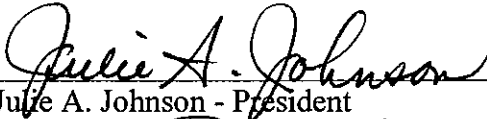



**ACKNOWLEDGMENT OF RECEIPT
OF NOTICE OF MEETING**

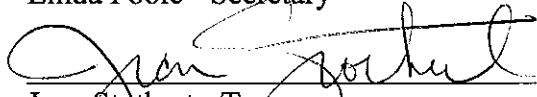
The undersigned members of the Board of Education of Millard, District #017, Omaha, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said Board of Education and the agenda for such meeting held at 7:00 P.M. on May 2, 2005, at Don Stroh Administrative Center
5606 South 147th Street


Dated this 2nd day of May, 2005.


Julie A. Johnson - President


Brad Burwell - Vice President


Linda Poole - Secretary


Jean Stothert - Treasurer


Mike Pate, Member

Mike Kennedy, Member


Sarah Fech - Millard North High


Elise Devaux - Millard South High


Chelsea Adams - Millard West High

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

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 2, 2005** at 5606 South 147th Street, Omaha, Nebraska. A PAYBAC Reception will be held at 6:00 p.m.

An agenda for such meetings, kept continuously current are available for public inspection at the office of the superintendent at 5606 South 147th Street, Omaha, Nebraska.

LINDA POOLE,
Secretary

4-29-05

**THE DAILY RECORD
OF OMAHA**

**RONALD A. HENNINGSEN, Publisher
PROOF OF PUBLICATION**

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

J. BOYD

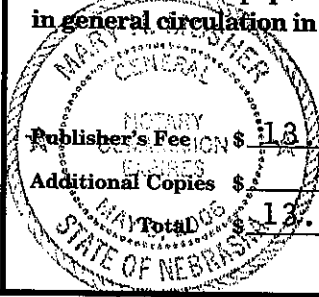
being duly sworn, deposes and says that she is

LEGAL EDITOR

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

April 29, 2005

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



Publisher's Fee \$ 13.10
Additional Copies \$
Total \$ 13.10

Subscribed in my presence and sworn to before me this 29th day of April 20 05

Notary Public in and for Douglas County, State of Nebraska

BOARD OF EDUCATION MEETING - MAY 2, 2005

NAME:

REPRESENTING:

Thomas & Denise Lickly	Papa Johns
Erik Chausse	Abbott
Karen Martin	Abbott
Kirstin Ricketts	21st Century Financial Group
Linda Lindeman	Willowdale
Bob Hmeywele	Hitchcock
David Adcox	Red Robin
Suzy Renken	Aldrich
SARA BUELL	MSMS
Yvonne Kaiser	Bookworm
Jessica Rennew	MNHS
Dodie Warren	Cather Elem
Julia Linhart	Cather Elem.
Martha Anderson	Hitchcock
Bart Starnes	Hitchcock
Keyna Jeltner	Hitchcock
Linda Frey	Cather
John A. DeGeorge	"DIGIORGIO'S"
Debady	Self
Tony Levy	MEA
Clara G. Hoover	Self



BOARD OF EDUCATION
MEETING



MAY 2, 2005

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BUSINESS MEETING
7:00 P.M.

DON STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET
MAY 2, 2005

6:00 P.M. – PAYBAC Reception

AGENDA

- 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 – April 4, 2005
 - *2. Approval of Special Board of Education Minutes – April 11, 2005
 - *3. Approval of Special Board of Education Minutes – April 25, 2005
 - *4. Approval of Bills
 - *5. Receive the Treasurer’s Report and Place on File
 - 6 Summary of Committee of the Whole Meeting – April 11, 2005 and April 25, 2005
- F. Information Items
 - 1. Showcase: PAYBAC Recognition Awards
 - 2. Employees of the Month
 - 3. Superintendent’s Report
 - 4. Board Comments/Announcement
 - 5. Report from Student Representatives
- G. Unfinished Business
 - 1. Approval of Policy 7305 – Technology – Web Publishing
- H. New Business
 - 1. Approval of Rule 7305.1 – Technology – Web Publishing
 - 2. Resolution authorizing, approving, ratifying and confirming the preparation of not exceeding \$30,000,000 General Obligation Bonds, Series 2005A, of Douglas County School District 017, in the State of Nebraska, also known as Millard Public Schools; the Official Notice of Sale and Preliminary Official Statement relating to said Bonds; the delivery of the Preliminary Official Statement and the publication of the Official Notice of Sale; and authorizing and directing the receipt of proposals to purchase said Bonds.
 - 3. Reaffirm Policy 4137 – Personnel – Job Sharing
 - 4. Approval of Rule 4137.1 – Personnel – Job Sharing

Agenda
 May 2, 2005
 Page 2

5. Approval of Enrollment Option Program Deadline (2005-2006 School Year Amendment)
6. Approval of Reassignment of Cinnamon Estates
7. Administrators for Hire
8. Personnel Actions: Resignation(s), Leave(s) of Absence, New Hires
9. Negotiations (Executive Session)
10. Land Acquisition (Executive Session)

I. Reports

1. Enrollment Report
2. Legislative Update
3. Site Plans Update

J. Future Agenda Items/Board Calendar

1. Millard Public Schools Foundation Hall of Fame Banquet on Friday, May 6, 2005 at 6:30 p.m. at the Qwest Center
2. Committee of the Whole Meeting on Monday, May 9, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
3. Special Board Meeting on Tuesday, May 10, 2005 at 12:15 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
4. Board of Education Meeting on Monday, May 16, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
5. Board of Education Meeting on Monday, June 6, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
6. Board of Education Meeting on Monday, June 20, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
7. Board of Education Meeting on Monday, July 11, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 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

BUSINESS MEETING
7:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET
MAY 2, 2005

6:00 P.M. – PAYBAC Reception

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 – April 4, 2005. (See enclosure.)
- *E.2. Motion by _____, seconded by, _____, to approve the special Board of Education Minutes – April 11, 2005
- *E.3. Motion by _____, seconded by, _____, to approve the special Board of Education Minutes – April 25, 2005
- *E.4. Motion by _____, seconded by _____, to approve the bills. (See Enclosures.)
- *E.5. Motion by _____, seconded by _____, to receive the Treasurer’s Report and Place on File. (See enclosure.)
- E.6. Summary of Committee of the Whole Meetings – April 11, 2005 and April 25, 2005
- F.1. Showcase: PAYBAC Recognition Awards
- F.2. Employees of the Month
- F.3. Superintendent’s Report
- F.4. Board Comments/Announcements

Administrative Memorandum

May 2, 2005

Page 2

- F.5. Report from Student Representatives
- G.1. Motion by _____, seconded by _____, to approve Policy 7305 – Technology – Web Publishing. (See enclosure.)
- H.1. Motion by _____, seconded by _____, to approve Rule 7305.1 – Technology – Web Publishing. (See enclosure.)
- H.2. Motion by _____, seconded by _____, I hereby move the passage and adoption of the Resolution authorizing, approving, ratifying and confirming the preparation of not exceeding \$30,000,000 General Obligation Bonds, Series 2005A, of Douglas County School District 017, in the State of Nebraska, also known as Millard Public Schools; the Official Notice of Sale and Preliminary Official Statement relating to said Bonds; the delivery of the Preliminary Official Statement and the publication of the Official Notice of Sale; and authorizing and directing the receipt of proposals to purchase said Bonds. (See enclosure.)
- H.3. Motion by _____, seconded by _____, to reaffirm Policy 4137 – Personnel – Job Sharing. (See enclosure.)
- H.4. Motion by _____, seconded by _____, to approve Rule 4137.1 – Personnel – Job Sharing. (See enclosure.)
- H.5. Motion by _____, seconded by _____, that no further enrollment option waivers be accepted after August 12, 2005, for students requesting to enter the Millard School District for the 2005-2006 school year unless required by law. Students may be granted a waiver to leave the Millard School District anytime during the 2005-2006 school year. (See enclosure.)
- H.6. Motion by _____, seconded by _____, to assign Cinnamon Estates to Black Elk, Beadle, and West High; any students in this subdivision currently attending Neihardt would be allowed to remain there. (See enclosure.)
- H.7. Motion by _____, seconded by _____, to approve Administrators for Hire: Deb Ady as Coordinator of Special Projects and Heather Phipps as Assistant Principal at Central Middle School. (See enclosure.)
- H.8. Motion by _____, seconded by _____, to approve Personnel Actions: Resignations, Leaves of Absence and New Hires. (See enclosure.)
- H.9. Negotiation (Executive Session)

Administrative Memorandum
May 2, 2005
Page 3

H.10. Land Acquisition (Executive Session)

I. Reports

1. Enrollment Report
2. Legislative Update
3. Site Plan Update

J. Future Agenda Items/Board Calendar

1. Millard Public Schools Foundation Hall of Fame Banquet at 6:30 p.m. on Friday, May 6, 2005 at the Qwest Center
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7. Board of Education Meeting on Monday, July 11, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 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.

MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO 17

Enclosure E.1.
May 2, 2005

8

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 6:30 p.m., Monday, April 4, 2005, at the Don Stroh Administration Center, 5606 South 147th Street.

