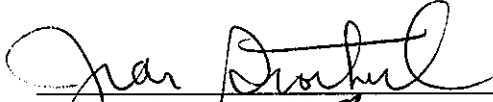


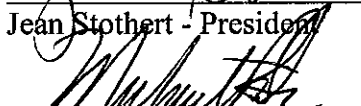
**ACKNOWLEDGMENT OF RECEIPT
OF NOTICE OF MEETING**

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 7:00 P.M. on May 19th 2003, at Don Stroh Administrative Center
5606 South 147th Street

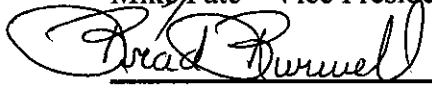
Dated this 19th day of May, 2003



Jean Stothert - President




Mike Pate - Vice President



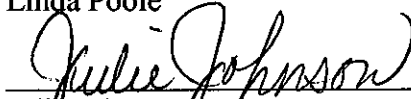
Brad Burwell - Secretary



Mike Kennedy - Treasurer



Linda Poole



Julie Johnson



Joe Johnson - Millard North High School



Ashlee Freeman - Millard South High School



Jenna Coalson - Millard West High School

REC'D MAY 20 2003

FORM 7-B PROOF OF PUBLICATION

MIDLAN. BUSINESS JOURNAL-Robert G. Hoig, Editor

Publisher's Fee.....\$ _____

Extra Copies.....\$ _____

.....\$ _____

Total.....\$ 16.00

L25160327

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 7:00 p.m. on Monday, May 19, 2003, at 5606 South 147th Street, Omaha, Nebraska. An 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.

BRAD R. BURWELL
Secretary
May 16, 2003.

STATE OF NEBRASKA

County of Douglas SS.

Cynthia Hoig, being duly sworn, deposes and says that he/she is Vice President of The Midlands Business Journal, a legal weekly newspaper published in the City of Omaha, Douglas County, Nebraska, printed in the English language, having a bona fide circulation in Douglas County in excess of 300 copies for more than 52 weeks last year; that the printed notice attached hereto was published in said Midlands Business Journal for 1 consecutive weeks, beginning on May 16, 2003, and ending on May 16, 2003, and said newspaper was during that time and has since been in general circulation in said County and State, and that said newspaper was printed in whole or in part in the office maintained at place of publication.

Cynthia Hoig
Subscribed in my presence, and sworn to before me this 16th day of May, 2003.



Ann Massara
Notary Public

Duplicate Affidavits of this Publication have been filed in the office of:
County Court Clerk of Dist. Court County Clerk Sec. State

BOARD OF EDUCATION MEETING - MAY 19, 2003

NAME:

REPRESENTING:

Jed and Susan Schneiderwind	MNHS - FORENSICS HONORS
Allyson Schneiderwind	MNHS - FORENSICS HONORS
Josh Tomcan	RMS - Challenge German
Scott Kawa	MNHS - DECA
Megan Kunz	MWHS - CIVICS.
Morris Korman	MWHS - CIVICS
Kevin Daugherty	MWHS - CIVICS.
Jeremy Hanson + parent	MNHS ^{40X} - Foreign Lang.
Derek Deans	MWHS - CIVICS!
Janice Stopak	MSHS - Drama
Jan Coffey	4
Jess Stopak	MSHS - One Act - Drama
Lance + Dicki Jordan	MWHS - DECA PARENTS
Kelley Kehl	MSHS FORENSICS
Barbara Allorco	MSHS Forensics
Judy Kerbel	Russell Middle School - German
Mary Wilson	Hitchcock
Matt Mo	MWHS - Forensics
Tyler Coffey	MSHS - One Act
Susan Meyer	MSHS - German
Garrick Meyer	MSHS - German
Rehamme Semma	MSHS DECA parent

BOARD OF EDUCATION MEETING - MAY 19, 2003

NAME:

REPRESENTING:

Jan Gordy	MSHS One Act Drama
Harlan Fangmeyer	MSHS One Act Drama
Deane Matt Rauen	MSHS French (Dean + Sonja - Parents)
John Gocken	Russel middle school - challenge German
Matt (+ Vickie Harm)	Walt Disney Wordmaster
Barb Stronge	Parent
Michael Davidson	Aldrich - word master
REID BURROUGHS	ALDRICH - WORD MASTER
Masuma Bash	
Cindy Hansson	MW parent
Steve Grate	MW student
Michelle Grusa	Millard West - CIVICS
Migah Murphy	Millard North
Dr. Dorothy Terr	Millard North H.S.
Brad Noack	Millard West - Civics
Alex Luedke	Millard West - Civics
Jason Sibson	Millard West - Civics
Take Puffer	Millard West - Civics
Sinday Miller	Millard West Civics
Jordan House	Millard West Civics
Beth, Ellen, + Amy Cerra	MSHS German (award to Ellen)
Kevin Walsh	Millard West

BOARD OF EDUCATION MEETING - MAY 19, 2003

NAME:

REPRESENTING:

Dan Nash

Millard West #1

Stephanie Johnson

Millard West High School

Chris Spugin

Millard West

Colin Anderson

TROOP 429 BOY SCOUTS

~~Blair~~

TROOP 2129 SCOUTS

A decorative border with a repeating diamond pattern surrounds the entire page.

millard

PUBLIC SCHOOLS

***BOARD OF EDUCATION
MEETING***



MAY 19, 2003

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

REGULAR MEETING
7:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147th STREET
MAY 19, 2003

AGENDA

Call to Order

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call
- D. Public Comments on agenda items - This is the proper time for public questions and comments on agenda items only. Please make sure a request form is given to the Board President before the meeting begins.
- E. Routine Matters*
 - 1. *Approval of Board of Education Minutes – May 5, 2003
 - 2. *Approval of Special Board of Education Minutes – May 12, 2003
 - 3. *Approval of Bills
 - 4. *Receive the Treasurer's Report and Place on File.
 - 5. Summary of Board Committee of the Whole Meeting – May 12, 2003
- F. Information Items
 - 1. Showcase: DECA, Business, Speech, Forensics, Journalism, VICA, Debate, WordMasters, Math Olympiad, MOBA Architectural Awards, National Foreign Language Exam, One Act Play, Millard West Champion Chess Team
 - 2. Superintendent's Report
 - 3. Board Comments/Announcement
 - 4. Report from Student Representatives/Presentation of Appreciation Plaque
- G. Unfinished Business
- H. New Business
 - 1. Approval of 2003 Graduates
 - 2. Approval of High School Calendars
 - 3. Approval of Subdivision Attendance Assignment
 - 4. First Reading of Policy 4155 – Personnel – Code of Ethics
 - 5. First Reading of Policy 4215 – Personnel – Summer School and Adult Education Teachers
 - 6. First Reading of Policy 4300 – Personnel – Professional Growth
 - 7. First Reading of Policy 4327 – Personnel – Sexual Harassment
 - 8. Approval of Rule 5720.1 – Pupil Services – Records Retention and Disposition
 - 9. Reaffirm Policy 6200 – Curriculum, Instruction, and Assessment – Taught Curriculum – Instructional Delivery
 - 10. Approval of Rule 6200.1 – Curriculum, Instruction, and Assessment - Taught Curriculum – Instructional Delivery

11. First Reading of Policy 7000 – Technology – Technology General Policy Statement
12. First Reading of Policy 7400 – Technology – Electronic Records Retention
13. Approval for Board Member to Attend NSBA's Council of Urban Boards of Education 2003 Issues Seminar
14. Personnel Action: Leave(s) of Absence, Resignation(s), Amendments to Continuing Contracts, Teacher(s) for Hire
15. Collective Bargaining Negotiations (Executive Session)

I. Reports

1. Legislative Report
2. Construction Report
3. Diabetic Health Care Procedures
4. SRO Status Report

J. Future Agenda Items/Board Calendar..

1. Employee Recognition Dinner on Wednesday, May 21, 2003 at the Georgetown Club – 5:30 p.m. Social, 6:30 p.m. Dinner
2. 2003 High School Graduations, Sunday May 25, 2003, Millard West at 1 p.m., Millard North at 4 p.m. and Millard South at 7 p.m. at Civic Auditorium
3. Board of Education Meeting on June 2, 2003 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street.
4. Committee of the Whole Meeting on June 9, 2003 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
5. Board of Education Meeting on Monday, June 16, 2003 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
6. Board of Education Meeting on Monday, July 7, 2003 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
7. Committee of the Whole Meeting on Monday, July 14, 2003 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
8. Board of Education Meeting on Monday, July 21, 2003 at 7 p.m. at the Don Stroh Administration Center, 5606 So. 147th Street

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

L. Adjournment

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

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

REGULAR MEETING
7:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET
MAY 19, 2003

ADMINISTRATIVE MEMORANDUM

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call
- D. Public Comments on agenda items - This is the proper time for public questions and comments on agenda items only. Please make sure a request form is given to the Board President prior to the meeting.
- *E.1. Motion by _____, seconded by _____, to approve the Board of Education Minutes of May 5, 2003. (See enclosure.)
- *E.2. Motion by _____, seconded by _____, to approve the Special Board of Education Minutes – May 12, 2003. (See enclosure.)
- *E.3. Motion by _____, seconded by _____, to approve bills. (See enclosure.)
- *E.4. Motion by _____, seconded by _____, to receive the treasurer's report and place on file. (See enclosure.)
- E.5. Summary of Board Committee of the Whole Meeting – May 12, 2003
- F.1. Showcase: DECA, Business, Speech, Forensics, Journalism, VICA, Debate, WordMasters, Math Olympiad, MOBA Architectural Awards, National Foreign Language Exam, One Act Play
- F.2. Superintendent's Report
- F.3. Board Comments/Announcement
- F.4. Reports from Student Representatives and Presentation of Plaques
- H.1. Motion by _____, seconded by _____, to approve the 2003 graduates from Millard North High School, Millard South High School and Millard West High School. (See enclosure.)

Administrative Memorandum

May 19, 2003

Page 2

- H.2. Motion by _____, seconded by _____, to approve the high school calendars for 2003-2004. (See enclosure.)
- H.3. Motion by _____, seconded by _____, to approve the assignment of the White Hawk subdivision to Morton Elementary, Russell Middle and Millard West High School. (See enclosure.)
- H.4. First Reading of Policy 4155 – Personnel – Code of Ethics. (See enclosure.)
- H.5. First Reading of Policy 4215 – Personnel – Summer School and Adult Education Teachers. (See enclosure.)
- H.6. First Reading of Policy 4300 – Personnel – Professional Growth. (See enclosure.)
- H.7. First Reading of Policy 4327 – Personnel – Sexual Harassment. (See enclosure.)
- H.8. Motion by _____, seconded by _____, to approve Rule 5720.1 – Pupil Services – Records Retention and Disposition. (See enclosure.)
- H.9. Motion by _____, seconded by _____, to reaffirm Policy 6200 – Curriculum, Instruction, and Assessment – Taught Curriculum – Instructional Delivery. (See enclosure.)
- H.10. Motion by _____, seconded by _____, to approve Rule 6200.1 – Curriculum, Instruction, and Assessment – Instructional Delivery. (See enclosure.)
- H.11. First Reading of Policy 7000 – Technology – Technology General Policy Statement. (See enclosures.)
- H.12. First Reading of Policy 7400 – Technology – Electronic Records Retention. (See enclosure.)
- H.13. Motion by _____, seconded by _____, approval for Mike Kennedy to attend NSBA's Council of Urban Boards of Education 2003 Issues Seminar.
- H.14. Motion by _____, seconded by _____, to approve Personnel Actions: Resignation(s), Leave(s) of Absence, Amendment to Continuing Contracts, and Teacher(s) for Hire (See enclosures.)
- H.15. Collective Bargaining Negotiations (Executive Session)

I. Reports

1. Legislative Report
2. Construction Report
3. Diabetic Health Care Procedures
4. SRO Status Report

J. Future Agenda Items/Board Calendar

1. Employee Recognition Dinner on Wednesday, May 21, 2003 at the Georgetown Club – 5:30 p.m. Social, 6:30 p.m. Dinner
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K. Public Comments - This is the proper time for public questions and comments on any topic. Please make sure a request form is given to the Board President before the meeting begins.

L. Adjournment

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

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

L. Adjournment

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

MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO 17

A meeting was held of the Board of Education of the School District No. 17, in the County of Douglas in the State of Nebraska. This meeting was convened in open and public session at 7:00 p.m., Monday, May 5, 2003, at the Don Stroh Administration Center, 5606 South 147th Street.

PRESENT: Brad Burwell, Mike Pate, Linda Poole, and Mike Kennedy

ABSENT: Jean Stothert and Julie Johnson

Notice of this meeting was given in advance thereof by publication in the Omaha World Herald on May 2, 2003; 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.

At 6:00 p.m. there was a PAYBAC reception.

At 7 p.m. Mike Pate opened the meeting and asked everyone to say the Pledge of Allegiance.

Roll Call was taken and members present were Mike Pate, Brad Burwell, Mike Kennedy and Linda Poole. Absent were Jean Stothert and Julie Johnson.

Motion by Brad Burwell, seconded by Mike Kennedy, to excuse Jean Stothert and Julie Johnson from the meeting. Upon roll call vote, all members voted aye. Motion carried.

Motion by Mike Kennedy, seconded by Brad Burwell, to approve the Board of Education minutes from April 21, 2003, and to approve the bills. Upon roll call vote, all members voted aye. Motion carried.

Employees for the Month of May were Bernadette Vlock, read teacher at Ezra Millard Elementary and Jean Bogatz, preschool educational paraprofessional at Neihardt Elementary.

Showcase highlighted the PAYBAC award winners.

Jenna Coalson, student representative from Millard West High School and Joe Johnson, student representative from Millard North High School, gave their reports on the academic and athletic activities taking place at their respective schools.

Superintendent's Highlights:

1. On Sunday, May 4, 2003, the Omaha World Herald All Academic Awards Brunch was held. Millard was well represented among the award winners with four students

receiving All Metro Awards and out of the nine named All State, three of them were from Millard. Jenna Coalson spoke on behalf of the students and she did an excellent job.

2. On Friday, May 9, 2003 will be the Millard Public Schools Foundation Hall of Fame Banquet. This will be held at the Holiday Inn Central.
3. At the Committee meeting on Monday the topics of discussion will be Demonstration of Proficiency and information on the various elementary, middle and high school educational programs.
4. The final Business Advisory meeting will be held on Friday, May 9, 2003. Officer Chizek from Millard South High School will present to the business advisory group and then there will be an open forum for the business advisory committee to ask questions of Board members in attendance. Next year the Board of Education will be asked to attend a Business Advisory meeting as well as a PTO meeting. Both of these occasions will give the board an opportunity to engage in discussion with the public.
5. There is another luncheon scheduled with senators on Tuesday, May 20, 2003, in Lincoln at Ruth & Mueller's offices. If board members are interested in attending, they are asked to let the Superintendent know.
6. Thank you to Angelo Passarelli and his secretary, Susan Rhodes, for taking care of the arrangements for the PAYBAC reception.

Comments from the Board:

Mike Kennedy announced that he attended "Law Day" held at the Holiday Inn at May 1, 2003. This is an opportunity for attorney's to honor the profession as well as students who took part in their activities. One of the students from Montclair won the billboard contest and her artwork is displayed 80th & Dodge Street.

Mr. Kennedy reported that he has been receiving phone calls from patrons of the district who do not understand the state aid formula. He asked if there would be more information going out to the community on the state aid formula when solid numbers come from the state legislature.

Brad Burwell reported he read at Black Elk Elementary last week and spoke to several classes, oral communication, personal finance and marketing at Millard West High School.

Mr. Burwell reported that the HR 1350, to fully fund special education, is before the U.S. Congress and did pass the first step. This is a positive step in trying to get special education fully funded. Mr. Burwell thanked Senator Hagel from Nebraska.

Mike Pate said he was glad to see the positive media coverage for the Millard South post prom party. He said it takes many parent volunteers many hours to make the displays and they should be congratulated for all of their hard work.

The Millard Public Schools Foundation golf tournament will be held on Monday, June 30, 2003. If Board members want to play or have a foursome they were asked to talk with Mr. Pate.

Motion by Linda Poole, seconded by Brad Burwell, to approve Policy 5100.1 – Pupil Services – Enrollment of Students – Residency Requirements. Upon roll call vote, all members voted aye. Motion carried.

Motion by Mike Kennedy, seconded by Brad Burwell, to approve Policy 5400.6 Pupil Services – Standards for Student Conduct. Upon roll call vote, all members voted aye. Motion carried.

Motion by Linda Poole, seconded by Mike Kennedy, to approve the Safety and Security Procedures. Upon roll call vote, all members voted aye. Motion carried.

Motion by Brad Burwell, seconded by Linda Poole, to approve Personnel Actions: Leaves of Absence: Karen Beard, Stacey Mielke, Elizabeth Stiles, and Lisa Unger; Resignations: Donna Baker, Mary Hare, Karen Hattery, Bobbi Hinrichs, Cameron Randolph, Don Ruleaux, Jim Ryan, Tracey Wieser, Marla Yelovich, and Kathy Ziegler; Amendment to Continuing Contract: Sherri Schumann Teachers for Hire: Rhonda Betzold, Jennifer Hopkins-Griffin, Jill Hoppe, Margaret Jaeckel, Karyn Lawrence, Renee Masching, Jodie Tuttle, Jennifer Miller, Gina St. Cyr, Jennifer Carson, Richard Everts, Tamela Fierstein, Cindy Killip, Susan Nichols, Amy Nunamaker, and Jaime Reingert, and Katie Reuss. Upon roll call vote, all members voted aye. Motion carried.

Delayed to the end of the meeting was Collective Bargaining Negotiation.

Reports given were an Enrollment Report, Enrollment Projections, Legislative Update and a Maintenance and Operation Report.

Future Agenda Items/Board Calendar: The Millard Public Schools Foundation Hall of Fame Banquet will be held on Friday, May 9, 2003 at the Holiday Inn Central Convention Center-- 6 p.m. Social Hour, 7 p.m. Dinner. A Committee of the Whole Meeting will be held on May 12, 2003 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Board of Education Meeting will be held on Monday, May 19, 2003 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. The Employee Recognition Dinner will be held

on Wednesday, May 21, 2003 at the Georgetowne Club with the Social at 5:30 p.m. and Dinner at 6:30 p.m. The 2003 Graduations will be held on Sunday, May 25, 2003 at Civic Auditorium – Millard West at 1 p.m., Millard North at 4 p.m., and Millard South at 7 p.m. A Board of Education Meeting will be held on June 2, 2003 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Committee of the Whole Meeting will be held on June 9, 2003 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Board of Education Meeting will be held on June 16, 2003 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street.

At 8:14 p.m. Mike Kennedy moved, seconded by Brad Burwell, to go into Executive Session for collective bargaining negotiation. Upon roll call vote, all members voted aye. Motion carried.

Motion by Mike Kennedy, seconded by Brad Burwell, to come out of Executive Session. Upon roll call vote, all members voted aye. Motion carried.

Mike Pate adjourned the meeting.


SECRETARY

MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO. 17

Enclosure E.2.
May 19, 2003

A special meeting was held of the Board of Education of the School District No. 17, in the County of Douglas in the State of Nebraska. This meeting was convened in open and public on Monday, May 12, 2003, at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street.

PRESENT: Mike Pate, Linda Poole, Brad Burwell, Jean Stothert, and Mike Kennedy

ABSENT: Julie Johnson

Notice of this meeting was given in advance thereof by publication in the Midlands Business Journal on May 9 2003; 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.

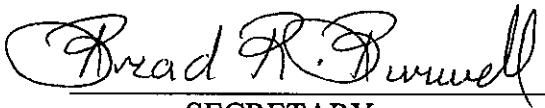
Jean Stothert opened the meeting.

Present were Jean Stothert , Mike Pate, Mike Kennedy, Brad Burwell and Linda Poole were present. Absent: was Julie Johnson.

At 8:28 p.m. a motion by Linda Poole, seconded by Brad Burwell, to go into Executive Session for collective bargaining negotiations. Upon roll call vote, all members voted aye. Motion carried.

Motion by Linda Poole, seconded by Brad Burwell, to come out of Executive Session. Upon roll call vote, all members voted aye. Motion carried.

Jean Stothert adjourned the meeting.



SECRETARY

Minutes
Board of Education
May 12, 2003

The members of the Board of Education met for a Committee Meeting on Monday, May 12, 2003 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. The discussion topics included Educational Program Services Update and Demonstration of Proficiency.

PRESENT: Jean Stothert, Mike Pate, Brad Burwell, Linda Poole, and Mike Kennedy.

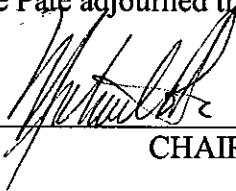
ABSENT: Julie Johnson

Others in attendance were Keith Lutz, Martha Bruckner, Carol Newton, and Judy Porter and other administrators

Six students who participated in the High HAL seminars gave a short presentation on their experience in the seminar. Curt Anderson demonstrated Blackboard, which is a web based organizer and delivery system for materials and activities related to the curriculum. Sharon Comisar-Langdon reviewed the progression of the new staff indication program. More written information was provided on Palm Pilots, Grading of music and physical education classes at the middle level, Elementary Electronic Report Card, and Electronic IEP's. This information was provided so that board members understand the main aspects of each project.

The board policy on requiring student mastery of ELO assessments for high school graduation has a clause specifying that students may receive credit for an ELO assessment mastery by demonstrating his or her proficiency in an alternative manner. This proposal will allow students to present a "best of evidence" portfolio or pass a "parallel" assessments or a series of remediation class-based tests to show performance equivalent to the ELO cutscore.

Mike Pate adjourned the meeting.



CHAIRMAN

Millard Public Schools

May 19, 2003

Millard Public Schools

Check Register for 5/19/2003 - 5/19/2003

Date: 5/12/200

Check Number	Date	Vendor No	Vendor Name	Amount
198481	5/19/2003	049851	HY-VEE FOOD STORE (132ND ST.)	409.47
198482	5/19/2003	068684	NEBRASKA SCIENTIFIC	45.50
198483	5/19/2003	073040	PSI GROUP-OMAHA	10,000.00
198484	5/19/2003	132808	REBECCA SNYDER SPEECH SERVICES	2,970.00
198485	5/19/2003	130893	SHOPPING MADE EASY.COM,INC.	537.68
198486	5/19/2003	132138	TOYOTA FINANCIAL SERVICES	464.57
198487	5/19/2003	095674	XEROX CORPORATION (LEASES)	147.00
198488	5/19/2003	107538	YELLOW TRANSPORTATION INC	1,767.32
Total for GENERAL FUND				16,341.54
Report Total				16,341.54

Millard Public Schools

Check Register for 5/19/2003 - 5/19/2003

Date: 5/12/2003

Check Number	Date	Vendor No	Vendor Name	Amount
198433	5/19/2003	102430	AMI GROUP INC	347.50
198435	5/19/2003	012507	AT&T	813.42
198436	5/19/2003	016295	BADGER BODY & TRUCK EQUIPMENT CO	1,143.68
198437	5/19/2003	106110	BRAD BURWELL	108.26
198438	5/19/2003	099431	BUSINESS MEDIA, INC.	29.00
198442	5/19/2003	106893	CULLIGAN WATER CONDITIONING	71.50
198443	5/19/2003	100577	CURTIS 1000	987.58
198444	5/19/2003	131635	JIM DETERMAN	188.80
198445	5/19/2003	099220	DICK BLICK	134.93
198446	5/19/2003	131198	DON SHAFER DISPLAY INC.	67.20
198447	5/19/2003	037525	EDUCATIONAL SERVICE UNIT #3	26,620.00
198448	5/19/2003	106915	ELEMENT K PRESS LLC	67.00
198449	5/19/2003	038431	ROBERT W. ERLANDSON	140.00
198450	5/19/2003	040460	FELCO AUTO LEASE	1,911.72
198451	5/19/2003	100307	FOOD SERVICES OF AMERICA	56.69
198452	5/19/2003	131710	PARTICK T. GEARY	472.00
198454	5/19/2003	132499	HOLMES MURPHY & ASSOCIATES INC	5,750.00
198455	5/19/2003	049850	HY-VEE FOOD STORE (OAKVIEW DR)	542.08
198456	5/19/2003	049850	HY-VEE FOOD STORE (OAKVIEW DR)	42.52
198457	5/19/2003	049850	HY-VEE FOOD STORE (OAKVIEW DR)	227.45
198458	5/19/2003	049850	HY-VEE FOOD STORE (OAKVIEW DR)	336.49
198459	5/19/2003	049850	HY-VEE FOOD STORE (OAKVIEW DR)	143.19
198460	5/19/2003	049850	HY-VEE FOOD STORE (OAKVIEW DR)	409.47
198462	5/19/2003	054492	JIMMIE L JOHNSON	100.00
198463	5/19/2003	131722	KROGER	88.45
198464	5/19/2003	058755	LIDLAW TRANSIT INC	80.34
198465	5/19/2003	132813	RUSSELL W LANE JR	70.80
198466	5/19/2003	131626	BECKIE MACDONELL	23.60
198467	5/19/2003	132807	MID-AMERICA MONTESSORI TEACHERS	200.00
198468	5/19/2003	108451	MILLARD SCHOOLS HOT LUNCH FUND	32.28
198469	5/19/2003	068466	NEBRASKA PRINTING CENTER	397.53
198470	5/19/2003	131265	JILL M NUISMER	186.88

Millard Public Schools

Check Register for 5/19/2003 - 5/19/2003

Date: 5/12/2003

Check Number	Date	Vendor No	Vendor Name	Amount
198471	5/19/2003	132811	RON PARK	141.60
198472	5/19/2003	081490	SAFETY AND HEALTH COUNCIL	175.00
198473	5/19/2003	132822	KIM SCARBOROUGH	94.40
198476	5/19/2003	101476	SODEXHO MARRIOTT INC	69,472.00
198477	5/19/2003	132667	SHANE A STAIGER	472.00
198478	5/19/2003	090242	UNITED PARCEL SERVICE	189.23
198479	5/19/2003	012459	TED WEIR	472.00
198480	5/19/2003	105619	WESTERN TRAILER LEASING, INC.	1,400.00
Total for GENERAL FUND				114,206.59
198439	5/19/2003	025150	CIACCIO-DENNEL GROUP INC	1,872.50
198441	5/19/2003	026057	CONTROL MASTERS INC	23,790.00
198461	5/19/2003	132384	JOCHIM PRECAST CONCRETE INC.	39,687.08
198474	5/19/2003	081880	SCHEMMER ASSOCATES, INC.	2,850.00
Total for SPECIAL BUILDING				68,199.58
198432	5/19/2003	132357	AA CENTRAL OFFICE	78.50
198434	5/19/2003	107541	APPLIED INFORMATION MANAGEMENT	1,666.66
198440	5/19/2003	025455	COLLEGE BOARD	100.00
198475	5/19/2003	132812	STANLEY E SCHMIDT	150.00
Total for GRANT FUND				1,995.16
198451	5/19/2003	100307	FOOD SERVICES OF AMERICA	962.87
198453	5/19/2003	130309	WAYNE GRUDLE	84.00
198458	5/19/2003	049850	HY-VEE FOOD STORE (OAKVIEW DR)	250.24
Total for ACTIVITY FUND				1,297.11
Report Total				185,698.44

Hot Lunch Fund **Millard Public Schools**

Check Register for 5/19/2003 - 5/19/2003

Date: 5/12/200

Check Number	Date	Vendor No	Vendor Name	Amount
17452	5/19/2003	130796	ERIC AKEN	148.44
17453	5/19/2003	010010	AMERIPRIDE LINEN & APPAREL SERVICE	2,309.13
17454	5/19/2003	010032	ARMORED KNIGHTS INC	5,523.39
17455	5/19/2003	131267	JUSTIN H. BAINBRIDGE	35.94
17456	5/19/2003	010047	JANICE K BEUKENHORST	47.36
17457	5/19/2003	130760	BLIMPIES	7,153.50
17458	5/19/2003	130776	ALAN J. BLUBAUGH	98.44
17459	5/19/2003	132022	JOHN RAYMOND BRANDQUIST II	59.38
17460	5/19/2003	132821	CINDY A. GUARINO	49.75
17461	5/19/2003	100346	COCA-COLA BOTTLING OF OMAHA	34,112.90
17462	5/19/2003	130797	SHERRI E COLLINS	60.94
17463	5/19/2003	131754	JANE E COLLINS	16.59
17464	5/19/2003	099921	DAHL VENDING & WHOLESALE	4,782.26
17465	5/19/2003	102772	DARLING INTERNATIONAL INC	90.00
17466	5/19/2003	132020	SARAH A DEBUCK	43.75
17467	5/19/2003	132067	EARTHGRAINS BAKING CO'S INC.	10,046.30
17468	5/19/2003	132024	HOLLY ANNE FECH	56.25
17469	5/19/2003	100307	FOOD SERVICES OF AMERICA	101,269.09
17470	5/19/2003	101342	MARILYN G GLATHAR	7.45
17471	5/19/2003	010670	GOODWIN TUCKER GROUP	407.44
17472	5/19/2003	010250	GREATER OMAHA REFRIGERATION	11.02
17473	5/19/2003	130759	GREENBERG FRUIT COMPANY	15,078.09
17474	5/19/2003	132025	BENJAMIN M HARTLEY	68.75
17475	5/19/2003	010280	SAMUEL A PULLEN INC	1,254.12
17476	5/19/2003	048960	HOCKENBERGS EQUIP & SUPPLY CO INC	827.99
17477	5/19/2003	010315	INTERSTATE BRANDS CORPORATION	1,876.40
17478	5/19/2003	104010	WILLIAM J. JACKSON	50.00
17479	5/19/2003	010339	MARYANN KAJDASZ	23.12
17480	5/19/2003	010110	INTERSTATE BRANDS CORPORATION	5,654.00
17481	5/19/2003	132029	ANNA KLOSTERMAN	50.00
17482	5/19/2003	102229	ROWAN W LANG	333.67
17483	5/19/2003	132032	WILLIAM E LANG	43.75

Hot Lunch Fund **Millard Public Schools**

Check Register for 5/19/2003 - 5/19/2003

Date: 5/12/200

Check Number	Date	Vendor No	Vendor Name	Amount
17484	5/19/2003	058874	LARUE DISTRIBUTING, INC.	36.08
17485	5/19/2003	010394	MARILYN L LAYMAN	9.75
17486	5/19/2003	130767	LITTLE CAESARS PIZZA	6,301.65
17487	5/19/2003	101460	MCKEE FOODS CORPORATION	897.86
17488	5/19/2003	131475	VICENTE MENDOZA	37.50
17489	5/19/2003	132021	REBECCA NAVIN	101.56
17490	5/19/2003	010460	NEBRASKA FOOD DISTRIBUTION	11,785.09
17491	5/19/2003	132033	JAMES NELSON JR.	64.06
17492	5/19/2003	104023	O'BRIEN & CO INC	24.25
17493	5/19/2003	101688	PANDA INC	5,280.00
17494	5/19/2003	130771	NICHOLAS JACOB PASCALE	118.75
17495	5/19/2003	132820	PATRICIA W. RACHFORD	49.04
17496	5/19/2003	102445	EDRIE K PEARCE	239.63
17497	5/19/2003	099823	ADRIANE REESE	18.73
17498	5/19/2003	104011	RYAN RENNER	106.25
17499	5/19/2003	010544	ROBERTS DAIRY COMPANY	46,400.65
17500	5/19/2003	131762	DEBBIE A ROCCAFORTE	45.36
17501	5/19/2003	131757	ALICE L ROHWER	49.76
17502	5/19/2003	107735	BLAKE E. ROWAN	96.88
17503	5/19/2003	130778	ROBERT LEIGH SALSBURY	125.00
17504	5/19/2003	131474	ANKUR SARAWAGI	43.75
17505	5/19/2003	130773	AMANDA CATHLINE SCHNEIDER	117.19
17506	5/19/2003	131507	SCHOOL LINK TECHNOLOGIES	4,021.33
17507	5/19/2003	106591	ANDY SIRD	90.63
17508	5/19/2003	131503	SUNRISE DONUTS	287.28
17509	5/19/2003	130989	BRAD ANDREW TEPLY	76.56
17510	5/19/2003	131693	US FOODSERVICE	40,412.74
17511	5/19/2003	091040	VALENTINOS INC	5,200.00
17512	5/19/2003	132028	ELIZABETH VANCANTI	56.25
17513	5/19/2003	131510	CHRISTIE L VANOSDALL	25.48
17514	5/19/2003	099729	EARLENE WAKEFIELD	20.08
17515	5/19/2003	132019	LINDSEY N WICHITA	118.75

Millard Public Schools

Check Register for 5/9/2003 - 5/9/2003

Date: 5/9/2003

Check Number	Date	Vendor No	Vendor Name	Amount
197953	5/9/2003	090678	UNISOURCE	16,058.38
Total for GENERAL FUND				16,058.38
Report Total				16,058.38

Millard Public Schools

Check Register for 5/8/2003 - 5/8/2003

Date: 5/8/2003

Check Number	Date	Vendor No	Vendor Name	Amount
197939	5/8/2003	109079	ALLTEL	41.67
197941	5/8/2003	106773	FIRST NATIONAL BANK VISA	3,452.85
197942	5/8/2003	109094	PATRICK M IRWIN	91.99
197943	5/8/2003	064008	JOSEPH J. MARTINEC	187.50
197944	5/8/2003	068343	NEBRASKA ASSOC OF SCHOOL BOARDS	30.00
197945	5/8/2003	068393	NEBRASKA STATE PATROL	50.00
197947	5/8/2003	132773	MARY HELEN PELTON	500.00
197948	5/8/2003	071368	PETTY CASH/MILLARD NORTH	238.91
197949	5/8/2003	072400	PHI DELTA KAPPA	68.00
197950	5/8/2003	107539	RUTH & MUELLER LLC	500.00
197951	5/8/2003	132493	GREGORY E TIEMANN	227.00
197952	5/8/2003	131984	WARNER BROS. PUBLICATIONS	150.00
Total for GENERAL FUND				5,537.92
17451	5/8/2003	132364	MASAHIDE HORIBA	48.80
Total for FOOD SERVICE				48.80
197940	5/8/2003	107454	CHRISTOPHER COLLING	120.00
197946	5/8/2003	107732	BRIAN L. NELSON	480.00
197947	5/8/2003	132773	MARY HELEN PELTON	500.00
Total for GRANT FUND				1,100.00
197947	5/8/2003	132773	MARY HELEN PELTON	1,000.00
Total for ACTIVITY FUND				1,000.00
197947	5/8/2003	132773	MARY HELEN PELTON	-80.00
Total for				-80.00
Report Total				7,606.72

Millard Public Schools

Check Register for 5/6/2003 - 5/6/2003

Date: 5/6/2003

Check Number	Date	Vendor No	Vendor Name	Amount
197938	5/6/2003	132599	MID AMERICA COMPANY	1,880.50
Total for GRANT FUND				1,880.50
Report Total				1,880.50

Millard Public Schools

Check Register for 5/2/2003 - 5/2/2003

Date: 5/5/2003

Check Number	Date	Vendor No	Vendor Name	Amount
197786	5/2/2003	081630	SAM'S CLUB DIRECT	30.00
Total for GENERAL FUND				30.00
Report Total				30.00

Millard Public Schools

Check Register for 5/1/2003 - 5/1/2003

Date: 5/1/20

Check Number	Date	Vendor No	Vendor Name	Amount
197758	5/1/2003	109079	ALLTEL	75.16
197760	5/1/2003	019858	PEGGY A BRENDEL	1,562.32
197762	5/1/2003	107025	GALAXY CABLEVISION	2,887.66
197763	5/1/2003	132470	KRISTEN L HURLEY	100.00
197766	5/1/2003	056911	BONNIE G KOLOWSKI	1,051.32
197768	5/1/2003	064008	JOSEPH J. MARTINEC	375.00
197771	5/1/2003	064834	MID-AMERICA COUNCIL BOY SCOUTS	50.00
197772	5/1/2003	068393	NEBRASKA STATE PATROL	50.00
197775	5/1/2003	107127	CHARICE K NYFFELER	388.00
197776	5/1/2003	071753	MIKE PATE	875.66
197777	5/1/2003	079106	PATRICIA W RHODES	1,121.73
197778	5/1/2003	081630	SAM'S CLUB DIRECT	60.00
197779	5/1/2003	081630	SAM'S CLUB DIRECT	100.00
197780	5/1/2003	132796	SUPERINTENDENCY INSTITUTE OF	300.00
197781	5/1/2003	131451	WEST CENTER CIVIC CLUB	150.00
Total for GENERAL FUND				9,146.85
197759	5/1/2003	017789	BANCROFT BODY SHOP	376.48
197769	5/1/2003	108227	MAXS BODY SHOP INC	1,075.19
Total for SPECIAL BUILDING				1,451.67
197761	5/1/2003	107454	CHRISTOPHER COLLING	120.00
197764	5/1/2003	132783	IOWA WESTERN COMMUNITY COLLEGE	130.00
197774	5/1/2003	107732	BRIAN L. NELSON	440.00
197778	5/1/2003	081630	SAM'S CLUB DIRECT	15.00
Total for GRANT FUND				705.00
197765	5/1/2003	107748	JULIANNE F. KINKADE	250.00
197767	5/1/2003	108337	LAUREN KOTULAK	750.00
197770	5/1/2003	064801	NANCY MEYER	750.00
197773	5/1/2003	108160	BROOKE NECH	750.00
197782	5/1/2003	095441	JERRY WORTMAN	33.00
Total for ACTIVITY FUND				2,533.00

Millard Public Schools

Check Register for 5/1/2003 - 5/1/2003

Date: 5/1/2003

Check Number	Date	Vendor No	Vendor Name	Amount
Report Total				13,836.52

Hot Lunch Fund **Millard Public Schools**

Check Register for 5/19/2003 - 5/19/2003

Date: 5/12/20

Check Number	Date	Vendor No	Vendor Name	Amount
17516	5/19/2003	132739	ANTHONY WEIDEMANN	70.31
17517	5/19/2003	104009	ZACHARY WILLIAMS	78.13

Total for FOOD SERVICE				313,995.54
Report Total				313,995.54

Hot Lunch Fund **Millard Public Schools**

Check Register for 5/8/2003 - 5/8/2003

Date: 5/12/2003

Check Number	Date	Vendor No	Vendor Name	Amount
17451	5/8/2003	132364	MASAHIDE HORIBA	48.80
Total for FOOD SERVICE				48.80
Report Total				48.80


ALL Data

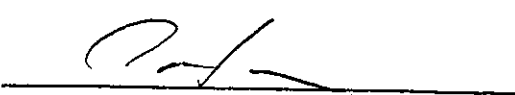
Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A General Funds					
100 General Fund	83,305.15	0.00	0.00	0.00	83,305.15
150 Petty Cash	0.00	0.00	0.00	0.00	0.00
170 DSAC Vending	1,646.86	0.00	109.80	0.00	1,537.06
180 Interest Earned - Checking	4,996.28	91.89	0.00	0.00	5,088.17
190 Interest on Savings	28,093.87	0.00	0.00	0.00	28,093.87
A General Funds Totals:	118,042.16	91.89	109.80	0.00	118,024.25
B Administrative Custody Accts					
200 Staff Development	630.00	0.00	0.00	0.00	630.00
210 Activity Express	49,168.87	2,250.00	2,060.40	0.00	49,358.47
215 Hal Field Trips	-2,313.06	0.00	0.00	0.00	-2,313.06
230 Hospitality	145.50	0.00	0.00	0.00	145.50
235 Educational Services Hospitality	20.08	0.00	0.00	0.00	20.08
240 Corporate Cup	54.46	0.00	0.00	0.00	54.46
245 Paybac	1,217.76	0.00	0.00	0.00	1,217.76
B Administrative Custody Accts Totals:	48,923.61	2,250.00	2,060.40	0.00	49,113.21
C School Custody Accts					
300 Instrument Rental	36,327.50	75.00	0.00	0.00	36,402.50
310 South Swim Lessons	4,175.00	5,880.00	0.00	0.00	10,055.00
320 North Swim Lessons	4,560.00	5,650.00	0.00	0.00	10,210.00
325 West Swim Lessons	6,525.00	7,790.00	0.00	0.00	14,315.00
330 North Open Swim	0.00	0.00	0.00	0.00	0.00
335 West Open Swim	0.00	0.00	0.00	0.00	0.00
340 South Open Swim	0.00	0.00	0.00	0.00	0.00
350 Maintenance Vending	2,064.31	0.00	0.00	0.00	2,064.31
355 CMS Annex Vending	0.00	0.00	0.00	0.00	0.00
360 Facility Use Rental Fee	30,092.25	3,451.00	0.00	0.00	33,543.25
365 Facility Use Building Access	74,893.12	3,087.75	0.00	0.00	77,980.87
366 Facility Use Staffing	777.25	161.50	0.00	0.00	938.75
370 Pre-School Special Education	599.85	0.00	0.00	0.00	599.85
400 Check Collection	0.00	108.41	108.41	0.00	0.00
500 District Wide Coca-Cola	7,760.41	0.00	0.00	0.00	7,760.41
C School Custody Accts Totals:	167,774.69	26,203.66	108.41	0.00	193,869.94
D Investments					
900 Savings	-141,301.38	0.00	0.00	0.00	-141,301.38
D Investments Totals:	-141,301.38	0.00	0.00	0.00	-141,301.38
Report Totals:	193,439.08	28,545.55	2,278.61	0.00	219,706.02


Linda K. Mohlman, DSAC
Executive Secretary


Chris Hughes, DSAC
Accounting Manager

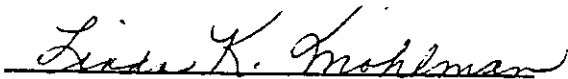
ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra-Curriculars					
1020 HAL Field Trips	2,513.00	0.00	0.00	0.00	2,513.00
A Extra-Curriculars Totals:	2,513.00	0.00	0.00	0.00	2,513.00
Report Totals:	2,513.00	0.00	0.00	0.00	2,513.00



Linda K. Mohlman, DSAC
Executive Secretary



Chris Hughes, DSAC
Accounting Manager

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A General Funds					
100 General Fund	83,305.15	0.00	0.00	0.00	83,305.15
150 Petty Cash	0.00	0.00	0.00	0.00	0.00
170 DSAC Vending	1,646.86	0.00	109.80	0.00	1,537.06
180 Interest Earned - Checking	4,996.28	91.89	0.00	0.00	5,088.17
190 Interest on Savings	28,093.87	0.00	0.00	0.00	28,093.87
A General Funds Totals:	118,042.16	91.89	109.80	0.00	118,024.25
B Administrative Custody Accts					
200 Staff Development	630.00	0.00	0.00	0.00	630.00
210 Activity Express	49,168.87	2,250.00	2,060.40	0.00	49,358.47
215 Hal Field Trips	-2,313.06	0.00	0.00	0.00	-2,313.06
230 Hospitality	145.50	0.00	0.00	0.00	145.50
235 Educational Services Hospitality	20.08	0.00	0.00	0.00	20.08
240 Corporate Cup	54.46	0.00	0.00	0.00	54.46
245 Paybac	1,217.76	0.00	0.00	0.00	1,217.76
B Administrative Custody Accts Totals:	48,923.61	2,250.00	2,060.40	0.00	49,113.21
C School Custody Accts					
300 Instrument Rental	36,327.50	75.00	0.00	0.00	36,402.50
310 South Swim Lessons	4,175.00	5,880.00	0.00	0.00	10,055.00
320 North Swim Lessons	4,560.00	5,650.00	0.00	0.00	10,210.00
325 West Swim Lessons	6,525.00	7,790.00	0.00	0.00	14,315.00
330 North Open Swim	0.00	0.00	0.00	0.00	0.00
335 West Open Swim	0.00	0.00	0.00	0.00	0.00
340 South Open Swim	0.00	0.00	0.00	0.00	0.00
350 Maintenance Vending	2,064.31	0.00	0.00	0.00	2,064.31
355 CMS Annex Vending	0.00	0.00	0.00	0.00	0.00
360 Facility Use Rental Fee	30,092.25	3,451.00	0.00	0.00	33,543.25
365 Facility Use Building Access	74,893.12	3,087.75	0.00	0.00	77,980.87
366 Facility Use Staffing	777.25	161.50	0.00	0.00	938.75
370 Pre-School Special Education	599.85	0.00	0.00	0.00	599.85
400 Check Collection	0.00	108.41	108.41	0.00	0.00
500 District Wide Coca-Cola	7,760.41	0.00	0.00	0.00	7,760.41
C School Custody Accts Totals:	167,774.69	26,203.66	108.41	0.00	193,869.94
D Investments					
900 Savings	-141,301.38	0.00	0.00	0.00	-141,301.38
D Investments Totals:	-141,301.38	0.00	0.00	0.00	-141,301.38
Report Totals:	193,439.08	28,545.55	2,278.61	0.00	219,706.02

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra-Curriculars					
1020 HAL Field Trips	2,513.00	0.00	0.00	0.00	2,513.00
A Extra-Curriculars Totals:	<u>2,513.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,513.00</u>
Report Totals:	2,513.00	0.00	0.00	0.00	2,513.00

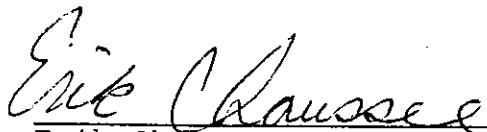
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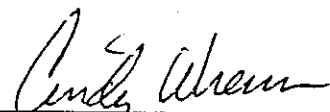
Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	854.38	70.08	0.00	0.00	924.46
110 GENERAL FUND	13,251.73	736.04	138.09	0.00	13,849.68
111 INTEREST EARNED CHECKING	585.22	8.94	0.00	0.00	594.16
A ACTIVITY GENERAL FUND Totals:	14,691.33	815.06	138.09	0.00	15,368.30
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	116.86	681.20	265.57	0.00	532.49
502 ENVIRONMENTAL CLUB	-19.50	0.00	0.00	0.00	-19.50
503 MUSIC CLUB	38.37	0.00	0.00	0.00	38.37
504 LEADERSHIP PROGRAM	1,043.14	0.00	500.00	0.00	543.14
D CLUBS AND ORGANIZATIONS Totals:	1,178.87	681.20	765.57	0.00	1,094.50
E ADMINISTRATIVE CUSTODIAL ACCT					
601 CROSSING GUARD	0.00	0.00	0.00	0.00	0.00
602 HOSPITALITY	-29.47	0.00	0.00	0.00	-29.47
610 MEDIA	1,537.87	10.00	0.00	0.00	1,547.87
615 FIELD TRIPS	-1,945.43	0.00	160.68	0.00	-2,106.11
620 TEACHER PTO	0.00	0.00	0.00	0.00	0.00
625 TEACHER FUND	257.97	0.00	0.00	0.00	257.97
630 R.E.A.D.	0.00	0.00	0.00	0.00	0.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	-179.06	10.00	160.68	0.00	-329.74
F DISTRICT CUSTODIAL ACCT.					
700 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
720 CONVENTION	988.83	0.00	0.00	0.00	988.83
F DISTRICT CUSTODIAL ACCT. Totals:	988.83	0.00	0.00	0.00	988.83
Report Totals:	16,679.97	1,506.26	1,064.34	0.00	17,121.89


 Erik Chaussee, Principal


 Cindy Wfenn, Secretary

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra-Curricular Activities					
1000 Kindergarten Field Trips	0.00	0.00	0.00	0.00	0.00
1001 First Grade Field Trip	0.00	0.00	0.00	0.00	0.00
1002 Second Grade Field Trip	356.00	0.00	0.00	0.00	356.00
1003 Third Grade Field Trip	487.00	0.00	0.00	0.00	487.00
1004 Fourth Grade Field Trip	655.90	0.00	0.00	0.00	655.90
1005 Fifth Grade Field Trip	479.56	161.25	0.00	0.00	640.81
A Extra-Curricular Activities Totals:	<u>1,978.46</u>	<u>161.25</u>	<u>0.00</u>	<u>0.00</u>	<u>2,139.71</u>
Report Totals:	<u>1,978.46</u>	<u>161.25</u>	<u>0.00</u>	<u>0.00</u>	<u>2,139.71</u>

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
120	0.00	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00	0.00
A ACTIVITY GENERAL FUND					
100 VENDING	0.00	0.00	0.00	0.00	0.00
110 GENERAL FUND	13,905.54	1,003.06	1,201.29	-187.83	13,519.48
115 INTEREST EARNED CHECKING	85.67	10.06	0.00	0.00	95.73
A ACTIVITY GENERAL FUND Totals:	13,991.21	1,013.12	1,201.29	-187.83	13,615.21
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	576.47	212.80	17.00	0.00	772.27
515 Art Club	111.78	0.00	0.00	0.00	111.78
520 yearbook	310.26	0.00	48.37	0.00	261.89
525 Landscaping	0.00	0.00	0.00	0.00	0.00
530 Watch D.O.G.S.	319.42	0.00	0.00	0.00	319.42
D CLUBS AND ORGANIZATIONS Totals:	1,317.93	212.80	65.37	0.00	1,465.36
E ADMINISTRATIVE CUSTODIAL ACCT					
601 SOCIAL	520.86	0.00	169.86	0.00	351.00
602 HOSPITALITY	-214.70	118.14	50.76	418.44	271.12
605 D.A.R.E.	-22.38	4.25	0.00	0.00	-18.13
610 LIBRARY	1,884.91	0.00	269.50	0.00	1,615.41
615 FIELD TRIP	-2,835.74	0.00	622.59	0.00	-3,458.33
620 Art K-5	2,432.01	0.00	200.00	0.00	2,232.01
625 BIRTHDAY BOOK CLUB	884.72	122.00	0.00	0.00	1,006.72
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	2,649.68	244.39	1,312.71	418.44	1,999.80
F DISTRICT CUSTODIAL					
700 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
720 CONVENTION	230.61	0.00	0.00	-230.61	0.00
F DISTRICT CUSTODIAL Totals:	230.61	0.00	0.00	-230.61	0.00
Report Totals:	18,189.43	1,470.31	2,579.37	0.00	17,080.37

4-19-03 Michael Maden
 4-19-03 Martha Nielsen

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra-Curricular Activities					
1000 Field Trips	0.00	0.00	0.00	0.00	0.00
1001 Kdg.	725.25	0.00	0.00	0.00	725.25
1010 First Grade	112.50	55.00	0.00	0.00	167.50
1020 Second Grade	427.90	281.30	0.00	0.00	709.20
1030 Third Grade	552.45	0.00	0.00	0.00	552.45
1040 Fourth Grade	527.00	0.00	0.00	0.00	527.00
1050 Fifth Grade	561.50	0.00	0.00	0.00	561.50
1060 Primary Center	357.50	0.00	0.00	0.00	357.50
1070 Sped	0.00	0.00	0.00	0.00	0.00
2000 Clubs	0.00	0.00	0.00	0.00	0.00
2010 Choir	0.00	0.00	0.00	0.00	0.00
2050 Student Council	0.00	0.00	0.00	0.00	0.00
A Extra-Curricular Activities Totals:	<u>3,264.10</u>	<u>336.30</u>	<u>0.00</u>	<u>0.00</u>	<u>3,600.40</u>
Report Totals:	<u>3,264.10</u>	<u>336.30</u>	<u>0.00</u>	<u>0.00</u>	<u>3,600.40</u>

4-19-03 Michael Macken
 4-19-03 Martha Nielson

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	562.47	70.08	0.00	0.00	632.55
110 GENERAL FUND	2,667.14	275.03	279.60	-158.15	2,504.42
120 INTEREST EARNED CHECKING	228.70	2.71	0.00	0.00	231.41
A ACTIVITY GENERAL FUND Totals:	3,458.31	347.82	279.60	-158.15	3,368.38
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	-8.43	0.00	0.00	225.00	216.57
D CLUBS AND ORGANIZATIONS Totals:	-8.43	0.00	0.00	225.00	216.57
E ADMINISTRATIVE CUSTODIAL ACCT					
602 HOSPITALITY	351.87	0.00	0.00	0.00	351.87
610 LIBRARY	1,219.45	42.00	0.00	0.00	1,261.45
615 FIELD TRIPS	-828.68	0.00	399.34	0.00	-1,228.02
620 BOOKFAIRS	0.00	0.00	0.00	0.00	0.00
630 BIRTHDAY BOOK CLUB	30.00	0.00	0.00	0.00	30.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	772.64	42.00	399.34	0.00	415.30
F DISTRICT CUSTODIAL					
700 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
720 CONVENTION	66.85	0.00	0.00	-66.85	0.00
F DISTRICT CUSTODIAL Totals:	66.85	0.00	0.00	-66.85	0.00
Report Totals:	4,289.37	389.82	678.94	0.00	4,000.25

Bess Streeter Aldrich
March Reconciliation
4/8/03

Cindi Alberico
Cindi Alberico
Secretary

Rich Pahls
Rich Pahls
Principal

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra-Curricular Activities					
1000 Field Trips	0.00	0.00	0.00	0.00	0.00
1010 First Grade	98.00	172.00	0.00	0.00	270.00
1020 Second Grade	96.00	317.00	0.00	0.00	413.00
1030 Third Grade	0.00	0.00	0.00	0.00	0.00
1040 Fourth Grade	517.00	0.00	0.00	0.00	517.00
1050 Fifth Grade	0.00	0.00	0.00	0.00	0.00
1060 Kindergarten	422.25	321.50	0.00	0.00	743.75
2000 Clubs	0.00	0.00	0.00	0.00	0.00
2010 Choir	361.50	0.00	0.00	0.00	361.50
2050 Student Council	0.00	0.00	0.00	0.00	0.00
A Extra-Curricular Activities Totals:	<u>1,494.75</u>	<u>810.50</u>	<u>0.00</u>	<u>0.00</u>	<u>2,305.25</u>
Report Totals:	<u>1,494.75</u>	<u>810.50</u>	<u>0.00</u>	<u>0.00</u>	<u>2,305.25</u>

Bess Streeter Aldrich
March Reconciliation
4/8/03

Cindi Alberico
Cindi Alberico
Secretary

Rich Pahls
Rich Pahls
Principal

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 GENERAL	3,106.17	102.15	1,384.80	0.00	1,823.52
110 VENDING	636.15	0.00	200.03	0.00	436.12
125 Interest Earned	415.98	6.43	0.00	0.00	422.41
A ACTIVITY GENERAL FUND Totals:	4,158.30	108.58	1,584.83	0.00	2,682.05
C SCHOOL CUSTODIAL ACCT.					
200 OUTDOOR CLASSROOM	750.00	0.00	0.00	0.00	750.00
211 Mini Classes	0.00	0.00	0.00	0.00	0.00
300 ART SUPPLIES	3,953.99	0.00	0.00	0.00	3,953.99
400 Technology	963.10	0.00	0.00	0.00	963.10
401 "Read a thon" for Winnebago	0.00	0.00	0.00	0.00	0.00
C SCHOOL CUSTODIAL ACCT. Totals:	5,667.09	0.00	0.00	0.00	5,667.09
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	1,028.90	177.00	0.00	0.00	1,205.90
D CLUBS AND ORGANIZATIONS Totals:	1,028.90	177.00	0.00	0.00	1,205.90
E ADMINISTRATIVE CUSTODIAL					
300 ART-do not use	0.00	0.00	0.00	0.00	0.00
602 HOSPITALITY	160.24	0.00	50.00	0.00	110.24
606 MAGAZINES	135.32	0.00	0.00	0.00	135.32
610 MEDIA	2,409.79	0.00	95.50	0.00	2,314.29
611 Birthday Book club	80.00	0.00	0.00	0.00	80.00
615 FIELD TRIPS	-3,668.67	0.00	307.18	0.00	-3,975.85
E ADMINISTRATIVE CUSTODIAL Totals:	-883.32	0.00	452.68	0.00	-1,336.00
F DISTRICT CUSTODIAL					
700 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
720 CONVENTION	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	9,970.97	285.58	2,037.51	0.00	8,219.04

Kevin J. Christ 4-8-03
Kevin Badman 4-7-03

Current Cash Balance Report

ALL Data

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra-curricular					
210 Mini Classes	2,540.00	0.00	0.00	0.00	2,540.00
616 fees fund/field trips	3,246.54	306.50	0.00	0.00	3,553.04
A Extra-curricular Totals:	<u>5,786.54</u>	<u>306.50</u>	<u>0.00</u>	<u>0.00</u>	<u>6,093.04</u>
Report Totals:	5,786.54	306.50	0.00	0.00	6,093.04

Current Cash Balance Report

ALL Data

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	235.23	213.23	0.00	0.00	448.46
110 GENERAL FUND	3,866.30	11,905.64	7,870.60	0.00	7,901.34
200 CHECKING INTEREST	51.84	7.69	0.00	0.00	59.53
A ACTIVITY GENERAL FUND Totals:	4,153.37	12,126.56	7,870.60	0.00	8,409.33
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	870.33	602.89	552.56	0.00	920.66
D CLUBS AND ORGANIZATIONS Totals:	870.33	602.89	552.56	0.00	920.66
E ADMINISTRATIVE CUSTODIAL ACCT					
601 SITE BASE	0.00	0.00	0.00	0.00	0.00
602 HOSPITALITY	0.00	0.00	0.00	0.00	0.00
605 EARLY CHILDHOOD	0.00	0.00	0.00	0.00	0.00
606 MAGAZINES	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	5,567.92	720.71	90.00	0.00	6,198.63
615 FIELD TRIPS	-1,465.77	0.00	160.68	0.00	-1,626.45
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	4,102.15	720.71	250.68	0.00	4,572.18
F DISTRICT CUSTODIAL					
700 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
720 CONVENTION	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	9,125.85	13,450.16	8,673.84	0.00	13,902.17

Pat Rhodes, Principal

4341
ALL Data

Current Cash Balance Report

Date: 09/01/2002 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra-Curricular Activities					
1001 Kindergarten	0.00	341.36	0.00	0.00	341.36
1010 First Grade	0.00	0.00	0.00	0.00	0.00
1020 Second Grade	0.00	512.47	0.00	0.00	512.47
1030 Third Grade	0.00	0.00	0.00	0.00	0.00
1040 Fourth Grade	0.00	0.00	0.00	0.00	0.00
1050 Fifth Grade	0.00	150.00	0.00	0.00	150.00
A Extra-Curricular Activities Totals:	<u>0.00</u>	<u>1,003.83</u>	<u>0.00</u>	<u>0.00</u>	<u>1,003.83</u>
Report Totals:	0.00	1,003.83	0.00	0.00	1,003.83

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
0	0.00	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00	0.00
A ACTIVITY GENERAL FUND					
100 VENDING	2,445.09	72.59	0.00	0.00	2,517.68
110 GENERAL	14,258.76	14.95	910.00	0.00	13,363.71
130 HOSPITALITY	551.65	0.00	0.00	0.00	551.65
140 INTEREST EARNED CHECKING	666.77	11.24	0.00	0.00	678.01
A ACTIVITY GENERAL FUND Totals:	17,922.27	98.78	910.00	0.00	17,111.05
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	3,177.55	100.00	0.00	0.00	3,277.55
502 DRUG FREE CLUB	77.23	0.00	0.00	0.00	77.23
D CLUBS AND ORGANIZATIONS Totals:	3,254.78	100.00	0.00	0.00	3,354.78
E ADMINISTRATIVE CUSTODIAL ACCT					
601 FIELD TRIPS	-707.24	0.00	6.75	0.00	-713.99
605 TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	3,149.59	65.54	175.54	0.00	3,039.59
615 PAYBAC	415.47	0.00	0.00	0.00	415.47
620 PTO FUND	0.00	0.00	0.00	0.00	0.00
625 BOWLING	14.95	0.00	0.00	0.00	14.95
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	2,872.77	65.54	182.29	0.00	2,756.02
F DISTRICT CUSTODIAL					
700 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
720 CONVENTION	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	24,049.82	264.32	1,092.29	0.00	23,221.85

Submitted by: Judy Hansen

Approved by: Nila Nelsen

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1000 EXTRA-CURRICULUM ACTIVITIES	0.00	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00	0.00
A EXTRA-CURRICULAR ACTIVITIES					
1000 KINDERGARTEN	335.00	0.00	0.00	0.00	335.00
1001 FIELD TRIP (MISC)	0.00	0.00	0.00	0.00	0.00
1010 FIRST GRADE	0.00	0.00	0.00	0.00	0.00
1020 SECOND GRADE	321.65	0.00	0.00	0.00	321.65
1030 THIRD GRADE	0.00	0.00	0.00	0.00	0.00
1040 FOURTH GRADE	96.00	0.00	0.00	0.00	96.00
1050 FIFTH GRADE	331.00	128.25	0.00	0.00	459.25
2000 CLUBS	0.00	0.00	0.00	0.00	0.00
2050 STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00
A EXTRA-CURRICULAR ACTIVITIES Totals:	1,083.65	128.25	0.00	0.00	1,211.90
Report Totals:	1,083.65	128.25	0.00	0.00	1,211.90

Submitted by: Judy Hansen

Approved by: Nila Nelise

Current Cash Balance Report

ALL Data

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	926.25	151.76	49.28	0.00	1,028.73
110 GENERAL	5,928.51	16.25	160.45	0.00	5,784.31
120 TECHNOLOGY FUND	595.97	0.00	0.00	0.00	595.97
130 COFFEE	56.39	0.00	0.00	0.00	56.39
140 SPORTS FOUNDATION	0.00	0.00	0.00	0.00	0.00
150 GARAGE SALE	0.00	0.00	0.00	0.00	0.00
160 WEEKLY READER	0.00	0.00	0.00	0.00	0.00
170 INTEREST EARNED CHECKING	747.91	9.66	0.00	0.00	757.57
180 PTA DISCRETIONARY	933.33	0.00	165.81	0.00	767.52
190 ASSIGNMENT NOTEBOOKS	88.54	0.00	0.00	0.00	88.54
A ACTIVITY GENERAL FUND Totals:	9,276.90	177.67	375.54	0.00	9,079.03
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	1,000.82	1,680.00	0.00	0.00	2,680.82
502 CODY APPAREL	456.38	25.30	25.30	0.00	456.38
520 STUDENT CLUBS	920.88	7.00	0.00	0.00	927.88
530 LOVE AND LOGIC	112.00	0.00	0.00	0.00	112.00
D CLUBS AND ORGANIZATIONS Totals:	2,490.08	1,712.30	25.30	0.00	4,177.08
E ADMINISTRATIVE CUSTODIAL FUND					
600 AUTHOR	0.00	0.00	0.00	0.00	0.00
602 HOSPITALITY	430.42	0.00	31.00	0.00	399.42
610 MEDIA	1,381.69	2,911.21	1,958.62	0.00	2,334.28
611 MEDIA - DONATIONS	3,250.00	1,000.00	0.00	0.00	4,250.00
615 FIELD TRIP	-886.33	0.00	209.34	0.00	-1,095.67
625 PRE-SCHOOL	0.00	0.00	0.00	0.00	0.00
630 STUDENT PARTY MONEY	1.75	0.00	0.00	0.00	1.75
640 SPECIAL PROJECTS FUND	1,685.21	388.22	0.00	0.00	2,073.43
E ADMINISTRATIVE CUSTODIAL FUND Totals:	5,862.74	4,299.43	2,198.96	0.00	7,963.21
F DISTRICT CUSTODIAL FUNDS					
700 CONVENTION	1,191.00	0.00	0.00	0.00	1,191.00
720 CONVENTION PRE-SCHOOL	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL FUNDS Totals:	1,191.00	0.00	0.00	0.00	1,191.00
Report Totals:	18,820.72	6,189.40	2,599.80	0.00	22,410.32

0.00 *

22,410.32 +

1,346.58 +

23,756.90 *

Lynn Dethloff,
Secretary

Nick Maysenburg
Principal

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra-Curricular Activities					
1000 Field Trips	0.00	0.00	0.00	0.00	0.00
1005 Kindergarten Field Trips	319.25	165.00	0.00	0.00	484.25
1010 First Grade Field Trips	228.00	204.75	0.00	0.00	432.75
1020 Second Grade Field Trips	205.25	0.00	0.00	0.00	205.25
1030 Third Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1040 Fourth Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1050 Fifth Grade Field Trips	224.33	0.00	0.00	0.00	224.33
2000 Clubs	0.00	0.00	0.00	0.00	0.00
2010 Choir	0.00	0.00	0.00	0.00	0.00
2050 Student Council	0.00	0.00	0.00	0.00	0.00
A Extra-Curricular Activities Totals:	<u>976.83</u>	<u>369.75</u>	<u>0.00</u>	<u>0.00</u>	<u>1,346.58</u>
Report Totals:	976.83	369.75	0.00	0.00	1,346.58

Lynn Dethloff,
Secretary

Nick Weyenb,
Principal

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/28/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	1,140.68	80.10	0.00	0.00	1,220.78
110 GENERAL FUND	2,001.45	17.95	9.55	0.00	2,009.85
112 WESTERN BOWL	0.00	0.00	0.00	0.00	0.00
500 MILLARD FOUNDATION REIMB.	2,976.78	0.00	0.00	0.00	2,976.78
600 Interest earned	411.31	4.13	0.00	0.00	415.44
A ACTIVITY GENERAL FUND Totals:	6,530.22	102.18	9.55	0.00	6,622.85
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	932.33	0.00	0.00	0.00	932.33
D CLUBS AND ORGANIZATIONS Totals:	932.33	0.00	0.00	0.00	932.33
E ADMINISTRATIVE CUSTODIAL ACCT					
601 SITE BASE	0.00	0.00	0.00	0.00	0.00
602 HOSPITALITY	0.00	0.00	0.00	0.00	0.00
605 READ	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	312.01	0.00	0.00	0.00	312.01
615 FIELD TRIPS	-163.25	0.00	0.00	0.00	-163.25
620 PTO FOR TEACHERS	521.34	0.00	0.00	0.00	521.34
630 VOLUNTEER	0.00	0.00	0.00	0.00	0.00
635 KITCHEN	0.00	0.00	0.00	0.00	0.00
640 DRUG AWARENESS	155.47	0.00	0.00	0.00	155.47
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	825.57	0.00	0.00	0.00	825.57
F DISTRICT CUSTODIAL					
700 REINBURSEMENTS	400.00	0.00	0.00	0.00	400.00
720 CONVENTION	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	400.00	0.00	0.00	0.00	400.00
Report Totals:	8,688.12	102.18	9.55	0.00	8,780.75

Jed Jelusth, Principal
Cindy Betz, Secretary

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/28/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRA CURRICULAR ACTIVITIES					
1000 KDG FIELD TRIP	316.00	0.00	0.00	0.00	316.00
1010 1ST GRADE FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1020 2ND GRADE FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1030 3RD GRADE FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1040*4TH GRADE FIELD TRIP	328.96	0.00	0.00	0.00	328.96
1050 5TH GRADE FIELD TRIP	290.80	0.00	0.00	0.00	290.80
A EXTRA CURRICULAR ACTIVITIES Totals:	<u>935.76</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>935.76</u>
Report Totals:	935.76	0.00	0.00	0.00	935.76

Jed Johnston, Principal
Cindy Betz, secretary

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	3,532.75	57.06	0.00	0.00	3,589.81
110 GENERAL FUND	5,269.90	459.55	59.33	0.00	5,670.12
200 INTEREST EARNED CHECKING	613.59	6.82	0.00	0.00	620.41
A ACTIVITY GENERAL FUND Totals:	9,416.24	523.43	59.33	0.00	9,880.34
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	442.43	0.00	0.00	0.00	442.43
D CLUBS AND ORGANIZATIONS Totals:	442.43	0.00	0.00	0.00	442.43
E ADMINISTRATIVE CUSTODIAL ACCT					
602 HOSPITALITY	491.15	0.00	0.00	0.00	491.15
610 LIBRARY	1,112.64	7.27	-28.62	0.00	1,188.53
615 FIELD TRIPS	-1,580.51	0.00	402.18	0.00	-1,982.69
620 PTO	0.00	0.00	0.00	0.00	0.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	23.28	7.27	373.56	0.00	-343.01
F DISTRICT CUSTODIAL					
700 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
720 CONVENTION	1,888.72	0.00	0.00	0.00	1,888.72
F DISTRICT CUSTODIAL Totals:	1,888.72	0.00	0.00	0.00	1,888.72
Report Totals:	11,770.67	530.70	432.89	0.00	11,868.48

Jackie Larkin - Secretary
Wendy Schuler Principal 4-10-03

ALL Data

Current Cash Balance Report

Date: 09/01/2002 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRA-CURRICULAR ACTIVITIES					
1010 Kdgn Field Trips	0.00	274.50	0.00	0.00	274.50
1011 FIRST GRADE FIELD TRIP	0.00	125.75	0.00	0.00	125.75
1012 SECOND GRADE FIELD TRIP	0.00	80.45	0.00	0.00	80.45
1013 THIRD GRADE FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1014 FOURTH GRADE FIELD TRIPS	0.00	124.50	0.00	0.00	124.50
1015 FIFTH GRADE FIELD TRIPS	0.00	255.00	0.00	0.00	255.00
1016 K-5 SPED FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
A EXTRA-CURRICULAR ACTIVITIES Totals:	<u>0.00</u>	<u>860.20</u>	<u>0.00</u>	<u>0.00</u>	<u>860.20</u>
Report Totals:	0.00	860.20	0.00	0.00	860.20

Current Cash Balance Report

ALL Data

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	521.20	132.67	0.00	0.00	653.87
110 GENERAL FUND	5,356.93	3,138.46	2,256.45	0.00	6,238.94
120 Interest on checking	379.99	6.36	0.00	0.00	386.35
A ACTIVITY GENERAL FUND Totals:	6,258.12	3,277.49	2,256.45	0.00	7,279.16
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	125.00	175.00	0.00	0.00	300.00
510 Art Projects	-4.52	0.00	0.00	0.00	-4.52
520 T-shirts	507.00	118.00	0.00	0.00	625.00
525 Bowling/Pizza	0.00	0.00	0.00	0.00	0.00
550 Pencils	982.65	80.50	0.00	0.00	1,063.15
590 BOOKS-HELEN LESTER	0.00	0.00	0.00	0.00	0.00
655 Landscaping	170.06	0.00	99.00	0.00	71.06
690 Marquee Fund	0.00	0.00	0.00	0.00	0.00
D CLUBS AND ORGANIZATIONS Totals:	1,780.19	373.50	99.00	0.00	2,054.69
E ADMINISTRATIVE CUSTODIAL ACCT					
602 HOSPITALITY	684.77	0.00	99.25	0.00	585.52
606 MAGAZINES	503.50	6.50	0.00	0.00	510.00
610 LIBRARY	2,759.37	50.67	0.00	0.00	2,810.04
615 FIELD TRIPS	-1,394.40	0.00	248.34	0.00	-1,642.74
620 PTO	0.00	0.00	0.00	0.00	0.00
625 MUSIC DEPT.	21.68	0.00	0.00	0.00	21.68
630 PICTURES	828.17	0.00	5.99	0.00	822.18
635 Reading Incentive	0.00	0.00	0.00	0.00	0.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	3,403.09	57.17	353.58	0.00	3,106.68
Report Totals:	11,441.40	3,708.16	2,709.03	0.00	12,440.53

Diane Beverly, Sec
Carol Beatty, Prin.

Current Cash Balance Report

ALL Data

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra-Curricular Activities					
1000 Kdg. field trips	363.50	0.00	0.00	0.00	363.50
1010 1st Grade - field trips	0.00	806.00	0.00	0.00	806.00
1020 2nd Grade - field trips	0.00	0.00	0.00	0.00	0.00
1030 3rd Grade - field trips	335.00	363.00	0.00	0.00	698.00
1040 4th Grade - field trips	239.75	0.00	0.00	0.00	239.75
1050 5th Grade - field trips	0.00	0.00	0.00	0.00	0.00
1090 SPED - field trips	0.00	0.00	0.00	0.00	0.00
A Extra-Curricular Activities Totals:	938.25	1,169.00	0.00	0.00	2,107.25
Report Totals:	938.25	1,169.00	0.00	0.00	2,107.25

Drane Beverly, Sec
Carol Beatys, Princ

ALL Data

Current Cash Balance Report

Date: 02/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	675.89	75.10	0.00	0.00	750.99
110 GENERAL FUND	3,586.88	231.00	416.45	0.00	3,401.43
115 Interest Earned Checking	524.52	9.45	0.00	0.00	533.97
A ACTIVITY GENERAL FUND Totals:	<u>4,787.29</u>	<u>315.55</u>	<u>416.45</u>	<u>0.00</u>	<u>4,686.39</u>
D CLUBS AND ORGANIZATIONS					
510 STUDENT COUNCIL	1,242.44	156.20	0.00	0.00	1,398.64
D CLUBS AND ORGANIZATIONS Totals:	<u>1,242.44</u>	<u>156.20</u>	<u>0.00</u>	<u>0.00</u>	<u>1,398.64</u>
E ADMINISTRATIVE CUSTODIAL ACCT					
606 MAGAZINES	277.11	0.00	0.00	0.00	277.11
610 LIBRARY	442.03	164.55	74.16	0.00	532.42
615 FIELD TRIPS	1,068.32	0.00	258.34	0.00	809.98
620 HOSPITALITY FUND	0.00	0.00	0.00	0.00	0.00
630 FUND RAISER	0.00	0.00	0.00	0.00	0.00
635 SAFETY PATROL	0.00	0.00	0.00	0.00	0.00
640 ART	0.00	0.00	0.00	0.00	0.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	<u>1,787.46</u>	<u>164.55</u>	<u>332.50</u>	<u>0.00</u>	<u>1,619.51</u>
F DISTRICT CUSTODIAL					
710 RUSWICK GRANT	0.00	0.00	0.00	0.00	0.00
720 CONVENTION	2,740.00	0.00	0.00	0.00	2,740.00
F DISTRICT CUSTODIAL Totals:	<u>2,740.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,740.00</u>
Report Totals:	<u>10,557.19</u>	<u>636.30</u>	<u>748.95</u>	<u>0.00</u>	<u>10,444.54</u>

Lam Shelton
5-5-03

B. J. Jr
5-6-03

ALL Data

Current Cash Balance Report

Date: 02/01/2003 thru 03/31/2003

Arranged by
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1000 KG Field Trips	206.00	0.00	0.00	0.00	206.00
1100 1st Grade-Field Trips	240.00	0.00	0.00	0.00	240.00
1200 2nd Grade-Field Trips	80.40	0.00	0.00	0.00	80.40
1300 3rd Grade-Field Trips	0.00	0.00	0.00	0.00	0.00
1400 4th Grade-Field Trips	0.00	152.15	0.00	0.00	152.15
1500 5th Grade-Field Trips	0.00	121.90	0.00	0.00	121.90
Totals:	<u>526.40</u>	<u>274.05</u>	<u>0.00</u>	<u>0.00</u>	<u>800.45</u>
Report Totals:	526.40	274.05	0.00	0.00	800.45

Pam Shelton
5-5-03
B. N. J.
5-6-03

Current Cash Balance Report

ALL Data

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 Vending	608.94	57.57	53.54	0.00	612.97
110 General	3,081.21	0.00	50.93	-45.68	2,984.60
112 Bank Charges and Interest	581.60	4.08	0.00	0.00	585.68
A ACTIVITY GENERAL FUND Totals:	<u>4,271.75</u>	<u>61.65</u>	<u>104.47</u>	<u>-45.68</u>	<u>4,183.25</u>
D CLUBS AND ORGANIZATIONS					
501 Student Council	658.15	0.00	531.30	0.00	126.85
502 YEARBOOK	67.62	0.00	0.00	0.00	67.62
611 Hitchcock Clothing	46.11	0.00	0.00	0.00	46.11
D CLUBS AND ORGANIZATIONS Totals:	<u>771.88</u>	<u>0.00</u>	<u>531.30</u>	<u>0.00</u>	<u>240.58</u>
E ADMINISTRATIVE CUSTODIAL ACCT					
601 Site Base	0.00	0.00	0.00	0.00	0.00
602 Landscaping	317.61	0.00	0.00	0.00	317.61
603 Field Trip	-680.14	0.00	0.00	45.68	-634.46
604 Classroom Supplies	0.00	0.00	0.00	0.00	0.00
605 READ	1,046.08	0.00	0.00	0.00	1,046.08
606 Classroom Magazines	0.00	0.00	0.00	0.00	0.00
607 25th Anniversary Fund	0.00	0.00	0.00	0.00	0.00
608 Drug Awareness	0.00	0.00	0.00	0.00	0.00
609 Playground Equipment	0.00	0.00	0.00	0.00	0.00
610 Library	1,936.66	0.00	0.00	0.00	1,936.66
612 HOSPITALITY	0.00	0.00	0.00	0.00	0.00
613 Art Fund	1,023.36	0.00	0.00	0.00	1,023.36
614 Hitchcock Mini Classes	0.00	0.00	0.00	0.00	0.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	<u>3,643.57</u>	<u>0.00</u>	<u>0.00</u>	<u>45.68</u>	<u>3,689.25</u>
F DISTRICT CUSTODIAL					
620 Convention	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Report Totals:	<u>8,687.20</u>	<u>61.65</u>	<u>635.77</u>	<u>0.00</u>	<u>8,113.08</u>

Patsy Schriever
 Brad Sullivan

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1001 Kindergarten	0.00	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00	0.00
A Extra-Curricular Activities					
1000 Field Trips	0.00	0.00	0.00	0.00	0.00
1010 First Grade	0.00	0.00	0.00	0.00	0.00
1020 Second Grade	80.60	0.00	0.00	0.00	80.60
1030 Third Grade	207.08	0.00	0.00	0.00	207.08
1040 Fourth Grade	437.50	0.00	0.00	0.00	437.50
1050 Fifth Grade	159.00	0.00	0.00	0.00	159.00
A Extra-Curricular Activities Totals:	884.18	0.00	0.00	0.00	884.18
Report Totals:	884.18	0.00	0.00	0.00	884.18

Patty Schriever
Brad Sullivan

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	1,893.75	135.18	0.00	0.00	2,028.93
110 GENERAL FUND	5,491.66	264.54	268.89	0.00	5,487.31
200 INTEREST EARNED CHECKING	488.83	6.10	0.00	0.00	494.93
A ACTIVITY GENERAL FUND Totals:	<u>7,874.24</u>	<u>405.82</u>	<u>268.89</u>	<u>0.00</u>	<u>8,011.17</u>
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	1,871.43	262.50	116.76	0.00	2,017.17
D CLUBS AND ORGANIZATIONS Totals:	<u>1,871.43</u>	<u>262.50</u>	<u>116.76</u>	<u>0.00</u>	<u>2,017.17</u>
E ADMINISTRATIVE CUSTODIAL ACCT					
601 PTA/TEACHER	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	3,324.66	43.45	50.27	0.00	3,317.84
615 FIELD TRIPS	361.99	0.00	-162.00	0.00	523.99
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	<u>3,686.65</u>	<u>43.45</u>	<u>-111.73</u>	<u>0.00</u>	<u>3,841.83</u>
F DISTRICT CUSTODIAL					
700 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
720 CONVENTION FUND	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Report Totals:	<u>13,432.32</u>	<u>711.77</u>	<u>273.92</u>	<u>0.00</u>	<u>13,870.17</u>

SUBMITTED BY: Mary Bobka

POSITION: Secretary

APPROVED: *Condor Spurgeon*

ALL Data

Current Cash Balance Report

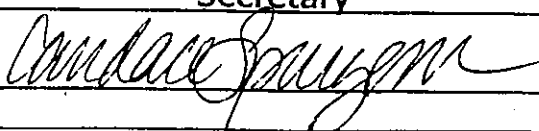
Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra-Curricular Activities					
1000 Field Trips	0.00	0.00	0.00	0.00	0.00
1010 First Grade	0.00	0.00	0.00	0.00	0.00
1020 Second Grade	81.50	0.00	0.00	0.00	81.50
1030 Third Grade	293.25	0.00	0.00	0.00	293.25
1040 Fourth Grade	0.00	0.00	0.00	0.00	0.00
1050 Fifth Grade	0.00	0.00	0.00	0.00	0.00
1060 Kindergarten	255.00	0.00	0.00	0.00	255.00
A Extra-Curricular Activities Totals:	629.75	0.00	0.00	0.00	629.75
Report Totals:	629.75	0.00	0.00	0.00	629.75

SUBMITTED BY: Mary Bobka

POSITION: Secretary

APPROVED: 

Current Cash Balance Report

ALL Data

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	507.02	112.65	111.29	0.00	508.38
110 GENERAL	3,883.03	44.30	76.40	0.00	3,850.93
120 RETIREMENT	0.00	0.00	0.00	0.00	0.00
125 INTEREST EARNED	57.19	6.60	0.00	0.00	63.79
A ACTIVITY GENERAL FUND Totals:	4,447.24	163.55	187.69	0.00	4,423.10
C CLUBS AND ORGANIZATIONS					
501 ST. COUNCIL	609.68	0.00	259.25	0.00	350.43
503 SAFE CLUB	1.84	0.00	0.00	0.00	1.84
C CLUBS AND ORGANIZATIONS Totals:	611.52	0.00	259.25	0.00	352.27
E ADMINISTRATIVE CUSTODIAL ACCT					
602 HOSPITALITY	994.23	0.00	35.58	0.00	958.65
604 ART	2,142.89	0.00	0.00	0.00	2,142.89
606 READ	0.00	0.00	0.00	0.00	0.00
607 PE/MUSIC	5,490.24	0.00	1,086.65	0.00	4,403.59
610 LIBRARY	1,323.88	59.40	0.00	0.00	1,383.28
612 TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
615 FIELD TRIPS	-2,662.49	0.00	366.00	0.00	-3,028.49
620 MONTESSORI PRESCHOOL	0.00	0.00	0.00	0.00	0.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	7,288.75	59.40	1,488.23	0.00	5,859.92
F DISTRICT CUSTODIAL					
700 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
720 CONVENTION	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	12,347.51	222.95	1,935.17	0.00	10,635.29

Ann Thomas
Ann Thomas, Secretary – Montclair Elementary

Kara L. Hutton
Kara Hutton, Principal – Montclair Elementary

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1000 Kindergarten	0.00	0.00	0.00	0.00	0.00
1010 First Grade	0.00	0.00	0.00	0.00	0.00
1020 Second Grade	229.40	0.00	0.00	0.00	229.40
1030 Third Grade	243.50	0.00	0.00	0.00	243.50
1040 Fourth Grade	0.00	0.00	0.00	0.00	0.00
1050 Fifth Grade	448.10	0.00	0.00	0.00	448.10
2000 Preprimary Montessori	493.63	0.00	0.00	0.00	493.63
2010 Primary Montessori	804.74	0.00	0.00	0.00	804.74
2020 Intermediate Montessori	651.25	0.00	0.00	0.00	651.25
2030 Preschool	216.50	0.00	0.00	0.00	216.50
Totals:	<u>3,087.12</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,087.12</u>
Report Totals:	3,087.12	0.00	0.00	0.00	3,087.12

Ann Thomas
Ann Thomas, Secretary – Montclair Elementary

Kara R. Hutton
Kara Hutton, Principal – Montclair Elementary

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	208.06	117.65	275.73	0.00	49.98
110 GENERAL FUND	5,502.40	221.00	664.86	0.00	5,058.54
115 INTEREST EARNED CHECKING	62.53	5.11	0.00	0.00	67.64
A ACTIVITY GENERAL FUND Totals:	5,772.99	343.76	940.59	0.00	5,176.16
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	863.54	0.00	120.50	0.00	743.04
510 BOOK CLUB	16.24	0.00	0.00	0.00	16.24
511 CONFLICT MANAGERS	115.42	0.00	0.00	0.00	115.42
615 SAFETY PATROL	13.00	0.00	0.00	0.00	13.00
635 M.A.D.	1.55	0.00	0.00	0.00	1.55
D CLUBS AND ORGANIZATIONS Totals:	1,009.75	0.00	120.50	0.00	889.25
E ADMINISTRATIVE CUSTODIAL ACCT					
600 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
601 SITE BASE	65.26	0.00	0.00	0.00	65.26
602 HOSPITALITY	631.10	0.00	27.00	0.00	604.10
603 FIELD TRIPS	-731.41	0.00	400.68	0.00	-1,132.09
605 READ	385.56	0.00	81.40	0.00	304.16
610 LIBRARY	3,117.66	34.81	85.00	0.00	3,067.47
620 CONVENTION FUND	0.00	0.00	0.00	0.00	0.00
630 PAYBACK	742.69	69.13	0.00	0.00	811.82
640 SPED GRANT	157.90	0.00	0.00	0.00	157.90
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	4,368.76	103.94	594.08	0.00	3,878.62
Report Totals:	11,151.50	447.70	1,655.17	0.00	9,944.03

Tina Nimmo

Tina Nimmo

Suzanne Hermer

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRA CURRICULAR ACTIVITIES					
1005 KINDERGARTEN	165.25	319.05	0.00	0.00	484.30
1010 FIRST GRADE	295.00	0.00	0.00	0.00	295.00
1020 SECOND GRADE	83.00	0.00	0.00	0.00	83.00
1030 THIRD GRADE	0.00	0.00	0.00	0.00	0.00
1040 FOURTH GRADE	439.90	407.87	0.00	0.00	847.77
1050 FIFTH GRADE	0.00	0.00	0.00	0.00	0.00
1060 PHYSICAL EDUCATION	241.02	0.00	0.00	0.00	241.02
A EXTRA CURRICULAR ACTIVITIES Totals:	<u>1,224.17</u>	<u>726.92</u>	<u>0.00</u>	<u>0.00</u>	<u>1,951.09</u>
Report Totals:	1,224.17	726.92	0.00	0.00	1,951.09

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUNE					
100 VENDING	1,921.17	266.16	0.00	0.00	2,187.33
110 GENERAL	14,170.64	55.00	495.14	0.00	13,730.50
125 INTEREST EARNED	97.10	11.37	0.00	0.00	108.47
A ACTIVITY GENERAL FUNE Totals:	16,188.91	332.53	495.14	0.00	16,026.30
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	473.77	0.00	247.45	0.00	226.32
505 CHOIR	0.00	0.00	0.00	0.00	0.00
510 SAFETY PATROL	282.93	0.00	0.00	0.00	282.93
520 ENVIRONMENTAL CLUB	4,081.91	12.00	12.34	0.00	4,081.57
521 3-D Club	0.00	0.00	0.00	0.00	0.00
525 Conflict Managers	312.74	0.00	0.00	0.00	312.74
D CLUBS AND ORGANIZATIONS Totals:	5,151.35	12.00	259.79	0.00	4,903.56
E ADMINISTRATIVE CUSTODIAL ACCT					
601 SITE-BASE	0.00	0.00	0.00	0.00	0.00
602 STAFF HOSPITALITY	432.08	5.00	57.60	0.00	379.48
606 MAGAZINES	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	5,458.48	0.00	1,614.95	0.00	3,843.53
615 FIELD TRIPS	-3,096.09	0.00	80.34	0.00	-3,176.43
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	2,794.47	5.00	1,752.89	0.00	1,046.58
F DISTRICT CUSTODIAL					
802 CONVENTION	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	24,134.73	349.53	2,507.82	0.00	21,976.44

Bonnie Kolbuski
Debbie Shearer

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra Curriculars					
1000 Kindergarten Field Trips	476.25	0.00	0.00	0.00	476.25
1010 First Grade Field Trips	600.00	0.00	0.00	0.00	600.00
1020 Second Grade Field Trips	184.00	0.00	0.00	0.00	184.00
1030 Third Grade Field Trips	1,113.20	0.00	0.00	0.00	1,113.20
1040 Fourth Grade Field Trips	582.00	288.00	0.00	0.00	870.00
1050 Fifth Grade Field Trips	159.75	0.00	0.00	0.00	159.75
A Extra Curriculars Totals:	<u>3,115.20</u>	<u>288.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,403.20</u>
Report Totals:	3,115.20	288.00	0.00	0.00	3,403.20

Current Cash Balance Report

ALL Data

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 Vending	346.76	132.67	247.74	0.00	231.69
110 General	3,492.36	32.91	176.30	0.00	3,348.97
120 Interest Earned Checking	38.99	5.51	0.00	0.00	44.50
A ACTIVITY GENERAL FUND Totals:	3,878.11	171.09	424.04	0.00	3,625.16
D CLUBS AND ORGANIZATIONS					
501 Student Council	941.10	463.29	0.00	0.00	1,404.39
502 5th Grade Club	5.62	0.00	0.00	0.00	5.62
D CLUBS AND ORGANIZATIONS Totals:	946.72	463.29	0.00	0.00	1,410.01
E ADMINISTRATIVE CUSTODIAL ACCT					
601 Site Base Plan Annual Updates	1,218.71	0.00	27.84	0.00	1,190.87
602 Staff Hospitality	812.07	0.00	0.00	0.00	812.07
603 Field Trips	-1,655.47	0.00	0.00	0.00	-1,655.47
608 Grants	0.00	0.00	0.00	0.00	0.00
609 Technology	1,580.11	26.25	0.00	0.00	1,606.36
610 Media	2,268.06	25.75	150.44	0.00	2,143.37
611 Cultural Arts	705.00	0.00	0.00	0.00	705.00
612 Safety Patrol	0.00	0.00	0.00	0.00	0.00
614 Special Projects	252.33	0.00	0.00	0.00	252.33
615 PayBac	957.40	0.00	0.00	0.00	957.40
616 P.E.	0.00	0.00	0.00	0.00	0.00
617 Music	-80.34	0.00	0.00	0.00	-80.34
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	6,057.87	52.00	178.28	0.00	5,931.59
G DISTRICT CUST. ACCOUNTS					
800 Reimbursement	0.00	0.00	0.00	0.00	0.00
802 Convention	41.22	0.00	0.00	0.00	41.22
G DISTRICT CUST. ACCOUNTS Totals:	41.22	0.00	0.00	0.00	41.22
Report Totals:	10,923.92	686.38	602.32	0.00	11,007.98

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra-Curricular Activities					
1000 Kindergarten Field Trips	268.50	0.00	0.00	0.00	268.50
1010 First Grade Field Trips	152.10	0.00	0.00	0.00	152.10
1020 Second Grade Field Trips	158.90	0.00	0.00	0.00	158.90
1030 Third Grade Field Trips	262.70	0.00	0.00	0.00	262.70
1040 Fourth Grade Field Trips	255.45	0.00	0.00	0.00	255.45
1050 Fifth Grade Field Trips	171.40	0.00	0.00	0.00	171.40
1060 Montessori Field Trips	393.05	0.00	0.00	0.00	393.05
2000 Clubs	0.00	0.00	0.00	0.00	0.00
2010 Choir	82.65	0.00	0.00	0.00	82.65
2050 Student Council	0.00	0.00	0.00	0.00	0.00
A Extra-Curricular Activities Totals:	<u>1,744.75</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,744.75</u>
Report Totals:	<u>1,744.75</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,744.75</u>

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
610 unused library account	0.00	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00	0.00
A ACTIVITY GENERAL FUND					
100 VENDING	4,323.74	95.12	20.55	0.00	4,398.31
110 GENERAL FUND	6,644.73	72.75	81.03	0.00	6,636.45
125 interest earned checking	992.38	12.44	0.00	0.00	1,004.82
A ACTIVITY GENERAL FUND Totals:	11,960.85	180.31	101.58	0.00	12,039.58
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	1,914.15	0.00	45.00	0.00	1,869.15
505 GRADE 5 ACTIVITY	0.00	0.00	0.00	0.00	0.00
510 STANDD CLUB	3.32	0.00	0.00	0.00	3.32
D CLUBS AND ORGANIZATIONS Totals:	1,917.47	0.00	45.00	0.00	1,872.47
E ADMINISTRATIVE CUSTODIAL					
602 HOSPITALITY	1,558.36	0.00	0.00	0.00	1,558.36
606 MAGAZINES	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	1,344.40	0.00	185.00	0.00	1,159.40
615 FIELD TRIPS	-94.60	0.00	428.04	0.00	-522.64
620 PAYBACK PARTNER	559.28	182.00	8.97	0.00	732.31
625 CORPORATE DONATIONS	1,697.78	323.30	160.68	0.00	1,860.40
630 SPELL-A-THON	1,589.03	1,158.44	82.38	0.00	2,665.09
635 HOST	1,000.00	0.00	427.16	0.00	572.84
640 OTHER STUDENT ACTIVITIES	78.68	0.00	0.00	0.00	78.68
645 TOOLS FOR SCHOOLS	1,000.00	0.00	0.00	0.00	1,000.00
650 ARTWORKS	727.29	2,545.00	2,778.82	0.00	493.47
E ADMINISTRATIVE CUSTODIAL Totals:	9,460.22	4,208.74	4,071.05	0.00	9,597.91
F DISTRICT CUSTODIAL					
700 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
720 CONVENTION	686.50	0.00	0.00	0.00	686.50
F DISTRICT CUSTODIAL Totals:	686.50	0.00	0.00	0.00	686.50
Report Totals:	24,025.04	4,389.05	4,217.63	0.00	24,196.46

PRINCIPAL Jean Wesley

SECRETARY Mary Van Roy

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRA CURRICULAR ACTIVITIES					
1005 KG FIELD TRIPS	467.30	0.00	0.00	0.00	467.30
1010 1ST GR. FIELD TRIPS	310.10	0.00	0.00	0.00	310.10
1020 2ND GR. FIELD TRIPS	349.15	0.00	0.00	0.00	349.15
1030 3RD GR. FIELD TRIPS	689.25	0.00	0.00	0.00	689.25
1040 4TH GR. FIELD TRIPS	548.95	108.60	0.00	0.00	657.55
1050 5TH GR. FIELD TRIPS	406.50	217.75	0.00	0.00	624.25
A EXTRA CURRICULAR ACTIVITIES Totals:	<u>2,771.25</u>	<u>326.35</u>	<u>0.00</u>	<u>0.00</u>	<u>3,097.60</u>
Report Totals:	2,771.25	326.35	0.00	0.00	3,097.60

PRINCIPAL *Jean Wesley*

SECRETARY *Mary Van Roy*

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 GENERAL FUND	12,323.27	0.00	1,267.11	0.00	11,056.16
110 VENDING	2,429.41	107.63	0.00	0.00	2,537.04
120 INTEREST EARNED CHECKING	266.65	8.67	0.00	0.00	275.32
A ACTIVITY GENERAL FUND Totals:	15,019.33	116.30	1,267.11	0.00	13,868.52
B CLUBS AND ORGANIZATIONS					
201 STUDENT COUNCIL	816.15	0.00	85.23	0.00	730.92
211 SAFETY PATROL	25.00	0.00	0.00	0.00	25.00
B CLUBS AND ORGANIZATIONS Totals:	841.15	0.00	85.23	0.00	755.92
C ADMINISTRATIVE CUSTODIAL ACCT					
301 MEDIA	2,261.79	2,290.03	3,055.88	0.00	1,495.94
305 FIELD TRIPS	-1,945.10	0.00	545.18	0.00	-2,490.28
310 HOSPITALITY	413.33	0.00	0.00	0.00	413.33
320 BIRTHDAY BOOK CLUB	1,235.10	10.00	0.00	0.00	1,245.10
330 GRANTS	0.00	0.00	0.00	0.00	0.00
340 PTA	0.00	0.00	0.00	0.00	0.00
C ADMINISTRATIVE CUSTODIAL ACCT Totals:	1,965.12	2,300.03	3,601.06	0.00	664.09
Report Totals:	17,825.60	2,416.33	4,953.40	0.00	15,288.53

Sandi Swanson
4-4-03
Barbara Bolton
4-7-03

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Classroom Collections					
1000 Kindergarten	412.50	0.00	0.00	0.00	412.50
1001 1st Grade	861.87	0.00	0.00	0.00	861.87
1002 2nd Grade	162.50	0.00	0.00	0.00	162.50
1003 3rd Grade	312.00	0.00	0.00	0.00	312.00
1004 4th Grade	0.00	0.00	0.00	0.00	0.00
1005 5th Grade	0.00	296.36	0.00	0.00	296.36
1010 Self Contained Room	0.00	17.50	0.00	0.00	17.50
A Classroom Collections Totals:	<u>1,748.87</u>	<u>313.86</u>	<u>0.00</u>	<u>0.00</u>	<u>2,062.73</u>
B Clubs					
2000 Student Council	0.00	0.00	0.00	0.00	0.00
2010 Chorus	615.00	0.00	0.00	0.00	615.00
B Clubs Totals:	<u>615.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>615.00</u>
C PTA Grants					
3000 PTA \$	0.00	0.00	0.00	0.00	0.00
C PTA Grants Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Report Totals:	<u>2,363.87</u>	<u>313.86</u>	<u>0.00</u>	<u>0.00</u>	<u>2,677.73</u>