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

Notice of this meeting was given in advance thereof by publication in the Omaha World-Herald on April 2, 2004; 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 7:00 p.m. Julie Johnson called the meeting to order and asked everyone to say the Pledge of Allegiance.

Roll call was taken and all members were present.

Motion by Mike Kennedy, seconded by Jean Stothert, to approve the Board of Education minutes from March 21, 2005, to approve the bills, and receive and place on file the Treasurer's Report. Upon roll call vote, all members voted aye. Motion carried.

Showcase featured state winners in swimming, girl's basketball, and wrestling.

Employees of the Month for April were Kathy Torres, kindergarten teacher at Cottonwood Elementary, and Bill Nattermann, district transportation manager.

Superintendent's Report:

1. The Committee meeting on Monday, April 11, 2005 will begin at 6:30 p.m. There will be no Board meeting on April 18, 2005.
2. The attorney's office and Amy Friedman will be working together to come up with consequences when the community does not observe the District's no smoking on school premises policy.

Comments from the Board:

Mike Kennedy said he attended the luncheon with the lobbyist and the state senators. The senators did want to hear comments from the administrators about their concerns on various bills. He expressed his appreciation to Angelo Passarelli and Bill Mueller for watching the legislation that impacts the school district.

Jean Stothert reported she attended the luncheon with the state senators. She commented that it is always a good opportunity to talk with the senators and get their feelings on the various legislative bills.

Mrs. Stothert said the Metropolitan Area Boards of Education meeting will be held on Wednesday, April 6, 2005 and the topics of discussion include food service, school nutrition, weighting of grades, and the National School Boards Conference.

Mrs. Stothert will be reading at Sandoz Elementary this week.

Brad Burwell reported he will be reading at Sandoz Elementary this week, and will participate in the speech interviews at Millard North High School.

Mr. Burwell agreed with Dr. Lutz about the starting time of the committee meeting for 6:30 p.m. next Monday.

Mike Pate informed the board he attended the Foundation meeting on March 24th. The Hall of Fame Banquet is scheduled for Friday, May 6, 2005 at the Qwest Center. There was \$140,000 awarded for classroom grants, which is more than in the past year. The golf tournament will be held on Monday, June 13, 2005 at the Players Club. The Foundation also agreed to fund some early childhood grants this year.

The Foundation will be involved in a major public relations and marketing campaign to make the community better aware of the Foundation, and what they do, and how it connects with the school district.

Julie Johnson announced that she will be out of town on May 16, 2005 and has asked Brad to chair the meeting. Mike Pate also informed the board that he would be out of town on May 16, 2005, also.

Dr. Johnson congratulated Andersen Middle School who received notice from the National Association of Sports and Physical Education that they were honored as a STAR Recipient. They will receive media attention, a banner, a gift certificate for physical education equipment, and will recognize the school and staff for this national acclaimed award.

Chelsea Adams, student representative from Millard West High School, Sarah Fech, student representative from Millard North High School, and Elise DeVaux, student representative from Millard South High School, reported on the academic and athletic activities at their respective high schools.

Motion by Linda Poole, seconded by Brad Burwell, that all bids related to the summer roofing projects be rejected and that the projects be delayed for one year. Upon roll call vote, all members voted aye. Motion carried.

Motion by Linda Poole, seconded by Brad Burwell, that the contract for paving projects at Harvey Oaks Elementary School and Hitchcock Elementary Schools be awarded to Prairie Construction Company in the Amount of \$299,875 with such amount including the combined lump sum base bid, Alternate P-1, and Alternate P-2; and, further that the associate superintendent for general administration be authorized and directed to execute any and all documents related to such projects. Upon roll call vote, all members voted aye. Motion carried.

Motion by Mike Pate, seconded by Linda Poole, that contracts be awarded to BCDM Architects for projects related to the New Alternative School and Beadle Middle School, that a contract be awarded to DLR Group for the Millard South High School Projects, that a contract be awarded to Prochaska & Associates for the Millard West High School project, and that contracts be awarded to the Schemmer Associates for projects related to Millard North High School and Ackerman Elementary School; that all such contracts be consistent with the respective responses of such firms to the District's RFP for architectural and engineering services; and, further, that the associate superintendent for general administration be authorized and directed to negotiate and execute any and all documents related to such contracts. Upon roll call vote, Mike Pate, Mike Kennedy, Julie Johnson, Linda Poole, and Jean Stothert voted aye. Brad Burwell voted nay. Motion carried.

Motion by Jean Stothert, seconded by Linda Poole, to approve Job Description 2100.04 – Associate Superintendent for General Administration. Upon roll call vote, all members voted aye. Motion carried.

Motion by Jean Stothert, seconded by Brad Burwell, to reaffirm Policy 4110 – Personnel – Personnel Records. Upon roll call vote, all members voted aye. Motion carried.

Motion by Brad Burwell, seconded by Linda Poole, to approve Rule 4110.1 – Personnel – Personnel Records. Upon roll call vote, all members voted aye. Motion carried.

Motion by Linda Poole, seconded by Jean Stothert, to approve Rule 4510.5 Personnel – Extended Leave Without Pay. Upon roll call vote, all members voted aye. Motion carried.

Brad Burwell provided the first reading of Policy 7305 – Technology Web Publishing. This policy will be on the next board agenda for approval.

Motion by Linda Poole, seconded by Brad Burwell, to approve Administrator for Hire: David Hemphill for Assistant Principal at Kiewit Middle School. Upon roll call vote, all members voted aye. Motion carried.

Motion by Linda Poole, seconded by Jean Stothert, to approve Personnel Actions: Resignations: Dana Keepers, Michelle Cox, and Nicole Dill; Leaves of Absence: Amanda Hegge and Elizabeth Braun, and New Hires: Kelly Ludgate, Trevor Templar, Katherine Bevins, John Kirke, Patricia Cowley, and Kenda Olson. Upon roll call vote, all members voted aye. Motion carried.

Pupil Services, Negotiation, and Land Acquisition were delayed to the end of the meeting for Executive Session.

The reports provided included: an Enrollment Report, the Foundation Grant Winners, a Quarterly Investment Report, an Operation & Maintenance Quarterly Report, a Food Service Quarterly Report, a Quarterly Construction Report, the results of the Parent Opinion Survey, and a Legislative Update.

Future Agenda Items/Board Calendar: A Committee of the Whole Meeting will be held on Monday, April 11, 2005 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 2, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Committee of the Whole Meeting will be held on Monday, May 9, 2005 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 16, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Board of Education Meeting will be held on Monday, June 6, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Board of Education Meeting on Monday, June 20, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street.

At 8:47 p.m. Mike Kennedy moved, seconded by Brad Burwell, to go into Executive Session for negotiations and land acquisition. Upon roll call vote all members voted aye. Motion carried.

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

Motion by Mike Kennedy, seconded by Brad Burwell, to allow the student's request to enter the Millard Public Schools. Upon roll call vote, all members voted aye. Motion carried

Julie Johnson adjourned the meeting.

SECRETARY

MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO. 17

Enclosure E.2.
May 2, 2005

12

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, April 11, 2005 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street.

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

ABSENT: Mike Kennedy

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, April 8, 2005; 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.

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

Motion by Brad Burwell, seconded by Linda Poole, to excuse Mike Kennedy from the meeting. Upon roll call vote, all members voted aye. Motion carried.

Motion by Linda Poole, seconded by Jean Stothert, that the contract for the replacement of certain exterior doors and windows at various sites be awarded to F&B Construction in the amount of \$142,400 with such amount including the Base Bid and Alternates 4, 5,6, and 7, and, further, that the associate superintendent for general administration be authorized and directed to execute any and all documents related to such project. Upon roll call vote, all members voted aye. Motion carried.

Motion by Brad Burwell, seconded by Linda Poole, that the contract for parking lot paving at Abbott Elementary be awarded to Remcon, Inc. in the amount of \$144,099.45; that the contract for parking lot paving at Ackerman Elementary be awarded to CYC Construction in the amount of \$64,836.50; that the contract for parking lot paving at Norris Elementary be awarded to Carley Construction in the amount of \$125,300 (including the Base Bid and Alternate #I); and, that the associate superintendent for general administration be authorized and directed to execute any and all documents related to such projects. Upon roll call vote, all members voted aye. Motion carried.

Julie Johnson adjourned the meeting.

SECRETARY

MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO. 17

Enclosure E.3.
May 2, 2005

13

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, April 25, 2005 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street.

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

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, April 22, 2005; 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.

Roll call was taken and all members were present.

There was a motion by Brad Burwell, seconded by Linda Poole, to approve the resignation of Joel Johnston. Upon roll call vote all members voted aye. Motion carried.

Julie Johnson adjourned the meeting.