Barbara Boettner 4-7
Sandi Lawson 4-4-03

Current Cash Balance Report

ALL Data

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A General Fund					
100 Vending	329.80	256.77	203.53	0.00	383.04
110 General Fund	3,469.93	0.00	279.87	0.00	3,190.06
120 PRINCIPAL'S ADMIN. FUND	244.73	0.00	0.00	0.00	244.73
130 Interest Earned Checking	445.74	5.87	0.00	0.00	451.61
140 WEDNESDAY CLASSES/MI	4.25	0.00	0.00	0.00	4.25
A General Fund Totals:	4,494.45	262.64	483.40	0.00	4,273.69
B Clubs & Organizations					
501 Student Council	6,389.31	1,170.80	1,269.63	0.00	6,290.48
B Clubs & Organizations Totals:	6,389.31	1,170.80	1,269.63	0.00	6,290.48
C Administrative Custodial					
600 KG Classroom Activity	0.00	0.00	0.00	0.00	0.00
601 Site Base	0.00	0.00	0.00	0.00	0.00
602 Hospitality	0.00	0.00	0.00	0.00	0.00
605 1st Classroom Activity	0.00	0.00	0.00	0.00	0.00
606 Books and Magazines	272.01	0.00	0.00	0.00	272.01
610 Library	203.98	90.10	125.02	0.00	169.06
611 2nd Classroom Activity	0.00	0.00	0.00	0.00	0.00
615 Field Trips	-1,730.74	0.00	80.34	0.00	-1,811.08
616 3rd Classroom Activity	0.00	0.00	0.00	0.00	0.00
620 Ceiling Tiles	392.92	0.00	0.00	0.00	392.92
625 Multiple Intelligences	0.00	0.00	0.00	0.00	0.00
626 Mini Classes	0.19	0.00	0.00	0.00	0.19
627 Art	0.00	0.00	0.00	0.00	0.00
C Administrative Custodial Totals:	-861.64	90.10	205.36	0.00	-976.90
D District Custodial					
700 Reimbursement	0.00	0.00	0.00	0.00	0.00
720 Convention	57.81	0.00	0.00	0.00	57.81
D District Custodial Totals:	57.81	0.00	0.00	0.00	57.81
Report Totals:	10,079.93	1,523.54	1,958.39	0.00	9,645.08

Kim Perrone
Jason Anglen

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
10001 1st Grade Field Trip	498.95	0.00	0.00	0.00	498.95
10002 2nd Grade Field Trip	215.25	0.00	0.00	0.00	215.25
10003 3rd Grade Field Trip	231.55	0.00	0.00	0.00	231.55
10004 4th Grade Field Trip	0.00	0.00	0.00	0.00	0.00
10005 5th Grade Field Trip	280.00	275.00	0.00	0.00	555.00
10010 KG Field Trip	215.00	0.00	0.00	0.00	215.00
Totals:	<u>1,440.75</u>	<u>275.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,715.75</u>
Report Totals:	1,440.75	275.00	0.00	0.00	1,715.75

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 GENERAL FUND	9,293.02	126.00	29.03	0.00	9,389.99
110 VENDING	1,414.40	112.65	220.23	0.00	1,306.82
120 INTEREST EARNED CHECKING	293.63	8.03	0.00	0.00	301.66
A ACTIVITY GENERAL FUND Totals:	<u>11,001.05</u>	<u>246.68</u>	<u>249.26</u>	<u>0.00</u>	<u>10,998.47</u>
B CLUBS AND ORGANIZATIONS					
201 STUDENT COUNCIL	485.74	0.00	0.00	0.00	485.74
B CLUBS AND ORGANIZATIONS Totals:	<u>485.74</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>485.74</u>
C ADMINISTRATIVE CUSTODIAL ACCT					
301 Hospitality	502.75	0.00	27.62	0.00	475.13
310 MEDIA	4,470.00	9.96	-1.66	0.00	4,481.62
315 FIELD TRIPS	-880.04	0.00	0.00	0.00	-880.04
320 BIRTHDAY BOOK CLUB	1,230.75	20.00	0.00	0.00	1,250.75
C ADMINISTRATIVE CUSTODIAL ACCT Totals:	<u>5,323.46</u>	<u>29.96</u>	<u>25.96</u>	<u>0.00</u>	<u>5,327.46</u>
Report Totals:	<u>16,810.25</u>	<u>276.64</u>	<u>275.22</u>	<u>0.00</u>	<u>16,811.67</u>

Paula Sullivan
 4-7-03
Paula Sullivan
 4-7-03

16,811.67
 1,956.15

 18,767.82

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRA CURRICULAR ACTIVITIES					
1000 KINDERGARTEN FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1001 GRADE 1 FIELD TRIPS	926.30	0.00	0.00	0.00	926.30
1002 GRADE 2 FIELD TRIPS	160.60	0.00	0.00	0.00	160.60
1003 GRADE 3 FIELD TRIPS	455.00	0.00	0.00	0.00	455.00
1004 GRADE 4 FIELD TRIPS	162.25	0.00	0.00	0.00	162.25
1005 GRADE 5 FIELD TRIPS	252.00	0.00	0.00	0.00	252.00
A EXTRA CURRICULAR ACTIVITIES Totals:	<u>1,956.15</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,956.15</u>
Report Totals:	1,956.15	0.00	0.00	0.00	1,956.15

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
0	0.00	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00	0.00
A ACTIVITY GENERAL FUND					
100 STAFF VENDING	2,062.03	262.69	233.31	0.00	2,091.41
101 STUDENT VENDING	3,179.78	808.95	286.30	0.00	3,702.43
110 GENERAL FUND	6,121.92	1,068.92	123.64	0.00	7,067.20
115 INTEREST EARNED CHECKING	263.61	6.92	0.00	0.00	270.53
A ACTIVITY GENERAL FUND Totals:	11,627.34	2,147.48	643.25	0.00	13,131.57
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	606.60	743.19	1,284.28	0.00	65.51
901 US WEST VOLUNTEER GRANTS & OTHERS	457.38	103.66	0.00	0.00	561.04
D CLUBS AND ORGANIZATIONS Totals:	1,063.98	846.85	1,284.28	0.00	626.55
E ADMINISTRATIVE CUSTODIAL ACCT					
610 MEDIA	2,044.90	1,205.75	89.79	0.00	3,160.86
615 FIELD TRIPS	-1,150.12	0.00	245.48	0.00	-1,395.60
701 TECHNOLOGY	1,305.31	23.50	64.44	0.00	1,264.37
801 GIFTED/HAL	0.00	0.00	0.00	0.00	0.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	2,200.09	1,229.25	399.71	0.00	3,029.63
F DISTRICT CUSTODIAL					
700 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
720 CONVENTION	72.41	0.00	0.00	0.00	72.41
F DISTRICT CUSTODIAL Totals:	72.41	0.00	0.00	0.00	72.41
H OUTDOOR LEARNING ENVIRONMENT (OLE)					
3000 BRICK ORDERS & OTHER	159.00	970.00	562.50	0.00	566.50
H OUTDOOR LEARNING ENVIRONMENT (OLE) Totals:	159.00	970.00	562.50	0.00	566.50
Report Totals:	15,122.82	5,193.58	2,889.74	0.00	17,426.66

Cathy L. Beresque
Juan Lopez

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Num

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
G STUDENT FEES					
1000 CHOIR	0.00	0.00	0.00	0.00	0.00
2000 KINDERGARTEN	502.75	0.00	0.00	0.00	502.75
2001 GRADE 1	353.50	0.00	0.00	0.00	353.50
2002 GRADE 2	82.50	0.00	0.00	0.00	82.50
2003 GRADE 3	0.00	0.00	0.00	0.00	0.00
2004 GRADE 4	372.20	0.00	0.00	0.00	372.20
2005 GRADE 5	0.00	0.00	0.00	0.00	0.00
G STUDENT FEES Totals:	<u>1,310.95</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,310.95</u>
Report Totals:	1,310.95	0.00	0.00	0.00	1,310.95

Cathy L. Seeger
Jan 2003

Current Cash Balance Report

Jeffery
Cindy Barron

ALL Data

Date: 03/01/2003 thru 03/31/2003

Arranged by:

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
112	0.00	0.00	0.00	0.00	0.00
350	0.00	0.00	0.00	0.00	0.00
555	0.00	0.00	0.00	0.00	0.00
565	0.00	0.00	0.00	0.00	0.00
575	0.00	0.00	0.00	0.00	0.00
620	0.00	0.00	0.00	0.00	0.00
630	0.00	0.00	0.00	0.00	0.00
Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
A General Funds					
100 VENDING MACHINES	1,726.29	549.66	307.48	0.00	1,968.47
110 OTHER GENERAL	13,483.64	10.00	537.70	0.00	12,955.94
115 FEES AND FINES	2,377.45	0.00	15.72	0.00	2,361.73
120 FUND RAISING ACCOUNT	19,545.27	0.00	2,000.00	0.00	17,545.27
125 VOLUNTEER COORDINATOR	2,890.00	0.00	945.00	0.00	1,945.00
130 INTEREST EARNED - CHECKING	2,625.57	34.81	0.00	0.00	2,660.38
A General Funds Totals:	<u>42,648.22</u>	<u>594.47</u>	<u>3,805.90</u>	<u>0.00</u>	<u>39,436.79</u>
B Athletics					
205 ATHLETIC DEPARTMENT	6,777.99	80.00	1,443.13	0.00	5,414.86
210 ATHLETIC FUND	0.00	0.00	0.00	0.00	0.00
B Athletics Totals:	<u>6,777.99</u>	<u>80.00</u>	<u>1,443.13</u>	<u>0.00</u>	<u>5,414.86</u>
C Academic Clubs					
300 ENVIRONMENTAL CLUB	415.51	6.75	0.00	0.00	422.26
310 YEARBOOK	5,906.97	544.00	89.16	0.00	6,361.81
320 YOUTH TO YOUTH	393.77	0.00	0.00	0.00	393.77
330 KIDS HELPING KIDS	3,157.63	0.00	43.96	0.00	3,113.67
340 RENAISSANCE PROGRAM	1,459.41	0.00	75.00	0.00	1,384.41
C Academic Clubs Totals:	<u>11,333.29</u>	<u>550.75</u>	<u>208.12</u>	<u>0.00</u>	<u>11,675.92</u>
D Clubs and Organizations					
400 STUDENT COUNCIL	695.00	850.50	489.84	0.00	1,055.66
410 VOLLEYBALL CLUB	126.84	0.00	0.00	0.00	126.84
420 LEADERSHIP	125.00	0.00	32.12	0.00	92.88
430 BOOK CLUB	561.94	0.00	0.00	0.00	561.94
440 SCRAPBOOK CLUB	5.50	0.00	0.00	0.00	5.50
442 FCS CLUB	-83.96	0.00	0.00	0.00	-83.96
450 ARTS & CRAFTS CLUB	-240.98	0.00	47.80	0.00	-288.78
460 STUDENT CLUBS MISC.	190.33	0.00	0.00	0.00	190.33
470 CROSS COUNTRY CLUB	-95.00	0.00	0.00	0.00	-95.00
480 DRAMA CLUB	500.00	0.00	0.00	0.00	500.00
D Clubs and Organizations Totals:	<u>1,784.67</u>	<u>850.50</u>	<u>569.76</u>	<u>0.00</u>	<u>2,065.41</u>
E School Custodial Accounts					
500 MUSIC	50.00	0.00	0.00	0.00	50.00
505 ART CLASS	-0.24	0.00	3.10	0.00	-3.34
509 8TH GRADE FAREWELL	448.45	0.00	0.00	0.00	448.45
510 FIELD TRIPS	-2,276.29	0.00	823.06	0.00	-3,099.35
511 SPECIAL EVENTS	-1,313.34	3,070.00	1,078.85	0.00	677.81
512 HELP FUND	1,532.90	0.00	0.00	0.00	1,532.90
515 FACULTY VENDING FUND	1,111.34	136.16	125.28	0.00	1,122.22
520 TEACHERS HOSPITALITY FUND	652.12	82.50	249.69	0.00	484.93
525 AMS T-SHIRT SALES	-80.21	0.00	0.00	0.00	-80.21
528 A.P.E. T-SHIRTS	181.50	0.00	0.00	0.00	181.50
530 OUTDOOR CLASSROOM	1,644.38	0.00	0.00	0.00	1,644.38

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
535 SCIENCE BREAKAGE	110.74	0.00	0.00	0.00	110.74
540 INDUSTRIAL ARTS	2,541.84	0.00	0.00	0.00	2,541.8
542 FAMILY CONSUMER SCIENCE	2,126.81	310.00	69.78	0.00	2,367.03
544 PLANES & ROCKETS	308.32	0.00	0.00	0.00	308.32
545 LIBRARY	1,736.77	25.00	330.94	0.00	1,430.8
550 SCIENCE OLYMPIAD	274.12	0.00	0.00	0.00	274.12
570 TECHNOLOGY AND ENGINEERING	-14.36	0.00	0.00	0.00	-14.36
580 OTHER SCHOOL CUSTODIAL	0.00	0.00	0.00	0.00	0.00
582 PRIME TIME	202.65	0.00	0.00	0.00	202.65
585 TEAMMATES	17.89	0.00	0.00	0.00	17.89
590 TEAM 6A	59.16	0.00	0.00	0.00	59.16
591 TEAM 6B	196.11	0.00	118.86	0.00	77.25
592 TEAM 6C	250.65	0.00	83.64	0.00	167.01
593 TEAM 7A	79.78	0.00	48.94	0.00	30.84
594 TEAM 7B	211.92	0.00	0.00	0.00	211.92
595 TEAM 7C	300.00	0.00	0.00	0.00	300.00
596 TEAM 8A	300.00	0.00	0.00	0.00	300.00
597 TEAM 8B	219.11	0.00	0.00	0.00	219.11
598 TEAM 8C	0.00	0.00	0.00	0.00	0.00
E School Custodial Accounts Totals:	10,872.12	3,623.66	2,932.14	0.00	11,563.64
G Investments					
700 SAVINGS	-8,893.02	0.00	6.59	0.00	-8,899.61
710 INTEREST ON SAVINGS	3,893.02	6.59	0.00	0.00	3,899.61
G Investments Totals:	-5,000.00	6.59	6.59	0.00	-5,000.00
H Athletic Department					
810 ATHLETIC CD	0.00	0.00	0.00	0.00	0.00
820 INTEREST ON ATHLETIC C D	0.00	0.00	0.00	0.00	0.00
H Athletic Department Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	68,416.29	5,705.97	8,965.64	0.00	65,156.62

ALL Data

Current Cash Balance Report

Cindy Barron
Cindy Barron

Arranged by:
Group ID and Activity Number

Date: 03/01/2003 thru 03/31/2003

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1510 FIELD TRIPS	2,152.66	0.00	0.00	0.00	2,152.66
2320 YOUTH TO YOUTH	1,400.06	0.00	0.00	0.00	1,400.06
2400 STUDENT COUNCIL	132.00	0.00	0.00	0.00	132.00
2410 VOLLEYBALL CLUB	0.00	0.00	0.00	0.00	0.00
2440 SCRAPBOOK CLUB	0.00	0.00	0.00	0.00	0.00
2442 FCS CLUB	85.00	0.00	0.00	0.00	85.00
2450 ARTS & CRAFTS CLUB	487.46	0.00	0.00	0.00	487.46
2470 CROSS COUNTRY CLUB	0.00	0.00	0.00	0.00	0.00
2500 MUSIC CLUB	0.00	0.00	0.00	0.00	0.00
3205 ATHLETIC	6,746.80	221.00	0.00	0.00	6,967.80
Totals:	<u>11,003.98</u>	<u>221.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11,224.98</u>
Report Totals:	11,003.98	221.00	0.00	0.00	11,224.98

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

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0	0.00	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00	0.00
A GENERAL FUND					
100 General Fund	4,071.73	3.00	400.00	0.00	3,674.73
110 Student Vending	798.34	201.63	342.34	0.00	657.63
115 Staff Vending	261.92	163.63	361.86	0.00	63.69
A GENERAL FUND Totals:	5,131.99	368.26	1,104.20	0.00	4,396.05
D SCHOOL CUSTODIAL ACCOUNTS					
400 Library	463.41	0.00	18.04	0.00	445.37
405 FCS - Family Consumer Science	426.65	38.95	318.72	0.00	146.88
410 Field Trips	-1,463.83	0.00	0.00	0.00	-1,463.83
415 Hospitality	895.79	0.00	195.09	0.00	700.70
420 IT LAB - Industrial Technology	1,891.15	767.00	0.00	0.00	2,658.15
425 Art	84.77	0.00	0.00	0.00	84.77
430 Spirit Wear	430.94	220.00	25.00	0.00	625.94
435 Book Fines	569.90	4.00	0.00	0.00	573.90
D SCHOOL CUSTODIAL ACCOUNTS Totals:	3,298.78	1,029.95	556.85	0.00	3,771.88
E INVESTMENTS					
500 Savings	0.00	0.00	0.00	0.00	0.00
505 Checking Interest	49.28	8.33	0.00	0.00	57.61
510 Interest on Savings	0.00	0.00	0.00	0.00	0.00
E INVESTMENTS Totals:	49.28	8.33	0.00	0.00	57.61
F ATHLETICS and ACTIVITIES					
600 Athletics Program	-1,785.95	345.00	872.70	0.00	-2,313.65
605 Clubs and Activities	29.40	0.00	0.00	0.00	29.40
610 Student Council	-202.44	1,506.21	1,226.81	0.00	76.96
615 Youth to Youth	-703.69	0.00	0.00	0.00	-703.69
620 Emissary / Peer Mediation / Tutor	412.00	0.00	0.00	0.00	412.00
625 FCS Club	-80.36	0.00	0.00	0.00	-80.36
630 Swing Choir Club	-1,302.70	484.50	0.00	0.00	-818.20
635 Environmental Club	209.40	0.00	0.00	0.00	209.40
640 Yearbook	2,479.73	25.00	0.00	0.00	2,504.73
645 Art Club	0.00	0.00	0.00	0.00	0.00
650 HAL	-392.17	0.00	0.00	0.00	-392.17
655 Dance Club	0.00	317.15	268.00	0.00	49.15
F ATHLETICS and ACTIVITIES Totals:	-1,336.78	2,677.86	2,367.51	0.00	-1,026.43
Report Totals:	7,143.27	4,084.40	4,028.56	0.00	7,199.11

Nancy Johnston 4-13-03
Patty Grebe 4-8-03

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRACURRICULAR ACTIVITIES					
1000 Field Trips	1,506.00	1,547.00	0.00	0.00	3,053.00
2000 Clubs/Activities	0.00	0.00	0.00	0.00	0.00
2610 Student Council	667.50	0.00	0.00	0.00	667.50
2615 Youth-to-Youth	841.60	0.00	0.00	0.00	841.60
2625 FCS Club	155.00	0.00	0.00	0.00	155.00
2645 Art Club	135.50	0.00	0.00	0.00	135.50
2650 HAL	180.00	134.50	0.00	0.00	314.50
3000 Athletics	5,695.00	0.00	0.00	0.00	5,695.00
A EXTRACURRICULAR ACTIVITIES Totals:	9,180.60	1,681.50	0.00	0.00	10,862.10
Report Totals:	9,180.60	1,681.50	0.00	0.00	10,862.10

Patty Griebel 4-8-03

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group.ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A GENERAL FUNDS					
100 VENDING MACHINES	10,648.05	904.33	0.00	0.00	11,552.38
105 STAFF VENDING MACHINES	1,179.39	178.20	18.00	0.00	1,339.59
110 GENERAL	6,695.04	1,151.11	611.59	0.00	7,234.56
120 PENCIL FUND (SCHOOL IMPROV.)	198.97	301.00	461.50	0.00	38.47
150 INTEREST EARNED CHECKING	4,182.76	0.00	0.00	0.00	4,182.76
170 INTEREST EARNED SAVINGS	15,887.84	40.03	0.00	0.00	15,927.87
180 BUILDING IMPROVEMENTS FUND	0.00	0.00	0.00	0.00	0.00
A GENERAL FUNDS Totals:	38,792.05	2,574.67	1,091.09	0.00	40,275.63
B ATHLETICS					
200 ATHLETICS PROGRAM	8,334.72	7,812.00	489.91	66.00	15,722.81
B ATHLETICS Totals:	8,334.72	7,812.00	489.91	66.00	15,722.81
C ACADEMIC CLUBS					
305 ART CLUB	101.36	300.00	32.04	0.00	369.32
310 YEARBOOKS	35.16	724.00	140.78	0.00	618.38
320 FAMILY CONSUMER SCIENCE CLUB	-178.30	250.00	21.83	0.00	49.87
330 DRAMA	91.83	0.00	0.00	0.00	91.83
335 PING PONG	0.00	0.00	0.00	0.00	0.00
340 TENNIS CLUB	-432.00	252.00	0.00	0.00	-180.00
350 SKI CLUB	-2,164.21	0.00	1,035.00	0.00	-3,199.21
C ACADEMIC CLUBS Totals:	-2,546.16	1,526.00	1,229.65	0.00	-2,249.81
D CLUBS AND ORGANIZATIONS					
400 STUDENT COUNCIL	4,255.39	1,983.00	0.00	0.00	6,238.39
425 YOUTH TO YOUTH	-573.86	911.75	141.28	0.00	196.61
D CLUBS AND ORGANIZATIONS Totals:	3,681.53	2,894.75	141.28	0.00	6,435.00
E SCHOOL CUSTODIAL ACCOUNTS					
500 BAND	475.16	0.00	0.00	0.00	475.16
501 SITE BASE	24.78	0.00	0.00	0.00	24.78
502 HOSPITALITY	937.22	0.00	113.00	0.00	824.22
503 BAND CONTEST/CLINIC	0.00	0.00	0.00	0.00	0.00
504 ROTARY ACTIVITY FUND	1,117.60	0.00	0.00	-66.00	1,051.60
505 FINES	1,002.03	32.16	84.00	0.00	950.19
506 MONTESSORI (6TH)	0.00	0.00	51.00	0.00	-51.00
507 TEAMMATES	0.00	0.00	0.00	0.00	0.00
508 MONTESSORI (7TH)	-2,274.52	1,700.00	0.00	0.00	-574.52
509 FUNDRAISER '02-'03 (SCHOLARSHIPS,	12,512.09	11.97	0.00	0.00	12,524.06
510 TRANSPORTATION	0.00	0.00	0.00	0.00	0.00
515 ASSIGNMENT NOTEBOOKS	322.65	0.00	0.00	0.00	322.65
520 LIBRARY	263.13	58.89	0.00	0.00	322.02
525 FUND RAISER 1995-96-97	0.00	0.00	0.00	0.00	0.00
530 FUNDRAISER 97-98,COCURRICULAR	0.00	0.00	0.00	0.00	0.00
535 VOCAL MUSIC	-197.57	425.90	0.00	0.00	228.33
540 FUNDRAISER 98-99, LIBRARY	39.12	0.00	0.00	0.00	39.12
545 ORCHESTRA	7.86	0.00	0.00	0.00	7.86
550 SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
555 FUNDRAISER 99-00, PRODUCTIVITY &	0.00	0.00	0.00	0.00	0.00
560 PHYSICAL EDUCATION	266.91	0.00	0.00	0.00	266.91
565 FUNDRAISER '00-'01, (SIGNS, SCHOLARSHIPS,	18.78	0.00	0.00	0.00	18.78
570 P.I.V.O.T.	0.00	0.00	0.00	0.00	0.00
575 ART FEES	270.61	0.00	0.00	0.00	270.61
580 SEWING (HAAN CRAFT KITS)	-524.73	673.20	0.00	0.00	148.47
585 ENVIRONMENTAL EDUCATION	600.00	0.00	0.00	0.00	600.00

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Date: 03/01/2003 thru 03/31/2003

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590 TECHNOLOGY EDUCATION	2,156.43	296.00	0.00	0.00	2,452.43
595 FUNDRAISER '01-'02 (COMMONS, CAMPUS, SIGN,	8,727.26	0.00	0.00	0.00	8,727.26
E SCHOOL CUSTODIAL ACCOUNTS Totals:	25,744.81	3,198.12	248.00	-66.00	28,628.93
F DISTRICT CUSTODIAL ACCOUNTS					
620 CONFERENCE ACCOUNT	1,028.93	0.00	0.00	0.00	1,028.93
F DISTRICT CUSTODIAL ACCOUNTS Totals:	1,028.93	0.00	0.00	0.00	1,028.93
G INVESTMENTS					
700 SAVINGS	-58,265.61	0.00	40.03	0.00	-58,305.64
710 INTEREST ON SAVINGS	0.00	0.00	0.00	0.00	0.00
G INVESTMENTS Totals:	-58,265.61	0.00	40.03	0.00	-58,305.64
Report Totals:	16,770.27	18,005.54	3,239.96	0.00	31,535.85

Submitted by:

Julie M. Christians, Bookkeeper

Approved by:

[Signature]

Date:

4/17/03

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRACURRICULAR					
1010 7B FIELD TRIP	0.00	255.00	0.00	0.00	255.00
1015 7C FIELD TRIP	860.00	0.00	860.00	0.00	0.00
1506 MONTESSORI (6TH)	0.00	161.50	0.00	0.00	161.50
1508 MONTESSORI (7,8)	3,300.00	0.00	1,700.00	0.00	1,600.00
A EXTRACURRICULAR Totals:	4,160.00	416.50	2,560.00	0.00	2,016.50
A EXTRACURRICULAR					
2305 ART CLUB	305.00	0.00	300.00	0.00	5.00
2320 FAMILY CONSUMER SCIENCE CLUB	270.00	0.00	250.00	0.00	20.00
2330 DRAMA CLUB	0.00	0.00	0.00	0.00	0.00
2340 TENNIS CLUB	450.00	0.00	252.00	0.00	198.00
2350 SKI CLUB	2,338.00	1,044.00	0.00	0.00	3,382.00
2425 YOUTH TO YOUTH CLUB	808.00	0.00	808.00	0.00	0.00
2500 BAND	0.00	0.00	0.00	0.00	0.00
2535 VOCAL MUSIC	425.90	0.00	425.90	0.00	0.00
2545 ORCHESTRA	0.00	0.00	0.00	0.00	0.00
A EXTRACURRICULAR Totals:	4,596.90	1,044.00	2,035.90	0.00	3,605.00
A EXTRACURRICULAR					
3200 ATHLETICS	11,090.00	2,156.00	7,812.00	0.00	5,434.00
A EXTRACURRICULAR Totals:	11,090.00	2,156.00	7,812.00	0.00	5,434.00
Report Totals:	19,846.90	3,616.50	12,407.90	0.00	11,055.50

Submitted by: Julie M. Christian, Bookkeeper

Approved by: [Signature] Date: 4/7/03

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A GENERAL FUNDS					
100 VENDING	16,534.06	544.63	701.05	0.00	16,377.64
105 STAFF VENDING	1,811.48	97.09	151.12	0.00	1,757.45
110 GENERAL FUND	8,128.32	265.00	141.72	0.00	8,251.60
115 T-SHIRTS	3,277.15	0.00	0.00	0.00	3,277.15
117 BOOK ORDERS	0.00	0.00	0.00	0.00	0.00
119 SITE IMPROVEMENT	22,015.88	0.00	0.00	0.00	22,015.88
120 SCHOOL IMPROVEMENT TEAM	28,155.32	0.00	3,980.90	0.00	24,174.42
130 BUS	13,284.11	0.00	203.08	0.00	13,081.03
140 RETIREMENT	1,000.99	0.00	0.00	0.00	1,000.99
150 PARENT/TEACHER RESOURCE LIB	775.93	0.00	0.00	0.00	775.93
155 TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
165 ROTARY	621.91	0.00	0.00	0.00	621.91
170 SCHOLARSHIP	2,230.56	0.00	2,000.00	0.00	230.56
180 SPECIAL PROJECTS	4,852.07	0.00	522.58	0.00	4,329.49
185 LEARNING CENTER	500.00	0.00	0.00	0.00	500.00
190 STAFF DEVELOPMENT	4,850.02	0.00	0.00	0.00	4,850.02
195 STUDENT ACTIVITIES	8,743.90	0.00	0.00	0.00	8,743.90
196 PARENTS FOR TEACHER APPRECIATION	0.00	0.00	0.00	0.00	0.00
A GENERAL FUNDS Totals:	116,781.70	906.72	7,700.45	0.00	109,987.97
B ATHLETICS					
200 ATHLETICS	16,061.94	6,854.72	433.20	0.00	22,483.46
210 MULTI-PURPOSE PROJECT	115.87	0.00	0.00	0.00	115.87
B ATHLETICS Totals:	16,177.81	6,854.72	433.20	0.00	22,599.33
C ACADEMIC CLUBS					
300 INTERNATIONAL CLUB	0.00	0.00	0.00	0.00	0.00
305 VOLUNTEER CLUB	-7.08	822.36	0.00	0.00	815.28
310 YEARBOOK	3,819.20	23.00	0.00	0.00	3,842.20
315 DRAMA CLUB	786.77	0.00	10.50	0.00	776.27
320 YOUTH-TO-YOUTH	799.61	59.25	0.00	0.00	858.86
325 STUDENT COUNCIL	4,763.03	902.00	175.00	0.00	5,490.03
330 SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
335 ART CLUB	-121.76	121.76	28.37	0.00	-28.37
355 SPEECH CLUB	0.00	0.00	0.00	0.00	0.00
360 DESTINATION IMAGINATION CLUB	-105.00	105.00	0.00	0.00	0.00
C ACADEMIC CLUBS Totals:	9,934.77	2,033.37	213.87	0.00	11,754.27
D CLUBS AND ORGANIZATIONS					
420 SNACK AND STITCH	-118.64	41.74	0.00	0.00	-76.90
D CLUBS AND ORGANIZATIONS Totals:	-118.64	41.74	0.00	0.00	-76.90
E SCHOOL CUSTODIAL ACCOUNTS					
520 SOCIAL/HOSPITALITY	1,013.17	0.00	15.00	0.00	998.17
530 PE/LOCK	1,543.52	24.00	0.00	0.00	1,567.52
540 HOME ARTS	178.57	0.00	0.00	0.00	178.57
550 INDUSTRIAL ARTS	414.92	79.00	0.00	0.00	493.92
560 ART CLASS	212.18	0.00	0.00	0.00	212.18
580 LIBRARY	4,819.65	7,868.99	6,365.76	0.00	6,322.88
581 6A FIELD TRIP	-1,291.71	1,236.00	0.00	0.00	-55.71
582 6B FIELD TRIP	-1,342.24	1,262.75	0.00	0.00	-79.49
583 6C FIELD TRIP	-817.44	817.44	0.00	0.00	0.00
584 7A FIELD TRIP	0.00	0.00	0.00	0.00	0.00
585 7B FIELD TRIP	-446.25	0.00	392.93	0.00	-839.18
586 7C FIELD TRIP	0.00	0.00	0.00	0.00	0.00

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
587 8A FIELD TRIP	-1,088.25	1,088.25	0.00	0.00	0.00
588 8B FIELD TRIP	-1,201.75	1,148.00	0.00	0.00	-53.75
589 8C FIELD TRIP	-1,242.25	1,242.25	0.00	0.00	0.00
590 FRENCH FIELD TRIP	-163.50	163.50	0.00	0.00	0.00
591 GERMAN FIELD TRIP	-196.00	178.50	0.00	0.00	-17.50
592 SPANISH FIELD TRIP	-784.00	650.00	0.00	0.00	-134.00
593 HAL FIELD TRIPS	-1,233.34	140.00	350.00	0.00	-1,443.34
594 AFTER SCHOOL PROGRAM	-10,899.46	4,818.19	2,613.63	0.00	-8,694.90
595 SUMMER SCHOOL PROGRAM	0.00	0.00	0.00	0.00	0.00
E SCHOOL CUSTODIAL ACCOUNTS Totals:	-12,524.18	20,716.87	9,737.32	0.00	-1,544.63
F DISTRICT CUSTODIAL ACCOUNTS					
620 CONVENTION	214.96	0.00	0.00	0.00	214.96
F DISTRICT CUSTODIAL ACCOUNTS Totals:	214.96	0.00	0.00	0.00	214.96
G INVESTMENTS					
700 SAVINGS	-50,372.07	0.00	34.61	0.00	-50,406.68
710 INTEREST ON SAVINGS	25,970.07	34.61	0.00	0.00	26,004.68
G INVESTMENTS Totals:	-24,402.00	34.61	34.61	0.00	-24,402.00
Report Totals:	106,064.42	30,588.03	18,119.45	0.00	118,533.00

Judy Moore
Principal
Judy Moore
Bookkeeper

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRACURRICULAR					
1581 6A FIELD TRIPS	1,236.00	0.00	1,236.00	0.00	0.00
1582 6B FIELD TRIPS	1,262.75	0.00	1,262.75	0.00	0.00
1583 6C FIELD TRIPS	847.00	0.00	817.44	0.00	29.56
1584 7A FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1585 7B FIELD TRIPS	678.50	0.00	0.00	0.00	678.50
1586 7C FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1587 8A FIELD TRIPS	1,120.00	0.00	1,088.25	0.00	31.75
1588 8B FIELD TRIPS	1,148.00	0.00	1,148.00	0.00	0.00
1589 8C FIELD TRIPS	1,314.00	0.00	1,242.25	0.00	71.75
1590 FRENCH FIELD TRIPS	163.50	0.00	163.50	0.00	0.00
1591 GERMAN FIELD TRIPS	178.50	0.00	178.50	0.00	0.00
1592 SPANISH FIELD TRIPS	650.00	0.00	650.00	0.00	0.00
1593 HAL FIELD TRIPS	1,044.00	11.00	140.00	0.00	915.00
2320 YOUTH-TO-YOUTH CLUB	101.75	0.00	59.25	0.00	42.50
2335 ART CLUB	211.00	0.00	121.76	0.00	89.24
2350 CHESS CLUB	0.00	0.00	0.00	0.00	0.00
2355 SPEECH CLUB	0.00	0.00	0.00	0.00	0.00
2360 DESTINATION IMAGINATION CLUB	105.00	0.00	105.00	0.00	0.00
2420 SNACK AND STITCH CLUB	161.00	0.00	41.74	0.00	119.26
3200 ATHLETICS	10,219.00	4,994.00	6,834.72	0.00	8,378.28
A EXTRACURRICULAR Totals:	20,440.00	5,005.00	15,089.16	0.00	10,355.84
C AFTER SCHOOL/SUMMER SCHOOL					
6594 AFTER SCHOOL PROGRAM	15,745.00	1,190.00	4,818.19	0.00	12,116.81
6595 SUMMER SCHOOL PROGRAM	0.00	0.00	0.00	0.00	0.00
C AFTER SCHOOL/SUMMER SCHOOL Totals:	15,745.00	1,190.00	4,818.19	0.00	12,116.81
Report Totals:	36,185.00	6,195.00	19,907.35	0.00	22,472.65

[Handwritten Signature]
Principal
Judy Moore
Bookkeeper

Current Cash Balance Report

ALL Data

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A GENERAL FUNDS					
100 VENDING	-29.34	835.31	940.97	0.00	-135.00
110 GENERAL	7.01	266.68	303.81	0.00	-30.12
115 BUNNELL BOOK ORDERS	153.85	22.75	170.45	0.00	6.15
120 BIERMAN BOOK ORDERS	36.50	0.00	0.00	0.00	36.50
125 MAUST BOOK ORDER	0.00	0.00	0.00	0.00	0.00
126 COURTNEY BOOK ORDERS	-2.85	27.75	0.00	0.00	24.90
130 Rotary Scholarship	1,511.25	0.00	1,000.00	0.00	511.25
135 INTEREST EARNED SAVINGS	0.00	0.00	0.00	0.00	0.00
140 HALL BOOK ORDERS	2.50	0.00	0.00	0.00	2.50
145 BUILDING USE FEE	8,000.00	0.00	0.00	0.00	8,000.00
150 HOSPITALITY FUND	-187.72	39.64	0.00	0.00	-148.08
A GENERAL FUNDS Totals:	9,491.20	1,192.13	2,415.23	0.00	8,268.10
B ATHLETICS					
200 ATHLETICS	-8,102.07	12,873.29	1,217.67	0.00	3,553.55
B ATHLETICS Totals:	-8,102.07	12,873.29	1,217.67	0.00	3,553.55
C ACADEMIC CLUBS					
300 ANNUAL	523.71	2,225.00	0.00	0.00	2,748.71
305 ART CLUB	277.28	282.00	0.00	0.00	559.28
306 CHESS	0.00	0.00	0.00	0.00	0.00
310 DRAMA CLUB	618.01	878.02	469.55	0.00	1,026.48
315 YOUTH TO YOUTH	1.76	336.00	0.00	0.00	337.76
317 FRENCH CLUB	0.00	0.00	0.00	0.00	0.00
318 MUSTANG MENTORS	46.32	0.00	0.00	0.00	46.32
320 SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
321 SCRAPBOOK CLUB	-138.05	170.00	0.00	0.00	31.95
325 SKI CLUB	82.43	0.00	0.00	0.00	82.43
330 SPANISH CLUB	0.00	0.00	0.00	0.00	0.00
335 VOLUNTEER CLUB	74.12	0.00	0.00	0.00	74.12
340 SPED CAMPING TRIP	0.00	0.00	0.00	0.00	0.00
345 MATH & SCIENCE SATURDAYS	-79.42	0.00	0.00	0.00	-79.42
350 FORENSICS	0.00	0.00	0.00	0.00	0.00
C ACADEMIC CLUBS Totals:	1,406.16	3,891.02	469.55	0.00	4,827.63
D CLUBS AND ORGANIZATIONS					
400 STUDENT COUNCIL	702.01	278.95	41.62	0.00	939.34
D CLUBS AND ORGANIZATIONS Totals:	702.01	278.95	41.62	0.00	939.34
E SCHOOL CUSTODIAL ACCOUNTS					
500 ART PROJECTS	2,136.08	42.00	59.64	0.00	2,118.44
501 BAND CONTEST/CLINIC	463.76	0.00	0.00	0.00	463.76
505 COURTESY COMMITTEE	1,061.30	0.00	60.00	0.00	1,001.30
506 6A FIELD TRIPS	-509.25	504.00	160.68	0.00	-165.93
507 6B FIELD TRIPS	-143.50	419.50	160.68	0.00	115.32
508 7A FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
509 7B FIELD TRIPS	-40.00	0.00	0.00	0.00	-40.00
510 8A FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
511 8B FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
512 8 C FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
515 FUND RAISING	39,286.09	0.00	335.31	0.00	38,950.78
520 GYM SUITS	-143.90	0.00	0.00	0.00	-143.90
525 HOME EC PROJECTS	419.01	14.55	0.00	0.00	433.56
526 HONORS BAND	-492.00	687.00	105.00	0.00	90.00
527 HAL TRIPS	-96.00	68.10	0.00	0.00	-27.90

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
530 INDUSTRIAL ARTS PROJECTS	3,144.07	101.00	0.00	0.00	3,245.07
535 INSTRUMENT RENTAL	-352.50	727.50	0.00	0.00	375.00
545 LIBRARY	763.35	0.00	0.00	0.00	763.35
550 LOCK	10.00	0.00	0.00	0.00	10.00
552 MATH/SCI SAT SCHOOL	0.00	0.00	0.00	0.00	0.00
555 OUTDOOR EDUCATION	-4,001.85	2,925.00	0.00	0.00	-1,076.85
560 SITE BASE PLAN	0.00	0.00	0.00	0.00	0.00
E SCHOOL CUSTODIAL ACCOUNTS Totals:	41,504.66	5,488.65	881.31	0.00	46,112.00
F DISTRICT CUSTODIAL ACCOUNTS					
600 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
620 CONVENTION	1,901.44	0.00	0.00	0.00	1,901.44
F DISTRICT CUSTODIAL ACCOUNTS Totals:	1,901.44	0.00	0.00	0.00	1,901.44
G INVESTMENTS					
700 INVESTMENTS	-28,641.73	0.00	21.22	0.00	-28,662.95
710 INTEREST FROM SAVINGS	4,497.14	21.22	0.00	0.00	4,518.36
G INVESTMENTS Totals:	-24,144.59	21.22	21.22	0.00	-24,144.59
R REIMBURSEMENT					
800 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
R REIMBURSEMENT Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	22,758.81	23,745.26	5,046.60	0.00	41,457.47

Cathleen Dicker
Bookkeeper

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Current Cash Balance Report

ALL Data

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRACURRICULAR					
1310 DRAMA CLUB TRIP	258.00	0.00	258.00	0.00	0.00
1315 YOUTH TO YOUTH TRIP	336.00	0.00	336.00	0.00	0.00
1340 RESOURCE	0.00	0.00	0.00	0.00	0.00
1400 STUDENT COUNCIL TRIP	0.00	0.00	0.00	0.00	0.00
1506 6A FIELD TRIP	504.00	0.00	504.00	0.00	0.00
1507 6B FIELD TRIP	419.50	0.00	419.50	0.00	0.00
1508 7A FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1509 7B FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1510 8A FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1511 8B FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1527 HAL TRIPS	68.10	0.00	68.10	0.00	0.00
1555 OUTDOOR ED	2,925.00	0.00	2,925.00	0.00	0.00
2305 ART CLUB	282.00	0.00	282.00	0.00	0.00
2306 CHESS	0.00	0.00	0.00	0.00	0.00
2310 DRAMA CLUB	0.00	0.00	0.00	0.00	0.00
2315 YOUTH TO YOUTH	0.00	0.00	0.00	0.00	0.00
2321 SCRAPBOOK CLUB	170.00	0.00	170.00	0.00	0.00
2325 SKI CLUB	0.00	278.00	278.00	0.00	0.00
2350 FORENSICS	0.00	0.00	0.00	0.00	0.00
2513 FIDDLE FEST	0.00	0.00	0.00	0.00	0.00
2526 HONORS BAND	642.00	45.00	687.00	0.00	0.00
2535 INSTRUMENT RENTAL	727.50	-727.50	0.00	0.00	0.00
3000 ATHLETICS	7,823.00	3,010.00	10,833.00	0.00	0.00
A EXTRACURRICULAR Totals:	<u>14,155.10</u>	<u>2,605.50</u>	<u>16,760.60</u>	<u>0.00</u>	<u>0.00</u>
Report Totals:	14,155.10	2,605.50	16,760.60	0.00	0.00

Cathleen S. Di...
Bookkeeper

Gregory R...

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 Vending Machines	7,861.14	570.49	0.00	0.00	8,431.63
101 Coffee & Water Machines	-555.20	0.00	99.07	0.00	-654.27
102 Building Beautification	2,457.22	0.00	0.00	0.00	2,457.22
103 Vending machines-staff	134.74	90.12	0.00	0.00	224.86
104 Freedom Shrine Donations	49.10	0.00	0.00	0.00	49.10
110 General	-3,371.77	7.50	1,388.09	5,000.00	247.64
149 Discretionary Spending	87.38	0.00	0.00	0.00	87.38
150 Sweatshirt Sales	-289.23	0.00	0.00	289.23	0.00
419 Engineering Club	15.26	0.00	0.00	0.00	15.26
A ACTIVITY GENERAL FUND Totals:	6,388.64	668.11	1,487.16	5,289.23	10,858.82
B ATHLETICS					
201 Athletics	-9,455.41	231.75	324.75	0.00	-9,548.41
202 Athletics Assistance from Rotary	578.50	0.00	0.00	0.00	578.50
B ATHLETICS Totals:	-8,876.91	231.75	324.75	0.00	-8,969.91
C ACADEMIC CLUBS					
301 Yearbook	13.17	1,505.00	0.00	0.00	1,518.17
302 Swing/Girls' Choir	0.00	0.00	0.00	0.00	0.00
303 Band	-540.40	0.00	0.00	0.00	-540.40
C ACADEMIC CLUBS Totals:	-527.23	1,505.00	0.00	0.00	977.77
D CLUBS AND ORGANIZATIONS					
401 Art Club	8.75	0.00	0.00	0.00	8.75
402 Chess Club	159.49	0.00	0.00	0.00	159.49
403 Computer Club	17.22	0.00	0.00	0.00	17.22
404 Drama Club	110.25	0.00	0.00	0.00	110.25
405 Environmental Club	0.00	0.00	0.00	0.00	0.00
406 Golf Club	-150.00	0.00	0.00	0.00	-150.00
407 Student Newspaper	38.69	0.00	0.00	0.00	38.69
408 Science Club	0.00	0.00	0.00	0.00	0.00
409 Home Ec Club	284.63	0.00	0.00	0.00	284.63
410 Student Council	321.13	0.00	543.00	0.00	-221.87
411 Youth to Youth	1,995.99	528.63	509.30	0.00	2,015.32
413 Wits Clash/Knowledge Masters	-23.63	0.00	0.00	0.00	-23.63
414 Ski Club	1,785.72	0.00	0.00	0.00	1,785.72
415 Photography Club	107.78	0.00	0.00	0.00	107.78
416 Literary Club	145.59	0.00	0.00	0.00	145.59
417 Summer Opportunities	-14.50	0.00	1,980.00	0.00	-1,994.50
418 Spirit Club	-342.48	0.00	0.00	0.00	-342.48
420 Japanese Club	-42.17	0.00	0.00	0.00	-42.17
D CLUBS AND ORGANIZATIONS Totals:	4,402.46	528.63	3,032.30	0.00	1,898.79
E ADMIN CUSTODIAL ACCOUNTS					
601 Employee Hospitality	1,035.57	0.00	0.00	0.00	1,035.57
603 Gym Fees	720.78	0.00	47.04	0.00	673.74
604 Art	2,925.37	0.00	324.31	0.00	2,601.06
605 Book Fines	3,374.98	0.00	0.00	0.00	3,374.98
606 Library	2,447.22	0.00	0.00	0.00	2,447.22
607 Parent Pack Organization	455.24	0.00	0.00	0.00	455.24
608 Leadership Workshop	0.00	0.00	0.00	0.00	0.00
609 Parent Pack Resource	0.00	0.00	0.00	0.00	0.00
610 8th Grade Farewell	1,247.54	0.00	0.00	0.00	1,247.54
611 Directory Advertisements	0.00	0.00	0.00	0.00	0.00
E ADMIN CUSTODIAL ACCOUNTS Totals:	12,206.70	0.00	371.35	0.00	11,835.35

Current Cash Balance Report

ALL Data

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F ACADEMIC CUSTODIAL ACCOUNTS					
702 Industrial Technology	2,591.81	0.00	6.18	0.00	2,585.63
703 Home Economics	995.97	25.75	176.11	0.00	845.61
704 TEAM 6A	114.35	0.00	0.00	0.00	114.35
705 TEAM 6B	150.62	0.00	83.05	0.00	67.57
706 TEAM 7A	182.50	0.00	23.73	0.00	158.77
707 TEAM 7B	148.96	0.00	26.51	0.00	122.45
708 TEAM 8A	160.10	0.00	0.00	0.00	160.10
709 TEAM 8B	178.57	0.00	0.00	0.00	178.57
710 TEAM 7C	151.28	0.00	0.00	0.00	151.28
711 PackTime	0.00	0.00	0.00	0.00	0.00
712 Peer Tutor/Learning Center	0.00	0.00	0.00	0.00	0.00
713 Field Trips	-6,946.71	0.00	1,833.50	13.00	-8,767.21
714 TEAM 6C	0.00	0.00	0.00	0.00	0.00
715 TEAM 8C	118.16	0.00	0.00	0.00	118.16
716 Dulcimer Fund	29.66	0.00	0.00	-13.00	16.66
717 Exploratory Teams	151.10	0.00	19.10	0.00	132.00
718 Counseling	794.04	0.00	0.00	0.00	794.04
719 Music	59.89	1,238.00	42.10	0.00	1,255.79
720 Orchestra	71.20	0.00	0.00	0.00	71.20
F ACADEMIC CUSTODIAL ACCOUNTS Totals:	-1,048.50	1,263.75	2,210.28	0.00	-1,995.03
G DISTRICT CUSTODIAL ACCOUNTS					
800 Reimbursement Account	0.00	0.00	0.00	0.00	0.00
801 Convention	0.00	0.00	0.00	0.00	0.00
802 Other District Custodial	0.00	0.00	0.00	0.00	0.00
G DISTRICT CUSTODIAL ACCOUNTS Totals:	0.00	0.00	0.00	0.00	0.00
H INVESTMENTS					
900 Savings	0.00	0.00	0.00	0.00	0.00
901 Interest on Savings	0.00	0.00	0.00	0.00	0.00
905 Interest on checking	3,357.92	31.62	0.00	0.00	3,389.54
910 Certificate of Deposit	0.00	0.00	0.00	0.00	0.00
911 Interest on CD	0.00	0.00	0.00	0.00	0.00
H INVESTMENTS Totals:	3,357.92	31.62	0.00	0.00	3,389.54
I FUNDRAISERS					
1001 AUCTION	0.00	0.00	0.00	0.00	0.00
1002 MAGAZINE SALES	13,222.93	0.00	0.00	-289.23	12,933.70
1003 Entertainment Books	17,347.04	0.00	0.00	-5,000.00	12,347.04
1004 J.C. Penney	426.08	0.00	0.00	0.00	426.08
1005 Target donation	1,043.33	310.22	0.00	0.00	1,353.55
1006 Donations	478.24	0.00	0.00	0.00	478.24
1007 Commercial Federal Donation	1,150.00	0.00	0.00	0.00	1,150.00
1008 Bemis Art Project	0.00	225.00	0.00	0.00	225.00
I FUNDRAISERS Totals:	33,667.62	535.22	0.00	-5,289.23	28,913.61
J PACKTIME ACCOUNTS					
1100 PACKTime 6th grade	756.32	0.00	0.00	0.00	756.32
1102 PACKTime 7th grade	148.81	0.00	0.00	0.00	148.81
1103 PACKTime 8th grade	113.71	0.00	0.00	0.00	113.71
J PACKTIME ACCOUNTS Totals:	1,018.84	0.00	0.00	0.00	1,018.84
R REIMBURSABLES					
1901 REIMBURSEMENT ACCOUNT	0.00	0.00	0.00	0.00	0.00
R REIMBURSABLES Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	50,589.54	4,764.08	7,425.84	0.00	47,927.78

Current Cash Balance Report

ALL Data

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Field Trips					
1005 6A Field trips/team days	2,098.00	456.00	0.00	0.00	2,554.00
1010 6B field trips/team day	629.00	201.00	0.00	0.00	830.00
1015 7A field trips	109.50	0.00	0.00	0.00	109.50
1020 7B field trips	0.00	0.00	0.00	0.00	0.00
1025 7C field trips	145.65	0.00	0.00	0.00	145.65
1030 8A field trips	1,320.00	0.00	0.00	0.00	1,320.00
1035 8B field trips	1,293.50	0.00	0.00	0.00	1,293.50
1040 8C field trips	1,752.00	0.00	0.00	0.00	1,752.00
1045 Foreign Language Field trip	518.50	0.00	0.00	0.00	518.50
1050 Vocal Music Field Trips	210.77	0.00	0.00	0.00	210.77
1055 Orchestra field trips	0.00	272.00	0.00	0.00	272.00
1060 HAL Field trip	288.00	0.00	0.00	0.00	288.00
A Field Trips Totals:	8,364.92	929.00	0.00	0.00	9,293.92
B Clubs/Activities					
2001 Activities	8,759.00	5,192.00	0.00	0.00	13,951.00
2025 Golf Club	290.00	0.00	0.00	0.00	290.00
2401 Art Club	0.00	0.00	0.00	0.00	0.00
2402 Chess Club	150.00	0.00	0.00	0.00	150.00
2406 Dulcimer Club	247.00	0.00	0.00	0.00	247.00
2411 Youth to Youth	1,056.63	-528.63	0.00	0.00	528.00
2418 Spirit Club	59.00	0.00	0.00	0.00	59.00
2420 Japanese Club	50.00	0.00	0.00	0.00	50.00
B Clubs/Activities Totals:	10,611.63	4,663.37	0.00	0.00	15,275.00
Report Totals:	18,976.55	5,592.37	0.00	0.00	24,568.92

Principal signature _____

Secretary/bookkeeper signature Sherry K Seidl

Date 4-8-03

Current Cash Balance Report

Date: 03/03/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING/C STORE REVENUES/OLD YEAR	39,679.67	0.00	3,869.59	0.00	35,810.08
101 NOT IN USE	0.00	0.00	0.00	0.00	0.00
102 CANDY MACHINES	6,821.81	3,611.95	2,883.29	0.00	7,550.47
103 MNHS C-STORE (HOLE IN WALL)	26,283.01	4,691.56	0.00	0.00	30,974.57
105 NOT IN USE	0.00	0.00	0.00	0.00	0.00
110 GENERAL	12,279.84	42.50	176.22	0.00	12,146.12
120 ACTIVITIES SUPPORT	37,000.00	0.00	0.00	0.00	37,000.00
146 ACADEMIC AWARDS	0.00	0.00	0.00	0.00	0.00
150 COCA COLA VENDING	31,720.26	6,413.63	0.00	-234.26	37,899.63
170 INTEREST OF CD'S	34,913.47	1,162.81	0.00	0.00	36,076.28
180 INTEREST ON NOW ACCOUNT	10,476.73	35.11	0.00	0.00	10,511.84
185 INTEREST ON EAGLE FUND	19,341.72	16.76	0.00	0.00	19,358.48
190 MUSTANG MURAL	11,774.95	1,211.73	0.00	0.00	12,986.68
A ACTIVITY GENERAL FUND Totals:	230,291.46	17,186.05	6,929.10	-234.26	240,314.15
B ATHLETICS					
200 ACTIVITIES TRANSPORTATION	-23,621.09	0.00	1,649.75	0.00	-25,270.84
201 CONCESSIONS	8,967.65	212.25	1,388.05	-153.47	7,638.38
202 ATHLETICS	63,404.78	2,654.06	9,448.09	0.00	56,610.75
203 SPORT FEES**	37,856.98	1,200.00	6,775.83	0.00	32,281.15
204 ACTIVITY TICKETS	17,399.00	25.00	0.00	0.00	17,424.00
205 ATHLETIC CLOTHING	1,872.66	292.00	140.00	0.00	2,024.66
210 CLARKSON PHYSICAL SCREENING	0.00	0.00	0.00	0.00	0.00
215 TEMPORARY HELP/ACT/ATHLETICS	646.38	0.00	0.00	0.00	646.38
220 ATHLETIC ENTRY FEES	-2,625.00	0.00	50.00	0.00	-2,675.00
230 OFFICIAL	-17,697.46	0.00	1,117.00	0.00	-18,814.46
B ATHLETICS Totals:	86,203.90	4,383.31	20,568.72	-153.47	69,865.02
C ACADEMIC CLUBS					
301 DECA**	960.30	0.00	3,190.95	0.00	-2,230.65
302 FRENCH CLUB	2,160.05	0.00	0.00	0.00	2,160.05
303 LATIN CLUB	290.58	0.00	0.00	0.00	290.58
304 AP BIOLOGY WORKBOOKS	1.98	0.00	0.00	0.00	1.98
305 SPANISH CLUB	776.84	0.00	308.00	0.00	468.84
307 GERMAN CLUB	860.42	550.00	505.00	0.00	905.42
308 YEARBOOK	27,343.62	100.00	321.27	0.00	27,122.35
309 NEWSPAPER	2,914.15	248.00	12.27	0.00	3,149.88
311 NOT IN USE	0.00	0.00	0.00	0.00	0.00
312 SCHOOL STORE	1,542.84	717.75	318.50	0.00	1,942.09
314 HISTORY CLUB**	2,900.82	235.30	300.00	0.00	2,836.12
315 NOT IN USE	0.00	0.00	0.00	0.00	0.00
316 FCCLA**	6,625.67	645.40	632.50	0.00	6,638.57
317 FEA	54.79	0.00	0.00	0.00	54.79
320 WRITER'S CLUB	-19.96	0.00	0.00	0.00	-19.96
325 VIA	375.71	0.00	0.00	0.00	375.71
525 NOT IN USE	0.00	0.00	0.00	0.00	0.00
615 VICA**	2,842.16	0.00	0.00	0.00	2,842.16
620 NOT IN USE	0.00	0.00	0.00	0.00	0.00
C ACADEMIC CLUBS Totals:	49,629.97	2,496.45	5,588.49	0.00	46,537.93
D CLUBS AND ORGANIZATIONS					
401 CHEER-BLUE	512.30	344.00	856.30	0.00	0.00
402 CHEER-UNIFORMS**	-138.48	0.00	-82.00	0.00	-56.48
403 CHEER-JV	0.00	0.00	0.00	0.00	0.00

ALL Data

Current Cash Balance Report

Date: 03/03/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
404 CHEER-FRESHMAN	96.00	0.00	0.00	0.00	96.00
405 DRILL UNIFORMS**	-1,106.74	0.00	0.00	0.00	-1,106.74
406 DRILL TEAM	-159.92	0.00	0.00	0.00	-159.92
407 BASEBALL	9,061.12	0.00	0.00	0.00	9,061.12
408 NOT IN USE	0.00	0.00	0.00	0.00	0.00
409 CHESS CLUB	838.72	0.00	0.00	0.00	838.72
410 CROSS COUNTRY FR	190.22	0.00	0.00	0.00	190.22
411 FOOTBALL FR	-559.26	0.00	0.00	0.00	-559.26
412 NOT IN USE	0.00	0.00	0.00	0.00	0.00
413 HOSA	197.21	0.00	0.00	0.00	197.21
414 GIRLS GOLF F/R	1,190.99	324.58	0.00	0.00	1,515.57
415 NOT IN USE	0.00	0.00	0.00	0.00	0.00
416 MUSTANG SCRAMBLE	2,330.07	0.00	0.00	0.00	2,330.07
417 SOCCER FR	1,083.83	0.00	0.00	0.00	1,083.83
419 SOFTBALL FR	141.90	30.00	0.00	0.00	171.90
420 SWIM FR	1,395.03	435.00	1,155.00	0.00	675.03
421 TENNIS FR	0.00	0.00	0.00	0.00	0.00
422 TRACK FR	1,589.21	2,878.00	0.00	0.00	4,467.21
423 VOLLEYBALL FUNDRAISER	542.31	900.00	600.00	0.00	842.31
425 LITERARY MAGAZINE	442.81	0.00	0.00	0.00	442.81
426 BAND**	-21,524.68	580.73	39,218.59	0.00	-60,162.54
427 FLAGS	1,345.97	0.00	0.00	0.00	1,345.97
428 ENVIRONMENTAL	400.00	0.00	0.00	0.00	400.00
429 AMNESTY INTERNATIONAL	82.79	0.00	0.00	0.00	82.79
430 CHORAL**	1,183.12	231.65	0.00	0.00	1,414.77
431 ORCHESTRA**	-5,824.84	809.91	4,201.45	200.00	-9,016.38
432 STUDENT COUNCIL	10,649.14	0.00	183.57	0.00	10,465.57
433 JCB CONTINGENCY FUND	3,000.00	0.00	0.00	0.00	3,000.00
434 JUNIOR CLASS	888.44	0.00	0.00	0.00	888.44
435 SENIOR CLASS	1,586.88	202.30	54.77	0.00	1,734.41
436 UNITI	224.31	0.00	0.00	0.00	224.31
437 NATIONAL HONOR SOCIETY**	6,690.90	1,723.00	2,355.41	0.00	6,058.49
438 MUSTANGS MAKING A DIFFERENCE	91.58	91.00	0.00	0.00	182.58
441 ART/TREDWAY	733.05	0.00	41.93	0.00	691.12
445 PENN MODEL CONGRESS	35.49	0.00	0.00	0.00	35.49
450 INTRAMURALS**	1,231.65	0.00	0.00	0.00	1,231.65
456 BOYS GOLF F/R	1,549.59	23.00	0.00	0.00	1,572.59
458 OPPORTUNITIES GROUP	0.00	0.00	0.00	0.00	0.00
459 BOYS BASKETBALL CAMP	175.30	0.00	143.50	0.00	31.80
460 SOFTBALL BOOSTER	0.00	0.00	0.00	0.00	0.00
466 WRESTLING FUNDRAISER	639.00	0.00	0.00	0.00	639.00
470 BASKETBALL BOOSTER	-37.70	0.00	0.00	0.00	-37.70
477 MILLARD BASKETSALL/OLD CHICAGO	0.37	0.00	-60.00	0.00	60.37
480 NOT IN USE	0.00	0.00	0.00	0.00	0.00
500 NFL ACCOUNT	5,097.55	1,478.94	1,104.41	0.00	5,472.08
505 FROEMMING/MEMORIAL	659.01	0.00	0.00	0.00	659.01
510 HANDICAP SWIM	250.00	0.00	0.00	0.00	250.00
515 JAPANESE CLUB	262.78	0.00	0.00	0.00	262.78
520 GIRLS BASKETBALL CAMP	1,185.38	0.00	640.02	0.00	545.36
525 NOT IN USE	0.00	0.00	0.00	0.00	0.00
D CLUBS AND ORGANIZATIONS Totals:	28,222.40	10,052.11	50,412.95	200.00	-11,938.44

Current Cash Balance Report

Date: 03/03/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E ADMIN CUSTODIAL ACCOUNTS					
601 COURTESY	1,370.91	0.00	50.00	0.00	1,320.91
602 CAREER DEVELOPMENT	2,669.10	0.00	0.00	0.00	2,669.10
603 PARKING STICKERS	35,941.58	90.00	2,221.96	0.00	33,809.62
604 PARKING FINES	10.00	0.00	0.00	0.00	10.00
605 FIELDTRIPS**	5.60	0.00	460.34	0.00	-454.74
606 AFTER PROM	0.01	0.00	0.00	0.00	0.01
607 NOT IN USE	0.00	0.00	0.00	0.00	0.00
608 GYM FEES	17,670.76	5.00	0.00	0.00	17,675.76
609 ART/SCHIMENTI	1,328.30	0.00	899.03	0.00	429.27
610 BOOK FINES	5,019.87	65.00	103.00	0.00	4,981.87
611 INDUSTRIAL TECH	3,794.93	350.44	485.41	0.00	3,659.96
612 STAFF LOUNGE	791.89	141.00	858.48	187.73	262.14
613 LIBRARY	887.91	45.85	0.00	0.00	933.76
614 BROADCAST CLUB	183.69	0.00	0.00	0.00	183.69
616 TRANSCRIPT FEES	2,823.16	0.00	0.00	0.00	2,823.16
617 POOL	4,102.02	588.00	152.00	0.00	4,538.02
618 EUROPEAN BOOKS	170.41	0.00	0.00	0.00	170.41
619 AP FRENCH WORKBOOKS	14.00	0.00	0.00	0.00	14.00
621 PE FIELDTRIPS	-174.07	0.00	446.34	0.00	-620.41
623 AP LATIN	-8.00	0.00	0.00	0.00	-8.00
624 AP SPANISH	103.01	0.00	0.00	0.00	103.01
625 AP EXAMS**	417.97	0.00	82.00	0.00	335.97
626 ART/STEVENS	503.05	0.00	0.00	0.00	503.05
627 ART/BRISBOIS	350.56	50.00	0.00	0.00	400.56
628 ENGLISH/MISCELLANEOUS	50.00	5.00	0.00	0.00	55.00
629 IB EXAMS**	0.00	0.00	0.00	0.00	0.00
630 DEBATE TRANSPORTATION**	-914.92	0.00	218.24	0.00	-1,133.16
640 FORENSIC TRANSPORTATION**	-1,153.78	0.00	616.27	0.00	-1,770.05
650 BAND/ORCHESTRA TACT **	-412.94	0.00	334.46	0.00	-747.40
660 CHORAL TRANSPORTATION**	-140.24	0.00	0.00	0.00	-140.24
670 MARQUEE	391.98	0.00	0.00	0.00	391.98
E ADMIN CUSTODIAL ACCOUNTS Totals:	75,796.76	1,340.29	6,927.53	187.73	70,397.25
F ACADEMIC CUSTODIAL ACCOUNTS					
300 DEBATE	-2,943.27	262.00	380.00	0.00	-3,061.27
321 DRAMA	13,912.13	0.00	473.56	0.00	13,438.57
622 SPEECH	-1,666.78	0.00	0.00	0.00	-1,666.78
701 ACADEMIC DECATHLON	0.00	0.00	0.00	0.00	0.00
750 FCS	980.50	40.00	937.72	0.00	82.78
755 GRADUATION EXPENSES	1,177.49	0.00	0.00	0.00	1,177.49
760 NOT IN USE	0.00	0.00	0.00	0.00	0.00
770 ADVERTISING	1,351.87	0.00	0.00	0.00	1,351.87
F ACADEMIC CUSTODIAL ACCOUNTS Totals:	12,811.94	302.00	1,791.28	0.00	11,322.66
G DISTRICT CUSTODIAL ACCOUNTS					
801 DRIVER EDUCATION	630.00	0.00	0.00	0.00	630.00
803 SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
805 OTHER	92.26	37.80	0.00	0.00	130.06
827 PHYSICS	259.72	0.00	0.00	0.00	259.72
872 CHEMISTRY GOGGLES	0.00	0.00	0.00	0.00	0.00
G DISTRICT CUSTODIAL ACCOUNTS Totals:	981.98	37.80	0.00	0.00	1,019.78

ALL Data

Current Cash Balance Report

Date: 03/03/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S BANKING					
999 STARTING CASH	0.00	0.00	1,000.00	0.00	-1,000.00
S BANKING Totals:	0.00	0.00	1,000.00	0.00	-1,000.00
Z INVESTMENTS					
900 CERTIFICATES OF DEPOSITS	-382,739.24	0.00	919.10	0.00	-383,658.34
905 MM EAGLE FUND	-19,341.72	0.00	16.76	0.00	-19,358.48
Z INVESTMENTS Totals:	-402,080.96	0.00	935.86	0.00	-403,016.82
Report Totals:	81,857.45	35,798.01	94,153.93	0.00	23,501.53

Karla J. Neuman 4/14/03
Acc Check

D. M. H. H. H.
4-9-03

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Current Cash Balance Report

ALL Data

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A GENERAL FUND EXPENSES					
103 Candy & Pop Refund	-200.00	0.00	0.00	0.00	-200.00
109 Public Relations	-2,152.11	0.00	1,245.91	0.00	-3,398.02
115 General Supplies (Internal)	-372.00	0.00	9.30	0.00	-381.30
117 Damage and Loss Property	367.50	0.00	0.00	0.00	367.50
120 Extracurr Transportation	-11,618.52	0.00	2,348.84	0.00	-13,967.36
121 Athletic Transportation	-12,116.71	0.00	1,269.35	0.00	-13,386.06
140 Technology	0.00	0.00	0.00	0.00	0.00
141 Curriculum Support	-58.95	0.00	0.00	0.00	-58.95
142 Equipment Replacement	0.00	0.00	0.00	0.00	0.00
143 Building Maintenance	-403.00	0.00	40.00	0.00	-443.00
145 Community Counselor Support	0.00	0.00	0.00	0.00	0.00
146 Academic Awards	250.00	0.00	0.00	0.00	250.00
147 Activity Support/Projects	-3,626.36	0.00	1,222.08	0.00	-4,848.44
148 Special Projects	-1,032.90	0.00	54.64	0.00	-1,087.54
149 Discretionary Spending	0.00	0.00	0.00	0.00	0.00
150 Convention	0.00	0.00	0.00	0.00	0.00
151 Personnel Support	-1,605.73	0.00	0.00	0.00	-1,605.73
154 National Competition	0.00	0.00	0.00	0.00	0.00
160 Replacement Account	-20.00	160.00	0.00	0.00	140.00
162 Activity/Sped	0.00	0.00	0.00	0.00	0.00
166 Stategic Plan (Wellness)	631.08	45.00	330.50	0.00	345.58
199 Bus Checking Bank Charges	49.22	0.00	0.00	0.00	49.22
A GENERAL FUND EXPENSES Totals:	-31,908.48	205.00	6,520.62	0.00	-38,224.10
B GENERAL FUND REVENUE					
100 Vending Machines-Coca-Cola	27,081.05	3,725.15	0.00	0.00	30,806.20
101 Vending Machines-Candy	7,058.11	2,461.55	3,548.32	-334.46	5,636.88
102 Bank Charge Revenue	8.80	0.00	0.00	0.00	8.80
104 Staff Coke Fund	81.14	314.68	822.46	0.00	-426.64
105 Sanitary Machines	10.62	0.00	0.00	0.00	10.62
110 Replacement Fund	0.00	0.00	0.00	0.00	0.00
152 Other Revenue	10,713.52	1,297.88	0.00	0.00	12,011.40
153 Graduation Revenue	0.00	0.00	0.00	0.00	0.00
155 PAYBAC Partners	600.00	0.00	0.00	0.00	600.00
156 Scholarships	0.00	0.00	0.00	0.00	0.00
158 Capital Outlay	15,956.28	0.00	0.00	0.00	15,956.28
180 Building Revenue	0.00	0.00	0.00	0.00	0.00
185 C Store Revenue (Convenience store)	22,378.98	3,790.93	0.00	0.00	26,169.91
189 American Flag Donations	260.00	0.00	0.00	0.00	260.00
901 Interest on Savings	579.40	105.50	0.00	0.00	684.90
902 Interest on Business Checking	629.01	0.00	0.00	0.00	629.01
911 Interest on CD	0.00	0.00	0.00	0.00	0.00
B GENERAL FUND REVENUE Totals:	85,356.91	11,695.69	4,370.78	-334.46	92,347.36
C ATHLETICS					
201 Concessions	16,053.50	201.31	2,151.52	-17.00	14,086.29
202 Athletics	-5,158.76	0.00	2,422.38	0.00	-7,581.14
204 Athletic Clothing	120.00	0.00	0.00	0.00	120.00
205 Letter Jackets	1,532.12	340.00	378.94	0.00	1,493.18
206 Activity Tickets	18,717.50	0.00	0.00	0.00	18,717.50
207 Athletic/Activity Fee	-35.00	0.00	0.00	0.00	-35.00
209 Summer Camps 2001	0.00	0.00	0.00	0.00	0.00
210 Athletic Capital Outlay	119,576.75	27,673.50	0.00	0.00	147,250.25

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Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
211 Activities	-382.50	0.00	0.00	0.00	-382.50
212 Athletic Fundraisers	-5,559.84	4,095.50	-7,720.00	0.00	6,255.66
213 Summer Clinics 2002	0.00	0.00	0.00	0.00	0.00
214 Basketball Shoes/Shirts	140.23	0.00	0.00	0.00	140.23
215 Athletic Bank Charges	0.00	0.00	0.00	0.00	0.00
218 Candy Revenue	0.00	0.00	0.00	334.46	334.46
220 Football	10,014.35	0.00	0.00	0.00	10,014.35
221 Volleyball	-5,168.48	0.00	0.00	0.00	-5,168.48
222 Softball	238.66	0.00	0.00	0.00	238.66
223 Tennis (Boys)	-1,422.26	0.00	0.00	0.00	-1,422.26
224 Tennis (Girls)	-232.86	0.00	0.00	0.00	-232.86
225 Golf (Boys)	-723.55	0.00	0.00	0.00	-723.55
226 Golf (Girls)	-992.66	0.00	0.00	0.00	-992.66
227 Wrestling	-656.57	150.00	90.91	0.00	-597.48
228 Soccer (Boys)	-2,083.04	698.00	360.00	0.00	-1,745.04
229 Soccer (Girls)	-1,677.31	0.00	0.00	0.00	-1,677.31
230 Baseball	-2,016.09	577.00	582.00	0.00	-2,021.09
231 Cross Country (B&G)	1,425.34	0.00	0.00	0.00	1,425.34
232 Basketball (B&G)	11,716.39	885.14	130.91	0.00	12,470.62
233 Track (B&G)	-4,617.30	540.00	381.50	0.00	-4,458.80
234 Swimming (B&G)	-1,365.29	320.00	81.86	0.00	-1,127.15
235 Gymnastics (B&G)	0.00	0.00	0.00	0.00	0.00
240 Athletic Training	-3,985.00	0.00	1,308.60	0.00	-5,293.60
250 Athletic Transfers	0.00	0.00	0.00	0.00	0.00
280 Golf Tournament	4,709.80	5,120.00	340.00	0.00	9,489.80
299 Ath Checking Bank Charges	0.00	0.00	0.00	0.00	0.00
915 Interest-Athletic Activity MM	579.35	105.50	0.00	0.00	684.85
917 Interest on Athletic Checking	628.99	0.00	0.00	0.00	628.99
2200 Summer Football	364.19	0.00	140.00	0.00	224.19
2221 Summer Volleyball	1,463.50	0.00	0.00	0.00	1,463.50
2222 Summer Softball	161.30	0.00	0.00	0.00	161.30
2228 Summer Boys Soccer	82.44	0.00	38.57	0.00	43.87
2229 Summer Girls Soccer	0.00	0.00	0.00	0.00	0.00
2230 Summer Baseball	528.47	0.00	0.00	0.00	528.47
2231 Summer Girls Basketball	945.37	0.00	0.00	0.00	945.37
2232 Summer Boys Basketball	378.52	0.00	0.00	0.00	378.52
C ATHLETICS Totals:	153,300.26	40,705.95	687.19	317.46	193,636.48
D ORGANIZATIONS AND CLUBS					
301 DECA	-21,818.80	300.00	22,742.77	0.00	-44,261.57
302 French Club	5,236.35	1,014.68	883.99	0.00	5,367.04
305 Spanish Club	1,310.00	0.00	0.00	0.00	1,310.00
307 German Club	-4,507.47	250.00	19,695.90	0.00	-23,953.37
310 National Forensics League	1,869.73	0.00	609.70	0.00	1,260.03
311 Environmental Club	380.56	0.00	0.00	0.00	380.56
312 Forensics Club	98.07	0.00	0.00	0.00	98.07
314 Journalism Club	6,295.58	1,665.00	89.36	0.00	7,871.22
315 Debate Club	1,225.96	241.08	38.23	0.00	1,428.81
317 Play Production	3,133.90	0.00	865.46	0.00	2,268.44
318 Thespians	185.38	118.80	9,883.00	0.00	-9,578.82
319 Athletic Trainers	557.07	0.00	0.00	0.00	557.07
395 Fashion Merchandising	-3,574.54	0.00	0.00	0.00	-3,574.54
399 Auditorium Manager	-3,806.40	0.00	732.00	0.00	-4,538.40

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409 Band Dept Trips	-4,962.50	2,751.70	758.40	2,002.85	-966.35
410 Band	-1,978.24	207.00	546.69	2,829.35	511.4
411 Choir	-4,270.20	2,675.58	0.00	3,137.80	1,543.1
412 Orchestra	-118.89	0.00	33.45	901.60	749.26
413 Entertainment 2000	8,851.00	0.00	0.00	-8,946.10	-95.10
414 Band Fundraising	1,461.20	0.00	0.00	0.00	1,461.20
415 Choir Fundraising	230.71	9,525.25	7,003.71	0.00	2,752.25
416 Orchestra Fundraising	-150.00	0.00	0.00	0.00	-150.00
481 Senior Class	931.82	274.55	488.00	0.00	718.37
482 Junior Class	-261.21	214.08	610.00	0.00	-657.13
499 VICA	6.30	0.00	0.00	0.00	6.30
501 Student Council	3,969.91	0.00	148.00	0.00	3,821.91
502 National Honor Society	4,852.99	0.00	700.00	0.00	4,152.99
503 Drama Club	66.41	0.00	0.00	0.00	66.41
504 Literary Magazine	262.00	0.00	0.00	0.00	262.00
505 GoMadd	336.92	0.00	0.00	0.00	336.92
515 Dance Team	850.67	10.00	0.00	0.00	860.67
516 Cheerleading-Varsity 2002-03	599.47	0.00	111.52	0.00	487.95
517 Cheerleading-JV 2002-03	1,027.55	0.00	938.74	0.00	88.81
518 Cheerleading-Freshman 2002-03	622.50	80.34	45.94	0.00	656.90
519 Cheerleading Uniforms/Summer Camp	17.15	0.00	0.00	0.00	17.15
521 Yearbook 1999-00	1,109.61	0.00	0.00	0.00	1,109.61
523 Yearbooks 01-02	5,721.09	0.00	0.00	0.00	5,721.09
524 Yearbook 02-03	5,736.07	0.00	100.17	0.00	5,635.90
555 FCCLA	368.78	0.00	0.00	0.00	368.78
556 Future Educators of America	420.60	0.00	0.00	0.00	420.60
560 Patriot Post	17,073.23	4,153.43	6,183.76	0.00	15,042.90
561 Patriot Post Start Up	731.24	0.00	382.16	0.00	349.08
590 Diversity Club	0.00	0.00	0.00	0.00	0.00
D ORGANIZATIONS AND CLUBS Totals:	30,091.57	23,481.49	73,590.95	-74.50	-20,092.39
E ADMINISTRATIVE CUSTODIAL					
599 Intramurals	-44.52	0.00	0.00	0.00	-44.52
600 Intramurals Fundraising	1,939.62	0.00	0.00	0.00	1,939.62
601 Staff Courtesy Fund	696.63	0.00	139.50	0.00	557.13
602 Parking	8,950.80	540.00	89.59	0.00	9,401.21
603 Field Trips	-1,813.00	0.00	354.84	91.50	-2,076.34
604 Physical Education Fund	11.38	0.00	0.00	0.00	11.38
605 Pool Maintenance	5,399.73	1,620.00	96.00	0.00	6,923.73
606 Art Fees	5,314.56	260.00	1,219.97	0.00	4,354.59
607 Book Fines	9,271.28	134.00	244.00	0.00	9,161.28
610 Information Center	207.79	194.05	0.00	0.00	401.84
611 Advanced Placement	2,426.50	5,840.00	0.00	0.00	8,266.50
614 Transcript and Test Fees	3,823.57	67.00	1,426.00	0.00	2,464.57
615 Close-Up	0.00	0.00	0.00	0.00	0.00
616 Clearing Account	0.00	0.00	0.00	0.00	0.00
617 Shop Fees	-12.41	0.00	0.00	0.00	-12.41
618 Musical Production	-1,595.00	7,656.00	259.00	0.00	5,802.00
621 Graphics Tech	1,795.60	967.00	362.64	0.00	2,399.96
622 Construction Tech	1,103.57	753.55	1,124.48	0.00	732.64
623 Manufacturing Tech	226.25	0.00	0.00	0.00	226.25
624 Power Tech	84.00	0.00	0.00	0.00	84.00
625 Science Replacements	-810.00	0.00	0.00	0.00	-810.00

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627 English Replacements	0.00	0.00	0.00	0.00	0.00
628 Athletic Trainers Class	0.00	0.00	0.00	0.00	0.00
629 Book Club	0.55	0.00	0.00	0.00	0.55
630 Social Studies Texts	1,676.68	0.00	0.00	0.00	1,676.68
631 Weight Room Maintenance	0.00	0.00	0.00	0.00	0.00
632 Lock Replacement	110.00	0.00	0.00	0.00	110.00
633 Locker Room Capital Outlay	0.00	0.00	0.00	0.00	0.00
640 Student ID Card Fee	686.70	60.00	0.00	0.00	746.70
642 Parenting Support	-1,317.15	0.00	0.00	0.00	-1,317.15
645 Family Consumer Science	2,415.95	500.00	1,671.96	0.00	1,243.99
650 Fast Forward	0.00	0.00	0.00	0.00	0.00
655 MSAAS	4.51	0.00	0.00	0.00	4.51
656 Technology Magnet	67.00	0.00	0.00	0.00	67.00
657 I.T. Summer Camp	729.45	0.00	0.00	0.00	729.45
658 Display Cases	2,700.00	0.00	0.00	0.00	2,700.00
660 PAEMST-Science National Award	1,673.42	0.00	100.00	0.00	1,573.42
680 New Frontier (Grants/Donations)	251.31	0.00	0.00	0.00	251.31
681 New Frontier Chuck Wagon	263.35	0.00	0.00	0.00	263.35
682 New Frontier Activity	-387.77	0.00	46.68	0.00	-434.45
683 Graduation Expense	0.00	0.00	0.00	0.00	0.00
684 Post-Prom	0.00	0.00	0.00	0.00	0.00
686 Contributions/Gifts	2,185.15	0.00	0.00	0.00	2,185.15
687 Next Frontier	-286.64	0.00	0.00	0.00	-286.64
688 New Addition	-27.90	0.00	0.00	0.00	-27.90
699 Parking Security Camera	7,920.00	0.00	0.00	0.00	7,920.00
E ADMINISTRATIVE CUSTODIAL Totals:	55,640.96	18,591.60	7,134.66	91.50	67,189.40
F DISTRICT CUSTODIAL					
801 Drivers Education	-5.00	0.00	0.00	0.00	-5.00
825 Other District Custodial	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	-5.00	0.00	0.00	0.00	-5.00
G INACTIVE ACCOUNTS					
0 No Name acct	0.00	0.00	0.00	0.00	0.00
104 Candy Machine Refund	0.00	0.00	0.00	0.00	0.00
153 MetroCommunity College Rebate	0.00	0.00	0.00	0.00	0.00
157 Jostens	0.00	0.00	0.00	0.00	0.00
175 Mascot Fund	0.00	0.00	0.00	0.00	0.00
203 Cookie Fundraiser	0.00	0.00	0.00	0.00	0.00
208 Summer Camp Clinics	0.00	0.00	0.00	0.00	0.00
316 Art Club	0.00	0.00	0.00	0.00	0.00
400 (D) Music	0.00	0.00	0.00	0.00	0.00
401 (D) Cheerleading - Varsity	0.00	0.00	0.00	0.00	0.00
402 (D) Cheerleading - Jr Varsity	0.00	0.00	0.00	0.00	0.00
403 (D) Cheerleading - Freshman	0.00	0.00	0.00	0.00	0.00
404 Cheerleading - Wrestling	0.00	0.00	0.00	0.00	0.00
405 (D) Dance Team	0.00	0.00	0.00	0.00	0.00
508 Yearbook 1996-97	0.00	0.00	0.00	0.00	0.00
509 Yearbook 1997-98	0.00	0.00	0.00	0.00	0.00
510 Yearbook 1998-99	0.00	0.00	0.00	0.00	0.00
511 Cheerleading - Varsity	0.00	0.00	0.00	0.00	0.00
512 Cheerleading - Junior Varsity	0.00	0.00	0.00	0.00	0.00
513 Cheerleading - Freshman	0.00	0.00	0.00	0.00	0.00
522 Yearbook 2000-01	0.00	0.00	0.00	0.00	0.00

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608 Foreign Language 1996-97	0.00	0.00	0.00	0.00	0.00
609 Foreign Language 1997-98	0.00	0.00	0.00	0.00	0.00
612 Textbook Replacement	0.00	0.00	0.00	0.00	0.00
613 Technology Consumable	0.00	0.00	0.00	0.00	0.00
619 Portfolios	0.00	0.00	0.00	0.00	0.00
620 Dual Enrollment	0.00	0.00	0.00	0.00	0.00
626 Social Studies Texts 1997-98	0.00	0.00	0.00	0.00	0.00
685 Alumni	0.00	0.00	0.00	0.00	0.00
709 Forensics Reimbursement	0.00	0.00	0.00	0.00	0.00
720 Other District Reimbursements	0.00	0.00	0.00	0.00	0.00
905 Interest on Checking	0.00	0.00	0.00	0.00	0.00
912 Athletic Certificate Deposit	0.00	0.00	0.00	0.00	0.00
913 Interest-Athletic Activity CD	0.00	0.00	0.00	0.00	0.00
916 Athletic Certificate Deposit #2	0.00	0.00	0.00	0.00	0.00
G INACTIVE ACCOUNTS Totals:	0.00	0.00	0.00	0.00	0.00
S Banking					
999 Starting Cash	-900.00	0.00	0.00	0.00	-900.00
S Banking Totals:	-900.00	0.00	0.00	0.00	-900.00
Z INVESTMENTS					
900 Preferred Bus Money Market	-101,687.93	0.00	105.50	0.00	-101,793.43
910 Certificate of Deposit	0.00	0.00	0.00	0.00	0.00
914 Athletic Bus Money Market	-101,681.20	0.00	105.50	0.00	-101,786.70
Z INVESTMENTS Totals:	-203,369.13	0.00	211.00	0.00	-203,580.13
Report Totals:	88,207.09	94,679.73	92,515.20	0.00	90,371.62

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0	0.00	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00	0.00
A Extracurricular Activities					
1000 Field Trips	1,820.90	0.00	0.00	0.00	1,820.90
2000 Band Cleaning Fee	0.00	0.00	0.00	0.00	0.00
2005 Choir Cleaning Fee	281.00	0.00	0.00	0.00	281.00
2301 DECA	25,686.19	9,817.46	0.00	0.00	35,503.65
2302 French Club	0.00	0.00	0.00	0.00	0.00
2305 Spanish Club	0.00	0.00	0.00	0.00	0.00
2307 German Club	7,940.00	16,248.05	0.00	0.00	24,188.05
2312 Forensics	0.00	0.00	0.00	0.00	0.00
2315 Debate Membership	0.00	0.00	0.00	0.00	0.00
2318 Thespians Club	0.00	0.00	0.00	0.00	0.00
2395 Fashion Merchandising	3,648.85	0.00	0.00	0.00	3,648.85
2409 Band Trip	675.00	0.00	0.00	0.00	675.00
2411 Choir Trip	0.00	0.00	0.00	0.00	0.00
2412 Orchestra Trip	0.00	0.00	0.00	0.00	0.00
2499 VICA Trip	0.00	0.00	0.00	0.00	0.00
2502 National Honors Society	0.00	0.00	0.00	0.00	0.00
2503 Drama Membership	1,635.00	480.00	0.00	0.00	2,115.00
2515 Dance Camp	0.00	0.00	0.00	0.00	0.00
2516 Varsity Cheerleading Camp	0.00	0.00	0.00	0.00	0.00
2517 JV Cheerleading Camp	0.00	0.00	0.00	0.00	0.00
2518 Fr Cheerleading Camp	0.00	0.00	0.00	0.00	0.00
2555 FCCLA	0.00	0.00	0.00	0.00	0.00
2599 Intramurals	1,227.00	0.00	0.00	0.00	1,227.00
2618 Thespian club	0.00	4,909.00	0.00	0.00	4,909.00
3000 Summer Athletic Camps	0.00	0.00	0.00	0.00	0.00
4000 Advanced Placement Tests	0.00	0.00	0.00	0.00	0.00
4050 Peru Early Entry	0.00	0.00	0.00	0.00	0.00
5000 Sport Participating Fee	18,518.85	560.00	0.00	0.00	19,078.85
5020 Band Participating Fee	0.00	0.00	0.00	0.00	0.00
5030 Chorus Participating Fee	0.00	0.00	0.00	0.00	0.00
5040 Debate Participating Fee	0.00	0.00	0.00	0.00	0.00
5050 Forensics Participating Fee	0.00	0.00	0.00	0.00	0.00
5060 Show Choir Participating Fee	0.00	0.00	0.00	0.00	0.00
A Extracurricular Activities Totals:	61,432.79	32,014.51	0.00	0.00	93,447.30
B Post Secondary Education					
7010 AP Exam Fees	0.00	0.00	0.00	0.00	0.00
7015 I B	0.00	0.00	0.00	0.00	0.00
B Post Secondary Education Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	61,432.79	32,014.51	0.00	0.00	93,447.30

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A ADMINISTRATIVE					
100 GENERAL ACTIVITY FUND	3,372.09	0.00	154.01	0.00	3,218.08
105 PRINCIPALS ADMIN	12,073.57	1,564.49	376.47	0.00	13,261.59
110 BUILDING MAINTENANCE	1,398.52	0.00	105.00	-50.00	1,243.52
120 AP EXAMS	2,908.96	0.00	0.00	0.00	2,908.96
122 AHLSCHEWEDE GRANT	0.00	0.00	0.00	0.00	0.00
125 CERTIFIED POSTAGE	0.00	0.00	0.00	0.00	0.00
130 COURTESY FUND	434.03	0.00	0.00	0.00	434.03
135 DRIVER'S EDUCATION	0.00	0.00	0.00	0.00	0.00
138 ELECTRONIC MSG BOARD	-6,651.70	0.00	0.00	0.00	-6,651.70
142 GIFTED	2,287.70	0.00	0.00	0.00	2,287.70
145 GUIDANCE	1,979.39	0.00	1,936.07	0.00	43.32
150 INFORMATION CENTER	39.30	0.00	36.33	0.00	2.97
152	0.00	0.00	0.00	0.00	0.00
155 KIDSWEAR	0.00	0.00	0.00	0.00	0.00
157 LETTER JACKETS	532.71	519.00	2,810.05	0.00	-1,758.34
160 PARKING	17,287.48	135.00	0.00	0.00	17,422.48
165 STAFF WELLNESS	195.00	0.00	40.00	0.00	155.00
170 STAFF CLOTHING	246.98	0.00	0.00	0.00	246.98
172 STAFF VENDING	-5,664.54	0.00	835.93	195.23	-6,305.24
174 TECHNOLOGY REBATES	446.55	7.00	0.00	0.00	453.55
180 VISITATION	420.94	0.00	0.00	0.00	420.94
181 VENDING - CAT'S DEN	22,141.47	5,729.86	0.00	0.00	27,871.33
182 VENDING-COKE	8,495.36	1,535.83	0.00	-195.23	9,835.96
183 VENDING - DAHL	3,460.87	647.70	0.00	0.00	4,108.57
184 VENDING - GUMBALL	500.00	0.00	0.00	0.00	500.00
189 WATER FUND	-359.80	0.00	179.90	0.00	-539.70
A ADMINISTRATIVE Totals:	65,544.88	10,138.88	6,473.76	-50.00	69,160.00
B ATHLETIC ADMIN					
200 ATHLETIC ADMIN	90,801.71	307.00	545.83	0.00	90,562.88
201 AD'S OFFICE	2,336.42	1,250.00	190.02	0.00	3,396.40
202 Athletic Event Admissions	2,088.00	10.00	257.00	0.00	1,841.00
203 ATHLETIC PROJECT FUND	12,017.07	0.00	0.00	0.00	12,017.07
205 ATHLETIC TRAINING	3,465.11	0.00	0.00	0.00	3,465.11
208 BASEBALL FUNDRAISING	4,689.43	0.00	3,170.88	0.00	1,518.55
210 BOYS BB FUNDRAISING	-2,081.70	0.00	1,983.76	410.00	-3,655.46
212 BOYS GOLF FUNDRAISING	1,213.97	100.00	0.00	0.00	1,313.97
214 BOYS SOCCER FUNDR	-141.10	0.00	0.00	0.00	-141.10
217 COACHES CLINICS	390.59	0.00	0.00	0.00	390.59
219 CONCESSIONS	7,817.44	863.10	1,773.09	0.00	6,907.45
220 INTRAMURALS	-286.47	0.00	2,190.97	0.00	-2,477.44
222 FIT CNTR/EQUIPMENT	984.01	0.00	6.86	0.00	977.15
223 FIT CNTR/MAINTENANCE	-370.32	0.00	0.00	0.00	-370.32
225 FOOTBALL FUND RAISING	1,786.42	0.00	1,040.24	0.00	746.18
230 GIRLS BASKETBALL FR	1,597.25	0.00	0.00	-130.00	1,467.25
233 GIRLS SOCCER FUNDR	101.08	0.00	0.00	0.00	101.08
240 SOCCER BLEACHERS	100.00	0.00	0.00	0.00	100.00
245 SOFTBALL FUND RAISING	2,529.61	0.00	0.00	0.00	2,529.61
250 ST TRAINERS (HOSA)	316.63	0.00	315.00	0.00	1.63
255 SPORTS MEDIA GUIDES	184.55	0.00	0.00	0.00	184.55
258 TRACK FUNDRAISING	708.46	0.00	0.00	0.00	708.46
260 POOL MAINTENANCE	-303.51	3,039.00	91.37	0.00	2,644.12

ALL Data

Current Cash Balance Report

Arranged by:
Group ID and Activity Number

Date: 03/01/2003 thru 03/31/2003

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
265 VB FUNDRAISING	1,798.58	0.00	0.00	0.00	1,798.58
270 WRESTLING FUNDRAISER	904.20	300.00	643.09	0.00	561.11
272 WRESTLING MAT FUND	2,045.00	0.00	0.00	0.00	2,045.00
275 WRESTLING SCHOLARSHIP	1,000.00	0.00	0.00	0.00	1,000.00
290 METRO	2,044.88	2,057.75	2,044.88	-2,057.75	0.00
295 TOURNAMENTS	-1,440.42	0.00	2,980.71	2,327.75	-2,093.38
299 CORPORATE ADVERTISING	1,051.72	0.00	0.00	0.00	1,051.72
B ATHLETIC ADMIN Totals:	137,348.61	7,926.85	17,233.70	550.00	128,591.76
C ACADEMIC COURSES					
300 AP EUROPEAN TEXT	276.00	55.00	0.00	0.00	331.00
303 AP ECONOMICS TEXT	695.00	0.00	0.00	0.00	695.00
310 AP AMERICAN TEXTBOOKS	2,025.71	0.00	0.00	0.00	2,025.71
312 AP PSYCHOLOGY TEXT	1,895.29	0.00	0.00	0.00	1,895.29
320 ART CLASS FEES	9,333.94	70.00	364.50	0.00	9,039.44
325 ART PAINTING FEES	0.00	0.00	0.00	0.00	0.00
330 BUSINESS	45.06	0.00	0.00	0.00	45.06
332 CHEMISTRY	0.00	0.00	0.00	0.00	0.00
335 ENGLISH WORKBOOKS	0.00	0.00	0.00	0.00	0.00
338 FAMILY CONSUMER SCIENCE	102.91	0.00	1,778.65	0.00	-1,675.74
340 MATH - general	326.08	0.00	0.00	0.00	326.08
345 MATH AP	10.00	0.00	0.00	0.00	10.00
355 PHYSICAL EDUCATION	-2,628.65	0.00	372.44	0.00	-3,001.09
360 PHYSICS	331.70	0.00	0.00	0.00	331.70
365 SPANISH WORKBOOKS	0.00	0.00	0.00	0.00	0.00
370 VOC DRAFTING	178.63	0.00	0.00	0.00	178.63
371 VOC ELECTRICITY BAKER	0.00	0.00	0.00	0.00	0.00
372 VOC ELECTRIC BOHLKEN	0.00	0.00	0.00	0.00	0.00
373 VOC FOUNDATIONS	68.90	0.00	0.00	0.00	68.90
374 VOC METALS	282.05	0.00	0.00	0.00	282.05
376 VOC WOODS	570.68	70.40	675.53	0.00	-34.45
C ACADEMIC COURSES Totals:	13,513.30	195.40	3,191.12	0.00	10,517.58
D CLUBS/ORGANIZATIONS					
400 ART CLUB	0.00	0.00	0.00	0.00	0.00
402 BOOKSTORE (Scratchin Post)	2,338.07	201.50	6,042.99	-280.00	-3,783.42
403 CLASSICS CLUB	10.76	0.00	0.00	0.00	10.76
405 CULINARY COMPEITION-PRO START	271.70	25.00	133.84	0.00	162.86
407 DEBATE TEAM	-1,201.22	545.00	1,328.92	0.00	-1,985.14
410 DECA	-29,328.96	983.87	8,076.98	0.00	-36,422.07
411 DRAMA - INTL THESPIANS	-1,064.21	152.00	1,554.28	0.00	-2,466.49
412 DRAMA PRODUCTION	2,331.15	50.00	258.25	0.00	2,122.90
413 FCCLA FAMILY CARREER	4,000.77	475.00	568.28	0.00	3,907.49
414 FORENSICS TEAM	-628.21	0.00	3,865.68	0.00	-4,493.89
415 FRENCH CLUB	12.96	0.00	0.00	0.00	12.96
416 FOREIGN LANGUAGE CLUB	0.00	0.00	0.00	0.00	0.00
418 FUTURE EDUCATORS	-4,368.39	176.00	2,742.08	0.00	-6,934.47
420 GERMAN CLUB	-7.36	0.00	224.00	0.00	-231.36
425 JUNIOR CLASS	6,917.55	0.00	249.33	0.00	6,668.22
430 LITERARY MAGAZINE	332.00	0.00	0.00	0.00	332.00
433 MATH CLUB	-76.00	0.00	0.00	0.00	-76.00
435 M CLUB	1,397.77	0.00	0.00	0.00	1,397.77
440 MULTI CULTURAL CLUB	-197.31	0.00	0.00	0.00	-197.31
445 NATL HONOR SOCIETY	4,796.64	0.00	84.50	0.00	4,712.14