SECRETARY

Millard Public Schools
May 2, 2005

Millard Public Schools

Check Register for 5/2/05 - 5/2/05

Date: 4/25/05

Check Number	Date	Vendor No	Vendor Name	Amount
238049	5/2/05	102837	4-IMPRINT	415.03
238050	5/2/05	100699	A & E CATALOG	120.80
238051	5/2/05	010165	ABLENET INC	379.00
238052	5/2/05	131632	AC AWARDS INC	96.00
238054	5/2/05	010383	ACTION BATTERIES UNLIMITED INC	985.30
238055	5/2/05	131060	ADOLPH KIEFER AND ASSOCIATES	318.57
238056	5/2/05	134542	YOUNGSOO AHN	32.40
238057	5/2/05	010570	AIMS EDUCATION FOUNDATION	1,550.80
238058	5/2/05	108351	AIRGAS NORTH CENTRAL INC	11.25
238059	5/2/05	133620	AKSARBEN PIPE & SEWER CLEANING LLC	75.00
238060	5/2/05	107060	CAROLYN KESICK	45.00
238061	5/2/05	011051	ALL MAKES OFFICE EQUIPMENT	63.62
238062	5/2/05	109079	ALLTEL CORPORATION	1,313.36
238063	5/2/05	099597	AMERICAN GUIDANCE SERVICE INC	543.30
238064	5/2/05	012050	AMERICAN LIBRARY ASSOCIATION	30.40
238065	5/2/05	012450	AMERICAN RED CROSS HEARTLAND	101.10
238066	5/2/05	012480	AMERICAN TIME & SIGNAL COMPANY	91.35
238067	5/2/05	102430	AMI GROUP INC	450.00
238069	5/2/05	010112	ANDERSON ELECTRIC	36.00
238070	5/2/05	012876	CURTIS A ANDERSON	61.88
238073	5/2/05	134530	KYLE ANDERSON	48.14
238074	5/2/05	134041	MARTHA A ANDERSON	41.85
238075	5/2/05	134167	ELIZABETH A ANDREASEN	18.87
238076	5/2/05	012989	APPLE COMPUTER, INC.	3,088.00
238077	5/2/05	106889	APPLIED INDUSTRIAL TECHNOLOGIES	39.90
238078	5/2/05	106436	AQUA-CHEM INC	385.40
238079	5/2/05	134521	AQUAVAC SYSTEMS INC	455.00
238080	5/2/05	013496	ASCD	180.85
238081	5/2/05	010070	ASHA DISTRIBUTING INC.	8.07
238082	5/2/05	013226	ASI MODULEX	91.00
238083	5/2/05	013234	ASPHALT AND CONCRETE MATERIALS CO	101.49
238084	5/2/05	102840	ASSOCIATED FIRE PROTECTION	444.50

Millard Public Schools

Check Register for 5/2/05 - 5/2/05

Date: 4/25/05

Check Number	Date	Vendor No	Vendor Name	Amount
238085	5/2/05	101611	ATLAS AUTO BODY	667.15
238086	5/2/05	010083	ATS MOBILE TELEPHONE CO INC	595.57
238087	5/2/05	F03014	AUTHENTIK	77.94
238088	5/2/05	102237	AUTO STATION	1,046.70
238089	5/2/05	108092	APW/AUTO VALUE	425.11
238090	5/2/05	015805	B & R ERECTORS INC	29,788.40
238091	5/2/05	134132	TRACY L BABIN	12.46
238092	5/2/05	134545	VON A BACHLE	17.06
238093	5/2/05	131546	GLENDA K BACHMANN	30.18
238094	5/2/05	109852	BAER SUPPLY	46.82
238095	5/2/05	133160	MARYAM BAERDE	74.25
238096	5/2/05	132405	BAG 'N SAVE	458.92
238098	5/2/05	132276	BAKER'S PLAYS	434.92
238100	5/2/05	101536	NANCY BALLARD	23.44
238101	5/2/05	017900	BARCO MUNICIPAL PRODUCTS, INC.	587.80
238102	5/2/05	132274	TIMOTHY D BARNER	43.65
238103	5/2/05	099646	BARNES & NOBLE BOOKSTORE(OAKV)	192.17
238104	5/2/05	132608	BARNES DISTRIBUTION	329.71
238105	5/2/05	017877	CYNTHIA L BARR-MCNAIR	127.73
238106	5/2/05	134544	JON J BARTA	46.87
238107	5/2/05	017926	ROSEMARY W BARTA	348.48
238108	5/2/05	133353	JULIE A BARTHOLOMEW	13.50
238109	5/2/05	134359	BEAR GRAPHICS INC	1,109.13
238110	5/2/05	018240	CAROL A BEATY	262.13
238111	5/2/05	134069	COLLEEN K BECKWITH	16.88
238112	5/2/05	107540	BRIAN F BEGLEY	190.00
238115	5/2/05	018650	PAMELA R BERKI	193.13
238116	5/2/05	018705	BERNINA SEWING CENTER	64.50
238117	5/2/05	132475	BIO CORPORATION	373.25
238118	5/2/05	019111	BISHOP BUSINESS EQUIPMENT	17,336.47
238119	5/2/05	134543	ROBERT BISHOP	48.14
238120	5/2/05	133364	DEWALT INC	89.99

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238121	5/2/05	134478	TIFFANY M BOCK SMITH	121.24
238122	5/2/05	130899	KIMBERLY M BOLAN	126.75
238123	5/2/05	101364	BOOKWORM	785.26
238124	5/2/05	019559	BOUND TO STAY BOUND BOOKS INC	2,094.56
238125	5/2/05	132775	JENNIFER A BOWES	150.38
238126	5/2/05	019835	BOYS TOWN NATIONAL	4,030.30
238127	5/2/05	019858	PEGGY A BRENDEL	259.78
238128	5/2/05	134173	ANGELA J BROOKS	12.15
238129	5/2/05	133824	NANCY A BROWN	45.75
238130	5/2/05	020258	VICKI A BROWN	19.13
238131	5/2/05	134467	DIANE C BRUDERER	1,418.82
238132	5/2/05	020270	NANCY J BRUGGER	31.35
238135	5/2/05	133456	BUSINESS INTERIORS GROUP INC	215.00
238136	5/2/05	099431	BUSINESS MEDIA INC	408.00
238138	5/2/05	131619	C E SUNDBERG CO	168.44
238139	5/2/05	023831	CALLOWAY HOUSE INC	280.17
238140	5/2/05	023836	CAMBRIDGE UNIVERSITY PRESS	75.89
238141	5/2/05	134015	CAMILLES SIDEWALK CAFE	174.25
238143	5/2/05	106806	ELIZABETH J CAREY	36.08
238144	5/2/05	133246	RALPH CAREY	39.83
238145	5/2/05	054237	CARL JARL LOCKSMITHS	250.12
238146	5/2/05	024061	CARQUEST AUTO PARTS	47.38
238148	5/2/05	024052	JOHN T CARROLL	24.75
238149	5/2/05	024067	CARSON DELLOSA PUBLISHING	24.93
238150	5/2/05	131158	CURTIS R CASE	46.50
238151	5/2/05	132206	CERTIFIED LABORATORIES	152.80
238152	5/2/05	134043	MALCOLM K. CHAI	111.38
238153	5/2/05	132271	ERIK P CHAUSSEE	152.38
238154	5/2/05	025076	COLLEEN R CHRISTENSEN	10.50
238155	5/2/05	025100	CHRONICLE GUIDANCE PUBLISHING	157.54
238156	5/2/05	131336	CITIZENS BANK	1,602.66
238157	5/2/05	133152	CAROL L CLARK	11.68

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238160	5/2/05	099222	CLASSROOMDIRECT.COM	322.22
238161	5/2/05	025235	DALE CLAUSEN	114.75
238162	5/2/05	025250	CLEARVUE/EAV INC	56.10
238163	5/2/05	131135	PATRICIA A CLIFTON	30.19
238166	5/2/05	134529	COLFAX INTERNATIONAL	124.75
238167	5/2/05	025455	COLLEGE BOARD	65.50
238168	5/2/05	131518	COLOR INC	568.00
238169	5/2/05	022701	SHARON R COMISAR-LANGDON	297.67
238172	5/2/05	025830	GEORGE R CONRAD	343.08
238173	5/2/05	099792	CONSOLIDATED ELECTRICAL	164.84
238174	5/2/05	026057	CONTROL MASTERS INC	4,124.50
238175	5/2/05	132720	CONTROLTEMP INC	270.00
238176	5/2/05	134134	COOK IRON STORE CO.	300.00
238178	5/2/05	026660	WILLIAM J CRAWFORD	25.95
238179	5/2/05	026998	CRIZMAC	292.33
238180	5/2/05	131275	CURRICULUM MANAGEMENT SYSTEMS INC.	3,639.19
238182	5/2/05	130900	CHERYL L CUSTARD	68.63
238183	5/2/05	130731	D & D COMMUNICATIONS	721.00
238184	5/2/05	032061	D & D LASER	1,049.75
238185	5/2/05	132671	JEAN T DAIGLE	118.69
238186	5/2/05	131003	DAILY RECORD	12.50
238187	5/2/05	032140	DALTILE CORPORATION	10.93
238188	5/2/05	134054	DAVIS EQUIPMENT CORP	81.11
238189	5/2/05	032370	DAYTIMERS	25.98
238191	5/2/05	106713	ANDREW S DEFREECE	107.25
238193	5/2/05	099249	DELTA EDUCATION LLC	102.58
238194	5/2/05	032680	DELTA SYSTEMS COMPANY, INC.	371.70
238195	5/2/05	032800	DEMCO INC	111.00
238196	5/2/05	133009	ROBERTA E DEREMER	13.95
238198	5/2/05	099220	DICK BLICK	51.43
238199	5/2/05	134537	MENDY J. DICKEY	12.75
238200	5/2/05	132750	JOHN D DICKEY	15.23