Current Cash Balance Report

ALL Data

Date: 03/01/2003 thru 03/31/2003

Arranged by
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Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balanc
450 NEWSPR (CAT'S EYE VIEW)	-4,738.85	0.00	638.80	0.00	-5,377.6
452 SCIENCE CLUB	890.46	50.00	492.00	0.00	448.46
455 SENIOR CLASS	3,234.43	0.00	0.00	0.00	3,234.4
460 SPANISH CLUB	1,198.22	0.00	352.80	0.00	845.4
465 SPED BUTTON FUND	215.81	0.00	0.00	0.00	215.81
470 STUDENT COUNCIL	7,156.32	25.00	859.93	0.00	6,321.39
471 STUCO WORKSHOPS	1,000.00	0.00	0.00	0.00	1,000.0
473 VOC ENGINEERING CLUB	14.49	0.00	0.00	0.00	14.49
475 V.I.C.A.	341.25	137.00	505.50	50.00	22.75
480 YEARBOOK (PROWLER)	21,181.94	0.00	663.69	0.00	20,518.2
485 YEARBOOK TRIP	1,221.00	0.00	0.00	0.00	1,221.0
495 YOUTH MAKING A DIFF	864.25	0.00	0.00	0.00	864.25
D CLUBS/ORGANIZATIONS Totals:	18,117.03	2,820.37	28,641.85	-230.00	-7,934.41
E ATHLETIC TEAMS					
500 BASEBALL CONTESTS	98.55	135.00	642.95	0.00	-409.40
501 BASEBALL EQUIPMENT	319.63	0.00	1,002.31	0.00	-682.68
505 BASKETBALL CON BOYS	-3,355.50	421.64	220.84	0.00	-3,154.70
506 BASKETBALL EQUIP - B	-62.62	0.00	0.00	0.00	-62.62
510 BASKETBALL CON GIRLS	-2,608.00	0.00	506.93	0.00	-3,114.93
511 BASKETBALL EQUIP G	250.92	0.00	0.00	0.00	250.92
515 CROSS COUNTRY CON	-559.88	0.00	0.00	0.00	-559.88
516 CROSS COUNTRY EQUIP	3,716.93	0.00	0.00	0.00	3,716.93
520 FOOTBALL CONTESTS	-4,372.14	0.00	0.00	0.00	-4,372.14
521 FOOTBALL EQUIPMENT	-8,331.64	130.00	0.00	0.00	-8,201.64
525 GOLF CONTESTS - BOYS	-553.56	65.00	336.15	0.00	-824.71
526 GOLF EQUIPMENT - BOYS	1,284.43	0.00	0.00	0.00	1,284.43
530 GOLF CONTESTS - GIRLS	-1,142.00	0.00	0.00	0.00	-1,142.00
531 GOLF EQUIPMENT - GIRLS	2,038.68	0.00	0.00	0.00	2,038.68
535 GYMNASTICS CONTESTS	0.00	0.00	0.00	0.00	0.00
536 GYMNASTICS EQUIPMENT	553.87	0.00	0.00	0.00	553.87
550 SOCCER CONTST BOYS	-48.00	0.00	190.00	0.00	-238.00
551 SOCCER EQUIP BOYS	3,284.68	0.00	0.00	0.00	3,284.68
555 SOCCER CONTST GIRLS	-36.00	0.00	50.00	0.00	-86.00
556 SOCCER EQUIP GIRLS	3,588.57	0.00	0.00	0.00	3,588.57
560 SOFTBALL CONTESTS	-1,428.44	0.00	0.00	0.00	-1,428.44
561 SOFTBALL EQUIPMENT	919.61	0.00	0.00	0.00	919.61
565 SWIM TEAM CONTESTS	-578.52	0.00	0.00	0.00	-578.52
566 SWIM TEAM EQUIPMENT	388.34	0.00	0.00	0.00	388.34
570 TENNIS CONTESTS - BOYS	429.33	0.00	0.00	0.00	429.33
571 TENNIS EQUIPMENT BOYS	1,458.65	0.00	0.00	0.00	1,458.65
573 TENNIS CONTESTS - GIRLS	60.00	0.00	30.00	0.00	30.00
574 TENNIS EQUIP GIRLS	898.88	0.00	344.88	0.00	554.00
575 TRACK CONTESTS - BOYS	56.42	0.00	180.00	0.00	-123.58
576 TRACK EQUIPMENT - BOYS	2,056.29	115.54	0.00	0.00	2,171.83
580 TRACK CONTESTS - GIRLS	56.43	0.00	180.00	0.00	-123.57
581 TRACK EQUIP - GIRLS	2,386.46	0.00	481.78	0.00	1,904.68
585 VOLLEYBALL CONTESTS	-3,015.80	0.00	0.00	0.00	-3,015.80
586 VOLLEYBALL EQUIPMENT	268.81	0.00	85.00	0.00	183.81
590 WRESTLING CONTESTS	-3,772.98	100.00	1,410.00	0.00	-5,082.98
591 WRESTLING EQUIPMENT	947.33	0.00	0.00	0.00	947.33
E ATHLETIC TEAMS Totals:	-4,802.27	967.18	5,660.84	0.00	-9,495.93

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F CHEERLEADERS					
600 MISC CHEERLEADERS	-320.88	0.00	0.00	0.00	-320.88
610 DANCE TEAM	-3,911.78	0.00	0.00	0.00	-3,911.78
612 DANCE TEAM	2,113.13	0.00	801.37	0.00	1,311.76
620 FRESHMAN CHEER	-365.01	0.00	0.00	0.00	-365.01
625 JV CHEERLEADERS	840.99	0.00	245.00	-70.00	525.99
630 VARSITY CHEERLEADERS	-916.76	96.56	1,717.40	70.00	-2,467.60
635 COMPETITION CHEER	-3,052.26	0.00	0.00	0.00	-3,052.26
F CHEERLEADERS Totals:	-5,612.57	96.56	2,763.77	0.00	-8,279.78
G MUSIC					
700 BAND	765.85	4,940.00	889.52	0.00	4,816.33
701 BAND UNIFORMS	-1,045.40	0.00	0.00	0.00	-1,045.40
710 CHORAL MUSIC	1,081.50	401.50	200.35	0.00	1,282.65
715 COLORGUARD	-121.94	0.00	0.00	0.00	-121.94
720 MUSICAL	-1,419.30	1,530.00	5,791.23	0.00	-5,680.53
725 MUSIC TECH/AUDITORIUM	2,026.73	0.00	0.00	0.00	2,026.73
730 ORCHESTRA	636.27	16.00	567.00	0.00	85.27
733 ORCHESTRA TRIP CHI	1,418.00	0.00	0.00	0.00	1,418.00
735 SCULPTURE	1,083.89	0.00	0.00	0.00	1,083.89
750 SPOTLIGHT	0.00	0.00	0.00	0.00	0.00
760 BAND TRIP	0.00	0.00	0.00	0.00	0.00
770 CHOIR TRIP	-33,363.89	797.00	14,036.80	-270.00	-46,873.69
775 Tri-M Music Honor Society	-116.40	225.00	0.00	0.00	108.60
790 COULTER MUSIC MEMORIAL	550.00	0.00	0.00	0.00	550.00
G MUSIC Totals:	-28,504.69	7,909.50	21,484.90	-270.00	-42,350.09
H TRANSPORTATION					
800 TRANSPORTATION MISC	-485.00	0.00	0.00	0.00	-485.00
810 TRANS FALL SPORTS	-9,893.39	0.00	0.00	0.00	-9,893.39
820 TRANS SPRING SPORTS	0.00	0.00	1,092.32	0.00	-1,092.32
830 TRANS WINTER SPORTS	-7,410.93	0.00	2,245.33	0.00	-9,656.26
840 TRANS FIELD TRIPS	-3,627.40	0.00	80.34	0.00	-3,707.74
845 TRANSPORTATION MUSIC	-12,421.25	0.00	2,350.41	0.00	-14,771.66
850 TR DEBATE/FOR/DRAMA	-4,840.64	512.50	966.84	0.00	-5,294.98
H TRANSPORTATION Totals:	-38,678.61	512.50	6,735.24	0.00	-44,901.35
I ACADEMIC COURSE FINES					
900 FINES	1,189.85	0.00	0.00	0.00	1,189.85
901 FOREIGN LANG FINES	806.35	0.00	0.00	0.00	806.35
902 ENGLISH FINES	681.95	0.00	0.00	0.00	681.95
903 MATH FINES	1,043.98	0.00	0.00	0.00	1,043.98
904 SCIENCE FINES	-227.13	0.00	0.00	0.00	-227.13
906 SOCIAL STUDIES FINES	918.72	0.00	0.00	0.00	918.72
907 BUSINESS FINES	127.46	0.00	0.00	0.00	127.46
I ACADEMIC COURSE FINES Totals:	4,541.18	0.00	0.00	0.00	4,541.18
Y BANKING					
910 STARTING CASH	-6,893.60	1,338.00	0.00	0.00	-5,555.60
915 UNASSIGNED DEPOSITS	1,380.17	0.00	0.00	0.00	1,380.17
920 CHECKING ACCCOUNT	-531.00	152.00	0.00	0.00	-379.00
930 MONEY MKT INTEREST	2,268.30	0.00	0.00	0.00	2,268.30
940 CD INTEREST	5,660.58	0.00	0.00	0.00	5,660.58
Y BANKING Totals:	1,884.45	1,490.00	0.00	0.00	3,374.45

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

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Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Z INVESTMENTS					
950 OSB-MONEY MKT PLUS	-12,919.97	0.00	0.00	0.00	-12,919.97
960 OSB - JUMBO CD	-100,008.91	0.00	0.00	0.00	-100,008.91
Z INVESTMENTS Totals:	-112,928.88	0.00	0.00	0.00	-112,928.88
Report Totals:	50,422.43	32,057.24	92,185.18	0.00	-9,705.51

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRACURRICULAR ACTIVITIES					
1000 FIELD TRIPS	3,482.25	48.00	0.00	0.00	3,530.25
1355 PE/LIFETIME FIT FT	5,326.00	25.00	0.00	0.00	5,351.00
2220 INTRAMURAL FEE FUND	4,474.00	0.00	0.00	0.00	4,474.00
2407 DEBATE FEE FUND	0.00	0.00	0.00	0.00	0.00
2410 DECA FEE FUND	12,156.00	2,050.00	0.00	0.00	14,206.00
2411 DRAMA-ITS FEE FUND	1,480.00	0.00	0.00	0.00	1,480.00
2413 FCCLA FEE FUND	1,444.50	0.00	0.00	0.00	1,444.50
2414 FORENSICS FEE FUND	0.00	0.00	0.00	0.00	0.00
2418 FEA FEE FUND	5,349.54	0.00	0.00	0.00	5,349.54
2420 GERMAN CLUB FEE FUND	1,210.85	0.00	0.00	0.00	1,210.85
2445 NATL HONOR SOC FF	415.00	0.00	0.00	0.00	415.00
2460 SPANISH CLUB FEE FUND	360.00	0.00	0.00	0.00	360.00
2475 VICA FEE FUND	0.00	0.00	0.00	0.00	0.00
2485 YEARBOOK	0.00	0.00	0.00	0.00	0.00
2612 DANCE CAMP FEE	0.00	0.00	0.00	0.00	0.00
2620 FR CHEER CAMP FF	0.00	0.00	0.00	0.00	0.00
2625 JV CHEER CAMP FF	0.00	0.00	0.00	0.00	0.00
2630 VARSITY CHEER CAMP FF	0.00	0.00	0.00	0.00	0.00
2700 BAND FEE FUND	0.00	0.00	0.00	0.00	0.00
2701 BAND UNIFORM FEE	3,902.00	25.00	0.00	0.00	3,927.00
2710 CHOIR FEES	2,171.00	0.00	0.00	0.00	2,171.00
2730 ORCHESTRA FEE FUND	300.00	0.00	0.00	0.00	300.00
2733 ORCHESTRA TRIP FF	3,715.00	722.40	0.00	0.00	4,437.40
2770 CHOIR TRIP FEE FUND	14,239.85	2,754.00	0.00	0.00	16,993.85
5010 PARTICIPATION FEE	28,344.50	105.00	0.00	0.00	28,449.50
A EXTRACURRICULAR ACTIVITIES Totals:	88,370.49	5,729.40	0.00	0.00	94,099.89
B POST SECONDARY EDUCATION					
7120 AP TEST FEES	0.00	0.00	0.00	0.00	0.00
B POST SECONDARY EDUCATION Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	88,370.49	5,729.40	0.00	0.00	94,099.89

ALL Data

Current Cash Balance Report

Date: 01/26/2003 thru 02/25/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
100 GENERAL FUND	2,855.32	593.93	1,249.11	0.00	2,200.14
100	0.00	0.00	0.00	0.00	0.00
Totals:	<u>2,855.32</u>	<u>593.93</u>	<u>1,249.11</u>	<u>0.00</u>	<u>2,200.14</u>
Report Totals:	2,855.32	593.93	1,249.11	0.00	2,200.14

Angie Bakusen

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
SUMMER SCHOOL ACCOUNTS					
100 Elementary Summer School	72.00	0.00	0.00	0.00	72.00
120 Middle School Summer School	0.00	0.00	0.00	0.00	0.00
130 Senior High Summer School	8,750.00	5,505.00	5.00	0.00	14,250.00
140 Special Education	239.00	382.00	0.00	0.00	-621.00
145 Special Education Preschool	0.00	0.00	0.00	0.00	0.00
150 Interest	-68.93	4.64	0.00	0.00	-64.29
A SUMMER SCHOOL ACCOUNTS Totals:	<u>8,992.07</u>	<u>5,891.64</u>	<u>5.00</u>	<u>0.00</u>	<u>14,878.71</u>
Report Totals:	<u>8,992.07</u>	<u>5,891.64</u>	<u>5.00</u>	<u>0.00</u>	<u>14,878.71</u>

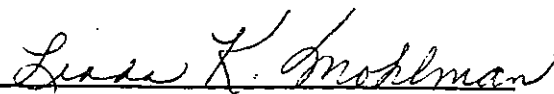
Current Cash Balance Report

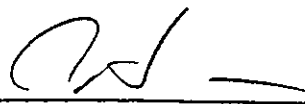
ALL Data

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
SUMMER SCHOOL ACCOUNTS					
100 Elementary Summer School	72.00	0.00	0.00	0.00	72.00
120 Middle School Summer School	0.00	0.00	0.00	0.00	0.00
130 Senior High Summer School	8,750.00	5,505.00	5.00	0.00	14,250.00
140 Special Education	239.00	382.00	0.00	0.00	621.00
145 Special Education Preschool	0.00	0.00	0.00	0.00	0.00
150 Interest	-68.93	4.64	0.00	0.00	-64.29
A SUMMER SCHOOL ACCOUNTS Totals:	8,992.07	5,891.64	5.00	0.00	14,878.71
Report Totals:	8,992.07	5,891.64	5.00	0.00	14,878.71


 Linda K. Mohlman, DSAC
 Executive Secretary


 Chris Hughes, DSAC
 Accounting Manager

MILLARD PUBLIC SCHOOLS FOOD SERVICE REPORT

July 1, 2002 through March 31, 2003

CASH BALANCE **(\$20,785.09)**

INCOME

Lunch Sales	\$3,916,455.31
Breakfast Sales	\$3,448.84
Federal/State Receipts	\$499,930.39
Investments Redeemed	\$0.00
Other Income	\$3,501.05

TOTAL INCOME **\$4,423,335.59**

MONEY ON ACCOUNT **\$169,507.63**

EXPENDITURES

Food & Supplies	\$2,510,870.23
Payroll	\$2,016,223.74

TOTAL EXPENDITURE **\$4,527,093.97**

Interfund Transfer Adj	\$88,435.80
Interest Earned	\$2,321.10

CASH BALANCE **\$135,721.06**

INVESTMENTS

Previous Balance July	\$611,916.95
Interest Earned	\$5,366.68
Adjustment	\$0.00
Less Redemption	\$0.00

INVESTMENT BALANCE **\$617,283.63**

FUND BALANCE **\$753,004.69**

ANTICIPATED STATE RECEIPTS

TOTAL ANTICIPATED RECEIPTS **\$60,681.12**

ANTICIPATED FUND BALANCE **\$813,685.81**

**MILLARD PUBLIC SCHOOLS
FOOD SERVICE REPORT**

Year To Date

July 1, 2002 through March 31, 2003

	ABBOTT	ACKERMAN	ALDRICH	BLACK ELK	BRYAN	BRYAN - B
INCOME						
STUDENTS	\$58,307.10	\$78,749.70	\$46,459.80	\$82,104.04	\$43,779.75	\$890.55
ADULT	\$258.20	\$2,074.65	\$536.55	\$1,652.85	\$1,051.20	\$3.75
ALA CARTE	\$2,754.65	\$1,287.10	\$2,112.55	\$4,744.95	\$1,017.40	\$6.20
STATE	\$9,563.98	\$17,282.64	\$5,893.71	\$12,213.25	\$19,339.98	\$0.00
OTHER INCOME	\$102.03	\$0.00	\$0.00	\$16.11	\$4.00	\$0.00
INCOME SHARING						
MISC. INCOME						
TOTAL INCOME	\$70,985.96	\$99,394.09	\$55,002.61	\$100,731.20	\$65,192.33	\$900.50
EXPENSES						
FOOD	\$32,417.17	\$34,759.86	\$22,943.47	\$41,196.10	\$24,720.70	\$1,364.10
LABOR	\$29,712.49	\$36,243.26	\$32,040.01	\$38,384.80	\$30,451.79	\$979.20
OTHER	\$10,017.37	\$10,178.19	\$9,125.64	\$11,889.74	\$10,665.75	\$19.07
EQUIPMENT	\$796.65	\$951.56	\$287.88	\$622.15	\$432.56	\$0.00
TOTAL EXPENSES	\$72,943.68	\$82,132.87	\$64,397.00	\$92,092.79	\$66,270.80	\$2,362.37
INVENTORY						
BEGINNING	\$1,107.26	\$589.90	\$748.46	\$852.08	\$890.11	\$214.90
ENDING	\$1,289.08	\$1,131.69	\$1,409.32	\$2,471.46	\$683.20	\$237.49
MEALS SERVED						
STUDENTS	41,714	57,252	31,694	57,184	36,299	3,264
ADULT	497	1,071	237	673	707	119
ALA CARTE	1,669	780	1,280	2,876	617	4
TOTAL MEALS SERVED	43,880	59,103	33,211	60,733	37,623	3,387
AVERAGE PER MEAL						
INCOME	\$1.62	\$1.68	\$1.66	\$1.66	\$1.73	\$0.27
COST	\$1.66	\$1.38	\$1.92	\$1.49	\$1.77	\$0.69
MEALS PER MAN HOUR						
MAN HOURS	1,851.00	2,424.25	1,924.25	2,634.00	1,649.59	120.00
MEALS PER MAN HOURS	23.7	24.4	17.3	23.1	22.8	28.2
PARTICIPATION						
# OF STUDENTS	432	581	327	570	361	361
% OF PARTICIPATION	70.5%	71.9%	70.7%	73.2%	73.4%	20.0%

	CATHER	CODY-L	CODY-B	COTTONWOOD	DISNEY
INCOME					
STUDENTS	\$57,619.55	\$20,410.10	\$2,502.04	\$44,299.40	\$39,083.90
ADULT	\$2,541.10	\$1,227.60	\$32.20	\$545.05	\$1,214.40
ALA CARTE	\$3,444.70	\$648.85	\$14.10	\$1,707.15	\$864.00
STATE	\$14,606.07	\$32,499.41	\$8,439.03	\$10,387.60	\$12,001.49
OTHER INCOME	\$216.38	\$29.00	\$0.00	\$0.00	\$50.01
INCOME SHARING					
MISC. INCOME					
TOTAL INCOME	\$78,427.80	\$54,814.96	\$10,987.37	\$56,939.20	\$53,213.80
EXPENSES					
FOOD	\$28,026.24	\$17,446.76	\$5,370.93	\$24,888.18	\$22,090.45
LABOR	\$29,441.71	\$26,474.38	\$3,427.20	\$30,960.81	\$33,666.66
OTHER	\$9,814.52	\$7,930.53	\$383.53	\$10,518.21	\$9,504.98
EQUIPMENT	\$684.09	\$559.98	\$0.00	\$237.52	\$0.00
TOTAL EXPENSES	\$67,966.56	\$52,411.65	\$9,181.66	\$66,604.72	\$65,262.09
INVENTORY					
BEGINNING	\$327.95	\$926.96	\$93.64	\$786.04	\$674.61
ENDING	\$1,579.44	\$1,394.48	\$464.54	\$1,268.72	\$1,087.50
MEALS SERVED					
STUDENTS	42,463	25,569	9,549	33,489	30,932
ADULT	1,417	758	211	512	641
ALA CARTE	2,088	393	9	1,035	524
TOTAL MEALS SERVED	45,968	26,720	9,769	35,036	32,097
AVERAGE PER MEAL					
INCOME	\$1.71	\$2.05	\$1.12	\$1.63	\$1.66
COST	\$1.45	\$1.94	\$0.90	\$1.89	\$2.02
MEALS PER MAN HOUR					
MAN HOURS	1,888.00	1,502.50	320.00	1,565.75	1,844.75
MEALS PER MAN HOURS	24.3	17.8	30.5	22.4	17.4
PARTICIPATION					
# OF STUDENTS	437	227	227	342	297
% OF PARTICIPATION	70.9%	82.2%	30.7%	71.5%	76.0%

	EZRA	HARVEY OAKS	HITCHCOCK	HOLLING HTS.	MONTCLAIR
INCOME					
STUDENTS	\$51,815.65	\$34,161.10	\$30,998.70	\$41,250.75	\$72,849.20
ADULT	\$1,417.70	\$930.90	\$1,090.70	\$1,849.00	\$3,066.15
ALA CARTE	\$1,892.80	\$946.10	\$724.00	\$972.40	\$3,267.35
STATE	\$10,339.36	\$6,280.74	\$6,547.26	\$15,873.33	\$21,167.96
OTHER INCOME	\$0.00	\$109.36	\$0.00	\$4.00	\$185.15
INCOME SHARING					
MISC. INCOME					
TOTAL INCOME	\$65,465.51	\$42,428.20	\$39,360.66	\$59,949.48	\$100,535.81
EXPENSES					
FOOD	\$25,603.98	\$17,338.23	\$15,144.44	\$21,991.70	\$42,411.65
LABOR	\$29,110.80	\$25,657.85	\$28,030.07	\$29,934.32	\$35,853.78
OTHER	\$8,534.86	\$8,635.89	\$8,942.76	\$10,120.85	\$10,380.31
EQUIPMENT	\$356.43	\$816.04	\$590.90	\$623.15	\$278.32
TOTAL EXPENSES	\$63,606.07	\$52,448.01	\$52,708.17	\$62,670.02	\$88,924.06
INVENTORY					
BEGINNING	\$252.71	\$510.97	\$575.00	\$739.58	\$917.08
ENDING	\$774.55	\$826.43	\$1,310.27	\$1,006.88	\$1,035.85
MEALS SERVED					
STUDENTS	37,904	24,616	23,204	34,324	56,472
ADULT	884	709	766	1,033	1,666
ALA CARTE	1,147	573	439	589	1,980
TOTAL MEALS SERVED	39,935	25,898	24,409	35,946	60,118
AVERAGE PER MEAL					
INCOME	\$1.64	\$1.64	\$1.61	\$1.67	\$1.67
COST	\$1.58	\$2.01	\$2.13	\$1.74	\$1.48
MEALS PER MAN HOUR					
MAN HOURS	1,820.50	917.25	1,914.00	1,533.75	2,456.75
MEALS PER MAN HOURS	21.9	28.2	12.8	23.4	24.5
PARTICIPATION					
# OF STUDENTS	381	252	205	335	541
% OF PARTICIPATION	72.6%	71.3%	82.6%	74.8%	76.2%

	MORTON	NEIHARDT	NORRIS	ROCKWELL	ROHWER	SANDOZ
INCOME						
STUDENTS	\$48,513.15	\$77,285.15	\$35,419.80	\$38,362.10	\$54,102.25	\$40,879.35
ADULT	\$830.10	\$2,407.40	\$2,580.55	\$1,221.80	\$1,787.10	\$1,225.35
ALA CARTE	\$1,083.05	\$1,810.35	\$482.50	\$785.95	\$3,061.00	\$822.20
STATE	\$9,504.82	\$22,393.75	\$16,037.35	\$24,508.12	\$8,039.13	\$15,009.08
OTHER INCOME	\$0.00	\$39.96	\$0.00	\$0.00	\$95.60	\$62.20
INCOME SHARING						
MISC. INCOME						
TOTAL INCOME	\$59,931.12	\$103,936.61	\$54,520.20	\$64,877.97	\$67,085.08	\$57,998.18
EXPENSES						
FOOD	\$26,884.20	\$43,475.01	\$20,906.11	\$25,504.56	\$23,477.76	\$20,982.79
LABOR	\$31,302.91	\$46,587.66	\$30,672.89	\$30,253.53	\$30,087.11	\$26,889.47
OTHER	\$9,571.30	\$10,476.96	\$8,280.53	\$10,014.78	\$9,376.55	\$9,283.82
EQUIPMENT	\$617.52	\$242.36	\$867.62	\$812.07	\$1,293.71	\$953.79
TOTAL EXPENSES	\$68,375.93	\$100,781.99	\$60,727.15	\$66,584.94	\$64,235.13	\$58,109.87
INVENTORY						
BEGINNING	\$516.42	\$660.52	\$1,121.73	\$581.95	\$1,543.82	\$994.89
ENDING	\$1,816.06	\$2,593.19	\$1,725.94	\$1,370.25	\$1,626.68	\$1,159.21
MEALS SERVED						
STUDENTS	35,204	59,697	30,887	36,802	37,064	32,591
ADULT	623	1,467	1,184	481	1,234	764
ALA CARTE	656	1,097	292	476	1,855	496
TOTAL MEALS SERVED	36,483	62,261	32,363	37,759	40,153	33,851
AVERAGE PER MEAL						
INCOME	\$1.64	\$1.67	\$1.68	\$1.72	\$1.67	\$1.71
COST	\$1.84	\$1.59	\$1.86	\$1.74	\$1.60	\$1.71
MEALS PER MAN HOUR						
MAN HOURS	1,612.50	3,132.50	1,849.00	1,747.75	1,601.75	1,522.50
MEALS PER MAN HOURS	22.6	19.9	17.5	21.6	25.1	22.2
PARTICIPATION						
# OF STUDENTS	360	622	279	327	390	304
% OF PARTICIPATION	71.4%	70.1%	80.8%	82.1%	69.4%	78.3%

	WHEELER /ILLOWDALE		TOTAL ELEMENTARY
INCOME			
STUDENTS	\$66,786.10	\$52,780.70	\$1,118,519.38
ADULT	\$1,071.55	\$1,098.95	\$31,711.05
ALA CARTE	\$5,552.40	\$3,655.10	\$43,650.65
STATE	\$9,401.00	\$8,259.15	\$315,588.21
OTHER INCOME	\$12.00	\$0.00	\$925.80
INCOME SHARING			
MISC. INCOME			
<hr/>			
TOTAL INCOME	\$82,823.05	\$65,793.90	\$1,511,295.59
EXPENSES			
FOOD	\$31,160.96	\$28,366.87	\$598,472.22
LABOR	\$31,804.33	\$29,761.79	\$697,728.82
OTHER	\$9,569.88	\$9,758.55	\$212,994.57
EQUIPMENT	\$1,075.05	\$844.61	\$13,943.96
<hr/>			
TOTAL EXPENSES	\$73,610.22	\$68,731.82	\$1,523,139.57
INVENTORY			
BEGINNING	\$1,285.33	\$1,072.58	\$19,154.06
ENDING	\$1,522.78	\$1,861.92	\$31,646.93
MEALS SERVED			
STUDENTS	45,920	36,439	857,269
ADULT	672	710	18,917
ALA CARTE	3,365	2,215	26,455
<hr/>			
TOTAL MEALS SERVED	49,957	39,364	902,641
AVERAGE PER MEAL			
INCOME	\$1.66	\$1.67	\$1.67
COST	\$1.47	\$1.73	\$1.67
MEALS PER MAN HOUR			
MAN HOURS	1,792.00	1,848.50	41,472.84
MEALS PER MAN HOURS	27.9	21.3	21.8
PARTICIPATION			
# OF STUDENTS	463	402	8,435
% OF PARTICIPATION	72.4%	66.2%	74.2%

	ANDERSEN MID.	CENTRAL MID.	KIEWIT MID.	NORTH MID.
INCOME				
STUDENTS	\$83,935.20	\$91,920.85	\$103,354.95	\$56,369.40
ADULT	\$4,498.20	\$7,115.30	\$1,393.05	\$3,716.60
ALA CARTE	\$99,796.90	\$109,906.75	\$162,581.40	\$77,590.70
STATE	\$30,904.65	\$30,040.24	\$18,832.55	\$23,487.37
OTHER INCOME	\$316.79	\$373.30	\$673.82	\$93.21
INCOME SHARING				
MISC. INCOME				
TOTAL INCOME	\$219,451.74	\$239,356.44	\$286,835.77	\$161,257.28
EXPENSES				
FOOD	\$92,688.48	\$106,431.99	\$118,298.39	\$69,190.95
LABOR	\$95,320.32	\$95,060.18	\$113,392.72	\$91,296.10
OTHER	\$17,899.91	\$16,778.12	\$17,749.43	\$15,219.71
EQUIPMENT	\$803.05	\$2,351.56	\$1,121.47	\$1,134.49
TOTAL EXPENSES	\$206,711.76	\$220,621.85	\$250,562.01	\$176,841.25
INVENTORY				
BEGINNING	\$2,059.50	\$2,209.51	\$3,805.06	\$1,630.07
ENDING	\$5,996.69	\$6,211.68	\$6,695.25	\$3,849.32
MEALS SERVED				
STUDENTS	63,020	66,998	66,813	43,952
ADULT	2,724	3,574	448	2,032
ALA CARTE	60,483	66,610	98,534	47,025
TOTAL MEALS SERVED	126,227	137,182	165,795	93,009
AVERAGE PER MEAL				
INCOME	\$1.74	\$1.74	\$1.73	\$1.73
COST	\$1.61	\$1.58	\$1.49	\$1.88
MEALS PER MAN HOUR				
MAN HOURS	7,541.15	7,064.25	9,468.00	7,412.50
MEALS PER MAN HOURS	16.7	19.4	17.5	12.5
PARTICIPATION				
# OF STUDENTS	794	854	1,018	622
% OF PARTICIPATION	114.4%	115.0%	118.6%	106.8%

	RUSSELL MID.	BEADLE MID	TOTAL MIDDLE
INCOME			
STUDENTS	\$108,251.10	\$68,651.40	\$512,482.90
ADULT	\$7,693.65	\$5,965.50	\$30,382.30
ALA CARTE	\$117,802.80	\$72,696.70	\$640,375.25
STATE	\$16,865.57	\$10,547.94	\$130,678.32
OTHER INCOME	\$355.15	\$140.00	\$1,952.27
INCOME SHARING			
MISC. INCOME			
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TOTAL INCOME	\$250,968.27	\$158,001.54	\$1,315,871.04
EXPENSES			
FOOD	\$101,292.09	\$69,804.20	\$557,706.10
LABOR	\$96,052.69	\$88,566.19	\$579,688.20
OTHER	\$15,166.42	\$16,899.11	\$99,712.70
EQUIPMENT	\$1,207.63	\$952.75	\$7,570.95
<hr/>			
TOTAL EXPENSES	\$213,718.83	\$176,222.25	\$1,244,677.95
INVENTORY			
BEGINNING	\$1,807.41	\$2,072.25	\$13,583.80
ENDING	\$5,097.08	\$3,814.06	\$31,664.08
MEALS SERVED			
STUDENTS	69,724	43,908	354,415
ADULT	3,890	3,104	15,772
ALA CARTE	71,396	44,059	388,106
<hr/>			
TOTAL MEALS SERVED	145,010	91,071	758,293
AVERAGE PER MEAL			
INCOME	\$1.73	\$1.73	\$1.74
COST	\$1.45	\$1.92	\$1.62
MEALS PER MAN HOUR			
MAN HOURS	7,500.70	7,339.75	46,326.35
MEALS PER MAN HOURS	19.3	12.4	16.4
PARTICIPATION			
# OF STUDENTS	759	506	4,553
% OF PARTICIPATION	136.7%	126.9%	119.9%

	NORTH 9-12	HOLE IN THE WALL	NORTH TOTAL
INCOME			
STUDENTS	\$86,198.15	\$0.00	\$86,198.15
ADULT	\$9,237.80	\$0.00	\$9,237.80
ALA CARTE	\$236,810.16	\$271,992.45	\$508,802.61
STATE	\$16,279.19	\$0.00	\$16,279.19
OTHER INCOME	\$167.76	\$0.00	\$167.76
INCOME SHARING		(\$38,745.70)	(\$38,745.70)
MISC. INCOME			
<hr/>			
TOTAL INCOME	\$348,693.06	\$233,246.75	\$581,939.81
EXPENSES			
FOOD	\$195,973.16	\$119,999.78	\$315,972.94
LABOR	\$134,049.31	\$32,084.68	\$166,133.99
OTHER	\$20,611.07	\$7,024.58	\$27,635.65
EQUIPMENT	\$4,035.40	\$0.00	\$4,035.40
<hr/>			
TOTAL EXPENSES	\$354,668.94	\$159,109.04	\$513,777.98
INVENTORY			
BEGINNING	\$2,962.32	\$1,088.87	\$4,051.19
ENDING	\$6,913.55	\$3,969.20	\$10,882.75
MEALS SERVED			
STUDENTS	47,473	0	47,473
ADULT	2,871	0	2,871
ALA CARTE	143,521	0	143,521
<hr/>			
TOTAL MEALS SERVED	193,865		193,865
AVERAGE PER MEAL			
INCOME	\$1.80		\$3.00
COST	\$1.81		\$2.61
MEALS PER MAN HOUR			
MAN HOURS	10,823.50	2,931.50	13,755.00
MEALS PER MAN HOURS	17.9		14.1
PARTICIPATION			
# OF STUDENTS	2,237	0	2,237
% OF PARTICIPATION	63.2%		63.2%

	SOUTH 9-12	CONVENIENCE STORE	SOUTH TOTAL
INCOME			
STUDENTS	\$75,740.50	\$0.00	\$75,740.50
ADULT	\$9,537.45	\$0.00	\$9,537.45
ALA CARTE	\$124,570.50	\$229,855.89	\$354,426.39
STATE	\$26,141.13	\$0.00	\$26,141.13
OTHER INCOME	\$1,105.04	\$0.00	\$1,105.04
INCOME SHARING		(\$32,317.54)	(\$32,317.54)
MISC. INCOME			
<hr/>			
TOTAL INCOME	\$237,094.62	\$197,538.35	\$434,632.97
EXPENSES			
FOOD	\$125,551.21	\$103,404.80	\$228,956.01
LABOR	\$132,068.84	\$45,217.21	\$177,286.05
OTHER	\$18,708.50	\$7,093.44	\$25,801.94
EQUIPMENT	\$1,278.21	\$31.20	\$1,309.41
TOTAL EXPENSES	\$277,606.76	\$155,746.65	\$433,353.41
<hr/>			
INVENTORY			
BEGINNING	\$1,514.71	\$806.53	\$2,321.24
ENDING	\$3,326.18	\$3,229.09	\$6,555.27
MEALS SERVED			
STUDENTS	50,278	0	50,278
ADULT	364	0	364
ALA CARTE	75,497	0	75,497
TOTAL MEALS SERVED	126,139		126,139
<hr/>			
AVERAGE PER MEAL			
INCOME	\$1.88		\$3.45
COST	\$2.19		\$3.40
MEALS PER MAN HOUR			
MAN HOURS	10,861.75	3,650.00	14,511.75
MEALS PER MAN HOURS	11.6	0.0	8.7
PARTICIPATION			
# OF STUDENTS	1,891	0	1,891
% OF PARTICIPATION	49.6%		49.6%

	WEST	CAT'S DEN	WEST TOTAL	TOTAL SECONDARY
INCOME				
STUDENTS	\$80,824.70	\$0.00	\$80,824.70	\$242,763.35
ADULT	\$1,785.05	\$0.00	\$1,785.05	\$20,560.30
ALA CARTE	\$179,160.27	\$351,720.08	\$530,880.35	\$1,394,109.35
STATE	\$11,243.54	\$0.00	\$11,243.54	\$53,663.86
OTHER INCOME	\$657.69	\$0.00	\$657.69	\$1,930.49
INCOME SHARING		(\$48,065.57)	(\$48,065.57)	(\$119,128.81)
MISC. INCOME				
TOTAL INCOME	\$273,671.25	\$303,654.51	\$577,325.76	\$1,593,898.54
EXPENSES				
FOOD	\$165,824.63	\$161,069.95	\$326,894.58	\$871,823.53
LABOR	\$136,745.98	\$44,036.70	\$180,782.68	\$524,202.72
OTHER	\$20,545.43	\$10,777.99	\$31,323.42	\$84,761.01
EQUIPMENT	\$7,469.33	\$12.42	\$7,481.75	\$12,826.56
TOTAL EXPENSES	\$330,585.37	\$215,897.06	\$546,482.43	\$1,493,613.82
INVENTORY				
BEGINNING	\$3,998.77	\$899.02	\$4,897.79	\$11,270.22
ENDING	\$7,282.09	\$6,975.79	\$14,257.88	\$31,695.90
MEALS SERVED				
STUDENTS	40,852	0	40,852	138,603
ADULT	41	0	41	3,276
ALA CARTE	108,582	0	108,582	327,601
TOTAL MEALS SERVED	149,475		149,475	469,480
AVERAGE PER MEAL				
INCOME	\$1.83		\$3.86	\$3.40
COST	\$2.19		\$3.59	\$3.14
MEALS PER MAN HOUR				
MAN HOURS	10,386.50	3,845.25	14,231.75	42,498.50
MEALS PER MAN HOURS	14.4		10.5	11.0
PARTICIPATION				
# OF STUDENTS	1,713	0	1,713	5,841
% OF PARTICIPATION	65.6%		65.1%	60.0%

	YEARLY SUB-TOTALS	CAPITAL OUTLAY	INDIRECT COSTS	YEARLY TOTALS
INCOME				
STUDENTS	\$1,873,765.63			\$1,873,765.63
ADULT	\$82,653.65			\$82,653.65
ALA CARTE	\$2,078,135.25			\$2,078,135.25
STATE	\$499,930.39			\$499,930.39
OTHER INCOME	\$4,808.56			\$4,808.56
INCOME SHARING	(\$119,128.81)			(\$119,128.81)
MISC. INCOME	\$821.61			\$2,270.42
TOTAL INCOME	\$4,421,886.78		\$0.00	\$4,423,335.59
EXPENSES				
FOOD	\$2,028,001.85			\$2,028,001.85
LABOR	\$1,801,619.74		\$214,603.90	\$2,016,223.64
OTHER	\$397,468.28			\$397,468.28
EQUIPMENT	\$34,341.47	\$51,058.73		\$85,400.20
TOTAL EXPENSES	\$4,261,431.34	\$51,058.73		\$4,527,093.97
INVENTORY				
BEGINNING	\$44,008.08			\$44,008.08
ENDING	\$95,006.91			\$95,006.91
MEALS SERVED				
STUDENTS	1,350,287			1,350,287
ADULT	37,965			37,965
ALA CARTE	742,162			742,162
TOTAL MEALS SERVED	2,130,414			2,130,414
AVERAGE PER MEAL				
INCOME	\$2.08			\$2.08
COST	\$1.98			\$2.10
MEALS PER MAN HOUR				
MAN HOURS	130,297.69			130,297.69
MEALS PER MAN HOURS	16.4			16.4
PARTICIPATION				
# OF STUDENTS	18,829			18,829
% OF PARTICIPATION	81.7%			81.7%

May 19, 2003

Millard

PUBLIC SCHOOLS

Millard North High School • 1010 So. 144th St. • Omaha, NE 68154-2899 • (402) 691-1365 • (Fax) 691-1336

May 9, 2003

Ms. Jean Stothert
Millard Board of Education
5606 S. 147 Street
Omaha, NE 68137

Dear Ms. Stothert:

We are pleased to recommend the following students, who are scheduled to complete all prescribed graduation requirements, as recipients of high school diplomas at commencement exercises on Sunday, May 25, 2003 at 4 p.m. at the Omaha Civic Auditorium. In the event that any student(s) fails to meet the prescribed standards for graduation, he/she will not participate in the commencement exercises.

Respectfully submitted,



Dr. Rick Werkheiser
Principal



Mr. Greg Tiemann
Assistant Principal

MILLARD NORTH HIGH SCHOOL
OMAHA, NEBRASKA
2002-2003 GRADUATES

Alan James Aanerud
William Abel
Taria Michelle Abram
Jacob Daniel Adams
Sean Thomas Alberty
Jennifer Marie Aldredge
Josh Allee
Charles R. Alt
Smita Priya Anchan
Thomas J. Andersen
Tiara Marie Andersen
Cadie Michelle Anderson
Katherine D. Anderson
Lauren Ray Anderson
Megan Elizabeth Anderson
Scott Michael Anderson
Summer Anderson
William Comfort Anderson
Austin S. Annan
Nicholas Matthias Antoniak
Evan John Armbrust
Nathan Robert Ashbacher
Justin R. Bacon
Devyn Elizabeth Bailey
Keith Robert Baldwin
Lauren Elizabeth Banghart
Jennifer Adela Barajas
Alycia Marie Barohn
Christian Daniel Barrow
Brett Jordan Bartlett
Benjamin David Bazis
Steven L. Beccard
Philip Francis Belk
Ross Allen Bell
Balin Jordan Bergman
Kristin Susan Bertelsen
Brian J. Bessembinders
Jason Joseph Bien
Mitchell Christian Birt
Andrea Leigh Black

Nathan Robert Blackwell
Nicole Christina Bloodworth
Lisa Marie Boespflug
Megan Michelle Bolmeier
Jackalyne Marie Bosco
Nicholas Robert Bouckhuyt
Melissa Ann Bradley
Nickolas A. Brand
Jason R. Brasch
Marco Kane Braunschweiler
Laura Kay Broadstone
Roger Charles Brown
Ross Lucas Brown
Sara N. Bruce
Kristen Marie Brumm
Jessica Lyn Buick
Amanda Rose Burdic
Jessica Ann Burket
Michelle Marie Burns
Cody Allen Butt
Jill Elyse Canfield
Justine Marie Caniglia
Mario Cappellano
Robert Matthew Carle
Michelle K. Carroll
Alyson Ann Carstens
Brian Douglas Case
Joseph Cole Castle
Sarah Christine Cates
Lisa C. Cattano
Michael Vincent Cavanaugh
Jennifer Nicole Cermak
Megan Marie Chalupa
Peter Thomas Chang
Timothy James Charnquist
Heidi Maria Checketts
Ryan Lee Christianson
Tristan Marie Cieciorca
Valerie Jeanne Cippera
John William Claus

Jacques E. Clerc
Christopher Bryan Cobb
Makyle Bryan Cole
Andrea Jill Comisar
Tim Condon
Kellie Elizabeth Conway
Justin Michael Coogan
Eric Mitchell Cook
James Andrew Cook
Timothy Connolly Cook
Jennifer Lauren Cooper
Scott Richard Cooper
Ryan Thomas Coppi
Hayden A. Corey
Charla-Carole A. Costello
Julia Ann Cryne
Michael Louis Cvejdlik
Jennifer Audrey Dahmer
Kellen Thomas Dailey
Daniel Joseph Dalton
Michael Patrick Danaher
Garret T. Daub
Christopher Davidson
Matthew Robert Davies
Jonathan James Day
Teresa Rose DeLuca
Jenny Lynn Dembowski
Matthew Brian Dennis
Michelle Christine Derby
Michelle Christine DeSimone
Jason William Dest
Eric Dean Devney
Michael P. DeVries
Michelle Renee Dietz
Trevor John Dinovo
Preston Daniel Dolan
Jessica L. Donaldson
Nathanael Scott Downard
Kimberly Nicole Durham
Joseph Dean Duros
Amber Marie Dvorak
Michael Wayne Eakens, Jr.
Tyler James Ebel
Rosanna L. Eby
Kayla Marie Edick
Nicholas Ryan Edmonds

Douglas William Egger
Zachary Ehlers
Joshua M. Eiden
Elizabeth Marie Elexpuru
Timothy John Elvig
Charlene R. Engle
Jeff Ensor
Shannon Evers
Megan Danielle Ervin
Steven W. Estep
Kostya G. Etus
Benjamin Adam Ewoldt
Sarah Kay Falcone
Elizabeth M. Farrow
Robert Daniel Fehr
Deede D. Felling
Christopher Warren Ferrel
Kaitlyn Ann Fischer
Kassandra Marie Flink
Aaron J. Flynn
Sabrina Foy
Shannon Foy
Paige Alexandra Frazier
Thomas Cale French
L. Ryan Freshman
Kyle Steven Fry
Joseph J. Furey
Jennifer Ann Gage
Lynae Amber Gardiner
Christopher Trant Garvey
Danielle Marie Gast
Steffen Gaston
Rachel Leigh Gifford
Justin Scott Gilinsky
Jacqueline A. Gladman
Lindsey Gleed
Lindsey Marie Glover
Megan Elisabeth Glover
Jennifer Natalie Go
Jaclyn R. Gomez
Brett Victor Gonzales
Michelle Maureen Gooley
Sherry Elizabeth Gooley
Jessica Nicole Gould
Timothy Gould
Laura Kristine Graff

Kelly Patrick Grant-Leanna
Samantha Leigh Graves
Justin Scott Green
Ashley Elizabeth Greenberg
Zachary Thomas Greguska
Brent Austin Griffin
Damon Mark Grimes
Nicholas Guenther
Rogan James Gulsvig
Elizabeth Nicole Gunnink
Sinem Gurkan
Megan E. Guthrie
Beth Marie Gutschenritter
Kristin Rae Hacker
Alton L. Hackworth
Jennifer Lynn Hagar
Sarah C. Haith
Ross Robert Haley
Jeffrey A. Hall
Elizabeth Ann Hamilton
Sarah Elizabeth Hammond
Pantea Hamzehi
Kara Anne Hanson
Valerie Marie Hanson
Zain ul Haq
David Harck
Jessica Lynn Harriger
Tyler Hayner
Matthew Jason Hazard
Caitlin Ann Heaney
Cassandra Marie Heard
Megan Kathleen Hill
Michael A. Hill
Jacob Francis Hiller
Summer L. Hilsabeck
Rubria Jessica Hintz
Justin Terry Hitzfeld
Patricia J. Hobson
Jennifer Lynn Hoefener
Riley Jon Hoelting
Andrew Elliott Hohenstein
Luke Zachary Holt
Alicia Marie Houck
Ryan A. Howard
Ruth Ann Hromek
Madison Renee Hukill

Erin Elizabeth Hunt
Gregory M. Hunter
Jessica Hurlbutt
Christina Marie Hutchings
Brienna Jane Hutzler
Bryan D. Ingram
Chad Thomas Irish
Sarah M. Janousek
Lindsay Anne Jaquier
Lindsey Lee Jarzynka
Erica Elisabeth Jasa
William Allen Jefferson
Peter Rodgers Jensen
Eric J. Jenson
John Patrick Jetter
Craig M. Johnson
James Johnson
Joseph Allan Johnson
Nate Johnson
Ryan Douglas Johnson
Chris Jones
Erica Ann Jones
Kristin Ellen Jones
Kyle William Jones
Wyndham Whitney Jones
Jennifer Ann Junk
Kayla Anna Jurgens
Todd Allen Kaiser
Jamie Rose Kanngieser
Jonathan Albert Kasworm
Kristopher Ryan Kazebeer
Christopher A. Kelly
Melissa Ann Kelly
Michael John Kelly
Ronald Douglas Kent
Dong Jun Kim
Nichelle M. Kimbrough
Ashley Nicole Kingkade
Katie Nicole Kirstein
Glenn Marcello Kitchell
Brooke Marie Kleckner
Bailey L. Klohs
Kelli Ann Knight
Jeff Knudsen
Katlynn Anne Koehler
Robert F. Kokrda, Jr.

Molly Agnes Kolar
Donald E. Kopecky, III
Kurt Leon Kotschwar
Angela Rose Kristenelli
Brandon L. Kroenke
Julia Christine Krogh
Justin John Kuehn
Jeremiah David Kuhns
Michelle Christina Kurbis
Brandon Thomas Kuss
Matthew Richard Kyler
Ryan C. LaBenz
Doan Khanh Lai
Rachel Tamar Langnas
Joshua Ryan Lanoha
Katie Lynn Lasher
Thomas Joseph Laughlin
Amy Lynn LeBlanc
Sara Ann Lechowicz
Michael John Leddy
Carol F. Lee
Jamie Lynn Lee
David LeGrand
Brice Allen Lenhard
Kathleen Glencora Lenie
Ta Wei Lin
Kyle Steven Linbo
Colleen E. Lindberg
Kevin Michael Lindsey
Robert Gerald Lindsey
Jacob Douglas Link
Brett Lippold
Andy J. Liu
Emily Liu
Joanna L. Liu
Tasha Nicole Lodwig
Amanda Kay Lord
Joseph George Lorello
Sarah Danielle Lorimor
Sarah Joy Lorsung
Chase Colby Luther
Laura Lindsey Lybeck
Laura Christine Maack
Timothy A. MacNabb
Jeremy Mahon
Jennifer Therese Mai

Melissa Anne Manahan
Karolina Anna Mank
Stephanie Lynn Marr
Camille Matney
Adam Richard Maxson
Corey Patrick May
Daniel Ryan McAllister
Michael James McBride
John Paul McCardle
Mary Ellen McDonald
Mackenzie A. McGill
Emily J. McIvor
Megan Mary McKenna
Ashley Marie McKinniss
Michaela Jocelyn Mead
Jadyn Robert Medrano
Briana Lynn Meeves
Anthony Quinn Mehner
Samantha Marie Meister
Steven Christobal Mendoza
Eric T. Meyer
Joseph James Meyer
Kyle Patrick Meyer
Molly Lucile Meyerink
Nicholas Benjamin Milan
Andrew Joseph Millard
Christopher Kent Miller
Anne Elizabeth Mitchell
Suzanne J. Moessner
Julie Ann Molacek
Lucas R. Moore
James Patrick Moran
John Thomas Morley
Daniel Albert Morris
Keri Ann Morris
Samantha Renee Morris
Allison Marie Muench
Kyle Christopher Mulligan
Lindsay Marie Murphy
Micah Jamie Raphael Murphy
Gregory V. Naple
Amanda Leigh Naro
Jeffrey Robert Nehe
Ashley Marie Nelson
Mark Russell Nelson
Amanda Lynn Nestel

Jennifer Lee Neuberger
Jarrod Robert Newlin
Byron L. Nichelson
Jordan David Niebur
Rebecca Ann Nielsen
Molly A. Niemann
Aaron Carson Nohrenberg
Ashley Nicole Norine
Jacob Christian Norman
Matthew Lenard Novak
Shaun Timothy O'Connell
Katherine Elizabeth Ohrt
Abbie Jayne Oldham
Wallace G. Olsasky
Scott M. Olsen
Erin Elaine Ortgiesen
Jonathan David Oskins
Daniel James Ostrander
Christina Marie Ousley
Kaylan Maureen Paisley
Jennifer Marie Pane
Joseph E. Pane
Erik John Panowicz
Ashley Marie Parker
Matthew Scott Parks
Igor Partem
Tara Renee Pate
Daniel Mark Pauls
Charles Lee Peacock, Jr.
Celeste Pearson
Laura Ann Pedersen
Courtney Jo Pennell
André John-Thomas Pessini
Scott Lovis Petersen
Justin Daniel Peterson
Amanda Rae Petty
Eric Phalen
Ryan Joseph Phelan
Rebekah Lauren Phillips
Leslie Ann Piaskowski
Justin Pitt
Jennifer Podany
Mark Emerson Polito
Ashley Anne Poore
Austin Micheal Porter
Allan Russell Provorse

Lyndsey E. Quick
Ronald A. Raad
Daniel J. Radik
Sarah Elizabeth Reboloso
Matthew George Reimers
Christopher John Reinke
Kelly Jo Rhodes
Brendon Andrew Richardson
Nicole Marie Riedl
Annie Nicole Rifkin
Brandon Charles Rinne
William Dean Robinson
Julie Ann Rodriguez
Jada Lane Roe
Kristen Elizabeth Rose
John Joseph Rosseter
Rebecca Pearl Rossiter
Adam Nolan Rowings
Nicole Kristin Ruff
Christie Marie Rushenberg
Peter Francis Saccoman
James Robert Anthony Salerno
Lindsey Louise Schaffart
Jessica L. Schefcik
Benjamin Leahy Scherer
Jenae Christine Schmill
Allyson Leigh Schneiderwind
Matthew Gerald Schomers
John Curtis Schonert
Sara Jean Schult
Daniel J. Schumann
Sara Danielle Schweid
Jeremy Allan Scott
Carl Thomas Seaman
Melissa S. Seiler
Sanel Selimovic'
Joseph Andrew Selzle
Joseph W. Sequenzia
Sean Michael Severson
Scott Daniel Sharp
Kyle Christopher Sheldon
Ryan Edward Shelton
Brandon Cole Sherman
Christopher S. B. Shi
Corinne Amber Shields
Anne Lauren Shiffermiller

Jennifer Elise Shkolnik
Ali Showkati
Maha S. Sidhom
Eryn Elizabeth Silk
David Brandon Simon
Michelle Lynn Simon
Kirk R. Sklenar
Valerie Lyn Slama
Christina Carllen Smith
Joshua Thomas Smith
Kimberly Marie Smith
Daniel Brian Sobczyk
Mona Sorouri
Colin S. Soucie
Megan Elizabeth St. Clair
Kathleen E. Stastny
Krista Lennea Stearnes
Megan Leigh Steingraber
Kevin Stewart
Benjamin Russell Strain
Rachel Lynn Strevey
Alec James Stubbe
Laura Diane Sturm
John Stutznegger
Ashley Christine Styles
Angela Lynn Sulley
Nicholas Daniel Swiercek
Cameron A. Tajvar
Elliot Alan Tapprich
Marisa Lynn Taylor
Sarah Elizabeth Marie Tesmer
Bryn Nicole Thole
Beth Ann Thomas
Ryan A. Thomas
Taryn Kristine Thomas
Jessica Lynn Tillinghast
Amanda Joy Timm
Emily Irene Timm
Shawn Allen Trampe
Ryan L. Tripp
Tiffany Ann Truckenbrod
Christine Marie True
Kimberly Anne Turner
Kayla Marie Ueding
Gina Louise Uhrich
Kelly D. Uithoven

Bradley R. Underwood
Jesse Rial Vadnais
Jennifer Reneé Valadez
Kathryn Leigh Van Der Werff
Charles Matthew Van Hoose
Ryan Christopher Vannier
Brad D. Vannoy
Khoreen A. Vetter
Dominic Joseph Vicari
Robert Virant
Grant Edward Vlcek
Addam T. Voegelé
Bret F. Vovk
Kristi Lynn Vrtiska
Michelle Lynn Waldecker
Rachael Lynn Waltemath
Crystal Marie Walter
Amy Christine Warner
Jessica L. Watts
Jessica Marie Weihe
Robin Elizabeth Weinberg
Nathan Lee Welch
Kara K. Wells
William Wendl
Jeffrey S. Wente
Amanda Marie Wertz
Kristen Michelle Wheeler
Derek Scott Wikoff
Christopher J. Willenborg
Laci Ann Willenborg
Allison Ross Willensky
Alexis Marie Williams
Benjamin Daniel Williams
Shannon Merrill Wilson
Brent Allen Woodle
Christopher Woodford
Benjamin Thomas Wurz
Abigail R. Wynn
Monica Young Hee Yoo
Shahzad Zeb
Jeremiah Zymola

millard

PUBLIC SCHOOLS

Enclosure H.1.
May 19, 2003

Millard South High School • 14905 Q St. • Omaha, NE 68137-2599 • (402) 895-8268 • (Fax) 895-8472

May 9, 2003

Jean Stothert
President
MILLARD BOARD OF EDUCATION
5606 So. 147th St.
Omaha, NE 68137

Dear Mrs. Stothert:

I am pleased to recommend the following students listed, who as of this date are scheduled to complete all prescribed graduation requirements, as recipients of high school diplomas at Commencement Exercises on Sunday, May 25th at 7:00 PM. Should any student fail to complete all prescribed graduation requirements, they will not receive a diploma on Graduation day.

Amber Lynn Adams
Timothy J. Adams
Shayla Addison
Amber Ray Albers
Nicholas Austin Albrecht
John J. Ammerman
Lindsey Marie Andersen
Melissa M. Anderson
Sheena Danielle Andresen
Tatum Marie Andrews
Leslie Anthony, IV
Allesandro Musashi Aparo
Graham Archer
Stephanie M. Arellano
Rick A. Arispe
Kara Michele von Aschwege
Lindsay Anne Audette
Eric Anthony Auth
Meliha Avdic
Nicholas Avery
Tyrell A. Bader
Jennifer L. Baker
Ross Elliot Baker
Elise Renee Balaban
Joshua R. Barker

Susan Basheer
Michael Baxter
Nicholas D. Beccard
Laura A. Becker
Laura Elise Berlinger
Stephanie Lynn Beutel
Christina Rachelle Black
Joshua David Blenderman
Sean Robert Blizzard
Brienne Bogart
Kimberly Renee Bogatz
Nicholas Bohnenkamp
Troy M. Bohnenkamp
Alexander James Bollinger
Kelli Anne Bone
John Bosco
Jacquelyn Kaye Bowden
Michael Bowman
Timothy R. Braden
Bryan L. Brinkman
Timothy Marshal Brown
Trevor Sky Brown
Marc A. Brunt
Matthew David Bryan
Russell Buffum

Edward Joseph Buglewicz, III
Laurel May Burk
Jonathan David Burton
Cathy Jo Butler
Jena Marie Cain
Stacey Jo Caldwell
Jessica Lynn Caniglia
Erin E. Carder
Lindsay Leigh Carlson
Laura D. Carroll
Corey Castillo
Jamie Michelle Caswell
Paige Monique Cermak
Jessie L. Chism
Jessica Chizek
Laura Choi
Carlie Ann Christensen
Nicholas J. Christiansen
Shannon Marie Clegg
Brandis Marie Clifford
Ryan A. Conley
David Corrado
Megan Marie Costello
Casey D. Covell
James Aaron Crabb

Kelly L. Craig
Rachel A. Crawford
Melissa Sue Creal
Andrea Marie Croft
Patrick Andrew Cumpston
Jennifer M. Cupak
Kara Marie Cuvelier
Anthony D'Agosta
Catherine S. Dagle
Tiffany Marie Dahir
Eric Daniels
Jenny Davern
Lauren Louise Davis
Anthony J. Davison
Andrew Schaefer Dean
Amanda Lynn DeBolt
Nick Defoil
Michelle M. DeLaet
Julio Cesar DeLeon, IV
Melanie Crystal Delgado
William Michael Denkinger
Adam John Denniston
Michelle S. DeSoe
Ashley Nicole Diehm
Christopher Dinapoli
Cassandra Jane Dirks
Joseph Cody Dixon
Yana Kostyantynivna Dobrunova
Jerad David Downs
Jared R. Dreher
Evan T. Drinkall
Erin Duensing
Brett Christopher Duquette
Michael Dean Easter, II
Jacob Steven Ellenberger
Joseph David Ellenberger
Colby Krysta Ellsworth
Abbiey Christine Elsasser
Amiey Colleen Elsasser
Richard Martin Elsasser
Elizabeth Ann Elwer
Kristin Ranae Etheredge
Kyle Faga
Mikala Farmer
Charlotte Rose Fell
Douglas Rocha Ferraz
Shannon Renee Fickel
Stacia Marie Finch
Kate Marie Fladby
Justin Taylor Fletcher
Steven Paul Flock
Tiara Renee Ford
Natashia Nichole Foster
Ashlee Elizabeth Freeman
Benjamin Robert Fry
Regan Matthew Fry
Rachel C. Fucinaro

Ashley Kathleen Gamblin
Jyoti Gandha
James Benjamin Gardner
Satcha Marie Gaskin
Ryan Michael Gass
Nicholas V. Geiselman
Andrea Lynn Geveshausen
Thomas Gonzalez, Jr.
Michaela Goorahoo
Jessica D. Gottwals
Matthew W. Grable
Meagan H. Grabner
Michael Dwain Graddy
Lisa Cathleen Graham
Nathan Patrick Graham
Brian P. Gray
Michaela Greenway
Alaina Ann Grote
Rocco P. Guido
Kelley Lynn Gutchewsky
Eric M. Hager
Stephanie A. Hahn
Britanie Anne Hall
Molly Michele Handke
Christopher James Handley
Corey Ryan Hansen
Sarah Hansen
Rachel Lauren Hansler
Amanda Nicole Harner
Stacey Ann Harry
Matthew D. Hartman
Nicole Lee Hartmann
Randi Lyn Hayden
Serena Heinzman
Rebecca A. Hellwig
Geoffrey J. Hemenway
Brian Christopher Hempel
Jessica L. Herbst
Ehren Gene Herd
Kayla Ann Hericks
Amber Hicks
Amanda Catherine Holbrook
Jennifer Marie Holland
Shari Holliday
Amanda Jo Holmgreen
Katherine Ann Hook
Kimberly Ellen Horlamus
Andrew Hornacek
Ryan Matthew Houser
Laura Kay Howard
Jami Michelle Huetson
Kathryn Marie Hungerford
Almira Husic
Chad D. Hutchings
Brian James Huxhold
Timothy James Hynes
Mallory May Ipock

Jessica Jack
Stephen G. Jackson
Matthew David Jacobson
Timothy Ryan Jacoby
Daniel Glenn Jahraus
Catherine E. Janky
Jamie Lee Jaros
Danielle Marie Jennings
Danielle A. Johns
Stephanie M. Johns
Lucas K. Johnsen
Buzz Anthony Johnson
Jeffrey Johnson
Joel R. Johnson
John Michael Johnson
Joseph M. Johnson
Jerry W. Jones, III
Michael Robert Juarez
Jeffrey David Kalasky
James Mitchell Katskee
Elizabeth A. Kelley
Will R. Kelley
Nakia Lee Kelly
Keith Kendrick
Martin J. Kenna
Kathleen Elizabeth Kenney
Robyn Lynn Kersenbrock
Nicole Marie Kies
Elizabeth Ashley Killip
Rebecca Ann King
Katie Lynn Kirkpatrick
James Michael Kirlin, III
Rebecca M. Klein
Andrew James Klopp
Susan Lucille Kluck
Autumn Knight
Brandon James Knott
Trenton T. Knox
Adam Koch
Nathan Koehler
Jenna Marie Koperski
Lindsey Jo Koster
Laura Ann Kowskie
Lindsey Nicole Kramer
Jacob D. Krause
Paul Kubik
Joseph R. Kuehl
Sara B. Kurtenbach
Robert Labs
Stephen P. Landrum
Troy Lang
Audrey Larrick
Brent Daniel LaRue
Taylor K. Layne
James Carter Leach, II
Michael J. Leamen
Thomas P. Leddy

Andrew Steven Legge
Daniel John Lehmann
Michael James Lehn
Blaine M. Leko
Zachary G. Leonardo
Danny Lewis
Daniel William List
Felicia Valarie Lococo
Rita Valine Lococo
Ron Loder
Brett Ryan Lorenson
Joshua Lawrence Love
Kathryn Elizabeth Lubbers
John Lucero
Jared M. Luebbert
Joanna M. Luebbert
Jeana Marie Luedtke
Claire Jean MacDonald
Chelsie Marie Mancuso
Regina M. Marchio
William H. Marion
Michael Aaron Marsh
Kim Martin
Mathew Edward Martinez
Marguerite Marie Martinez
Kelsey Leah Martz
Amanda Kristine Matson
Jacob Michael Matuzek
Casandra J. Mayhew
Andrea Rae McCain
Nicholas John McClure
Jeffrey James Ellis
McCormick
John J. McGargill
Clayton McKee
Johnathon Allen McKenzie
Tyler Jacob McMillan
Anna M. McQuinn
Katie Ann Merrill
Justin Michael Metcalf
CJ. Miller
Sherrie Marie Milnes
Kathryn Rose Miner
Joshua Thomas Mitchell
Christopher Allen Mohr
Wendy Sue Mollé
Kristan E. Money
Brad J. Montgomery
Scott L. Moody
Erin Elizabeth Moore
Jeffery M. Moore
Keith Lamont Moore, Jr.
Jesus Morones
Eryn Kathleen Murphy
Edward J. Murphy, Jr.
Eugene Walter Murphy
Katie L. Murphy

Zack Murphy
Fatima Musa
Lauren Elizabeth Neal
Jacob Nedved
Kristin Michelle Neemann
Matt Nelson
Sean Michael Nelson
Stephan John Newman
Quynh Tram P. Nguyen
Patrick S. Nicholas
Amanda Renae Nichols
Chaley M. Nielsen
Jacquelin R. Niles
Mark F. Niles
Jonathan L. Nord
Nathan Caleb Norton
Deanna Ray Novak
Jessica M. Novotny
Richard A. Nyland
Chatelle Christine Ogea
David J. Oien
Kathrine Carol Oltrogge
Ashlee Daneille Oropeza
Shawn Robert Otterson
Brian Joseph Overly
Brandon Jon Michael Owen
Jeremiah Colt Palmer
Amberle D. Pariseau
Corey A. Parker
Matthew Robert Parker
Teresa Rae Pauscher
Kathryn Anne Pennington
Cori J. Perdue
Cameron Richard Pesek
Ross R. Pesek
Eric J. Petersen
Nicholas C. Petersen
Cody J. Peterson
Kurt F. Pfeffer
Nicole Florene Pfeifer
Kevin B. Phillips, Jr.
Teresa Marie Plathe
Timothy J. Plummer
Angela M. Pohlman
Meghan Anne Pool
Justin Michael Poole
Matthew David Primrose
Nathan C. Puffer
Jeffrey Benjamin Purcell
Matthew D. Rauen
Ashley M. Ray
James M. Rech
Austin Redding
Tiffany Marie Reed
Christopher John Revord, II
Jamila Reza
Ryan Michael Rezek

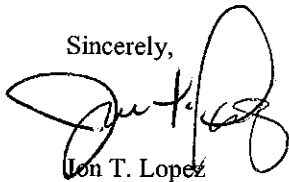
Hilary Justine Rhoten
Eric D. Richardson
Chance Riggs
Richard Jared Riley
Bridgit Marie Ripley
Jessica Anne Robinson
Sheena Robinson
Adam J. Rodriguez
Jennifer M. Roffman
Mary Ann Rosenthal
Richard Andrew Rosenthal
Lindsey I. Rowell
James Rudd
Anthony Scott Allan Rupnow
Shelsie Sue Ruppert
Benjamin A. Rush
Jeremy Roy Saathoff
Erin Safley
Matthew Paul Sambasile
Nicholas Ryan Sanduski
Andy Sanwick
Paula K. Savatovic
Jason B. Sawyer
Kyle Allen Sawyer
Rick M. Scarpello
Amanda Jane Scates
Jessica Marie Scates
Trevor Nathaniel Schave
Kayla Lynn Schlehuber
Kristina Jo Schnaidt
Megan B. Schneider
Joseph C. Schriener
Jerrod M. Schroeder
Aaron Michael Schrom
Erin Kae Schuler
Rebecca Reneé Seeba
Patrick Robert Seitz
Sarah M. Sempke
Sarah Elizabeth Senne
Jacob C. Sexton
Sean Patrick Shanahan
Nathan E. Sharp
Adam R. Shramek
Megan J. Shubert
Christopher R. Silva
Nicole Jeanine Simmons
Tonya R. Simons
Lindsey Raye Sinnett
Andy Sird
Sarah M. Sitzman
Carmella Rose Sloger
Amanda R. Smith
Rodney Snyder
Jacqueline Soapppman
Dustin Michael Soash
Todd J. Spethman
Danielle Stafford

Todd Stafford
Lindsey Marie Stagner
Derek Russel Stanek
John C. Stanzel
Elizabeth Anne Stayer
Michelle Reneé Steindl
Heather Lynn Steinke
Erin L. Stewart
Ian D. Stochl
Angela Marie Stockwell
Jason Stowell
Amy Lynn Strain
Heather Lynn Strange
Brandon C. Strine
Sarah Lindsay Stroud
Adam E. Stulgies
Erin K. Subbert
Stacey Marie Sullivan
Robert Lee Sutherlin-Anson
Jennifer Maureen Sutton
Michelle L. Sutton
David Alan Swanger
Caryn Jean Sweeney
Elizabeth Ann Taylor
Jared Taylor
Sarah LaNelle Thacker
Kyle Andrew Thompson
Patrick A. Tippery
Jennifer M. Torczon
Matthew Adam Tordoff
Kimberly S. Traudt
Jordan Andrew Trinklein
Crystal Anne Truesdell
Andrew C. Tuff
Justin Allen Tulley
Euvon J. Turner, II
Heather Lynn Tweed
Molly M. Twohig
John Vacanti
Max Michael VanCleave

Jennifer Ann Vecchio
Alicia Diane Vogt
Kristin M. Voller
Nicholas Ryan Wackerhagen
Andrea R. Wagner
Christopher G. Wagner
Mindy S. Wallace
Melody Ann Wallin
Kyle Timothy Walpus
Amber E. Walsh
Jesse Wanning
Brandon C. Wardlow
Michelle A. Warmack
Curtis L. Watkins
Josh M. Weaver
Eric M. Weber
Sashiel Whitney-Nycole
Webster
Allison René Weiner
Nicholas A. Weinert
Cody J. Wentz
Johnathan Duane West
Heather Marie Westmore
Steven J. Weyant
Brian Daniel Williams
Lacy N. Williams
Alicia Mae Willms
Ashley A. Wilson
Erin Wingfield
Joshua David Wolfe
Amber Marie Wolz
Andrew Woster
Jill Lynne Wragge
Emili Lynn Wredt
Joshua Wright
Donnie J. Wulf
Timothy J. Yablonski
Vao P. Yang
Vince Andrew Yanker
HeathYarges

Katherine Lorraine Zielinski
Whitney Renee Zimmerman
Stacey Nicole Zink
Jennifer Kay Zurek

Sincerely,



Jon T. Lopez
Principal

JTL/bmo

Millard

PUBLIC SCHOOLS

Millard West High School • 5710 So. 176th Ave. • Omaha, NE 68135-2268 • (402) 894-6000 • (Fax) 894-6060

May 7, 2003

Mrs. Jean Stothert
Millard Board of Education
5606 So. 147 Street
Omaha, NE 68137

Dear Mrs. Stothert,

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

Respectfully submitted,



Dr. Richard L. Kolowski, Principal
Millard West High School
Millard Public Schools

RLK:msl

**MILLARD WEST HIGH SCHOOL
GRADUATING CLASS OF 2003**

Christopher Alexander Abbott
Megan Michelle Abboud
Michael J. Abel
Alicia Marie Abendroth
Natalee Delcarmen Acosta
Hillary Rose Addison
Nikki René Aleksonis
LaTasha Lurline Alexander
Catherine Beth Andersen
Alexandra Rene Anderson
Gabriel Seth Anderson
Mark Allen Anderson
Tricia Marie Anderson
Meredith Leigh Andrews
Kirsten Applegarth
Jenna M. Armbrust
Michelle Avilés
Courtney Anne Bahmer
Joshua Michael Baker
Alicia Marie Baldwin
Derek Allen Banion
Erin Louise Bard
Brett Michael Barko
Ross David Barron
Lauren Elizabeth Bates
Eric D. Baune
Ryan Robert Bebout
Robert Andrew Beck
Alexander Michael Beiting
John Jeffrey Bell
Andrew William Berscheid
Jessica Mae Bertsch
Serena Lynn Block
Aaron Andrew Blomberg
Aaron J. Bosiljevac
Christopher Ryan Bothof
Danielle Marie Brazda
Preston Daniel Brenneman
Lauren Whitney Bro
Jessica Tolley Brown
Joseph Edward Buel II
Erin Suzanne Burns
Brittany Lee Cadlo
Shannon Kateri Callan
Nicole Marie Calvin
Sean Phillip Campbell
Kylie Linn Caniglia

Francis Boyd Carnaby
Mindy Reneé Chadwell
Jamey Erin Chapman
Douglas Reed Charvat
Julianna Christine Chomos
Jeffrey Glen Christensen
Jonathan David Clark
Brett Foster Clarke
Kevin Robert Clemens
Courtney Whitmore Clifford
Jenna Elizabeth Coalson
Thomas William Coan
Allison Coenen
Lisa Marie Comes
Julian Michael Constantino
Jessica Michele Cooper
Christopher S. Corder
Trinity J. Cornett
Christine Lynn Cosentino
James Richard Coughlin Jr.
Ashley Nicole Cox
Jeremy Lynn Cox
Brenda Sue Cronkhite
Ashley Nicole Curran
Anderson John Current
David Anthony Dadura
Andrea Christine D'Agosta
Christopher Allen Dailey
Krystle Nicole Dameron
Megan Rae Danenhauer
Kevin James Daugherty
Hope Christine Davidson
Justin Edward Davison
Sean Trevor Deegan
Justin Shane Ditmars
Sarah Marie Doerr
Garrett C. Downey
Kristina Drake
Derek James Drews
Danielle Marie Dring
Chelsey Maire Drozd
Antonia Katherine Dufek
Jacob William Dugger
Benjamin Andrew Duman
Trina Michelle Duncan
Scott Allen Dyer
Nicole Dawn Ebbesmier

Jennifer Lee Elkins
Nicole Lynn Elkins
Nicole Kristine Ellefson
Samantha Ann Ellefson
Matthew David Enselman
Ashley Ann Eoriatti
Shannon Diane Erdmann
Adam James Erickson
Miles Robert Erlewine
LuAnne Marie Even
Ryan Micheal Ewing
Jennifer Leigh Feimer
Travis John Feldhacker
Damon Paul Feltz
Natalie Lyn Fenton
Michael Joseph Ferrazzo
Kasey Rae Filipowicz
Michael Joseph Fox
Jamie D. Fritsch
Luke Edward Furman
Eric Robert Galley
Jason Whitaker Galley
Jayme Lee Garvey
Lindsey Ly George
Arne Robert Gjere
Talia Michele Gleason
Tyler Jason Gloe
Olga Vasilievna Glushkova
Kelli Ann Goodwater
Jillian Lea Graham
Michelle Catherine Greise
Steven James Greise
Jeffrey M. Gulbrandson
Tad Jeffrey Gunn
Michael James Haack
John Michael Hallworth
Daniel Joseph Halpenny
Michelle LeAnn Haney
Chelsea Danielle Hansen
Eric Michael Hanson
Heather Rashel Hanssen
Peter Edwin Harbert
Elizabeth Ann Hardin
Tia Renee Harrahill
Kelly Dawn Hart
Leah Jane Hartman
Laura Ann Hartsell
John Paul Hartwell
Michael Edward Harvat
Phillip Charles Heise
Jennifer Ann Hendrix

Kyle Matthew Henrichsen
Curtis Michael Herman
Elizabeth Anne Hess
Jennifer Marie Hickam
Patrick Brian Hickey
Chad Aaron Grant Hollrah
Jordan Rene House
Brittany Alison Howe
Sierra Leona Hubbard
Katherine Marie Hug
Daniel Patrick Hulsebus
Kristen Marie Hurley
Meradith Dawn Hutchens
Ryan Steven Hutchinson
Bailey Lynn Ingles
Sara Ann Intriери
Annika Ipsen
Kristin Lee Irby
Matthew Harrison Jacobs
Joel Scott Jacobsen
Jeremy Joseph Janak
Brandi Leigh Jany
Bradley M. Jarecki
Amber Leigh Jensen
Jennifer Lynn Jensen
Austin Brian Johnson
Kelly Marie Johnson
Kristina Marie Johnson
Stephanie Michelle Johnson
Caroline Ann Jones
Danessa Marie Jones
Ryan Christopher Jones
Jennifer Marie Joneson
Victoria Ashlee Jordan
Kelsey Lynn Joseph
Ryan Kent Junge
Kelly Marie Kane
Nancy Elizabeth Karr
Christopher Scott Kennedy
Amber Elizabeth King
Andrew William Kingry
Jessica Marie Kiphart
Andrew Thomas Kleymann
Nicholas Ryan Klotz
Ross Robert Knapp
Joel Christopher Knight
Chelsea Elizabeth Kobza
Drew Allan Koch
Jesse J. Koelzer
Kristan Louise Kopecky
Emily Elizabeth Krabbenhoft

Je.

Sarah Rose Krafka
Kimberly Ann Kraska
Danielle Anna Krumrey
Gavin Thedens Kubat
Timothy Michael Kucera
Jonathon David Kudlacz
Chad Carsten Kuehl
Melissa Sue Kuehn
Casey James Kugler
Marshall Lance Kunz
Megan Leigh Kunz
John Steve Kuvetakis
Jonathan Mark Landry
Valerie Christene Lane
Nathan Paul Larson
Jonathan Douglas Laubert
Mary Ellen Lazoritz
Patrick James Lee
Sabrina Nicole Lee
Andrea Arlene Leesley
Benjamin R. Leise
Charles Joseph Leonard
Andrew Scott Levey
Elizabeth Marie Lewis
Anna Li
Christina Marie Lichtenberger
Matthew Michael Lillig
Alyssa Lee Lindahl
Candace Anne List
Ryan Todd Livers
Malorie Lynn Lohrenz
Meredith Rae Long
Ryan C. Lorenzen
Maud Loriguet
Alexander Thomas Luedtke
Jace Michael Lyon
Tiffany Rene Majeski
Kyle Nichole Mallett
Meghan Jean Malone
Rebekah Mangrum
Mickey Charles Manley
Sarah Nicole Mann
Matthew Francis Manzo
Matthew A. Mao
Douglas William Mardi
Danielle Lynn Marick
Iván R. Marti Medina
Casandra Lynn Martin
Andrew Lynn Masten
Tegan Michele Matteo
Samantha Jo Matthews

Matthew John McClintock
Taylor Ryan McCord
Dana Christine McGargill
Colin David McGrane
Philip James McHenry
Brianna Lee McManus
DruAnne Hotchkiss McMartin
Timothy Robert McNally
Joshua Anthony Mell
Kristen Leigh Metzger
Angela Marie Milacek
Marcus Adams Miller
Travis Dale Miller
Lindsey Lee Milnikel
Kimberly Ann Minnis
Meaghan Marie Molineu
Alicia Rachelle Monnier
Lindsey Marie Moon
Craig James Moore
Jonathan William Moran
Kristie Leigh Morrell
Michal Lauren Mott
Regina Marie Muldoon
Sean Patrick Murphy
David Scott Musselmann
Daniel Robert Nash
Megan Marie Nattermann
Daniel James Naumann
Whitney Beth Nelson
Andrew James Nespor
Julie Ann Nicholson
Bradley Thomas Noack
Kelly Mary Oates
Eric James Ohlsson
Tammy Marie O'Kane
Shannon Nicole Osborn
Danielle Elizabeth Osborne
Jennifer Ann Osher
Jennifer Ann Osler
Angela Leigh Oster
Katharine Lee Ott
Angela Marie Pacal
Sarah Kay Parker
Katie Sue Parks
Collin Earl Paschall
Lindsay Erin Pearson
Eric William Peel
Lauren Suzanne Peitzmeier
Jennifer Mari Pence
Shawn Edward Penny
Amber Anne Perko

21.

Trevor Alan Peshoff
Amy C. Peters
Jessica Lynn Petersen
Nathaniel Vaughn Phelps
Michael E. Piazza
Andrew Haskell Pickens
Michael Stephen Powley
Sarah Kathleen Powley
Tyler Scott Quale
Amanda Lee Rader
Teela Sherrie Ramsey
Aruna S. Rao
Marcus Alexander Rasmussen
Brooke Marie Redmond
Michael Douglas Reed
Sarah Elizabeth Reinsch
Jill Diane Reynolds
Edward Carroll Rich
Marcus Terry Richardson
Cody Eldin Roberts
Jacqueline Michelle Roberts
Sarah J. Robinson
Annette Marie Rodman
Leslie Ann Ross
Blake Edwin Rowan
Timothy David Royers
Travis Mark Micheal Rozeboom
Joshua Michael Rupiper
Brandon Tyler Russell
Adam Timothy Ruth
Daniel Robert Ryan
Jared Joseph Sabatka
Kristin Nicole Saboe
Jeffrey Thomas Samek
Megan Amber Sampson
Michael Joseph Scheibelhofer
Kara Anne Schiermeyer
Ryan Matthew Schlotfeld
Ryan John Schneider
Brady Benjamin Schnell
Brandon Scott Schuett
Andrew James Secora
Megan Marie Seeba
Kayce June Seidl
Jessica Lyn Selega
Erin Kristina Sempek
Dennis Ryan Shannon IV
Joshua Michael Shapland
Sarah A. Sharp
Adam Neil James Sheehy
Linsey M. Sheets

Megan Jewel Sheppard
Melissa Rose Sheppard
Trevor Steven Shulters
Lindsay Marie Shultz
Jason Michael Sibson
Lara Stephanie Slack
Brooke J. Smith
Matthew David Smith
Matthew Joshua Smith
Pascal Angelique Smith
Sasha Michaela Smith
Nathan Michael Snow
Michael Stephen Snyder
Benjamin Albert Sowell
Matthew Scott Spaustat
Christopher James Spurgin
Sarah Lynne Stanger
Richard Gerald Stark Jr.
Brett Allen Stephens
Emily Nicole Sternberg
Rebecca Erin Sternberg
Jeffery Carter Stewardson
Krystal Rae Stewart
Tyler James Stone
Megan Marie Struyk
Brittany Lynn Stutheit
Justin Landis Swanson
Cheyanne Jae Swarthout
Lucas Lloyd Swift
John Paul Szalewski II
Juliana Renée Taber
Angela Sue Talarico
Peter George Tarassov
Seth Michael Taute
Mark David Terhaar
Kathleen Marie Thacker
Ashley Anne Thompson
Brenton Jarrett Thompson
Kara Sue Thomsen
Michael Ryan Tillotson
Tricia Ann Tills
Jason Lee Tomlinson
Michelle L. Tozser
Jennifer Lauren Turner
Travis Lee Turner
Bradley David Unck
Megan Rae Urban
Ginny Rhea Vachal
Ganon Cole Van Dyke
Carie Lynn Vejvoda
Lance Daniel Vejvoda

22.

Analise Elena Vela
Joshua David Versaw
Laura Ann Vincent
Andrew John von Dohren
Brittney Ann Vontz
Travis Scott Vosika
David John Waller
Kevin Patrick Walsh
Angelique Marie Walstrom
April Sue Waltermeyer
Brandy Lei Ward
Derek Alan Watterson
Kara Jan Weaver
Lindsay Leigh Webb
Stephen Adam Weeks
Amanda Jean Wees
James Daniel Welu
Michael Paul White
Zachary Allen White
Kristin Lee Wieseler
Trent Christopher Wilde
Amber Reneé Wilkins
Andrea Michelle Williams
Jennifer Christine Williams
Brenin Robert Winbolt
Sarah Alice Wingfield
Justin Corey Winters
Brandy Nicole Witthuhn
Elizabeth Ann Wood
Lindsay Rae Wood
Sarah Elizabeth Woodland
Stephen Scott Woods
Jill Marie Wright
Justin Carl Wright
Andrew Timothy Wulf

AGENDA SUMMARY SHEET

**Enclosure H.2.
May 19, 2003**

AGENDA ITEM: High School Calendars

MEETING DATE: May 19, 2003

DEPARTMENT: Office of the Superintendent

TITLE AND BRIEF DESCRIPTION: High School Calendars

ACTION DESIRED: APPROVAL XX DISCUSSION ____ INFORMATION ONLY ____

BACKGROUND:

The attached high school calendars were derived from the district calendar approved by the board in February of last year. They reflect how each school decided to utilize the 30 hours of flexible time they are allowed within the school calendar. If there is any deviation from these calendars it will be according to rule 6020.2 approved on September 10, 2001 which allows the board and/or superintendent to dismiss school in emergency situations.

These calendars are published by each school and are also available on the school web site.

A copy of the 2003-2004 calendar is attached.

OPTIONS AND ALTERNATIVES CONSIDERED:

RECOMMENDATION: Approve the high school calendars for 2003-2004

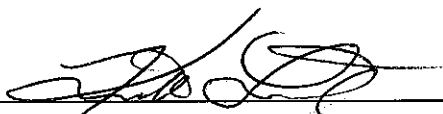
STRATEGIC PLAN REFERENCE:

IMPLICATIONS OF ADOPTION OR REJECTION:

TIMELINE:

RESPONSIBLE PERSON: Angelo Passarelli

SUPERINTENDENT'S APPROVAL: _____


(Signature)

BOARD ACTION:

**MILLARD NORTH HIGH SCHOOL
2003-2004 SCHOOL CALENDAR**

August 4, 5, 6 Fall Registration for Students
August 5,6 New Student Registration

FIRST SEMESTER

August 13 School Begins: Grades 10, 11 & 12, Classes 7:45 – 11:15
Grade 9 - Lunch 11:45 – 12:10 a.m. & Classes 12:15 – 3:30

August 21 Open House (7:00 p.m.)
August 28 Academic Letter Awards Night (7:00 p.m.)
September 1 Labor Day – No School
October 4 Homecoming Dance
October 9 Speech Interviews
October 14 First Quarter Ends
October 17 Teacher Work Day (No School for Students)
October 21 Parent Teacher Conferences (4:00 – 8:00 p.m.)
October 23 No School for Students (Staff Development 8:00 – 11:00 a.m.)
Parent Teacher Conferences (1:00 – 3:00 & 4:00 – 8:00 p.m.)
October 24 No School for Students and Staff
November 4 11th Grade ELO Testing and 10th Grade PLAN Testing
(9th Graders start @ 12:00 p.m., 10th Grades at 8:00 a.m., and 11th & 12th Graders start at 9:00 a.m.)

November 27, 28 Thanksgiving Vacation
December 18 Final Exams: Periods 1, 3, 5, 7 (Students Dismissed at 1:10 p.m.)
December 19 Final Exams: Periods 2, 4, 6 (Students Dismissed at 12:00 Winter Vacation Begins
December 24 - 28 NSAA Five Day Practice/Competition Moratorium

SECOND SEMESTER

January 5 Second Semester Begins
January 9, 10 Millard North Forensics & Debate Tournament (12:00 Dismissal)
January 13 International Baccalaureate Orientation for 7th and 8th Graders (7:00 p.m.)
January 19 No School for Students – Staff Development – Martin Luther King, Jr. Day
January 29 8th Grade Orientation (7:00 p.m.)
February 2 8th Grade Orientation (7:00 p.m.)
February 10 Parent/Teacher/Advisement Conferences (4:30 – 7:30 p.m.)
February 11 Parent/Teacher/Advisement Conferences (4:30 – 7:30 p.m.)
February 12 No School for Students (Staff Development 8:00 – 11:00 a.m.)
Parent/Teacher/Advisement Conferences (12:00 – 5:00)

February 13 & 16 No School for Students and Staff (Comp Day & Presidents' Day)
February 18 8th Grade Registration (4:30 – 6:30 p.m.)
February 23 8th Grade Registration (4:30 – 7:30 p.m.)
March 11 End of 3rd Quarter
March 12 Teacher Work Day (No School for Students)
March 15 - 19 Spring Break
March 30 - 31 Terra Nova Testing for 9th and 10th Graders
(Dismiss at 12:30 p.m. on 3/30 and Dismiss at 12:00 p.m. on 3/31)
No School for 11th & 12 Graders (11th Grade Career Visit Day)

April 8 Speech Interviews
April 20 9th and 10th Grade ELO Testing (Late Start 11 & 12 Graders at 9:45 a.m.)
May 1 Prom
May 13 Honors Night (7:00 p.m.)
May 28 Commencement Rehearsal - 11:00 a.m. Last Day for Seniors
May 28 Last Day of School (Dismissal at 12:00 p.m.)
May 30 Commencement (7:00 p.m.)

This calendar includes four days of school that may be used in case of inclement weather. If fewer (or more) days are used, the last day of school will be adjusted accordingly.

FINAL EXAMS TBA – BASED ON THE LAST DAY OF SCHOOL



AUGUST				
M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

SEPTEMBER				
M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

OCTOBER				
M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

NOVEMBER				
M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

DECEMBER				
M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

- Aug. 1&4 New Student Registration
- Aug. 5 New Teachers
- Aug. 6, 7, 8 Student Orientation
- Aug. 7-12 All Staff Report Workshop
- Aug. 13 First Day of School
- Aug. 19 Last Day to Add a Class
- Aug. 21 Open House 6:30PM

- Sept. 1 Labor Day - No School
- Sept. 10 Extended Homeroom
- Sept. 11 Progress Reports DUE 3:30PM
- Sept. 15 Senior College Night - 7:00PM
- Sept. 17 No School/Stu Advisement Appts 9:30-11:30AM
Staff Development 1:00-3:45PM
- Sept. 19 Last Day to Drop Class
- Sept. 23 Academic Letter Awards 7:00PM
- Sept. 24 Fall Pep Rally
- Sept. 25 Homecoming Football Game
- Sept. 26 2 Week Failing Reports Due
- Sept. 27 Homecoming Dance

- Oct. 2 PAYBAC Interview Fair
- Oct. 14 End of Quarter 1
- Oct. 17 No School - Teacher Work Day Grades DUE 3:30PM
- Oct. 21-22 Parent Teacher Conf. 5:00-8:30PM (4:30-5:00 Plan Time)
- Oct. 23 Staff Development 7:30-11:30AM/Parent Conf. 1:00-4:00PM
- Oct. 23 ASVAB - 11th Grade 8:00AM
- Oct. 23-24 No School
- Oct. 25 ACT Test

- Nov. 4 PLAN Test 10th Grade 8:00AM
- Nov. 4 11th Science & Social Studies ELO 8:00AM
- Nov. 4 12th Senior Workshop 10:00AM
- Nov. 4 11:30AM School Starts 9th-12th Grades
- Nov. 5 Extended Homeroom (Life Skills Assessment)
- Nov. 13 Progress Reports DUE 3:30PM
- Nov. 27-28 Thanksgiving Break

- Dec. 4 Winter Pep Rally
- Dec. 5 2 Week Failing Reports Due
- Dec. 13 ACT Test
- Dec. 15-19 Finals Week
- Dec. 18-19 12:30PM Student Dismissal/No Lunch Served
- Dec. 22 Grades Due 3:30PM
- Dec. 22-Jan. 2 Winter Break

JANUARY				
M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

FEBRUARY				
M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

MARCH				
M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

APRIL				
M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

MAY				
M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

- Jan. 5 Second Semester Begins
- Jan. 12 Last Day to Add a Class
- Jan. 15 Financial Aid Night-7:00PM
- Jan. 19 MLK Day No School Students/Staff Dev 7:30-3:45PM
- Jan. 20-Feb. 6 AWA (3 Week Window - NO Field Trips)
- Jan. 21 Extended Homeroom
- Jan. 28 Extended Homeroom

- Feb. 3 8th Grade Orientation/Activities Fair 6:30-8:30PM
- Feb. 4 Vocational/Career Fair 7:45-10:30AM
- Feb. 5 Progress Reports DUE 3:30PM
- Feb. 10-11 Advisement Conferences 8th-11th Grades 4:30-8:30PM
- Feb. 12 Staff Dev. 7:30-11:30AM
- Feb. 12 1:00-4:00PM Advisement Conf. 8th-11th Grades
- Feb. 12-13 No School
- Feb. 16 No School Presidents' Day
- Feb. 18 Last Day to Drop a Class
- Feb. 19 Registrations DUE 3:30PM
- Feb. 25 PAYBAC Interview Fair
- Feb. 26 2 Week Failing Reports Due

- Mar. 2-3 P/T Conferences 5:00-8:30PM (4:30-5:00 Plan Time)
- Mar. 5 No School
- Mar. 11 End of Quarter 3
- Mar. 12 No School/Teacher Work Day Grades DUE 3:30PM
- Mar. 15-19 SPRING BREAK
- Mar. 24 Spring Pep Rally

- Apr. 3 ACT Test
- Apr. 6 Terra Nova 9th-10th Grades 8:00AM
- Apr. 6 12th Grade Job Shadows/College Visits/Community Service
- Apr. 6 No School - 11th Grade
- Apr. 20 Progress Reports DUE 3:30PM
- Apr. 21 ELO Reading & Math for 9-10th Grades 8:00AM
- Apr. 21 Senior Workshop 9:30AM
- Apr. 21 10:30AM School Starts 9th-12th Grades
- Apr. 24 Prom

- May 7 2 Week Failing Reports Due
- May 10 Honors Night/Senior Art Show 7:00PM
- May 16 Baccalaureate 1:30PM at Millard North
- *May 27 Seniors' Last Day
- May 28 Graduation Practice 9:00AM
- *May 28 Last Day of School/Noon Dismissal
- May 30 Graduation 1:00PM at Civic
- May 31 Memorial Day

- June 12 ACT Test

*Snow Day Info: This calendar includes 4 days of school that may be used in case of inclement weather. If fewer (or more) days are used, the last day of school will be adjusted accordingly.

May 9, 2003

**MILLARD WEST HIGH SCHOOL CALENDAR
2003-2004**

Monday, August 4 Orientation 12:00-6:00 p.m.
Tuesday, August 5 Orientation 12:00-6:00 p.m.
Wednesday, August 6 Orientation 10:00-4:00 p.m.
Monday, August 11 New Student Pizza Party 5:30-7:00 p.m.

First Semester: August 13-October 16

Wednesday, August 13 First day of school
Friday, August 15 Student Council Dance 8:00-11:00 p.m.
Thursday, August 21 Course Information Evening 7:00-8:30 p.m.
Monday, September 1 **No School – Labor Day**
Tuesday, September 2 Academic Letter Night 7:00 p.m.
Monday, September 15 Parent Teacher Conferences 4:30-8:30 p.m.
Wednesday, September 17 Parent Teacher Conferences 4:30-8:30 p.m.
Thursday, September 18 **No school for students**
Staff Development 8:00-12:00
Parent Teacher Conferences 1:00-4:00 p.m.
Friday, September 19 **No school for students or staff**
Saturday, October 4 Homecoming Dance
Thursday, October 16 First semester ends
Friday, October 17 **No school for students – teacher workday**

Second Semester: October 20-December 19

Monday, October 20 Second semester begins
Tuesday, November 4 11th Grade - ELO Testing (Science & Social Studies)
10th Grade - Plan Test
Late start for 9th Grade @10:45 a.m.
Late start for 12th Grade @9:00 a.m.
9:00-10:30 a.m. Senior Success Forum
Thursday and Friday, November 27 & 28 **No school – Thanksgiving Break**
Friday, December 19 **School dismissed at 12:00 – Winter Break Begins**

***Note difference from Elementary & Middle School Calendar.**

Millard West students attend school on Thurs, and Friday, October 23 and 24.

Millard West's Parent/Teacher Conferences are on September 15, 17 & 18 and there will be no school on September 18 & 19.

Third Semester: January 5-March 11

Monday, January 5	School resumes - Third semester begins
Monday, January 19	No school for students – Martin Luther King Day Staff Development Day
Tuesday, February 3	8 th Grade Open House
Tuesday, February 10	Parent Teacher Conferences 4:30-8:30 p.m.
Thursday, February 12	Half Day for students – Dismissal at 12:00 noon Staff Development 1:00-4:00 p.m. Parent Teacher Conferences 4:30-8:30 p.m.
Friday, February 13	No school for students or staff
Monday, February 16	No school for students or staff – President’s Day
Monday, February 23	Advisement Conferences 4:30-8:30 p.m. Activities Fair 6:30-8:00 p.m.
Thursday, February 26	No school for students Staff Development 8:00-12:00 noon Advisement Conferences 1:00-8:30 p.m.
Friday, February 27	No school for students or staff
Friday, March 12	No school for students – Teacher workday
Monday, March 15 – Friday, March 19	Spring Break

Fourth Semester: March 22-May 28

Monday, March 22	Fourth semester begins
Tuesday, March 30	8:00-12 Noon – 11 th & 12 th Career/College Experiences 8:00-2:05 – 9 th & 10 th Terra Nova Testing
Wednesday, March 31	8:00-10:50 – 9 th & 10 th Terra Nova Testing 11 th & 12 th – No School
Saturday, April 17	Prom 8:00-11:30 p.m.
Tuesday, April 20	9 th & 10 th ELO Testing (Reading and Math) Late start for 11th & 12th @10:15 a.m.
Tuesday, May 18	Honors Night 7:00 p.m.
Sunday, May 23	Baccalaureate 1:30 p.m. – at Millard North
Thursday, May 27	Last day of school for <u>seniors</u> (this is a full day)
Friday, May 28	Senior Commencement practice at Civic Auditorium
Friday, May 28	Last Day of School – 12 Noon dismissal
Sunday, May 30	Graduation 4:00 p.m. at Omaha Civic Auditorium

****This calendar includes four days of school that may be used in case of inclement weather. If fewer (or more) days are used, the last day of school will be adjusted accordingly.**



2003-04 School Calendar - *Elementary & Middle School

**High school calendars vary and are available at <www.mpsomaha.org>.*

AUGUST					13
M	T	W	Th	F	
					1
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	

SEPTEMBER					21
M	T	W	Th	F	
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30				

OCTOBER					20
M	T	W	Th	F	
		1	2	3	
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30	31	

NOVEMBER					18
M	T	W	Th	F	
3	4	5	6	7	
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	

DECEMBER					15
M	T	W	Th	F	
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30	31			

JANUARY					19
M	T	W	Th	F	
			1	2	
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
26	27	28	29	30	

- Aug. 13 First Day for Students
- Sept. 1 No School - Labor Day
- Oct. 14 End of First Quarter
- Oct. 17 No School - Teacher Work Day
- Oct. 23-24 No School - Conferences
- Nov. 27-28 No School - Thanksgiving Break
- Dec. 19 First Semester Ends
- Jan. 5 Second Semester Begins
- Jan. 19 No School - Martin Luther King, Jr. Day
- Feb. 12-13 No School - Conferences
- Feb. 16 No School - Presidents' Day
- Mar. 11 End of Third Quarter
- Mar. 12 No School - Teacher Work Day
- Mar. 15-19 No School - Spring Break
- May 7 Half-Day for Middle Schools (5th Grade Orientation)
- May 28 Last Day of School - Half Day

FEBRUARY					17
M	T	W	Th	F	
2	3	4	5	6	
9	10	11	12	13	
16	17	18	19	20	
23	24	25	26	27	

MARCH					17
M	T	W	Th	F	
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30	31			

APRIL					22
M	T	W	Th	F	
			1	2	
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
26	27	28	29	30	

MAY					16
M	T	W	Th	F	
3	4	5	6	7	
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	
31					

JUNE					0
M	T	W	Th	F	
	1	2	3	4	
7	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30			

JULY					2
M	T	W	Th	F	
			1	2	
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
26	27	28	29	30	

This calendar includes four days of school that may be used in case of inclement weather. **If fewer (or more) days are used, the last day of school will be adjusted accordingly.**

Quarter Dates/Student Days	
Oct. 14	44 days
Dec. 19	43 days
Mar. 11	45 days
May 28	46 days
Total	178 days

No School for Students

AGENDA SUMMARY SHEET

AGENDA ITEM: Assignment of New Subdivision

Meeting Date: 5/19/03

Department: Planning & Evaluation

**Title and Brief
Description:**

The White Hawk subdivision is south and west of 192nd and F St. (surrounding The Woodlands). The part of White Hawk which is in Millard has 455 lots; there is another section of White Hawk that is north of F street which is in The Elkhorn school district.