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238202	5/2/05	033473	DIETZE MUSIC HOUSE INC	1,565.21
238203	5/2/05	033473	DIETZE MUSIC HOUSE INC	155.05
238205	5/2/05	134540	DIVISION 15 SALES INC	69.82
238208	5/2/05	134086	AMBER J DOOLITTLE	36.90
238212	5/2/05	130908	DOUGLAS COUNTY SCHOOL DIST.28-0001	2,285.07
238213	5/2/05	099556	DRAMATISTS PLAY SERVICE INC	38.40
238214	5/2/05	134338	DEAN LOFTUS	340.00
238215	5/2/05	133679	MICHAEL DURAND	192.56
238216	5/2/05	094249	DURHAM WESTERN HERITAGE MUSEUM	598.50
238217	5/2/05	052370	ECHO ELECTRIC SUPPLY	2,132.79
238218	5/2/05	036830	EDUCATION WEEK	79.94
238219	5/2/05	037400	EDUCATIONAL RESEARCH SERVICE	79.20
238221	5/2/05	037525	EDUCATIONAL SERVICE UNIT #3	4,739.91
238222	5/2/05	037900	DELTA EDUCATION LLC	124.74
238223	5/2/05	038025	MARY L EHLERS	13.91
238224	5/2/05	133823	REBECCA S EHRHORN	33.75
238226	5/2/05	038100	ELECTRIC FIXTURE & SUPPLY	1,425.04
238227	5/2/05	038217	WARREN K ELTISTE	130.50
238229	5/2/05	038431	ROBERT W. ERLANDSON	225.00
238230	5/2/05	130081	SHEILA H ERTZNER-CATTON	8.55
238233	5/2/05	038475	EXCEL ELECTRIC INC	859.04
238234	5/2/05	099320	EYE ON EDUCATION	102.85
238235	5/2/05	106735	JOHN T FABRY	77.40
238237	5/2/05	106949	LUCY FALCON	25.00
238238	5/2/05	131136	STEPHANIE A FATEMI	42.00
238239	5/2/05	040450	FEDERAL EXPRESS	298.15
238240	5/2/05	133565	STEVE FELICI	58.87
238241	5/2/05	040537	FERGUSON ENTERPRISES INC	353.34
238242	5/2/05	133553	LINDSAY FERGUSON	192.56
238243	5/2/05	106956	FERRELLGAS	36.03
238244	5/2/05	040830	FILMS FOR THE HUMANITIES & SCIENCES	1,489.50
238245	5/2/05	133919	FILTER SHOP INC	282.86

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238246	5/2/05	134304	FIRST BANK RICHMOND, NA	1,824.10
238247	5/2/05	040902	FIRST NATIONAL BANK TRUST DEPT	700.00
238248	5/2/05	134572	ERIC FISCHER	96.28
238249	5/2/05	109855	SHANNON M FISCHER	76.88
238250	5/2/05	101075	FITNESS FINDERS INC	552.50
238251	5/2/05	041086	FLINN SCIENTIFIC INC	54.65
238252	5/2/05	131555	FLOORS INC	270.00
238253	5/2/05	134283	TERRY FLORES	39.36
238254	5/2/05	134044	CAROL S. FLOTH	43.13
238256	5/2/05	041100	FOLLETT LIBRARY RESOURCES	11,365.14
238257	5/2/05	041219	WAYNE FOWLER	120.35
238259	5/2/05	134182	JERICIA D FRENCH	4.99
238260	5/2/05	132321	MICHAEL R FREY	81.00
238261	5/2/05	041530	FREY SCIENTIFIC	361.85
238262	5/2/05	041543	AMY J FRIEDMAN	42.49
238263	5/2/05	041540	FRIENDSHIP HOUSE	212.85
238264	5/2/05	133351	STEPHANIE S FRITSON	39.83
238265	5/2/05	043760	GALLUP ORGANIZATION	1,716.00
238267	5/2/05	132736	GERALD L GDOWSKI	48.14
238268	5/2/05	106894	TAMMY GEBHART	251.17
238269	5/2/05	044050	GENERAL BINDING CORPORATION	309.00
238270	5/2/05	133886	CHERYL V GERACE	17.25
238271	5/2/05	134513	ZEITGEIST PUBLISHING INC	9.95
238272	5/2/05	044495	KATHY L GIBBS	18.75
238273	5/2/05	106660	GLASSMASTERS, INC.	2,330.16
238274	5/2/05	133794	SUE GOLLEHON	19.62
238275	5/2/05	044886	GOODWILL SPECIALTY SERVICES INC	617.44
238276	5/2/05	044891	GOPHER/PLAY WITH A PURPOSE	849.85
238277	5/2/05	044896	KAREN A GORDON	166.80
238278	5/2/05	134230	REBECCA J GOSCHA	138.75
238279	5/2/05	132152	GOVCONNECTION INC	39.89
238281	5/2/05	043609	GP DIRECT	1,037.30

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238282	5/2/05	044950	GRAINGER INDUSTRIAL SUPPLY	576.93
238284	5/2/05	044965	KATHERINE A GRAY	130.88
238285	5/2/05	099888	GRAYBAR ELECTRIC COMPANY INC	1,206.64
238287	5/2/05	134133	JANET L GRIERSON	18.75
238289	5/2/05	130083	HARRY S GRIMMINGER	18.00
238291	5/2/05	045310	KATHLEEN A GUINANE	13.50
238293	5/2/05	063347	NANCY J HAITH	38.25
238294	5/2/05	133890	CAROL M HALLER	8.01
238295	5/2/05	107933	JEFF D HALLSTROM	198.75
238296	5/2/05	131179	GEOFFREY HAMILTON	48.14
238300	5/2/05	047853	HAPPY CAB COMPANY INC	19,511.20
238301	5/2/05	047853	HAPPY CAB COMPANY INC	160.50
238303	5/2/05	133487	HARCOURT ASSESSMENT INC	47.57
238304	5/2/05	047855	HARCOURT INC	1,420.68
238305	5/2/05	056820	HARRY A KOCH COMPANY	402.00
238306	5/2/05	099396	HARRY K WONG PUBLICATIONS INC	2,491.20
238307	5/2/05	130609	HAYDEN-MCNEILL SPECIALTY	138.62
238308	5/2/05	102103	HAYES SCHOOL PUBLISHING CO	63.35
238309	5/2/05	048475	HEARTLAND FOUNDATION	5,331.14
238310	5/2/05	108273	MARGARET HEBENSTREIT PT	116.63
238311	5/2/05	048517	GREENWOOD PUBLISHING GROUP INC	281.35
238312	5/2/05	101881	HENRY DOORLY ZOO	2,012.55
238313	5/2/05	131713	DEBRA A HERICKS	22.50
238314	5/2/05	133186	JENNIFER HERZOG	10.00
238315	5/2/05	048610	BRENDA K HESS	46.98
238316	5/2/05	134455	ROBERT J. HETTINGER	31.88
238317	5/2/05	132423	HEWLETT PACKARD CO	16,138.00
238318	5/2/05	134042	MARIA H HICKS	16.50
238319	5/2/05	048710	HIGHSMITH COMPANY INC	180.47
238320	5/2/05	134441	ELAINE HILL	151.89
238321	5/2/05	048840	SUZANNE J HINMAN	316.88
238323	5/2/05	048845	CAMILLE H HINZ	19.88

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238324	5/2/05	134085	STEPHANIE A HIRSCH	19.43
238325	5/2/05	045329	HMS BROWN BAGGERS	105.80
238326	5/2/05	048940	HOB-LOB LIMITED PARTNERSHIP	76.10
238327	5/2/05	133692	ROBERT HOESSEL	108.00
238329	5/2/05	099759	HOLIDAY INN OF KEARNEY	290.00
238332	5/2/05	133682	ALEX HOOK	168.49
238333	5/2/05	106801	CLARA G HOOVER	111.27
238334	5/2/05	134503	JENNIFER A HOPKINS-GRIFFIN	50.00
238335	5/2/05	095520	LINDA D HORTON	1,675.74
238336	5/2/05	103002	HOSE & HANDLING INC.	18.90
238337	5/2/05	049440	HOSIER REFRIGERATION SUPPLY INC	113.15
238338	5/2/05	101533	DIANE F HOWARD	24.11
238339	5/2/05	108153	CHRISTOPHER M HUGHES	16.50
238340	5/2/05	049715	HUMAN KINETICS	338.91
238341	5/2/05	101032	HUSKER MIDWEST PRINTING	141.78
238342	5/2/05	133840	THERESA L HUSS	59.25
238343	5/2/05	130283	KARA L HUTTON	274.39
238344	5/2/05	049850	HY-VEE FOOD STORE (OAKVIEW DR)	102.48
238345	5/2/05	134166	I BELIEVE IN ME RANCH INC	2,262.26
238346	5/2/05	051575	THERESA A ILIFF	21.75
238348	5/2/05	131084	INDEPENDENT LIVING AIDS	266.85
238349	5/2/05	131495	INSECT LORE	110.85
238350	5/2/05	133077	INSTITUTE FOR NETWORK PROFESSIONALS	998.00
238353	5/2/05	102958	INTERSTATE ALL BATTERY CENTER	129.73
238354	5/2/05	109094	PATRICK M IRWIN	16.20
238355	5/2/05	101991	J.A. SEXAUER	115.61
238356	5/2/05	100928	J.W. PEPPER & SON INC.	745.95
238357	5/2/05	134561	DIVYA JAISWAL	41.25
238358	5/2/05	131157	CHRISTINE A JANOVEC-POEHLMAN	85.54
238359	5/2/05	132411	JAY'S MUSIC	15.50
238360	5/2/05	134398	JDL ASSOCIATES INC	20,900.00
238361	5/2/05	133037	JENSEN TIRE COMPANY	817.11