Action Desired: Approval Discussion Information Only

Background: While Rohwer is the nearest elementary school, it already has nearly 1,900 lots assigned to it. Willowdale could also be an option, but we think it will be needed for additional new subdivisions that are further south.

**Options/Alternatives
Considered:**

Rohwer, Willowdale, and other buildings further east could be options.

Recommendations: Based on growth already assigned to Rohwer (see attached lot counts), we recommend Morton as the assigned elementary school, with Russell and West as secondary assignments.

**Strategic Plan
Reference:**

To meet the mission of the district.

**Implications of
Adoption/Rejection:**

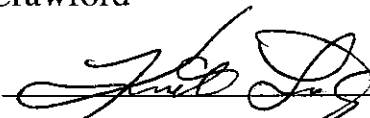
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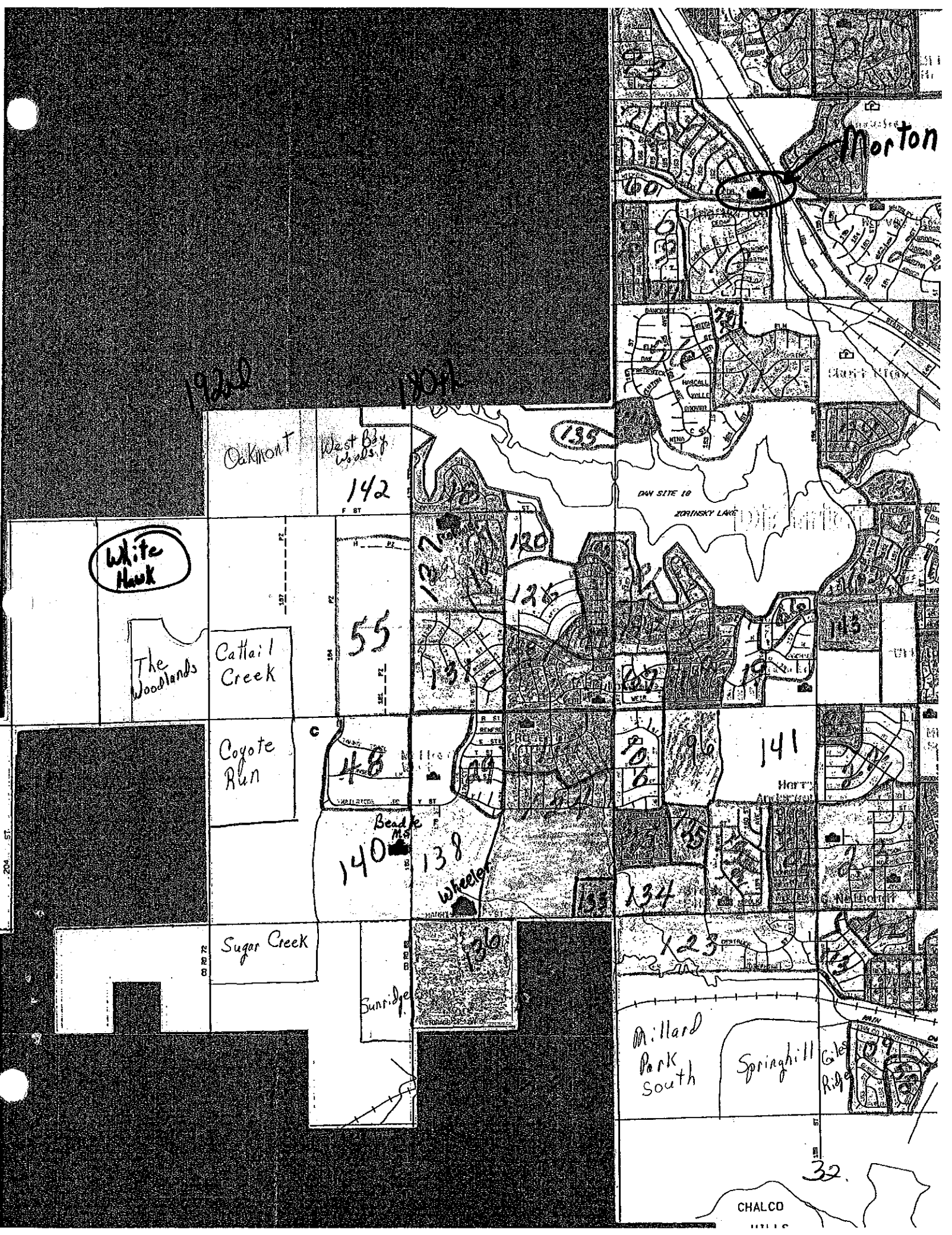
Timeline: Begin communicating immediately; construction is scheduled to start next month.

**Responsible
Persons:**

John Crawford

Superintendent's Signature:

 _____



Morton

1920

1904

Oakmont

West Bay Woods

142

White Hawk

The Woodlands

Cattail Creek

55

Coyote Run

48

140

138
Wheeler

Sugar Creek

Sunridge

Millard Park South

Springhill

Giles Ridge

CHALCO

32

ELEMENTARY

Lot Count 9/02					
SCHOOLS AND SUBDIVISIONS	LOTS AVAIL	UNDER CONST	SALE	Total	Potential Growth
Ackerman					
Quail Hollow	100	14	6	120	48
Autumn Grove	97	28	4	129	52
				249	100
Black Elk					
Millard Park	37	22	3	62	25
Vintage Oaks	65	13	2	80	32
Western Oaks	39	9	0	48	19
				190	76
Rohwer					
Cattail Creek	395	24	17	436	174
Coyote Run	385	32	8	425	170
The Woodlands	133	57	0	190	76
Baywood	25	7	0	32	13
Dickinson Landing	18	10	0	28	11
Wood Creek	0	0	0	0	0
Hawthorne	123	15	2	140	56
Lakeshore	11	7	0	18	7
West Bay	6	2	1	9	4
West Bay Woods	230	30	9	269	108
Sugar Creek	307	26	0	333	133
				1880	752
Wheeler					
Falcon Ridge	122	13	17	152	61
Mission Park	57	6	1	64	26
Mission Park South	180	11	5	196	78
Cinnamon Creek No	12	0	0	12	5
Cinnamon Creek So	104	21	1	126	50
Hickory Ridge	106	69	8	183	73
Mission Pines	16	5	0	21	8
				754	302
Rockwell					
Millard Park So of RR tracks	550	33	12	595	238
Bryan					
Giles Ridge	152	2	4	158	63
Neihardt					
Stonybrook Place	37			37	15
Unassigned					
White Hawk - Southwest of 192nd & F	455			455	182
Oakmont	541			541	216
Sunridge	300			300	120
Springhill	624			624	250
				1920	768
			Total	5783	2313
		17			

AGENDA SUMMARY SHEET

Agenda Item: First reading of Policy 4155

Meeting Date: May 19, 2003

Department: Human Resources

Title and Brief Description: We are completing the examination and updating of the policies and rules in the 4000 series.

Action Desired: First reading of Policy 4155

Background: This policy needs to be reviewed since it was last reaffirmed in 1998. I have included the corresponding rule for your convenience.

Options/Alternatives

Considered: N/A

Recommendations: 1st reading of Policy 4155

Strategic Plan

Reference:

Implications of

Adoption/Rejection: N/A

Timeline: We will continue to bring policies from the 4000 series to you this year.

Responsible

Persons: Kirby Eltiste

Superintendent's Signature:



Personnel

Code of Ethics

4155

~~Both the State of Nebraska and the Board recognize that teaching and its related services including administrative and supervisory services are a profession with all of the rights, responsibilities, and privileges accorded other recognized professions.~~ The Board recognizes, and endorses and adopts the Standards of Ethical and Professional Performance as established by the Nebraska Department of Education.

Legal Reference: Neb. Rev. Stat. '79-859, 79-866; 92 NAC 27

Policy Adopted: October 7, 1974

Revised: August 3, 1992

Reaffirmed: January 5, 1998

Millard Public Schools
Omaha, NE

Personnel

Code of Ethics

4155.1

Standards of Ethical and Professional Performance

Preamble

The educator shall believe in the worth and dignity of human beings. Recognizing the supreme importance of the pursuit of truth, the devotion to excellence and the nurture of democratic citizenship, the educator shall regard as essential to these goals the protection of the freedom to learn and to teach and the guarantee of equal educational opportunity for all. The educator shall accept the responsibility to practice the profession to these ethical standards.

The educator shall recognize the magnitude of the responsibility he or she has accepted in choosing a career in education, and engages, individually and collectively with other educators, to judge his or her colleagues, and to be judged by them, in accordance with the provisions of this code of ethics.

The standards listed in this section are held to be generally accepted minimal standards for public school certificate holders in the State of Nebraska and for all educators, including administrators, in the Millard Public Schools with respect to ethical and professional conduct.

Principle I - Commitment as a Professional Educator:

Fundamental to the pursuit of high educational standards is the maintenance of a profession possessed of individuals with high skills, intellect, integrity, wisdom, and compassion. The educator shall exhibit good moral character, maintain high standards of performance and promote equality of opportunity.

In fulfillment of the educator's contractual and professional responsibilities, the educator:

- A. Shall not interfere with the exercise of political and citizenship rights and responsibilities of students, colleagues, parents, school patrons, or school board members.
- B. Shall not discriminate on the basis of race, color, creed, sex, marital status, age, national origin, ethnic background, or handicapping condition.
- C. Shall not use coercive means, or promise or provide special treatment to students, colleagues, school patrons, or school board members in order to influence professional decisions.
- D. Shall not make any fraudulent statement or fail to disclose a material fact for which the educator is responsible.
- E. Shall not exploit professional relationships with students, colleagues, parents, school patrons, or school board members for personal gain or private advantage.
- F. Shall not sexually harass students, parents or school patrons, employees, or board members.
- G. Shall not have had revoked for cause in another state a teaching certificate, administrative certificate, or any certificate enabling a person to engage in any of the activities for which a special services counseling certificate is issued in Nebraska.
- H. Shall not engage in conduct involving dishonesty, fraud, deceit, or misrepresentation in the performance of professional duties.
- I. Shall report to the Superintendent any known violation of paragraphs G, E, or B above.
- J. Shall seek no reprisal against any individual who has reported a violation of this rule.

Principle II - Commitment to the Student:

Mindful that a profession exists for the purpose of serving the best interests of the client, the educator shall practice the profession with genuine interest, concern, and consideration for the student. The educator shall work to stimulate the spirit of inquiry, the acquisition of knowledge and understanding, and the thoughtful formulation of worthy goals.

In fulfillment of the obligation to the student, the educator:

- A. Shall permit the student to pursue reasonable independent scholastic effort, and shall permit the student access to varying points of view.
- B. Shall not deliberately suppress or distort subject matter for which the educator is responsible.
- C. Shall make reasonable effort to protect the student from conditions which interfere with the learning process or are harmful to health or safety.
- D. Shall conduct professional educational activities in accordance with sound educational practices that are in the best interest of the student.
- E. Shall keep in confidence personally identifiable information that has been obtained in the course of professional service, unless disclosure serves professional purposes, or is required by law.
- F. Shall not tutor for remuneration students assigned to his or her classes unless approved by the Millard Board of Education.
- G. Shall not discipline students using corporal punishment.

Principle III - Commitment to the Public:

The magnitude of the responsibility inherent in the education process requires dedication to the principles of our democratic heritage. The educator bears particular responsibility for instilling an understanding of the confidence in the rule of law, respect for individual freedom, and a responsibility to promote respect by the public for the integrity of the profession.

In fulfillment of the obligation to the public, the educator:

- A. Shall not misrepresent an institution with which the educator is affiliated, and shall take added precautions to distinguish between the educator's personal and institutional views.
- B. Shall not use institutional privileges for private gain or to promote political candidates, political issues, or partisan political activities.
- C. Shall neither offer nor accept gifts or favors that will impair professional judgment.
- D. Shall support the principle of due process and protect the political, citizenship, and natural rights of all individuals.
- E. Shall not commit any act of moral turpitude, nor commit any felony under the laws of the United States or any state or territory.
- F. Shall, with reasonable diligence, attend to the duties of his or her professional position.

Principle IV - Commitment to the Profession:

In belief that the quality of the services to the education profession directly influences the nation and its citizens, the educator shall exert every effort to raise professional standards, to improve service, to promote a climate in which the exercise of professional judgment is encouraged, and to achieve conditions which attract persons worthy of the trust to

careers in education. The educator shall believe that sound professional relationships with colleagues are built upon personal integrity, dignity, and mutual respect.

In fulfillment of the obligation to the profession, the educator:

- A. Shall provide upon the request of an aggrieved party, a written statement of specific reasons for recommendations that lead to the denial of increments, significant changes in employment, or termination of employment.
- B. Shall not misrepresent his or her professional qualifications, nor those of colleagues.
- C. Shall practice the profession only with proper certification, and shall actively oppose the practice of the profession by persons known to be unqualified.

Principle V - Commitment to Professional Employment Practices:

The educator shall regard the employment agreement as a pledge to be executed both in spirit and in fact. The educator shall believe that sound personnel relationships with governing boards are built upon personal integrity, dignity, and mutual respect.

In fulfillment of the obligation to professional employment practices, the educator:

- A. Shall apply for, accept, offer, or assign a position or responsibility on the basis of professional preparation and legal qualifications.
- B. Shall not knowingly withhold information regarding a position from an applicant or employer, or misrepresent an assignment or conditions of employment.
- C. Shall give prompt notice to the employer of any change in availability of service.
- D. Shall conduct professional business through designated procedures, when available, that have been approved by the employing agency.
- E. Shall not assign to unqualified personnel, tasks for which an educator is responsible.
- F. Shall permit no commercial or personal exploitation of his or her professional position.
- G. Shall use time on duty and leave time for the purpose for which intended.

Legal Reference: Neb. Rev. Stat. §79-859, 79-866; 92 NAC 27, Section 4 (revised December 25, 1989)

Rule Approved: October 7, 1974
Revised: August 3, 1992; January 5, 1998

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: First reading of Policy 4215

Meeting Date: May 19, 2003

Department: Human Resources

Title and Brief

Description: We are completing the examination and updating of the policies and rules in the 4000 series.

Action Desired: First reading of Policy 4215

Background: This policy needs to be reviewed since it was last revised in 1997.

Options/Alternatives

Considered: N/A

Recommendations: 1st reading of Policy 4215

Strategic Plan

Reference:

Implications of

Adoption/Rejection: N/A

Timeline: We will continue to bring policies from the 4000 series to you this year.

Responsible

Persons: Kirby Eltiste

Superintendent's Signature:



Personnel

Summer School and Adult Education Teachers

4215

Teachers under contract with the District Millard Schools will be given first consideration for positions in summer school and adult education programs. Teachers in these programs will receive remuneration for their services in addition to regular salaries.

Policy Adopted: October 7, 1974
Reviewed: February 17, 1997

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: First reading of Policy 4300

Meeting Date: May 19, 2003

Department: Human Resources

Title and Brief

Description: We are completing the examination and updating of the policies and rules in the 4000 series.

Action Desired: First reading of Policy 4300

Background: This policy needs to be reviewed since it was last revised in 1997.

Options/Alternatives

Considered: N/A

Recommendations: 1st reading of Policy 4300

Strategic Plan

Reference:

Implications of

Adoption/Rejection: N/A

Timeline: We will continue to bring policies from the 4000 series to you this year.

Responsible

Persons: Kirby Eltiste

Superintendent's Signature:



Personnel

Professional Growth

4300

Each certified staff member is expected to be continuously involved in a program of professional growth to maintain and improve performance and proficiency.

The ~~school~~-District will provide appropriate inservice activities and professional growth programs to assist staff members in their professional development.

Professional growth and inservice programs ~~are to~~will be continuously evaluated in order to determine ~~that~~ the greatest possible educational benefits are being achieved.

Legal Reference: Neb. Rev. Statutes '79-830
Title 92, Nebraska Administrative Code, Chapter 10

Policy Adopted: October 7, 1974
Revised: December 1, 1997

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: First reading of Policy 4327

Meeting Date: May 19, 2003

Department: Human Resources

Title and Brief Description: We are completing the examination and updating of the policies and rules in the 4000 series.

Action Desired: First reading of Policy 4327

Background: This policy needs to be reviewed since it was last revised in 1997. I have included the corresponding rule for your convenience.

Options/Alternatives Considered: N/A

Recommendations: 1st reading of Policy 4327

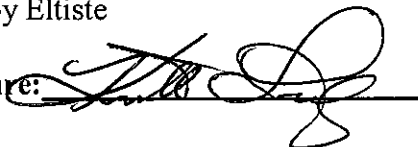
Strategic Plan Reference:

Implications of Adoption/Rejection: N/A

Timeline: We will continue to bring policies from the 4000 series to you this year.

Responsible Persons: Kirby Eltiste

Superintendent's Signature:

A handwritten signature in black ink, appearing to read "Kirby Eltiste", written over a horizontal line.

Sexual Harassment

Millard Policy Statement

The Millard Public School District shall provide for and maintain an employment, teaching and learning environment free from sexual harassment. Personnel violating this Policy shall be subject to the District's disciplinary action procedures.

Policy Adopted: August 16, 1982

Revised: September 20, 1993; November 20, 1995; March 17, 1997

Millard Public Schools
Omaha, NE

Sexual Harassment

- I. General Statement. Sexual harassment by District personnel of other District personnel, students, patrons, or vendors is strictly prohibited and shall be grounds for discipline. Sexual harassment shall include, but is not limited to, unwelcome sexual advances, requests for sexual favors and other verbal, nonverbal or physical conduct of a sexual nature when:
- a. The conduct or communication has the purpose or effect of demanding sexual favors in exchange for benefits or a *quid pro quo* relationship is created.
 - b. Submission to or rejection of the conduct or communication is used as the basis for decisions affecting employment or assignment of staff.
 - c. The conduct or communication is so severe, persistent or pervasive that it has the purpose or effect of unreasonably interfering with an employee's ability to perform his/her job; or creates an intimidating, offensive or hostile environment.

Retaliation is also strictly prohibited and shall be grounds for discipline. There shall be no retaliation by the District or its personnel against any person who, in good faith, reports, files a complaint or otherwise participates in an investigation or inquiry of sexual harassment. The initiation of a complaint in good faith about behavior that may violate the District's policy shall not result in any adverse action.

~~It will be further grounds for discipline if personnel retaliate against any person who testifies at, or assists or participates in, an investigation, proceeding, or hearing relating to a sexual harassment complaint. Sexual harassment occurs when a hostile environment is created, or a *quid pro quo* relationship is created.~~

- II. Informal Grievance: Harassment by Personnel. Personnel who believe that they have been a victim of sexual harassment or retaliation may informally attempt to resolve the matter by meeting with either their building principal, supervisor, the Title IX Coordinator, or the Title IX Coordinator's designee. The building principal, supervisor, Title IX Coordinator, or the Title IX Coordinator's designee will promptly conduct an investigation. The investigation may be conducted by District officials or by a third party designated by the District. Upon completion of the investigation, the District will take appropriate action based on the results of the investigation including informing the complainant of the proposed resolution. Unless impracticable under the circumstances, the proposed resolution will be discussed with the complainant within ten (10) days of the date that the complainant reported the sexual harassment.

If the complainant is dissatisfied with the proposed resolution, the complainant may file a formal grievance under District Rule.

- III. Formal Grievance: Harassment by Personnel. In lieu of requesting an informal grievance, or if dissatisfied with the informal grievance's proposed resolution, a complainant may file a formal grievance pursuant to District Rule 4325.1 for certificated staff or Rule 4325.2 for non-certificated staff.
- IV. Students Sexually Harassed by Personnel. Students complaining of sexual harassment by personnel shall follow the procedures set forth in District Rule 5210.1.
- V. Definitions.

1. "Complainant" shall mean a person employed by the Millard School District or is an individual performing contracted services under the District control and supervision of the District, and who reports to the District under this Rule that he/she has been sexually harassed.
2. "Adverse action" includes, but is not limited to, any form of physical or verbal intimidation or threat, unjustified job loss close to time to the complainant's reaction to harassment, unjustified increase in

work responsibilities without compensation or training close in time to the complainant's reaction to harassment, and any other unjustifiable work-related treatment that is adverse to the complainant and is a result of his or her reaction to sexual harassment.

3. "Hostile environment" includes, but is not limited to, a pattern of unwelcome sexual advances, requests for sexual favors, and unwelcome verbal or physical conduct of a sexual nature which interferes with the terms, conditions, or privileges of the complainant's educational work or performance. Examples include unwanted touching, body contact, pinching, patting, name-calling, repeated propositions, written messages, notes, cartoons, graffiti, intimidation, and any other act or communication which is based on sex and interferes with the complainant's educational work or performance.
4. "*Quid pro quo*" relationship includes, but is not limited to, a superior of the complainant making submission or rejection to requests for sexual favors explicitly or impliedly, a term or condition or privilege of employment. Examples include making submission or rejection the basis for employment decisions affecting the individual's career, salary, job security, advancement, and day-to-day treatment while performing job responsibilities.
5. "Retaliation" shall include, but is not limited to, adverse action against a complainant for his or her reaction to sexual harassment, or against any person who, in good faith, reports, or otherwise participates in an investigation or inquiry taken by the person responsible for the harassment, or by any other party so long as the adverse action is the result of the complainant's reaction to sexual harassment.
6. "Title IX Coordinator" shall mean the Assistant Superintendent for Human Resources.

Legal Reference: 20 U.S.C. § 1681 *et seq.* (1994); 42 U.S.C. § 1983 (1994); 42 U.S.C. § 2000e *et seq.* (1994); 45 Fed. Reg. 25,024 (1994); and 29 C.F.R. § 1604.11(a) (1994).

Cross Reference: Rule 4325.1 Grievance Procedure
Rule 4325.2 Grievance Procedure - Support
Rule 5210.1 Sexual Harassment (Students)

Rule Approved: August 16, 1982
Revised: September 20, 1993; November 20, 1995; March 17, 1997

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

AGENDA ITEM: Rule 5720.1—Records Retention and Disposition

MEETING DATE: May 19, 2003

DEPARTMENT: Technology Division

TITLE AND BRIEF DESCRIPTION: Rule 5720.1—Records Retention and Disposition

ACTION DESIRED: Approval of Rule Changes

BACKGROUND: To date, Rule 5720.1 did not recognize the use of electronic student records. The recommended changes add the term “Electronic Student Records” and associated definition to the rule. Language is also added that references “electronically filed” records throughout the rule. These changes are requested as a prelude to the Boards consideration of new policy and rule 7400 and 7400.1—Electronic Records Retention.

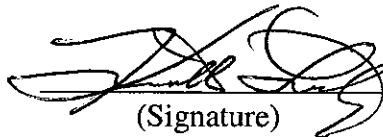
RECOMMENDATIONS: Approve Changes to Rule 5720.1—Records Retention and Disposition

STRATEGIC PLAN REFERENCE: None

TIMELINE: Immediate implementation

RESPONSIBLE PERSON(S): Dr. Mark Feldhausen

SUPERINTENDENT’S APPROVAL:


(Signature)

BOARD ACTION:

Records Retention and Disposition

- I. **Definitions.** The following definitions shall apply herein:
- A. "Permanent Student Records" shall consist of the following:
 - 1. Student's social security number or student identification number.
 - 2. Record of dates of attendance.
 - 3. Grade level completed.
 - 4. Transcript of classes taken with grades and credits received.
 - 5. Record of date and type of inoculations and health examinations that are given to the class or student body as a whole.
 - 6. Signatures of people who are required to sign for access to student records and statement of purpose for such access.
 - 7. Student's or student's parents' written consent of release of student records.
 - B. "Subsidiary Student Records" shall consist of the following:
 - 1. Results of Essential Learner Outcomes and standardized achievement, aptitude, ability, interest, and intelligence tests including, but not limited, to Armed Services Vocational Aptitude Battery and Screening assessment Gifted Students.
 - 2. Individual Learning Plans and re-teaching plans.
 - 3. Record of participation in officially recognized school activities and sports.
 - 4. Psychological examination reports (maintain in special education file).
 - 5. School educational specialists' reports.
 - 6. Millard Intervention Team reports.
 - 7. Truancy reports (maintain in discipline file).
 - 8. Results of non-disciplinary school hearings concerning students.
 - 9. Parents' written consent permitting special examination of their child.
 - 10. Copy of the birth certificate.
 - 11. Divorce decrees or court custody documents.
 - 12. Residency forms.

13. Communication of status if student will not graduate.
 14. Life Skills Assessment results.
 15. Section 504 documents.
 16. Chapter One Reports.
- C. "Special Education Records" shall include records relating to the provision of special education and related services and the evaluation for special education and related services.
- D. "Cumulative Folders" shall include those permanent student records that are maintained at the District school building of attendance. When copies of a student's records are requested or when the student's records are transferred, the cumulative folder will be updated to include those subsidiary records that pertain to the student.
- E. "Electronic Student Records" shall include all Permanent Student Record files, Special Education Record files, Subsidiary Student Record files and all other student record files maintained by the District.
- F. "Eligible student" means a student who has reached eighteen (18) years of age or is attending an institution of postsecondary education. If student is disabled, the type and severity of the disability shall be taken into consideration when determining if the student is an eligible student.

II Records Retention, Maintenance, Transfer, and Destruction

A. Accountability for Records

1. The principal of each elementary and middle school and the registrar of each high school shall be responsible for the maintenance, retention, transfer, and destruction of student records in accordance with this Rule.

B. Maintenance and Destruction.

1. All permanent student records shall be maintained in the student's cumulative folder. Permanent student records and directory information shall be stored either electronically or in some other approved manner or format or microfilmed and shall be destroyed upon the student's graduation or after a three (3) year continuous absence from school, in the manner set forth hereinafter. The microfilm shall be maintained permanently.
2. Student disciplinary records shall be maintained in a separate file. Student disciplinary records shall be destroyed after the student's three (3) year continuous absence from the District.
3. Subsidiary student records may be maintained in specified files other than the cumulative folder for the purposes of daily record keeping, but must be included in the cumulative folder when the student's records are requested or when they are transferred. Subsidiary records shall be destroyed after the student's three (3)

year continuous absence from the District.

C. Transfer of Student Records Between Building Levels and District Schools.

1. All records of a student transferring from one school to another within the District shall be sent by the school where the student has been enrolled as soon as the receiving school notifies such school.
2. All records for all students who complete the eighth grade shall be forwarded to the District senior high school. In the event a student completes eighth grade but does not enroll in a District high school, the receiving District high school shall maintain such records for three (3) consecutive years. After such a three (3) consecutive year period, the permanent student records shall be transferred to Pupil Services to be electronically filed or microfilmed and destroyed and the District high school shall destroy the subsidiary student records and discipline records.
3. All records for all students who complete the fifth grade shall be forwarded to the District middle school. In the event a student completes fifth grade but does not enroll in a District middle school, the receiving District middle school shall maintain such records for three (3) consecutive years. After such a three (3) consecutive year period, the permanent student records shall be transferred to Pupil Services to be electronically filed or microfilmed and destroyed and the District middle school shall destroy the subsidiary student records and discipline records.
4. No records shall be removed or purged before transfer to another school within the District.

D. Special Education Records.

1. Special education records shall be transferred to the Special Education Department whenever a student leaves the District.
2. The Special Education Department shall retain special education records for five (5) years after the completion of the activities for which special education funds were used.
3. Parents shall be informed when personally identifiable information collected, maintained, or used is no longer needed to provide educational services to the student.
4. The information which is no longer necessary to provide educational services to the student must be destroyed at the request of the parent. However, a record of the student's name, address, and phone number, his/her grades, attendance record, classes attended, grade level completed, and year completed may be maintained without time limitation.

E. Transfer of Student Records to Other Schools.

1. The records of a student who moves out of the District shall be transferred to

another school or postsecondary institution under the following conditions:

- a. For students under eighteen (18) years of age,
 - i. When a request from the school where the student seeks or intends to enroll is received, or
 - ii. Upon written consent or request of the parent or guardian, or
 - iii. Upon request from a student who seeks or intends to enroll in a postsecondary institution.
- b. For eligible students,
 - i. When a request from the school where the student seeks or intends to enroll is received, or
 - ii. Upon written request or consent of the eligible student.
- c. When a request is received from the school where the student seeks or intends to enroll, the parents or eligible student shall be notified of the transfer, receive a copy of the records if desired, and have an opportunity for a hearing to challenge the content of the records.

Legal References:

20 U.S.C. § 1232g
34 C.F.R. § 99.1 *et seq.*
34 C.F.R. § 300.573
Neb. Rev. Stat. § 79-2,104(1)
Neb. Rev. Stat. § 79-2,105
Title 92, Nebraska Administrative Code, Chapter 51-009.01N
Nebraska Records Management Division Schedule 10
Nebraska Records Management Division Schedule 24

Rule Approved:

Millard Public Schools
Omaha, NE

Revised: July 20, 1992; November 20, 2000; July 16, 2001
June 17, 2002

AGENDA SUMMARY SHEET

AGENDA ITEM: Reaffirmation of Policy 6200 – Taught Curriculum – Instructional Delivery

MEETING DATE: May 19, 2003

DEPARTMENT: Educational Services

TITLE AND BRIEF DESCRIPTION: **Reaffirmation of Policy 6200 – Taught Curriculum– Instructional Delivery.** We are reaffirming this policy because we are bringing the rule 6200.1 for approval with some revisions.

ACTION DESIRED: APPROVAL X DISCUSSION INFORMATION ONLY

BACKGROUND: Due to the increased importance of and emphasis on integration of technology into instruction, Dr. Lutz directed that the Teacher Evaluation System be reviewed and updated. A committee comprised of new and veteran staff has met to infuse technology integration language into the current system, thereby, impacting the Indicators of Effective Teaching.

OPTIONS AND ALTERNATIVES CONSIDERED: Considering the Staff Development Technology Initiative and related expectations of professional educators, it seems likely that the time is right for the update.

RECOMMENDATIONS: The Teacher Evaluation Update Committee recommends reaffirmation of Policy 6200.

STRATEGIC PLAN REFERENCE: Strategy (1996) – “We will develop plans which assure all teachers use effective instructional practices to help all students learn identified outcomes.”

Strategy (1998) – “We will develop and implement plans to use technology to effectively manage the district and help students achieve identified learner outcomes.”

IMPLICATIONS OF ADOPTION OR REJECTION: If adopted, the updated Teacher Evaluation System will provide guidance to professional educators and administrators, and create a forum for discussion about technology infusion into day-to-day classroom instruction and professional responsibilities. It may also assist in the creation of Professional Growth Plans.

TIMELINE: Pending Board of Education approval - distributed to supervisors in May 2003; distributed to building principals during June 2003; distributed to all certificated staff during Fall Workshop 2003

PERSON(S) RESPONSIBLE: Dr. Donna Flood, Dr. Mark Feldhausen, Dr. Kirby Eltiste

ASSOCIATE SUPERINTENDENT’S APPROVAL:  

BOARD ACTION:

Curriculum, Instruction, and Assessment

Taught Curriculum--Instructional Delivery

6200

In order to enable the alignment of the taught curriculum with the written curriculum, the Millard Public Schools shall identify clearly defined standards for the District's staff. These standards are referred to as "Indicators of Effective Teaching" and include the following:

1. Planning
2. Management of the Classroom Environment
3. Instruction
4. Assessment
5. Professional Responsibilities

The Indicators of Effective Teaching will be incorporated into the teacher evaluation process and used by principals, in conjunction with curriculum frameworks and guides, to monitor the taught curriculum.

Cross Ref: 4160P
6200.R1

Policy Adopted: May 3, 1999

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

AGENDA ITEM: Approval of Rule 6200.1 – Taught Curriculum – Instructional Delivery

MEETING DATE: May 19, 2003

DEPARTMENT: Educational Services

TITLE AND BRIEF DESCRIPTION: **Approval of Rule 6200.1 – Taught Curriculum –Instructional Delivery.** Due to the increased importance of and emphasis on integration of technology into instruction, Dr. Lutz directed the Teacher Evaluation System be reviewed and updated. A committee comprised of new and veteran staff has met to infuse technology integration language into the current system, thereby, impacting the Indicators of Effective Teaching.

ACTION DESIRED: APPROVAL X DISCUSSION INFORMATION ONLY

BACKGROUND: The original Teacher Evaluation System, including the Indicators of Effective Teaching, was created by committees of professional educators under the direction of Dr. Penny Kowal, 1992-1993 and 1993-1994. Numerous schools and administrators acted as “Step Ahead” sites during the initial adoption year, 1994-1995. The Teacher Evaluation System was first updated in 2001 when the document was reviewed by an ad hoc committee led by Dr. Kowal and Dr. Flood for language relating to differentiated instruction. Most recently Dr. Mark Feldhausen facilitated a technology committee in order to provide source information to the Teacher Evaluation Update Committee. The technology source information was foundational as it was used as a “best practice” guide by the update committee.

OPTIONS AND ALTERNATIVES CONSIDERED: Considering the Staff Development Technology Initiative and related expectations of professional educators, the Teacher Evaluation System needs to be updated at this time.

RECOMMENDATIONS: The Teacher Evaluation Update Committee recommends **approval** of Rule 6200.1.

STRATEGIC PLAN REFERENCE: Strategy (1996) – “We will develop plans which assure all teachers use effective instructional practices to help all students learn identified outcomes.”

Strategy (1998) – “We will develop and implement plans to use technology to effectively manage the district and help students achieve identified learner outcomes.”

IMPLICATIONS OF ADOPTION OR REJECTION: If adopted, the updated Teacher Evaluation System will provide guidance to professional educators and administrators, and create a forum for discussion about technology infusion into day-to-day classroom instruction and professional responsibilities. It may also assist in the creation of Professional Growth Plans.

TIMELINE: Pending Board of Education approval - distributed to supervisors in May 2003; distributed to building principals during June 2003; distributed to all certificated staff during Fall Workshop 2003

PERSON(S) RESPONSIBLE: Donna Flood, Dr. Mark Feldhausen, Dr. Kirby Eltiste

ASSOCIATE SUPERINTENDENT’S APPROVAL: Martha Bruchner 

BOARD ACTION:

**Curriculum, Instruction, and Assessment
Taught Curriculum – Instructional Delivery**

6200.1

The Indicators of Effective Teacher are defined as:

Planning

- I. The teacher effectively plans instruction.
 - A. Develops an appropriate instructional plan
 1. Teacher prepares an instructional plan which is compatible with the school and system-wide written curriculum (where applicable, design down from course/level outcomes)
 2. Teacher prepares shorter-term (i.e., daily and weekly), as well as longer-term (i.e., by grading period or the year) plans
 3. Teacher designs developmentally appropriate learning opportunities that apply technology-enhanced instructional strategies to support the diverse needs of all learners
 - ~~3.~~ 4. Teacher's plans address student needs at appropriate levels of difficulty
 4. 5. Teacher's content, instructional strategies, use of technology resources, enablers, and assessments are aligned
 6. Teacher aligns the use of technology resources with curricular outcomes
 - ~~5.~~ 7. Teacher's relearning and extension activities are aligned with learning objectives
 - ~~6.~~ 8. Teacher's instructional activities and materials are selected to develop students' motivation to learn
 - B. Communicates the instructional plan
 1. Teacher informs students of the instructional plan
 2. Teacher shares instructional plans with building administrators, supervisors, and appropriate colleagues
 3. Teacher uses the instructional plan to foster opportunities for collaboration both within and across disciplines
 - C. Monitors and adjusts the instructional plan
 1. Teacher uses diagnostic information obtained from assessment procedures to develop and to revise instructional strategies/activities
 2. Teacher maintains accurate records of student progress
 - D. Reflects on the instructional plan
 1. Teacher reflects on lesson effectiveness and adjusts accordingly
 2. Teacher reflects on the extent to which outcomes are being met

Management Of The Classroom Environment

II. The teacher promotes a positive, productive learning environment.

A. ~~Rapport~~ Establishes rapport in the classroom and other learning environments.

1. Teacher establishes rapport by demonstrating patience, acceptance, empathy, and interest in all students.
2. Teacher avoids sarcasm and disparaging remarks
3. Teacher maintains a positive social and emotional tone

B. ~~Communication of expectations~~ Communicates expectations clearly.

1. Teacher sets high expectations for all students.
2. Teacher encourages all students to do their best

C. ~~Motivation of~~ Motivates students to learn.

1. Teacher motivates students by exhibiting his or her own enthusiasm for what is being taught
2. Teacher selects learning tasks that are meaningful and relevant to students
3. Teacher helps students to focus their energies on the learning task by instilling a "you can do it" attitude
4. Teacher reinforces students for their accomplishments

D. Establishes an appropriate Pphysical environment.

1. Teacher establishes a classroom environment that is safe and orderly
2. Teacher establishes a classroom environment that supports the achievement of outcomes
3. Teacher matches technology tools to appropriate organization of learning activities and environment.

E. Works to create a Ccommunity of learners.

1. Teacher models continuous, life-long learning through inquiry and reflection
2. Teacher encourages student independence, self-directed learning, and student collaboration in learning

III. The teacher maintains appropriate standards of student behavior.

A. Maintains rules and standards of behavior

1. Teacher develops and communicates appropriate rules and standards of behavior for the class
2. Teacher holds students accountable for following standards of behavior
3. Teacher deals with student behavior in a way that preserves student dignity

4. Teacher consistently utilizes appropriate consequences for behavior
 5. Teacher develops plans to meet individual student behavior needs
- B. Maintains appropriate standards for class work and homework
1. Teacher explains to students the requirements and standards for class and homework assignments
 2. Teacher holds students accountable for these requirements and standards
 3. Teacher applies consequences in a consistent manner
- IV. The teacher engages the students in meeting the purposes of the instruction.
- A. ~~Student engagement~~ Engages students in active learning.
1. Teacher involves all students actively in the learning activities
 2. Teacher utilizes a variety of strategies to keep students engaged
- A. ~~Effective use of time~~ Uses time effectively.
1. Teacher makes maximum use of instructional time
 2. Student uses instructional time appropriately
- V. The teacher effectively manages routines and transitions.
- A. ~~Establishes Effectiveness of~~ routines and transitions.
1. Teacher plans and implements classroom routines and transitions that provide maximum time for learning
 2. Teacher plans and implements classroom routines and transitions that result in student responsibility
 3. Teacher has materials needed for instruction, available and well-organized
- B. Manages technology resources within the context of the learning environment
1. Teacher effectively implements routines and transitions that maximize student learning

Instruction

- VI. The teacher develops effective learning experiences.
- A. Sequences activities for maximum effectiveness.
1. Teacher introduces concepts in a way that interests students and communicates what is to be learned, why it is to be learned, and how it relates to past or future learning
 2. Teacher develops a sequence to the learning activities or presentation that logically leads students toward achieving outcomes
 3. Teacher concludes the learning activities by ensuring that students review what has been learned

B. Adapts Instructional Adaptations as needed.

1. Teacher uses adaptations in content, process, and product, based on student learning needs, readiness, interests, and style
2. Teacher ties instruction to real life experiences with which students can identify
3. Teacher uses a variety of instructional techniques appropriate to the students' different learning styles

C. Organizes Instructional organization appropriately.

1. Teacher uses a variety of organizational patterns (i.e., models, structures, groupings) for instruction
2. Teacher uses instructional groups that are appropriate to the lesson outcomes and the needs of the students

D. Uses Instructional materials and plans activities effectively.

1. Teacher uses instructional activities, materials, and technology that clearly facilitate the attainment of the lesson outcomes
2. Teacher uses instructional activities and materials that actively involve students in the learning
3. ~~Teacher ties instruction to real life experiences with which students can identify~~
4. ~~Teacher uses a variety of instructional techniques appropriate to the students' learning styles.~~

VII. The teacher uses appropriate content.

A. Uses content that is Ddevelopmentally appropriateness

1. Teacher uses content which is at a level of difficulty that is suitable to the students' level of cognitive, social, emotional, and physical development (i.e., content is neither too easy or too hard)
2. Teacher uses vocabulary and language that is appropriate to the students

B. Uses content that is Aaccurate, current, and relevant.

- ~~Teacher uses content that is accurate, current, and relevant to the students' needs~~

C. Follows Relationship to district outcomes and curriculum.

- ~~Teacher follows district guidelines and policies related to curriculum~~

VIII. The teacher facilitates student thinking.

A. Models appropriate questioning techniques

1. Teacher uses questions that are open-ended
2. Teacher uses varying levels of questioning, inquiry, or reflection that range from concrete to abstract
3. Teacher uses questions that require both lower order and higher order thinking skills

4. Teacher uses wait time appropriately
5. Teacher reinforces, dignifies, and builds on student responses
6. Teacher clarifies or rephrases questions and responses when necessary

B. Facilitates student response to the instruction

1. Students ask relevant questions
2. Students actively listen
3. Students exchange and build on one another's ideas
4. Students initiate exploration of ideas

IX. The teacher communicates clearly, using precise language and acceptable oral expressions.

A. Uses Clarity and precision when working with students

1. Teacher uses precise examples and language
2. Teacher directions are specific and easily understood by students
3. Teacher models effectively
4. Teacher ensures that information presented to students on the board, transparencies or class handouts is legible and understandable

B. Effectively conveys information to parents and other staff regarding students' needs

1. Teacher communicates in clear, concise, understandable terms
2. Teacher communicates concerns about students in a timely manner

Assessment

X. The teacher monitors student learning and adjusts teaching when appropriate.

A. Monitors student learning during instruction

1. Teacher checks for understanding at appropriate points
2. Teacher modifies instruction to meet students' needs

B. Provides students with feedback about learning

1. Teacher uses a variety of assessment tools
2. Assessment and feedback are regular and ongoing
3. Sources of student feedback include teacher, self, peers, and technology

C. Uses Student assessment data demonstrates to measure student learning.

1. Teacher uses appropriate performance assessments

2. Teacher uses performance data to modify instruction to meet student needs
- D. Provides extended student learning opportunities.
 1. Teacher provides multiple opportunities for demonstration of student learning
 2. Teacher provides re-learning experiences in alternate ways
 3. Teacher provides enrichment opportunities
- E. Applies technology to facilitate a variety of effective assessment and evaluative strategies
 1. Teacher applies technology resources in assessment and evaluation of student learning.

Professional Responsibilities

- XI. The teacher performs school-related responsibilities.
 - A. Carries out school-related duties
 1. Teacher performs non-instructional duties necessary to maintain a safe and orderly school environment
 - B. Complies with rules and regulations
 1. Teacher adheres to established laws, policies, rules, and regulations
 2. Teacher adheres to the Professional Code of Ethics (Board Policy 4155 in the Personnel Handbook)
 - C. Becomes involved in school activities
 1. Teacher participates in school activities that enrich the school learning environment
 - D. Fosters the cooperative involvement and support of parents
 1. Teacher clearly communicates the outcomes, objectives, and expectations of the course and/or grade level to parents
 2. Teacher effectively communicates student progress to parents
 3. Teacher uses the information from parents to assist in planning students' educational programs
 - E. Contributes to a positive school climate
 1. Teacher expresses and deals with concerns in a constructive manner
 2. Teacher demonstrates enthusiasm
 - F. Uses technology to enhance professional practices
 1. Teacher demonstrates a sound understanding of technology operations and concepts
 2. Teacher applies technology to increase productivity

3. Teacher continually reflects upon and evaluates professional practice to make informed decisions regarding the use of technology in support of student learning
 4. Teacher uses technology to communicate and collaborate with peers, parents, and the larger community in order to nurture student learning
 5. Teacher models an understanding of the social, ethical, legal, and human issues surrounding the use of technology
- XII. The teacher assumes responsibility for meaningful professional growth.
- A. Pursues professional development
 1. Teacher uses self-assessment to improve instruction
 2. Teacher demonstrates a commitment to growth by participating in professional development activities
 3. Teacher collaborates with colleagues
 4. Teacher applies professional growth experiences to improving teaching performance in the classroom
 5. Teacher incorporates technology in education as part of one's professional development.
- XIII. The teacher assumes leadership for school improvement and professional growth.
- A. Assumes responsibility for school improvement
 1. Teacher works cooperatively with colleagues to identify areas where the school's programs need to be strengthened
 2. Teacher works cooperatively with colleagues to develop and implement a school improvement plan to strengthen these areas
 3. Teacher works with colleagues to monitor and adjust this plan as necessary to ensure its success

AGENDA SUMMARY SHEET

AGENDA ITEM: Technology Policy

MEETING DATE: May 19, 2003

DEPARTMENT: Technology Division

TITLE AND BRIEF DESCRIPTION: Policy 7000—Technology General Policy Statement

ACTION DESIRED: First reading of Policy 7000

BACKGROUND: Policy 7000—Technology General Policy Statement is intended to be the foundation policy for a new section dedicated to Technology Policy and Rule for the Millard Public Schools. Working in cooperation with Ken Fossen, Associate Superintendent of General Administration, the 7000's section is being transitioned from dealing with Construction to that of Technology.

RECOMMENDATIONS: Advance Policy to second reading for approval

STRATEGIC PLAN REFERENCE: None

TIMELINE: Immediate implementation

RESPONSIBLE PERSON(S): Dr. Mark Feldhausen

SUPERINTENDENT'S APPROVAL:


(Signature)

BOARD ACTION:

Technology

Technology General Policy Statement

7000

The District will pursue the use of technology to develop, improve, and provide a comprehensive curriculum, an effective program of instruction, and the efficient administration of the District.

Legal Reference: Neb. Rev. Stat. §79-526
 Neb. Rev. Stat. §79-539
 Neb. Rev. Stat. §79-2,104
 Neb. Rev. Stat. §79-2,105
 20 U.S.C. 1232, et seq.
 15 U.S.C. §501, et seq.
 Title 92, Nebraska Administrative Code, Chapter 10

Policy Adopted: _____ Millard Public Schools

_____ Omaha, NE

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AGENDA SUMMARY SHEET

AGENDA ITEM: Technology Policy & Rule 7400

MEETING DATE: May 19, 2003

DEPARTMENT: Technology Division

TITLE AND BRIEF DESCRIPTION: Policy 7400—Electronic Records Retention & Disposition

ACTION DESIRED: First reading of Policy 7400

BACKGROUND: Policy 7400— Electronic Records Retention & Disposition and its accompanying Rule 7400.1 establishes the right to and conditions under which student data may be stored on third party contracted hosted servers. This Policy and Rule is necessary to allow the District to engage in contracts with vendors that would result in services requiring Internet data entry and retention of student information.

RECOMMENDATIONS: Advance Policy to second reading for approval

STRATEGIC PLAN REFERENCE: None

TIMELINE: Immediate implementation

RESPONSIBLE PERSON(S): Dr. Mark Feldhausen

SUPERINTENDENT'S APPROVAL:


(Signature)

BOARD ACTION:

Technology

Electronic Records Retention and Disposition

7400.1

The District may maintain student records in an electronic format and maintain the electronic student or staff files either on the District controlled file servers or on contracted third party hosted servers. The District shall take steps to ensure that the confidentiality and privacy of the student records are maintained as provided by state and federal law and the District's policies and rules.

I. SECURITY:

- A. The District shall take all reasonable steps necessary to ensure that the use of the Internet or contracted third party hosted services for the gathering, maintaining and/or storing of District information shall not abridge the right of privacy of students or staff as provided by law.
- B. The District shall take all steps necessary for all users of a contracted third party hosted service maintaining, gathering and storing District information to have a unique user name and unique user password and to protect the confidentiality of such user names and passwords.
- C. The District shall require that any contracted third party hosted service used by the District have software or mechanisms in place to alert the service of any intrusions or attempted intrusions into the database by unauthorized users. The contracted third party hosted service shall provide to the District upon request an intrusion analysis setting out to the extent possible the dates, times, and places or other applicable information of attempted intrusions by unauthorized computers or persons to the service.
- D. The District shall require that any contracted third party hosted service maintaining, gathering and storing District information maintain a log of all requests for access to information for any student contained on the contracted third party hosted service.
- E. The District shall require the contracted third party hosted services to have verifiable parental consent and written District authorization prior to the collection of personally identifiable information from a student.
- F. All student or District information contained on the contracted third party hosted servers accessible through the world wide web shall be secured utilizing, at a minimum, 128-bit encryption.
- G. Any third party hosted service shall, at the requirement of the District, upgrade its encryption software as may be required from time to time to ensure compliance with generally accepted encryption standards.

666.

- H. The District shall be granted access to all privacy policies, end user license agreements, encryption certificates, access logs documenting requests for information from any data base containing information of District students, student records and/or parents.

II. USE OF INFORMATION:

- A. No personally identifiable information about any student obtained by, maintained by, retained by, or gathered by the contracted third party hosted service for and on behalf of the District shall be disclosed to any third parties, except to the extent necessary to the operation and maintenance of the service site.
- B. Information may only be gathered by a contracted third party hosted service in the aggregate and may only be used for the purposes of refining and providing educational services to the District and for internal company use only. No personally identifiable information about any student may be utilized by the contracted third party hosted service for any reason without prior written authorization by the District and parental consent as may be required by law.
- C. Any personally identifiable information regarding any student of the District maintained, retained, or gathered by a contracted third party hosted service must be destroyed in compliance with the legal requirements of law and District policies and rules. Personally identifiable information includes but is not limited to Permanent Student Records, Subsidiary Student Records, Special Education Records, and any Electronic Student Records as defined in District Rule 5720.1.

III. TERMINATION - REMOVAL OF RECORDS

- A. All data pertaining to any educational information of any student of the District shall be returned to the District upon termination of the contracted third party hosted service provider contract or other agreement at the option of the District.
- B. At no time will the District's information or any student information maintained, retained, or gathered by the contracted third party hosted service be deemed to be the property of the service.
- C. Upon termination of any contract or the relationship with the contracted third party hosted service and after the return of all District and student information and data the service shall provide the District with a statement that all known copies of said information have been destroyed.

IV. UTILIZATION OF TRACKING SOFTWARE, a/k/a "Cookie Technology"

- A. Tracking software or mechanisms which may be utilized by the contracted third party hosted service that allow the service to store information about a user on that user's

own computer shall not be allowed to collect any personally identifiable information except to the extent necessary to track the user's activities within a particular site. When such mechanism or software is terminated then the connection to the contracted third party hosted services site is terminated.

- B. Any software or mechanism that allows the contracted third party hosted service to store its own information about a user on the user's own computer which persists or remains a part of the user's computer and which is or may be automatically activated, updated and shared with the service when the user reconnects to the service shall not be permitted except to the extent that as a "persistent cookie" it is utilized to retain individual unique password and/or user name information for the purposes of logging in to the contracted third party hosted service to access the site.
- C. Any information collected from or by the utilization of tracking software by a contracted third party hosted service may be retained by the service only to the extent reasonably necessary to upgrade, update and make navigation of the services' site more efficient.
- D. Any and all information collected or maintained by a contracted third party hosted service shall be maintained or retained in compliance with the requirements of these rules and any other applicable policies or rules relating to personally identifiable educational information and in compliance with the Family Educational Rights and Privacy Act (FERPA) and the Children's Online Privacy Protection Act (COPPA).

Legal References: Child Online Privacy Protection Act (COPPA) 15 U.S.C. §501, et seq.
FERPA, 20 U.S.C. §1232, et seq.
Neb. Rev. Stat. §79-2,104
Neb. Rev. Stat. §79-2,105
Neb. Rev. Stat. §79-539

Rule Approved: _____ Millard Public Schools
_____ Omaha, NE

AGENDA SUMMARY SHEET

MEETING DATE: May 19, 2003

DEPARTMENT: Human Resources

ACTION DESIRED: Approval

BACKGROUND: Personnel items: (1) New Hires; (2) Amended Contracts;
(3) Leaves of Absence; and (4) Resignations

OPTIONS & ALTERNATIVES: NA

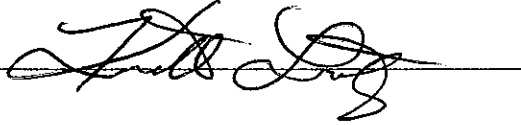
RECOMMENDATION: Approval

STRATEGIC PLAN REFERENCE: N/A

IMPLICATIONS OF ADOPTION
OR REJECTION: N/A

TIMELINE: N/A

RESPONSIBLE PERSON: Dr. Kirby Eltiste

SUPERINTENDENT APPROVAL: 

May 19, 2003

LEAVE OF ABSENCE REQUESTS

Recommend: the following extended leave without pay requests be approved:

1. Nicole Deprez – Speech language pathologist at South High School. She is requesting a leave of absence for the 2003-04 school year for family reasons.
2. Cece Schwensen – Chemistry teacher at South High School. She is requesting a leave of absence for the 2003-04 school year to accept a fellowship with the National Institute of Standards and Technology.
3. Donna Snowdon – Second grade teacher at Norris Elementary School. She is requesting a leave of absence for the 2003-04 school year for family reasons.

May 19, 2003

RESIGNATIONS

Recommend: the following resignations be accepted:

1. Ginny Allen – Family consumer science teacher at Beadle Middle School. She is retiring. Resignation is effective at the end of the 2002-03 school year.
2. Kelly Kronfeld – Fifth grade teacher at Ezra Millard Elementary School. She is resigning for family reasons. Resignation is effective at the end of the 2002-03 school year.
3. Laura Lagana – Severe and profound teacher at South High School. She is resigning to pursue another education position. Resignation is effective at the end of the 2003-03 school year.

May 19, 2003

AMENDMENT TO CONTINUING CONTRACTS

Recommend: amendment to the following contract:

1. Tricia Freeman – Speech language pathologist at Andersen Middle School. Amend contract from 100% to 50% for the 2003-04 school year.
2. Lori Haller – Kindergarten teacher at Ackerman Elementary School. Amend contract from 50% to 50% as a new job share contract for the 2003-04 school year.
3. Pam Knox – Second grade teacher at Rockwell Elementary School. Amend contract from 50% to 50% as a new job share contract for the 2003-04 school year.
4. Kari Kowalski – Speech language pathologist at Ackerman Elementary/South High School. Amend contract from 100% to 50% for the 2003-04 school year.
5. Lynn Perry – Homebased teacher at Sandoz Elementary School. Amend contract from 100% to 50% for the 2003-04 school year.
6. Kathy Von Dollen Peters – Montessori/music teacher at Montclair Elementary School. Amend contract from 50% to 60% for the 2003-04 school year.
7. Karen Wagner – Kindergarten teacher at Harvey Oaks Elementary School. Amend contract from 50% to 100% for the 2003-04 school year.
8. Kim Wagner – Music teacher at Montclair Elementary School. Amend contract from 60% to 50% for the 2003-04 school year.
9. Shanna Wilwerding – Second grade teacher at Rockwell Elementary School. Amend contract from 50% to 50% as a new job share contract for the 2003-04 school year.

TEACHERS RECOMMENDED FOR HIRE

Recommend: the following teachers be hired for the 2003-04 school year:

1. Dana Blakely – Step 3, BA+12 – University of Nebraska at Omaha. Social studies teacher (short term) at West High School. Previous experience: teacher, Millard Public Schools (1999-2001).
2. Jennifer Bowes – Step 3, MA – Creighton University. Homebound teacher at the Middle School Alternative Program. Previous experience: teacher, Omaha Public Schools (1996-98).
3. Erin Bull – Step 1, BA – Morningside College, Sioux City, IA. Math teacher at North High School.
4. Lorraine Clarke – Step 2, BA+12 – University of Nebraska at Kearney. Language arts teacher (short term) at South High School. Previous experience: teacher, Kearney, NE (2000-01).
5. Colleen Cooney – Step 5, MA – College of St. Catherine, St. Paul, MN. First grade Montessori teacher at Norris Elementary School. Previous experience: teacher, Kansas City, MO (1999-2003).
6. Tyler Cotten – Step 1, BA – University of Nebraska at Omaha. Sixth grade science teacher (short term) at Kiewit Middle School.
7. Christopher Doering – Step 1, BA – Northwest Missouri State University. Fifth grade teacher at Bryan Elementary School.
8. Larry Goodenough – Step 1, BA – University of Nebraska at Lincoln. Math teacher at Russell Middle School.
9. Molly Harris – Step 3, BA – University of Nebraska at Omaha. Kindergarten teacher at Wheeler Elementary School. Previous experience: teacher, Omaha St. Pius/St. Leo Elementary School (1999-2002).
10. Bodwin Hutchinson – Step 8, BA+36 – Bellevue University. Math teacher at North High School. Previous experience: teacher, Omaha Public Schools (1995-2003).
11. Megan Jensen – Step 1, BA – University of Nebraska at Lincoln. Third grade teacher at Ackerman Elementary School.
12. David Keber – Step 1, BA – University of Nebraska at Kearney. Language arts teacher at North High School.
13. Mitchell Mentzer – Step 1, BA – Wayne State College. Industrial technology teacher at Beadle Middle School.
14. Jaime Norris – Step 2, BA – University of Nebraska at Omaha. Art teacher at Beadle Middle School. Previous experience: teacher, Omaha Public Schools (2002-03).

15. Kerensa Rowley – Step 5, BA – University of Nebraska at Lincoln. First grade teacher (short term) at Black Elk Elementary School. Previous experience: teacher, Omaha Public Schools (1998-99); Millard Public Schools (1999-2002).
16. Seth Turman – Step 1, BA – University of Nebraska at Omaha. Math teacher at West High School.

AGENDA SUMMARY SHEET

**Enclosure I.1.
May 19, 2003**

AGENDA ITEM: Legislative Report

MEETING DATE: May 19, 2003

DEPARTMENT: Office of the Superintendent

TITLE AND BRIEF DESCRIPTION: This is the sixth Legislative Report for the 98th Legislature.

ACTION DESIRED: INFORMATION ONLY XX


BACKGROUND:

- LB 540 sailed through to Final Reading with only one no vote (Senator Tyson). If there are any changes that need to be made at this point, it will have to return to Select File. Bills are not debated in Final Reading. The current amendments will allow slightly more spending authority over what we have previously stated (from 2.9 to 3.4%). The bill will allow a levy of \$1.04 and, with our other exclusions, will mean a total of \$1.09 of levy authority. I have heard that there is a chance that they may reduce state aid further by raising the local effort rate another cent. Each cent they allow in property tax authority will mean \$17 million less in state aid requirements. In order for this to happen, it will be sent back to Select File.
- LB 66, our technology recovery bill, is on Final Reading and waiting for action.
- LB 249 is a bill that is sponsored by Senator Stuhr as her personal priority and is supported by the Nebraska School Athletics Association; it restricts participation in athletics for students who option into districts on or after July 1. This bill was also amended to include some language on school fees; it changes the word "require" to "request." That means that a school district may request that students bring in personal or consumable items, but may not require it. Schools would be forced to supply items for those who chose not to bring in what is suggested. This bill has a large budget impact implication and could further reduce funds that are available for K-12 education.
- We are closely watching LB 32, which allows Omaha and Lincoln to charge fees to pay for storm water management systems. Schools will have a lion's share of these fees.
- We are tracking the attached list of bills and will offer an administrative recommendation on all bills that are supported by the resolutions you approved in September. We are closely watching:
 - LB 32 (Authorize storm water management programs and charge fees for usage)
 - LB 66 (technology reimbursements)
 - LB 236 (further restricts provisions for supplying personal information on students)
 - LB 249 (change option enrollment deadline)
 - LB 335 (change annexation provisions for certain Class III school districts)
 - LB 759 (broaden the tax base and tax additional services)
 - LB 774 (eliminate budget and tax levy limits)
 - LB 778 (move to a single state-wide test for state standards)
- If there are any bills that you would like me to track, in addition to the attached bills, please let me know.

STRATEGIC PLAN: Implemented Strategies, Plan 7-1, and Board Goals

RESPONSIBLE PERSON: Angelo Passarelli

SUPERINTENDENT'S APPROVAL: _____


(Signature)

BOARD ACTION:

75.

**NINETY-EIGHTH LEGISLATURE
FIRST SESSION**

The following represent bills and constitutional amendments introduced during the 2003 First Session of the 98^h Legislature that may affect **Millard Public Schools** or education in general. (All "new" information is in **boldface**.) Bills that have been passed, indefinitely postponed or withdrawn are listed first.

"Hot" bills will be in a "hot box."

Abbreviations Used for Status of Bills

HC	Held in Committee	LIV	Line Item Veto
GF	General File	VO	Veto Overridden
SF	Select File	W	Withdrawn
FR	Final Reading	P	Passed
IPP	Indefinitely Postponed (---)	S	Signed
V	Vetoed	*	Senator Priority Bill
/ /	Hearing Date	**	Committee Priority Bill
--LB	Amended into another bill	***	Speaker Priority Bill
CA	Constitutional Amendment	LR	Legislative Resolution

LR 13CA (Smith) Constitutional amendment to add appointed members of the Board of Regents of the University of Nebraska

NO POSITION (Hearing Date 1/28/03)

LR 15CA (Johnson, Bromm) Constitutional amendment to create the Nebraska Higher Education Board of Regents

NO POSITION (Hearing Date 1/28/03)

LR 17CA (Schrock) Constitutional amendment to permit the Legislature to annually appropriate ten percent of the principal of the permanent school fund

NO POSITION (Hearing Date 2/10/03)

LB 32 (Schrock) Authorize storm water management programs for certain political subdivisions as prescribed (Referred to Natural Resources Committee 1/10/03) (Priority Bill)

OPPOSE (Hearing Date 1/21/03) (GF 3/14/03)

LB 63 (Preister) Adopt the School Pesticide Notification Act (Referred to Agriculture Committee 1/10/03)

NO POSITION (Hearing Date 2/11/03)

LB 64 (Preister) Adopt the School Integrated Pest Management Act (Referred to Natural Resource Committee 1/10/03)

NO POSITION (Hearing Date 2/11/03)

LB 66 (Raikes) Change disbursement provisions relating to the School Technology Fund
SUPPORT (Hearing Date 1/21/03) (GF 1/29/03) (SF 2/10/03) (FR 2/20/03)

LB 147 (D. Pederson) Change cancellation and ownership provisions for the Nebraska educational savings plan trust

NO POSITION (Hearing Date 2/3/03)

LB 152 (Schimek) Change residency provisions relating to postsecondary education

NO POSITION (Hearing Date 2/3/03)

LB 172 (Foley) Eliminate a requirement for school districts to provide abortion information

SUPPORT (Hearing Date 3/4/03) (GF 3/14/03) (Speaker Priority Bill 3/18/03)

LB 174 (Byars) Provide for opting out of certain limitations on federal food stamp assistance as prescribed

NO POSITION (Hearing Date 3/4/03) (GF 3/20/03)

LB 236 (Maxwell) Change provisions for withholding personal information on students in public records
(Hearing Date 1/29/03 Government, Military and Veterans Affairs Committee)

SUPPORT (GF 2/19/03)

LB 244 (Wehrbein) Change University of Nebraska priorities

NO POSITION (Hearing Date 1/28/03)

LB 246 (Jensen) Provide for funding to correct schools' life safety code violations and make air quality improvements

SUPPORT (Hearing Date 3/10/03)

LB 247 (Redfield, Baker, Burling) Provide for Internet auction of political subdivision bonds
(Referred to Banking, Commerce and Insurance Committee 1/14/03)

SUPPORT (Hearing Date 2/18/03) (GF 2/20/03)

LB 249 (Stuhr, Dw. Pedersen, Raikes) Change option enrollment deadline and eligibility provisions

OPPOSE (Hearing Date 2/25/03) (GF 3/20/03) (Stuhr Priority Bill 3/12/03) (SF 4/25/03)

LB 262 (Raikes, D. Pederson) Change deadlines and provisions relating to treatment of students under the enrollment option program

SUPPORT (Hearing Date 2/25/03)

LB 263 (Raikes, Janssen) Permit excess budget authority requests for full-day kindergarten programs

SUPPORT (Hearing Date 2/10/03)

LB 264 (Raikes) Change and eliminate provisions relating to educators' certificates and provisions

SUPPORT (Hearing Date 3/3/03)

LB 288 (Price) Change provisions relating to acquisition and use of real property by school districts

SUPPORT (Hearing Date 3/10/03)

LB 289 (Price) Change provisions relating to payment of educational costs for state wards in residential settings

SUPPORT (Hearing Date 2/25/03)

LB 297 (*Hartnett, Byars*) Change provisions for receipt of specialized developmental disabilities services
(Referred to Health and Human Services Committee 1/14/03)

NO POSITION (Hearing Date 2/21/03)

LB 301 (*Preister*) Adopt the Electronic Equipment Recycling Act
Referred to Natural Resources Committee 1/14/03)

OPPOSE Hearing Date 2/19/03) (Speaker Priority Bill 3/18/03) (GF 3/5/03)

LB 318 (*Chambers*) Eliminate the Postsecondary Education Award Program Act

NO POSITION (Hearing Date 2/4/03)

LB 335 (*Kremer*) Change annexation provisions relating to certain Class III school districts

NO POSITION (Hearing Date 1/27/03) (Priority bill 3/17/03)

LB 340 (*Bourne*) Provide for extended contract days and change certain programs and funding relating to teaching

SUPPORT (Hearing Date 3/3/03)

LB 341 (*Bourne*) Adopt the Teacher Tuition Reimbursement Program Act (Review)

SUPPORT (Hearing Date 3/3/03)

LB 356 (*Stuhr*) Change provisions relating to freeholder petitions
(Hearing Date 1/27/03)

LB 370 (*Baker*) Change provisions relating to school consolidation incentive payments

NO POSITION (Hearing Date 1/27/03)

LB 372 (*Jones*) Change requirements for financial examinations of certain Class I school districts

NO POSITION (Hearing Date 2/10/03)

LB 386 (*Hudkins, Wehrbein*) Change risk management pool provisions
(Referred to Banking, Commerce and Insurance Committee 1/16/03)
(Hearing Date 2/25/03)

LB 389 (*Johnson, Bromm*) Create the Nebraska Higher Education Board of Regents

NO POSITION (Hearing Date 1/28/03)

LB 397 (*Redfield, Mines*) Change the sales tax rate and tax certain services
(Referred to Revenue Committee 1/16/03)

NO POSITION (Hearing Date 3/6/03)

LB 442 (*Erdman*) Change death benefit provisions under the School Employees Retirement Act
(Referred to Nebraska Retirement Systems Committee 1/21/03)

SUPPORT (Hearing Date 3/12/03)

LB 466 (*D. Pederson*) Change provisions relating to educational savings plans

NO POSITION (Hearing Date 2/3/03)

LB 482 (Redfield) Adopt the In the Line of Duty Dependent Education Act

NO POSITION (Hearing Date 2/3/03)

LB 486 (Price) Change allowable growth rate provisions for school building operation and maintenance costs

SUPPORT (Hearing Date 3/10/03)

LB 492 (Tyson, Janssen, Jensen, et al.) Provide for community colleges and state colleges under the Nebraska Schools Construction Alternatives Act

(Referred to Education Committee 1/21/03; Rereferred to Government, Military and Veterans Affairs Committee 1/22/03)

SUPPORT (Hearing Date 2/28/03)

LB 513 (Byars) Require certain vaccinations for postsecondary students

NO POSITION (Hearing Date 3/4/03) (Priority Bill 3/11/03) (GF 3/11/03) (Bracketed until 4/22)

(SF 5/6/03)

LB 534 (Erdman) Provide for public school participation and part-time enrollment for certain students

OPPOSE (Hearing Date 2/10/03)

LB 540 (Raikes) Change provisions relating to maximum school levies and state aid

SUPPORT (Hearing Date 3/10/03) (Priority Bill 3/10/03) (GF 4/14/03) (SF 4/25/03) (FR 5/7/03)

LB 541 (Dw. Pedersen) Change competitive bidding requirements for school districts

OPPOSE (Hearing Date 3/10/03)

LB 544 (Stuhr) Change the employee contribution rate under the School Employees Retirement Act

(Referred to Nebraska Retirement Systems Committee 1/23/03)

NO POSITION (Hearing Date 3/12/03)

LB 556 (Beutler) Create and provide duties for the School Structure Task Force

NO POSITION (Hearing Date 2/24/03)

LB 573 (Raikes) Adopt the Nebraska Scholarship Act and Repeal three Scholarship programs

NO POSITION (Hearing Date 2/4/03)

LB 574 (Raikes) Adopt the Nebraska Scholarship Act and Repeal three Scholarship programs

NO POSITION (Hearing Date 2/4/03) (Education Committee Priority Bill 3/11/03) (GF 3/17/03)

LB 575 (Raikes) Provide for tuition waivers and repeal three scholarship programs

NO POSITION (Hearing Date 2/4/03)

LB 581 (Bourne) Change sales tax provisions relating to services and exemptions

(Referred to Revenue Committee 1/23/03)

NO POSITION (Hearing Date 3/5/03)

LB 597 (Synowiecki, Bourne, Janssen) Provide for a study of countywide school districts

OPPOSE (Hearing Date 2/24/03)

LB 642 (Schrock) Change levy and budget limits for natural resources districts

Referred to Revenue Committee

SUPPORT (Hearing Date 2/26/03) (IPP 3/10/03) Motion for GF printed on 3/12/03

LB 645 (Hartnett) Create a preferred purchasing status for governmental units for calcium-enriched products

(Referred to Health and Human Services Committee 1/24/03)

(Hearing Date 2/19/03) (GF 2/25/03)

LB 648 (Hartnett) Increase the maximum school tax levy

(Referred to Revenue Committee 1/24/03)

SUPPORT (Hearing Date 2/27/03)

LB 651 (Hartnett) Disallow certain sales and use tax refunds under the Employment and Investment Growth

Act (Referred to Revenue Committee 1/24/03)

NO POSITION (Hearing Date 2/12/03)

LB 653 (Raikes, Byars) Change provisions relating to tuition of wards in foster care

SUPPORT (Hearing Date 2/25/03)

LB 658 (Beutler) Adopt the Community Scholarship Foundation Program Act

NO POSITION (Hearing Date 2/3/03)

LB 659 (Maxwell) Change provisions relating to allocations under certain scholarship programs

NO POSITION (Hearing Date 2/4/03)

LB 660 (Maxwell, Stuhr, Byars) Prohibit unfunded mandates relating to elementary and secondary education

SUPPORT (Hearing Date 2/10/03)

LB 672 (Erdman, Baker, Burling, et al.) Require filtering technology on school computers having Internet access

OPPOSE (Hearing Date 3/4/03)

LB 680 (Wehrbein, Baker) Create and provide duties for the Nebraska Commission for Quality Education

NO POSITION (Hearing Date 2/24/03) (Wehrbein Priority Bill 3/12/03)

LB 682 (Kremer) Change provisions relating to reimbursement for special education costs

OPPOSE (Hearing Date 2/10/03)

LB 683 (Raikes) Change provisions relating to nonpublic colleges and career schools

NO POSITION (Hearing Date 3/3/03)

LB 685 (Raikes) Change provisions relating to student fees

OPPOSE (Hearing Date 2/25/03) (Education Committee Priority Bill 3/17/03) (GF 4/25/03) (SF 5/6/03)

LB 686 (Raikes) Change provisions relating to disbursement of administrative fines
(Referred to Government, Military and Veterans Affairs Committee 1/24/03) (Rereferred to Education
Committee 2/4/03)
NO POSITION (Hearing Date 3/10/03)

LB 698 (Education Committee) Change calculation of state aid pursuant to the Tax Equity and Educational
Opportunities Support Act
SUPPORT Hearing Date (2/11/03)

LB 736 (Kremer, Baker, Bromm, et al.) Extend Employment and Investment Growth Act benefits to certain
cooperatives (Referred to Revenue Committee 1/24/03)
NO POSITION (Hearing Date 2/14/03)

LB 759 (Brashear, D. Pederson, Thompson) Change income tax, sales tax, homestead, and school aid
provisions
(Referred to Revenue Committee 1/24/03)
SUPPORT (Hearing Date 3/6/03) (Brashear Priority Bill 3/12/03) (GF 4/4/03) (SF 4/25/03)

LB 771 (Synowiecki) Change calculation of state aid under the Tax Equity and Educational Opportunities
Support Act
SUPPORT Hearing Date (2/11/03)

LB 777 (Beutler) Adopt the Higher Education Opportunities Act
NO POSITION (Hearing Date 2/3/03)

LB 778 (Beutler) Change provisions relating to statewide student assessments and academic standards
NO POSITION (Hearing Date 3/4/03)

LB 784 (Janssen) Adopt the Public Facilities Construction and Finance Act
(Referred to Government, Military and Veterans Affairs Committee 1/24/03) (Priority Bill 3/7/03)
(Hearing Date 2/28/03) (GF 3/12/03)

LB 785 (Hartnett) State intent relating to school district grade offerings and state aid
NO POSITION (Hearing Date 2/24/03)

LB 786 (Hartnett) Provide for receipt by school districts of property annexed by certain cities as prescribed
OPPOSE (Hearing Date 2/24/03)

LB 795 (Appropriations Committee) Provide for pro rate distribution of core services funding for educational
service units
(Hearing Date 3/11/03)

LB 796 (Appropriations Committee) Provide for pro rate reimbursement for school breakfast programs
(Hearing Date 3/11/03) (GF 4/7/03) (SF 4/30/03)

LB 797 (Appropriations Committee) Eliminate certain reimbursement provisions for transportation of enrollment option students
(Hearing Date 3/11/03)

LB 800 (Appropriations Committee) Provide for pro rata distribution of funds for programs for learners with high ability
(Hearing Date 3/11/03)

*** SIGNED BILLS ***

LB 1 (Executive Board) Revisor bill to repeal obsolete provisions governing the Teacher Salary Task Force
SUPPORT (GF 1/10/03) (SF 1/24/03) (FR 1/27/03) (P 2/3/03) (S 2/4/03)

LB 10 (Executive Board) Revisor bill to repeal obsolete sections governing the Reorganized School Assistance Fund
SUPPORT (GF 1/10/03) (SF 1/24/03) (FR 1/27/03) (P 2/3/03) (S 2/4/03)

LB 53 (Smith, Erdman) Change provisions for educational service units core services funding
NO POSITION (Hearing Date 1/27/03) (GF 1/30/03) (SF 2/13/03) (FR 2/21/03) (P 3/17/03) (S 3/24/03)

LB 67E (Raikes) Change and eliminate provisions relating to education
SUPPORT (Hearing Date 1/21/03) (GF 1/22/03) (SF 1/24/03) (FR 1/29/03) (P 1/30/03) (S 1/30/03)

LB 68 (Raikes) Change and eliminate provisions relating to institutions
NO POSITION (Hearing Date 1/21/03) (GF 1/22/03) (SF 1/24/03) (FR 1/30/03) (P 1/30/03) (S 2/3/03)

LB 106 (Beutler) Provide for inclusion of associate degree program students under the Minority Scholarship Program Act
SUPPORT (Hearing Date 1/21/03) (GF 1/22/03) (SF 1/24/03) (FR 1/30/03) (P 1/30/03) (S 2/3/03)

LB 181 (Stuhr) Provide for filling vacancies on the Board of Regents
NO POSITION (Hearing Date 1/28/03) (GF 1/30/03) (SF 2/17/03) (FR 2/21/03) (P 3/17/03) (S 3/24/03)

LB 282 (Landis) Adopt the Streamlined Sales and Use Tax Agreement and harmonize Nebraska law
NO POSITION (Referred to Revenue Committee 1/24/03) (GF 1/29/03) (SF 2/11/03) (FR 2/24/03) (P 5/6/03) (S 5/6/03)

LB 394E (McDonald, Erdman, Jones) Permit Class VI school districts to offer grades six through twelve as prescribed
NO POSITION (Hearing Date 1/27/03) (GF 2/11/03) (SF 2/25/03) (FR 3/7/03) (P 3/27/03) (S 4/2/03)

*** KILLED BILLS ***

~~LB 77 (Hartnett) Change fees charged by State Fire Marshal and fireworks display requirements
NO POSITION (Hearing Date 1/29/03 Government, Military and Veterans Affairs Committee)
(IPP 2/3/03)~~

~~LB 82 (Foley) Change provisions relating to school transportation vehicle inspection
NO POSITION (Hearing Date 1/27/03 Transportation Committee) (IPP 1/30/03)~~

~~LB 163 (Raikes) Authorize educational service unites to exceed the maximum tax levy as prescribed
(Referred to Revenue Committee 1/13/03)
SUPPORT (Hearing Date 2/27/03) (IPP 3/10/03)~~

~~LB 310 (Connealy, Aguilar, Tyson) Adopt the Public Facilities Construction and Finance Act
(Referred to Government, Military and Veterans Affairs Committee 1/14/03)
NO POSITION (Hearing Date 2/28/03)~~

~~LB 311 (Erdman, Baker, Maxwell) Adopt the Unfunded Mandates Reform Act
(Referred to Executive Board 1/14/03)
(Hearing Date 2/20/03)~~

~~LB 387 (Louden, Burling, Jones) Provide a sales tax on food with proceeds to be distributed to school district
(Referred to Revenue Committee 1/16/03)
NO POSITION (Hearing Date 2/20/03)~~

~~LB 417 (Speaker Bromm) Eliminate provisions relating to payment for wards' education
OPPOSE (Hearing Date 2/25/03) (IPP 3/4/03)~~

~~LB 520 (Janssen) Change budget limitations for political subdivisions
Referred to Revenue Committee
SUPPORT (Hearing Date 2/26/03) (IPP 3/10/03)~~

~~LB 545 (Schrock) Impose a local option income tax to support schools
(Referred to Revenue Committee 1/23/03)
NO POSITION (Hearing Date 3/13/03) (IPP 3/20/03)~~

~~LB 620 (Jones, Baker, Burling, et al.) Authorize a school income tax
(Referred to Revenue Committee 1/23/03)
NO POSITION (Hearing Date 3/13/03) (IPP 3/20/03)~~

~~LB 621 (Jones) Impose a school income tax
(Referred to Revenue Committee 1/23/03)
NO POSITION (Hearing Date 3/13/03) (IPP 3/20/03)~~

~~LB 635 (Schrock) Exempt agricultural personal property from property tax and change school levy provisions
(Referred to Revenue Committee 1/24/03)
OPPOSE (Hearing Date 2/27/03) (IPP 3/10/03)~~

~~LB 646 (Hartnett) Provide powers and duties for the Auditor of Public Accounts
(Referred to Government, Military and Veterans Affairs Committee 1/24/03)
(Hearing Date 2/12/03)~~

~~LB 649 (Hartnett) Authorize additional tax levy authority for school buildings
(Referred to Revenue Committee 1/24/03)~~

~~**SUPPORT** (Hearing Date 2/27/03) (IPP 3/10/03)~~

~~LB 668 (Thompson) Change employment requirements under the Employment and Investment Growth Act
(Referred to Revenue Committee 1/24/03)~~

~~**NO POSITION** (Hearing Date 2/13/03)~~

~~LB 677 (Landis) Create the Tax Incentive Sunset Review Commission
(Referred to Revenue Committee 1/24/03)~~

~~**NO POSITION** (Hearing Date 2/13/03)~~

~~LB 684 (Raikes) Change provisions relating to the Private Postsecondary Career School Act~~

~~**NO POSITION** (Hearing Date 3/3/03)~~

~~LB 731 (Connealy) Establish wage and health benefit requirements under the Employment and Investment
Growth Act (Referred to Revenue Committee 1/24/03)~~

~~**NO POSITION** (Hearing Date 2/13/03)~~

~~LB 749 (Beutler) Require payment of a living wage to project employees to receive tax credits under the Invest
Nebraska Act (Referred to Revenue Committee 1/24/03)~~

~~**NO POSITION** (Hearing Date 2/13/03)~~

~~LB 750 (Beutler) Provide aid to counties to provide living wages to county employees who are single parents or
farm family second income earner~~

~~(Referred to Business and Labor Committee 1/24/03)~~

~~**NO POSITION** (Hearing Date 3/3/03) (IPP 3/24/03)~~

~~LB 758 (Brashear, at the request of the Governor) Change investment, employment, and reporting
requirements under the Employment and Investment Growth Act (Referred to Revenue Committee 1/24/03)~~

~~**NO POSITION** (Hearing Date 2/12/03)~~

~~LB 769 (Hartnett) Exempt expenditures for school resource officers from levy expenditure limits
(Referred to Revenue Committee 1/24/03)~~

~~**SUPPORT** (Hearing Date 2/27/03)~~

~~LB 770 (Legislative Program Evaluation Committee) Change provisions for public contracts for personal
services~~

~~(Referred to Government, Military and Veterans Affairs Committee 1/24/03)~~

~~**NO POSITION** (Hearing Date 2/13/03) (IPP 3/24/03)~~

~~LB 774 (Kruse, Hartnett, Mines, et al.) Eliminate budget and tax levy limits
(Referred to Revenue Committee 1/24/03)~~

~~**SUPPORT** (Hearing Date 2/28/03)~~

Prepared by:
Angelo D. Passarelli
Director of Administrative Affairs

Approved by:
Keith W. Lutz
Superintendent of Schools

Revised May 12, 2003

AGENDA SUMMARY SHEET

AGENDA ITEM: Report on Construction Projects

MEETING DATE: May 19, 2003

DEPARTMENT: Business

TITLE & BRIEF DESCRIPTION: Report on Construction Projects – A report on the progress of the HVAC projects at North and South High Schools and other projects in the District.

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: Dave Finney (Siemens), the project manager for the MNHS & MSHS HVAC projects will be at the board meeting to report on the progress of those projects. Ed Rockwell will be present to discuss other district projects.

OPTIONS AND ALTERNATIVES: n/a


RECOMMENDATION: n/a

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: n/a

RESPONSIBLE PERSON: Ken Fossen (Assoc. Supt), Dave Finney (Siemens Project Manager), and Ed Rockwell (MPS Projects Manager)

SUPERINTENDENT'S APPROVAL: 

AGENDA SUMMARY SHEET

AGENDA ITEM: Report on Student Diabetic Health Procedures

MEETING DATE: May 19, 2003

DEPARTMENT: Pupil Services

TITLE AND BRIEF DESCRIPTION: These new procedures were developed to supplement the recent changes in Rule 5600.2 which addressed health care for diabetic students.

ACTION DESIRED: Information Only Approval

BACKGROUND: Rule 5600.2 was revised to address health care for diabetic children. Several parents of diabetic children, representatives from the American Diabetes Association, representatives of Millard school nurses, and the Director of Pupil Services met and developed these procedures. They were shared at Superintendent's Cabinet and with the principals. The procedures do adhere to all health policies and rules.

OPTIONS AND ALTERNATIVE CONSIDERED:

RECOMMENDATIONS: Adoption of proposed rule.

STRATEGIC PLAN REFERENCE: N/A

IMPLICATIONS OF ADOPTION OR REJECTION: If rejected, there is a danger that specific procedures in buildings would vary. The greater the variation, the greater the chances that student needs will not be met.

TIMELINE:

RESPONSIBLE PERSON(S): Dr. Roger Farr

ASSOCIATE SUPERINTENDENT APPROVAL:

Martha Bruckner
(Signature)

BOARD ACTION:

STUDENT DIABETIC HEALTH PROCEDURES

4/24/03

- I. Planning and Communication
 - A. The parent(s)/guardian(s) will complete the Student Health Information form and indicate if the student is diabetic.
 - B. If the parent(s)/guardian(s) indicate that health information about their student is not to be released, the nurse or principal will contact the parent(s)/guardian(s) and advise them of the importance of sharing health information with staff for the student's well-being.
 - C. The principal or designee will set up a meeting with the parent(s)/guardian(s), school nurse, health paraprofessional, the teacher(s), the student and any other staff deemed appropriate to establish the following:
 1. Share information provided by the physician.
 2. Review the physician's instructions (flip chart).
 3. Determine any specific procedures unique to that student.
 4. Discuss parental/staff concerns.
 5. Decide which basic care procedures the parent will assume responsibility for and which procedures school personnel will be responsible.
 6. Develop a care plan, if needed, and distribute copies to parents and staff.
 7. Discuss training requirements and develop a timeline for training completion.
 - D. The school nurse will contact the student's teacher(s), playground supervisors and cafeteria supervisors to review the care plan with them. The school nurse will provide the confidential health list to the custodian, cooks, or playground supervisors provided the parent has not requested in writing that health information will not be shared with staff.
 - E. The principal or school nurse will inform the MIT and 504 coordinators to review the student's disability to see if they might qualify for 504 or if learning is impacted.

88.

II. Treatment and Management

- A. Parents are responsible to provide the schools with diabetic supplies except for the sharps container that will be supplied by the district.
- B. Students may carry their meter kits (must be in an enclosed case) with them at school.
- C. Students may perform the finger stick test in the classroom. The parent(s)/guardian(s) must notify the school in writing if they wish the student to test in the classroom. Procedures for testing in the classroom:
 - 1. A specific place will be designated in the classroom by the principal.
 - 2. A sharps container will be provided by the school and kept locked away by the teacher when not in use.
 - 3. The student is responsible for disposal of sharps and test strips in the sharps container.
 - 4. The meter kit is to be closed and put away when not in use and the testing area will be clean of contaminates.
 - 5. The principal will inform parents if the student repeatedly violates procedures, and if necessary, suspend classroom-testing privileges.
- D. Snacks in the classroom.
 - 1. Students will have the option to bring snacks and consume them in the classroom.
 - 2. Students will not be required to bring or consume snacks if it interferes with the student's established diabetic care routines.
 - 3. Snacks, if allowed, should be consistent across the lower grades and across schools to make it easier for diabetic children and the parent(s)/guardian(s) to plan ahead for management purposes.
- E. Diabetic children who use school transportation.
 - 1. The parent(s)/guardian(s) will inform the bus driver that their child has diabetes.
 - 2. The parent(s)/guardian(s) will give the bus driver a packet that includes information on diabetes in general and specifically includes signs and symptoms. They will also furnish snacks if needed.

- F. Diabetic students on field trips.
1. No student will be prohibited from going on a field trip because of diabetes.
 2. Personnel trained in the student's diabetic care will accompany the student if the parent can't.
 3. The parent(s)/guardian(s) is responsible for providing the glucagon medication if it is needed.
 4. The parent(s)/guardian(s) may give written permission for the student to go on a field trip without glucagon.
 5. The parent(s)/guardian(s) may accompany their diabetic student on a field trip.
 6. The care plan must specify how field trips will be handled.

- G. Insulin Injections.
1. Insulin injections should not be given around other students.
 2. Insulin injections will be administered in a place designated by the principal.

- H. Glucose Tablets.
1. Students may carry and take glucose tablets anywhere in school if the parent has provided written permission for the student to do so.

- I. Insulin Pumps.
1. Training and materials on insulin pumps will be provided at the initial meeting with staff and parent(s)/guardian(s).
 2. Teachers should be informed that the student has an insulin pump.
 3. Students will be allowed to maintain the insulin pump in the classroom, if needed.

III. After School Activities

- A. The parent(s)/guardian(s) will be responsible for management of the student's diabetes during after-school activities.
- B. Activity sponsors and coaches will be informed of diabetic students who are participating in their after-school activity. The parent(s)/guardian(s) should share the care plan with sponsors/coaches. If needed, the sponsor/coach or trainer will hold testing kits for diabetic students.

90.

AGENDA SUMMARY SHEET

Agenda Item: SRO Status Report

Meeting Date: May 19, 2003

Department: Pupil Services

Title and Brief Description: The purpose of this report is to provide an overview of the School Resource Officer (SRO) program in Millard Public Schools, to provide current information on the status of the program, and to provide projected costs of the program.

Action Desired: Information only.

Background: A new SRO proposal by the City of Omaha would supercede the present COPS grant memorandum of understanding. This proposal would provide SROs at Millard North High School and Millard South High School and would provide retired police officers at Central Middle School and Andersen Middle School.

Options/Alternatives Considered: N/A


Recommendations: N/A

Strategic Plan Reference: N/A

Implications of Adoption or Rejection: N/A

Timeline: N/A

Responsible Persons(s): Dr. Roger R. Farr

Associate Superintendent Approval: Martha Bruckner
(Signature) 

Board Action:

SRO Status Report

5/12/03

Introduction

The purpose of this report is to provide an overview of the School Resource Officer (SRO) program in Millard Public Schools, to provide current information on the status of the program, and to provide projected costs of the program.

We presently have SRO programs at Millard North High School (MNHS), Millard South High School (MSHS), Millard West High School (MWHS), Andersen Middle School (AMS) and Central Middle School (CMS). Four (4) SRO Officers came to Millard Public Schools as the result of Community Oriented Policing Services (COPS) grants with the City of Omaha. The SRO at MWHS is the result of a COPS grant agreement with Douglas County.

The original COPS grant provided a uniformed trained SRO and a marked police car on the school's premises. The SRO assigned to the School District was to be an employee of the County subject to departmental control, supervision, policies, procedures, and general orders. The SROs work with school principals to help provide alcohol and drug education, act as a liaison between the police and students, maintain a peaceful campus environment, and take appropriate action regarding on-campus or school related illegal activity.

COPS Grant with Douglas County

Millard Public Schools implemented the SRO program in September 2000 at MWHS. A COPS grant in partnership with Douglas County funded the SRO program.

This agreement was effective on August 1, 1999, and will continue for a period of ten (10) years, with an automatic review after the first three (3) years. The COPS grant funds a maximum of \$125,000 per deputy, over a three (3) year period. The federal share of total salaries and benefits must decrease each year leading to a full local funding by the fourth year of the deputy's employment. At the same time, the local share must increase each year. Once the grant funding ceases, the SRO service will continue and the District and County will each pay 50% of the SRO salary and fringe benefits. Next year, the Douglas County COPS grant will begin the fourth year and enter into the 50% funding phase. The following payment schedule was provided by the terms of the agreement.

Table 1
COPS Grant Costs at MWHS Since Inception

Schl. Yr.	Amount	Status
2000/2001	\$259	paid
2001/2002	\$1,792	paid
2002/2003	\$6,622	paid
2003/2004	\$30,641	

Annual payments are made around the first week in September each year. There has been no discussion of altering the Douglas County COPS Grant at Millard West High School. Therefore, the District will pay the 50% (\$30, 641) amount for 2003/2004 school year.

COPS Grant with the Omaha Police Department

A COPS Grant was initiated with the City of Omaha for SRO programs at Millard North and Millard South High Schools. This agreement commenced on January 1, 2001, and ends on January 1, 2010. Although the agreement with the City of Omaha is very similar to the grant with Douglas County there were a few differences. The grant funded a maximum of \$125,000 per police officer, over a three-year period. The federal share of total salaries and benefits decreased each year leading to a full local funding by the fourth year of the police officer's employment. At the same time, the local share increased each year. Once the grant funding ceased, the SRO service was to continue and the District was to pay 50% of the SRO salary and fringe benefits. The agreement with the City required a different financial arrangement. The cooperative agreement required that officers selected for the SRO program must have had a minimum of three years experience. Because of this requirement, the schools paid the difference between the federal allocation for an entry-level officer and the cost of an officer with three (3) years experience. The actual payments to the City are listed in Table 2. The \$83,430 originally scheduled for payment in the 2003/2004, has been negated by the latest proposal by the City.

**Table 2
Payment Schedule Under the OPD COPS Grant**

Schl. Yr.	Amount	Status	No. Officers/Location
2001/2002	\$22,046	paid	2 MSHS, MNHS
2002/2003	\$59,158	paid	4 MSHS, MNHS, AMS, CMS
2003/2004	\$83,430	would have paid	4 MSHS, MNHS, AMS, CMS

Current Budget Proposal

The Mayor's Office has indicated that they are going to shift funding under the COPS grant for the two middle school SROs to the two SROs at Millard North High School and Millard South High School. The middle school SROs are finishing the first year of that grant. The City has proposed that retired police officers assume the SRO duties at the two middle schools.

The figures below (see Table 3) reflect what Omaha Public Schools (OPS) has offered the retired officers. However, OPS has to limit their officers to 30 hours per week to be considered part-time. Basically, OPS is offering the retired officers \$25.50 per hour. They are still in negotiations.

The maximum that retired officers can work under the City retirement plan is 32 hours per week. The District proposal in Table 3 below reflects a maximum of 32 hours per week at \$25.50 per hour. We would not have to pay FICA or retirement for hourly employee contracts.

Table 3

District Proposal for Costs of the SRO Program for 2003/2004

	Hours/Wk	Weeks	Days	\$/Hr	Hrs Yr	Annual Cost	Source
MSHS	40	36	178	n/a	1424	\$22,707	ms grant
MNHS	40	36	178	n/a	1424	\$22,707	ms grant
CMS	32	36	178	\$25.50	1157	\$29,504	mps
AMS	32	36	178	\$25.50	1157	\$29,504	mps
Total						\$104,421	

If the COPS grant with the City would have been continued as the original provisions required, the SRO cost for the 2003/2004 would have been \$83,430 for MSHS, MNHS, AMS, and CMS. The current proposal for the SRO program and retired police officers would be \$104,421 an increase of \$20,991 (25.1%).

However, the cost of the City proposal for 2003/2004 is still advantageous over the cost of hiring untrained off-duty police officers (See Table 4). The cost for hiring off-duty police officers for the 2003/2004 school year would be \$113,920. The cost of off-duty police officers is \$9,499 more than the City's proposal for SROs and retired police officers.

Table 4
Off-Duty Police Officer Security Costs

School	Hours	Hrs/Day	\$/Hr	\$/Day	No. Days	Total
AMS	8:00am-4:00 pm	8	\$20	\$160	178	\$28,480
CMS	7:15am-3:15 pm	8	\$20	\$160	178	\$28,480
MSHS	7:30am-3:30 pm	8	\$20	\$160	178	\$28,480
MNHS	7:30am-3:30 pm	8	\$20	\$160	178	\$28,480
Total						\$113,920

Discussion

Whatever the cost differential between the different security options, it is clear the trained SROs are by far the most valuable. Retired police officers do hold promise because the same officer will be serving the building daily and they can be trained to work with students. The least attractive alternative is hiring off-duty police officers. They are not trained in how to relate to students nor are they familiar with school policies and procedures.

SROs provide us some of the following services that we have not been able to achieve with off-duty police officers.

1. A police car is provided with SROs.
2. SROs are especially trained to work with students and administrators. They develop rapport with students which:
 - a. Helps to break down the walls of communication with the police department.
 - b. Provides hundreds of tips each year that result in arrests both inside and outside of school.
 - c. Provides students advice on law enforcement issues.
3. Off-duty police officers are seldom scheduled to work a continuous schedule to any one school so no one officer gets well acquainted with students. On rare occasions, we have had friction between off-duty officers and students that might not have occurred with a SRO.
4. SROs regularly have meetings with Millard Public Schools administrators to work out levels of communication and operational procedures.
5. SROs provide instruction on police related issues in classrooms and at meetings on drugs, gangs, crime, and law enforcement.
6. SROs know school policies and procedures are able to furnish law enforcement that is compatible with school needs.

Summary

The City's proposal has not been confirmed by a memorandum of understanding for the high school SROs or contracts for the middle school retired officers. We do not know if the retired officers will accept the \$29,504 that we are recommending or if either program will make it through program based budgeting. Although, the City proposal is an increase, it is no doubt a better solution than just providing off-duty police officers.