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238363	5/2/05	054448	STEVEN K JOEKEL	101.63
238364	5/2/05	107039	SHARON KIM H JOHANSEN	15.00
238365	5/2/05	131367	AMANDA J JOHNSON	12.00
238366	5/2/05	054500	JOHNSON HARDWARE COMPANY	392.80
238367	5/2/05	132264	MICHELLE M JOHNSON	29.25
238368	5/2/05	054489	HUGH P JOHNSON	48.00
238369	5/2/05	054481	JERRILL B JOHNSON	45.83
238370	5/2/05	054492	JIMMIE L JOHNSON	375.00
238371	5/2/05	107905	MELINDA C JOHNSON	29.66
238372	5/2/05	054630	JOHNSTONE SUPPLY	310.95
238373	5/2/05	108171	CANDY R JONES	150.85
238374	5/2/05	054768	JUDAH CASTER COMPANY	15.60
238375	5/2/05	133331	ATTITUDES SKILLS & KNOWLEDGE INC	379.16
238376	5/2/05	134380	KEVIN L NEUMANN	350.00
238379	5/2/05	101224	KAPCO	142.04
238380	5/2/05	056237	KAYLORS SCHOOL & OFFICE SUPPLY INC	35.69
238381	5/2/05	132265	CATHERINE A KEISER	37.13
238382	5/2/05	132676	DENNIS F KIMBERLIN	437.50
238383	5/2/05	130476	ANN M KING	13.88
238384	5/2/05	056724	KINKO'S	21.56
238385	5/2/05	106203	DIANE L KINNEY	69.95
238388	5/2/05	056770	BETTY H KLESITZ	97.88
238389	5/2/05	056795	KNOWLEDGE UNLIMITED INC	65.95
238390	5/2/05	056865	PHILIP E KOCH	40.50
238391	5/2/05	056911	BONNIE G KOLOWSKI	1,172.72
238392	5/2/05	056913	RICHARD L KOLOWSKI	1,692.50
238393	5/2/05	134084	JENNIFER L KOLTERMAN	33.30
238394	5/2/05	131821	MARY E KOUBA	81.75
238395	5/2/05	134546	ELLEN Y KRAMER	16.57
238396	5/2/05	134576	LINDSAY M KROBOT	14.88
238397	5/2/05	057683	JANET F KRUGER	24.42
238398	5/2/05	133923	KUBAT'S PHARMACY	1,820.00

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238399	5/2/05	131993	KWAL PAINT	2,227.50
238400	5/2/05	132934	VICTORIA KYROS	15.98
238402	5/2/05	058755	LIDLAW TRANSIT INC	133,045.39
238403	5/2/05	058757	LAKELAND ENGINEERING EQUIPMENT CO.	54.60
238404	5/2/05	099217	LAKESHORE LEARNING MATERIALS	349.42
238405	5/2/05	121124	LORENE M LARSEN	19.13
238407	5/2/05	059100	JEFFREY SCHRANK	463.00
238408	5/2/05	102496	LEARNING ZONE EXPRESS	154.99
238409	5/2/05	134240	THANH T LEE	20.00
238410	5/2/05	106403	LESCO INC	779.26
238411	5/2/05	059300	CAROL A LEWIS	68.25
238412	5/2/05	132200	MYRA LEZANIC	20.78
238413	5/2/05	059380	LIBRARY VIDEO COMPANY	1,370.79
238414	5/2/05	059470	LIEN TERMITE & PEST CONTROL INC	684.00
238415	5/2/05	132397	AIMEE L LIMONGI	5.36
238416	5/2/05	099395	LINCOLN PUBLIC SCHOOLS	100.00
238418	5/2/05	059577	LINGUISYSTEMS, INC.	277.60
238419	5/2/05	059560	LINWELD INC	509.50
238420	5/2/05	133758	KRAIG J LOFQUIST	32.82
238422	5/2/05	059866	STACY L LONGACRE	156.00
238423	5/2/05	134061	PABLO LOPEZ	157.50
238424	5/2/05	059900	JANICE A LORENZEN	72.38
238425	5/2/05	060023	NEBRASKA SPORTS INDUSTRIES INC.	106.00
238426	5/2/05	060111	LOVELESS MACHINE & GRINDING	61.50
238427	5/2/05	131397	LOWE'S HOME CENTERS INC	1,147.48
238428	5/2/05	057770	LRP PUBLICATIONS INC	242.95
238429	5/2/05	060121	BRYAN A LUBBERS	96.90
238430	5/2/05	133804	JONATHAN A LUCHT	40.50
238431	5/2/05	107602	LUMBERMEN'S BRICK & SUPPLY INC	107.43
238432	5/2/05	131586	LYMM CONSTRUCTION CO.	250.00
238433	5/2/05	134342	MICHELLE M MADSEN	30.23
238434	5/2/05	132556	MAKEMUSIC INC	108.95

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238435	5/2/05	133505	SUSAN N MARLATT	12.00
238436	5/2/05	131303	DEBRA J MARTINEZ	33.00
238438	5/2/05	134548	REBECCA R MASCHKA	5.00
238440	5/2/05	108052	MAX I WALKER	223.50
238441	5/2/05	107123	SUSAN P MCADAM	93.05
238444	5/2/05	131019	RICHARD MCCOLLOM	20.78
238445	5/2/05	063262	LINDA J MCCREA	16.73
238446	5/2/05	099279	MCDONALD PUBLISHING	35.97
238447	5/2/05	063349	MCGRAW-HILL COMPANIES	4,531.73
238448	5/2/05	063361	ALBERT G MCKAIN	15.75
238449	5/2/05	099781	MCQUEENY LOCK COMPANY	893.10
238450	5/2/05	109819	RENE J MCQUINN	89.00
238451	5/2/05	102560	MEDCO COMPANY	104.45
238452	5/2/05	133998	SUZANNE MELLIGER	53.25
238453	5/2/05	134547	LUCIA MENDEZ	54.00
238454	5/2/05	064600	METAL DOORS & HARDWARE COMPANY INC	1,604.00
238455	5/2/05	133403	AMERICAN NATIONAL BANK	2,700.18
238456	5/2/05	102870	MIDLAND COMPUTER INC	1,891.22
238457	5/2/05	648477	MIDLANDS MESSENGER SERVICE INC	115.50
238458	5/2/05	034166	MIDWEST CONCEPTS CORPORATION	121.25
238459	5/2/05	064950	MIDWEST METAL WORKS INC	30.00
238460	5/2/05	131020	MIDWEST MINOR MEDICAL, P.C.	130.00
238461	5/2/05	064980	MIDWEST SOUND & LIGHTING INC	699.99
238462	5/2/05	065233	MIDWEST TURF & IRRIGATION INC	128.74
238463	5/2/05	065300	MILLARD DRYWALL SERVICES, INC.	110.32
238464	5/2/05	065400	MILLARD LUMBER INC	1,037.96
238465	5/2/05	065410	MILLARD SCHOOLS ADMINISTRATIVE	160.80
238466	5/2/05	131328	MILLER ELECTRIC COMPANY	3,183.95
238467	5/2/05	065564	BARBARA F MILLER	37.50
238468	5/2/05	065316	GLENN L MILLERD	24.53
238469	5/2/05	065709	SHARRON A MILLSAP	49.73
238470	5/2/05	134314	MOBILE COMMUNICATIONS	120.00

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238471	5/2/05	065891	MODERN METHODS INC	17,556.00
238472	5/2/05	065895	MODERN SCHOOL SUPPLIES INC	860.02
238474	5/2/05	131498	MOJO RIZIN' INC	359.90
238475	5/2/05	066083	KAREN F MONTGOMERY	22.58
238476	5/2/05	066105	STEVE MOORE	144.83
238477	5/2/05	066116	BEVERLY J MORDAUNT	36.00
238478	5/2/05	066137	JUNE E MORRISSEY	450.59
238479	5/2/05	066185	MOSS ENTERPRISES INC	2,007.29
238480	5/2/05	063150	MSC INDUSTRIAL SUPPLY CO	48.00
238481	5/2/05	063115	MULTI-HEALTH SYSTEMS	334.80
238482	5/2/05	102728	UNIVERSITY OF NE MED CENTER	65.00
238483	5/2/05	133712	MURPHY TRACTOR & EQUIPMENT CO	9.53
238485	5/2/05	134083	DANIEL J MURPHY	108.11
238486	5/2/05	066510	DANIEL M MURPHY	72.62
238488	5/2/05	131395	DARREN D MYERS	70.88
238489	5/2/05	067030	CYNTHIA D NABITY	45.60
238491	5/2/05	066996	NAPA/GENUINE PARTS COMPANY	119.71
238492	5/2/05	067000	NASCO	392.10
238493	5/2/05	106499	NATIONAL CENTER FOR YOUTH ISSUES	202.07
238494	5/2/05	101123	SHIRLEY HANDY	258.00
238498	5/2/05	067688	NATIONAL EDUCATIONAL SERVICE LLC	30,526.87
238499	5/2/05	068280	JOHN R NATTERMANN	19.13
238500	5/2/05	108416	WILLIAM B NATTERMANN	155.48
238501	5/2/05	130548	NCS PEARSON INC	5,498.00
238502	5/2/05	068334	NEBRASKA AIR FILTER INC	1,301.93
238503	5/2/05	068343	NEBRASKA ASSOC OF SCHOOL BOARDS	25.00
238504	5/2/05	068415	NEBRASKA COUNCIL OF SCHOOL	100.00
238505	5/2/05	068445	NEBRASKA FURNITURE MART INC	4,511.95
238506	5/2/05	131564	NEBRASKA JUVENILE JUSTICE ASSOC	100.00
238507	5/2/05	068466	NEBRASKA PRINTING CENTER	1,349.02
238508	5/2/05	134231	NEBRASKA SAFETY CENTER	15.00
238509	5/2/05	068684	NEBRASKA SCIENTIFIC	154.95

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238510	5/2/05	108325	NEBRASKA STATE BANDMASTERS ASSOC	75.00
238511	5/2/05	131476	NEBRASKA TURF PRODUCTS	23,448.11
238512	5/2/05	068801	NEBRASKA WORKFORCE DEVELOPMENT	10,559.10
238513	5/2/05	100216	NETA	3,390.00
238514	5/2/05	069099	CAROL C NEWTON	31.54
238515	5/2/05	133254	LANDON T NGUYEN	67.50
238517	5/2/05	055400	MARTHA E NIELSEN	37.75
238518	5/2/05	106326	NILA J NIELSEN	294.38
238520	5/2/05	134480	MICHELE R NOSBISCH	50.55
238521	5/2/05	131265	JILL M NUISMER	61.13
238522	5/2/05	069945	NUTS & BOLTS INC	155.00
238523	5/2/05	107127	CHARICE K NYFFELER	59.21
238524	5/2/05	133368	KELLY R O'TOOLE	30.75
238526	5/2/05	134538	DIANE K OAKES	84.50
238529	5/2/05	100013	OFFICE DEPOT BUS. SVCS. DIV.	5,731.90
238530	5/2/05	070245	OHARCO DISTRIBUTORS	352.17
238532	5/2/05	134461	OLDE WOOD MILL INC	130.00
238533	5/2/05	070473	ELIZABETH A OLSON	44.89
238534	5/2/05	099658	OMAHA CHILDRENS MUSEUM	774.50
238535	5/2/05	071024	OMAHA TRACTOR, INCORPORATED	216.36
238536	5/2/05	071039	OMAHA WINDUSTRIAL CO.	236.89
238537	5/2/05	071050	OMAHA WORLD HERALD CO	296.58
238538	5/2/05	133850	ONE SOURCE	1,314.30
238539	5/2/05	132779	MAUREEN P ORD	37.50
238540	5/2/05	130092	MARY M OSTERLOH	450.64
238541	5/2/05	107193	OTIS ELEVATOR COMPANY	778.36
238542	5/2/05	071190	OVERHEAD DOOR COMPANY OMAHA	1,316.00
238543	5/2/05	132443	OZANAM/BIST	850.00
238544	5/2/05	071515	PAINTIN PLACE CERAMICS INC	236.68
238545	5/2/05	071566	PAPILLION-LAVISTA PUBLIC SCHOOLS	2,150.00
238547	5/2/05	133169	NCH CORPORATION	74.78
238548	5/2/05	108098	ANGELO D PASSARELLI	281.00

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238549	5/2/05	071760	PATTON EQUIPMENT COMPANY INC	617.51
238550	5/2/05	071771	LT NEIL P. PAULISON	924.00
238551	5/2/05	071891	PAYFLEX SYSTEMS USA, INC.	5,288.30
238552	5/2/05	071947	PAULA A PEAL	34.28
238553	5/2/05	099302	PEGLER-SYSCO FOOD SERVICE CO	134.66
238554	5/2/05	109831	JANET PELSTER	76.50
238557	5/2/05	134365	VICKY L PETERSON	34.39
238559	5/2/05	134082	LORI J PICK	34.88
238560	5/2/05	134428	ELIZABETH A PIERCE	51.04
238561	5/2/05	130721	MARY J PILLE	75.38
238562	5/2/05	072760	PITSCO INC	223.10
238563	5/2/05	108071	PITTSBURGH PAINT-5508	29.56
238564	5/2/05	072785	PLANK ROAD PUBLISHING INC	79.50
238565	5/2/05	130332	SHARON L POISEL	166.13
238566	5/2/05	072900	POPPLERS MUSIC INC	184.07
238567	5/2/05	073011	JUDITH E PORTER	397.16
238568	5/2/05	073231	PRECISION INDUSTRIES, INC.	87.68
238569	5/2/05	072349	PREMIER AGENDAS, INC.	952.00
238570	5/2/05	102423	PRIMARY CONCEPTS	94.00
238572	5/2/05	073427	PRO-ED INC	10,048.50
238573	5/2/05	073610	PROGRESS PUBLICATIONS	64.52
238574	5/2/05	132713	PROTEX CENTRAL INC	33,758.25
238575	5/2/05	073040	PSI GROUP-OMAHA	10,000.00
238578	5/2/05	090673	QWEST	25,568.97
238579	5/2/05	090673	QWEST	5,136.51
238580	5/2/05	134430	RANDOM HOUSE INC	117.34
238581	5/2/05	134517	DELNI RASMUSSEN	24.07
238582	5/2/05	078420	RAWSON & SONS ROOFING, INC.	2,975.00
238583	5/2/05	109810	BETHANY B RAY	86.25
238584	5/2/05	100642	REALLY GOOD STUFF INC	107.97
238585	5/2/05	078670	REAMS SPRINKLER SUPPLY COMPANY INC	1,312.89
238586	5/2/05	132808	REBECCA SNYDER SPEECH SERVICES	970.00

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238587	5/2/05	078674	RECORDED BOOKS LLC	116.94
238588	5/2/05	133191	MATTHEW K REGA	215.56
238589	5/2/05	101924	RENIER PIANOS & KEYBOARD	4,203.90
238590	5/2/05	079055	RESEARCH PRESS CO	64.90
238591	5/2/05	101018	RESOURCES FOR EDUCATORS	198.00
238592	5/2/05	079106	PATRICIA W RHODES	37.35
238593	5/2/05	079162	KAREN RICHTER	23.33
238594	5/2/05	132095	CHARLOTTE A RIEWER	165.68
238595	5/2/05	099555	RIVERSIDE PUBLISHING COMPANY	225.03
238596	5/2/05	079295	DALE H ROBINSON	60.00
238597	5/2/05	132009	DAVID C ROBINSON	32.70
238598	5/2/05	079310	ROCKBROOK CAMERA CENTER	4,417.40
238599	5/2/05	132334	CAROL A ROGERS	39.83
238600	5/2/05	134573	DEB ROLAND	48.14
238601	5/2/05	079440	ROSENBAUM ELECTRIC INC	447.10
238602	5/2/05	107539	RUTH MUELLER ROBAK LLC	5,900.00
238603	5/2/05	130477	KATHRYN I RYAN	18.00
238604	5/2/05	103137	RYDIN DECAL	1,110.07
238605	5/2/05	081491	SAGE PUBLICATIONS, INC.	208.97
238606	5/2/05	081495	LEONARD E SAGENBRECHT	88.00
238607	5/2/05	073300	SAMMONS PRESTON ROLYAN	53.80
238608	5/2/05	081674	JULIE A SANDENE	25.50
238609	5/2/05	134519	DAVID SANDERS	48.14
238610	5/2/05	081725	KIMBERLEY K SAUM-MILLS	47.88
238611	5/2/05	081800	SAX ARTS & CRAFTS INC	864.14
238612	5/2/05	109806	BRENT J SCHADE	21.38
238613	5/2/05	107819	CYNTHIA E SCHAVE	4.82
238614	5/2/05	131297	REBECCA H SCHERBRING	35.70
238615	5/2/05	106432	KELLI J SCHINSTOCK	35.06
238616	5/2/05	134080	MARION S SCHINZEL	85.05
238617	5/2/05	134575	ANN L SCHMIDT	81.61
238618	5/2/05	081891	SCHMITT MUSIC CENTER	131.25

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238619	5/2/05	099640	SCHOLASTIC BOOK FAIRS	29.94
238620	5/2/05	082100	SCHOLASTIC INC	189.98
238621	5/2/05	082200	SCHOOL HEALTH CORPORATION	30.65
238622	5/2/05	082350	SCHOOL SPECIALTY INC	50.95
238624	5/2/05	131209	BRETT SCHULTZ	100.00
238625	5/2/05	082460	MARK M SCHULTZE	14.93
238626	5/2/05	134567	KAYE M SCHWEIGERT	37.88
238628	5/2/05	130851	SEARCH INSTITUTE	1,481.16
238629	5/2/05	099442	SEARS	192.94
238630	5/2/05	082905	KIMBERLY A SECORA	21.64
238631	5/2/05	082910	SECURITY EQUIPMENT INC	2,660.43
238632	5/2/05	134006	GEORGE J SEFZIK	179.03
238633	5/2/05	082920	MARTI K SEIBERLING	17.26
238634	5/2/05	082941	KELLY M SELTING	111.38
238636	5/2/05	133498	SHARED MOBILITY COACH INC	1,722.50
238637	5/2/05	109800	AMY L SHATTUCK	72.04
238638	5/2/05	109830	MATTHEW V SHEPPARD	92.25
238639	5/2/05	130645	SHERWIN-WILLIAMS	385.22
238640	5/2/05	083188	SHIFFLER EQUIPMENT SALES, INC.	233.67
238641	5/2/05	083190	LINDA S SHIRCK	45.86
238642	5/2/05	083219	SHOPKO STORE #056	172.97
238643	5/2/05	083400	SIMPLEXGRINNELL	596.00
238644	5/2/05	083451	SIMPLICITY PATTERN COMPANY	18.95
238646	5/2/05	099592	SMILE MAKERS, INC.	16.90
238649	5/2/05	107093	CHARLENE S SNYDER	139.86
238650	5/2/05	102264	SOFTWARE PLUS	503.60
238651	5/2/05	130722	LYON FINANCIAL SERVICES	1,052.41
238653	5/2/05	084081	SOUTH OMAHA TERMINAL WAREHOUSE CO	872.70
238654	5/2/05	100421	SOUTH/SOUTHWEST YMCA	31.50
238655	5/2/05	134143	JILL C SOUTHWORTH	15.75
238656	5/2/05	082438	KENT E SPEER	127.48
238657	5/2/05	084326	SPORTIME	1,146.09

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238659	5/2/05	107286	ST PAUL TRAVELERS	19.00
238660	5/2/05	101378	STAFF DEVELOPMENT FOR EDUCATORS	155.00
238661	5/2/05	084397	STANDARD DIGITAL IMAGING INC	310.86
238665	5/2/05	084491	TRACY L STAUFFER	89.63
238666	5/2/05	084618	STETSON BUILDING PRODUCTS INC	1,883.16
238667	5/2/05	130928	STEVENSON INC	89.00
238668	5/2/05	134571	ADAM STEYER	96.28
238669	5/2/05	131045	CATHERINE STOCKMAN	722.84
238670	5/2/05	130622	JEFFREY C. STORY	10.50
238671	5/2/05	134574	JEANNE I STOVER	48.19
238672	5/2/05	134487	MARY L STRASIL	31.50
238673	5/2/05	134570	SANDRA L STREETER	214.10
238674	5/2/05	109822	BRAD D SULLIVAN	224.50
238675	5/2/05	106793	VICKIE A SULLIVAN	16.13
238676	5/2/05	084781	SUMMIT LEARNING	37.25
238677	5/2/05	133230	GLOBAL VIDEO LLC	111.94
238678	5/2/05	084907	SUNDERLAND BROTHERS COMPANY	296.58
238679	5/2/05	084930	SUPER DUPER INC	304.00
238680	5/2/05	102869	SUPER SAVER #20	327.24
238681	5/2/05	130911	SWANDA BUSINESS FORMS	1,803.34
238682	5/2/05	133300	JAMES E FRICK INC	605.49
238683	5/2/05	088654	TARGET	527.26
238684	5/2/05	130127	TASA	132.00
238685	5/2/05	103050	REPRINT/DRAPHIX, LLC	202.36
238686	5/2/05	101393	TEACHER'S VIDEO COMPANY	13.38
238687	5/2/05	132962	TEACHERS DISCOUNT	148.89
238688	5/2/05	102865	TEACHING & LEARNING COMPANY	89.36
238689	5/2/05	088830	TED'S MOWER SALES & SERVICE INC	76.45
238691	5/2/05	106697	LINDA A TERRY	23.36
238693	5/2/05	131159	JONATHON C THOMPSON	57.75
238694	5/2/05	051572	THOMSON LEARNING	534.40
238695	5/2/05	107959	NANCY C THORNBLAD	80.25

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238696	5/2/05	134131	STORM THRONE	24.07
238697	5/2/05	089318	A. GERALD TIEGER	25.20
238698	5/2/05	083780	TOM SNYDER PRODUCTIONS	453.60
238699	5/2/05	133208	JILL TOMSON	8.75
238700	5/2/05	089577	TOOL HOSPITAL	26.00
238701	5/2/05	131560	KATHLEEN K TORRES	19.57
238702	5/2/05	131446	TOSHIBA AMERICA INFO SYS INC	609.00
238703	5/2/05	131446	TOSHIBA AMERICA INFO SYS INC	9,540.33
238704	5/2/05	089587	TOYS FOR SPECIAL CHILDREN	36.95
238705	5/2/05	108055	TRADE WELL PALLET INC	715.00
238706	5/2/05	132421	TRAINER'S WAREHOUSE	30.69
238707	5/2/05	134107	XUAN TRAN-VILLARREAL	90.45
238708	5/2/05	133826	MIRIAM R TREDWAY	42.00
238709	5/2/05	134501	TRINH TUC TRAN	25.00
238710	5/2/05	107719	KIMBERLY P TRISLER	34.50
238711	5/2/05	106493	TRITZ PLUMBING, INC.	101.82
238712	5/2/05	132268	LYNNE A TRUMAN	50.63
238713	5/2/05	134495	ULTIMATE TRUCK ACCESSORIES INC	195.00
238714	5/2/05	090678	UNISOURCE	1,010.06
238715	5/2/05	090214	UNITED ELECTRIC SUPPLY CO INC	342.69
238716	5/2/05	109861	UNITED EQUIPMENT SERVICES CO INC	1,903.50
238717	5/2/05	090250	UNITED SEEDS INC.	68.75
238718	5/2/05	131651	UNIVERSITY OF CHICAGO DIST. CENTER	239.73
238719	5/2/05	109067	UNIVERSITY OF MISSOURI	185.00
238720	5/2/05	068834	UNIVERSITY OF NEBRASKA-LINCOLN	245.00
238721	5/2/05	068834	UNIVERSITY OF NEBRASKA-LINCOLN	100.00
238723	5/2/05	090900	UNIVERSITY PUB, INC.	4,318.00
238724	5/2/05	106173	UTA HALEE GIRLS VILLAGE	9,538.32
238725	5/2/05	091040	VALENTINOS INC	58.32
238726	5/2/05	091060	ROSEMARIE VAN NORMAN	50.00
238730	5/2/05	130676	VISITING NURSES HEALTH SERVICES	624.00
238731	5/2/05	109122	CONNIE L VLCEK	8.00

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238732	5/2/05	092790	GARY H WALDRON	13.13
238733	5/2/05	093008	BARBARA N WALLER	225.95
238734	5/2/05	131112	LINDA WALTERS	27.34
238735	5/2/05	093650	WARD'S NATURAL SCIENCE EST INC	193.53
238736	5/2/05	093765	WATER ENGINEERING, INC.	1,850.00
238737	5/2/05	133259	MICHELLE L WATERS	19.62
238738	5/2/05	093772	WATKINS CONCRETE BLOCK CO. INC.	32.00
238739	5/2/05	132596	LISA M WEAVER	33.76
238740	5/2/05	130269	MELISSA L WEAVER	53.25
238741	5/2/05	093978	BECKY S WEGNER	77.25
238744	5/2/05	131998	RICHARD M WERKHEISER	106.13
238745	5/2/05	094174	WEST MUSIC COMPANY	211.30
238746	5/2/05	107563	CAROL M WEST	60.00
238747	5/2/05	094350	WESTERN PSYCHOLOGICAL SERVICES	158.95
238748	5/2/05	105619	WESTERN TRAILER LEASING INC	100.00
238749	5/2/05	094245	WESTLAKE ACE HARDWARE INC	360.02
238750	5/2/05	094653	WESTSIDE COMMUNITY CONFERENCE CTR	280.00
238751	5/2/05	094650	WESTSIDE COMMUNITY SCHOOLS	947.00
238753	5/2/05	133061	JACKIE L WHISENHUNT	87.00
238754	5/2/05	094751	DEBBY A WHITAKER	97.46
238755	5/2/05	132299	KATY WINGENDER	28.74
238756	5/2/05	109073	CRAIG J WOLF	53.25
238757	5/2/05	095325	WOLVERINE SPORTS	168.58
238758	5/2/05	133613	CHRISTAN WOOD	52.50
238759	5/2/05	130716	SUSAN J WOOSTER	59.03
238760	5/2/05	095376	WORLD BOOK INC	879.00
238761	5/2/05	107149	MONICA R WORMINGTON	67.13
238763	5/2/05	095491	GLEN E WRAGGE	189.49
238764	5/2/05	134077	JAYME M WRATCHFORD	62.29
238765	5/2/05	101370	XEROX CORPORATION (ORDERS)	13,088.00
238766	5/2/05	101370	XEROX CORPORATION (ORDERS)	16,808.00
238767	5/2/05	095674	XEROX CORPORATION (LEASES)	329.00

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238768	5/2/05	131201	JUANITA YEAGER	24.38
238769	5/2/05	131322	FLORENCE R YEE	40.00
238770	5/2/05	096200	YOUNG & WHITE	14,665.38
238771	5/2/05	101717	YOUTHLIGHT INC.	88.83
238772	5/2/05	134447	AYOTZIN ZUNIGA	91.80
Total for GENERAL FUND				728,753.13
238053	5/2/05	134315	ACE WELDING & REPAIRING, INC.	1,557.07
238114	5/2/05	133480	BERINGER CIACCIO DENNELL MABREY	14,537.07
238134	5/2/05	133503	ROBERT E BERRY	4,500.00
238171	5/2/05	025689	COMPUTER CABLE CONNECTION INC	93.68
238174	5/2/05	026057	CONTROL MASTERS INC	516.00
238177	5/2/05	131506	CP RECOVERY	2,187.00
238186	5/2/05	131003	DAILY RECORD	52.20
238207	5/2/05	107232	DLR GROUP INC	12,668.59
238233	5/2/05	038475	EXCEL ELECTRIC INC	2,155.27
238290	5/2/05	010256	GRUNWALD MECHANICAL CONTRACTORS INC	924.67
238317	5/2/05	132423	HEWLETT PACKARD CO	2,079.00
238384	5/2/05	056724	KINKO'S	16.80
238417	5/2/05	131472	LINES OF COMMUNICATION	13,952.69
238454	5/2/05	064600	METAL DOORS & HARDWARE COMPANY INC	2,848.00
238456	5/2/05	102870	MIDLAND COMPUTER INC	1,079.31
238529	5/2/05	100013	OFFICE DEPOT BUS. SVCS. DIV.	91.96
238571	5/2/05	134366	PRO COPY OMAHA	1,555.74
238690	5/2/05	133969	TENNANT SALES & SERVICE COMPANY	7,748.26
238692	5/2/05	134550	THOMPSON DREESSEN & DORNER INC	1,437.50
Total for SPECIAL BUILDING				70,000.81
238123	5/2/05	101364	BOOKWORM	684.63
238133	5/2/05	134322	KIMBERLI A BRUMMER	15.70
238137	5/2/05	134198	MELISSA K BYINGTON	275.34
238147	5/2/05	107588	DOROTHY M CARRERA-HARMAN	51.84
238170	5/2/05	103038	COMMITTEE FOR CHILDREN	706.20

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Date: 4/25/05

Check Number	Date	Vendor No	Vendor Name	Amount
238181	5/2/05	108281	CHERYL CURTIS	12.21
238190	5/2/05	032497	CHERYL R DECKER	168.51
238197	5/2/05	133737	SUSAN L DEROY	148.04
238221	5/2/05	037525	EDUCATIONAL SERVICE UNIT #3	1,938.27
238228	5/2/05	131416	SHARON G EPSTEIN	237.92
238231	5/2/05	035610	ETA/CUISENAIRE	6,624.20
238236	5/2/05	134560	FAC INC	480.06
238244	5/2/05	040830	FILMS FOR THE HUMANITIES & SCIENCES	917.62
238280	5/2/05	109815	JENNIFER L GOWIN-HUSSEY	179.20
238284	5/2/05	044965	KATHERINE A GRAY	111.33
238302	5/2/05	134569	GAIL H HARCK	29.75
238312	5/2/05	101881	HENRY DOORLY ZOO	295.00
238317	5/2/05	132423	HEWLETT PACKARD CO	11,856.00
238318	5/2/05	134042	MARIA H HICKS	159.69
238319	5/2/05	048710	HIGHSMITH COMPANY INC	203.60
238322	5/2/05	134562	JUTTA G HINTON	16.64
238328	5/2/05	130815	HOLIDAY INN INTERSTATE	68.95
238351	5/2/05	101783	INTERACT	240.75
238352	5/2/05	102451	INTERNATIONAL BACCALAUREATE	1,030.00
238358	5/2/05	131157	CHRISTINE A JANOVEC-POEHLMAN	114.91
238364	5/2/05	107039	SHARON KIM H JOHANSEN	90.50
238402	5/2/05	058755	LIDLAW TRANSIT INC	966.70
238405	5/2/05	121124	LORENE M LARSEN	93.85
238406	5/2/05	130244	BARBARA B LARSON	112.69
238473	5/2/05	108137	DEBORAH K MOENNING	77.92
238490	5/2/05	109784	JUDITH A NANCE	149.80
238492	5/2/05	067000	NASCO	167.43
238504	5/2/05	068415	NEBRASKA COUNCIL OF SCHOOL	380.00
238519	5/2/05	069675	NOBBIES INC	124.99
238523	5/2/05	107127	CHARICE K NYFFELER	64.75
238525	5/2/05	132610	OAEYC	250.00
238529	5/2/05	100013	OFFICE DEPOT BUS. SVCS. DIV.	30.66

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Check Number	Date	Vendor No	Vendor Name	Amount
238634	5/2/05	082941	KELLY M SELTING	38.50
238652	5/2/05	134350	CAMBIUM LEARNING	77.00
238658	5/2/05	084360	CANDACE W SPURZEM	188.51
238722	5/2/05	068834	UNIVERSITY OF NEBRASKA-LINCOLN	300.00
238728	5/2/05	134549	JANET VANDEVENTER	183.28
238742	5/2/05	130296	INGRID C WELAND	11.96
238752	5/2/05	134027	DAN A WHIPKEY	2,100.00
Total for GRANT FUND				31,974.90
238317	5/2/05	132423	HEWLETT PACKARD CO	2,031.00
238417	5/2/05	131472	LINES OF COMMUNICATION	5,691.24
238456	5/2/05	102870	MIDLAND COMPUTER INC	72.00
238627	5/2/05	134559	SCOTT HOURIGAN CO	3,150.00
238647	5/2/05	083753	SMITH SYSTEM MANUFACTURING CO INC	395.11
238729	5/2/05	092323	VIRCO MANUFACTURING CORP	911.90
Total for DEPRECIATION				12,251.25
238212	5/2/05	130908	DOUGLAS COUNTY SCHOOL DIST.28-0001	356,797.57
Total for INTERLOCAL FUND				356,797.57
238062	5/2/05	109079	ALLTEL CORPORATION	12.63
238068	5/2/05	134541	BRAD ANDERSEN	38.00
238071	5/2/05	130564	DAVID ANDERSON	40.00
238072	5/2/05	134551	ELIZABETH S ANDERSON	40.00
238097	5/2/05	132765	KYLE BAINBRIDGE	150.00
238099	5/2/05	132743	NICK BAKER	80.00
238113	5/2/05	132123	AMANDA C BENAK	96.00
238142	5/2/05	132982	ANNA CAMPBELL	180.00
238158	5/2/05	132988	DAVID CLARK	32.00
238159	5/2/05	132759	JUSTIN CLARK	113.20
238164	5/2/05	133861	MORGAN NICOLE COFFEY	100.00
238165	5/2/05	132207	MARC COHEN	144.00
238192	5/2/05	132744	BREANNA DEGEORGE	64.00
238204	5/2/05	133939	RYAN ROBERT WILLIAM DINNING	24.00

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Check Number	Date	Vendor No	Vendor Name	Amount
238206	5/2/05	132997	SARAH DIXSON	96.00
238221	5/2/05	037525	EDUCATIONAL SERVICE UNIT #3	35.00
238232	5/2/05	133709	CASSIE EVEANS	128.00
238258	5/2/05	134496	TORY FOX	96.00
238266	5/2/05	132981	ASHLEY GARYN	212.00
238281	5/2/05	043609	GP DIRECT	271.97
238283	5/2/05	108163	FARRAH GRANT	160.00
238286	5/2/05	134492	EMILY GREEN	96.00
238288	5/2/05	134553	CAITLIN GRIEVE	168.00
238292	5/2/05	134212	STEPHEN GUINN	360.00
238297	5/2/05	133627	MARK HAMILTON	180.00
238298	5/2/05	134556	SEAN HANSON	96.00
238330	5/2/05	133623	KELLY HOLMES	96.00
238331	5/2/05	132761	ASHLEY HOLTHAUS	128.00
238347	5/2/05	134557	ELLEN R ILLG	96.00
238362	5/2/05	133707	AMY JIA	96.00
238377	5/2/05	131629	MAX KAETER	115.00
238378	5/2/05	132329	SOPHIE KAETER	216.00
238386	5/2/05	133279	COLLEEN KLAIBER	180.00
238387	5/2/05	132358	DAWN KLAIBER	90.00
238421	5/2/05	133662	BOB E LONG	250.00
238437	5/2/05	132764	ELIZABETH MARTY	128.00
238439	5/2/05	134566	JAYNA MATTILA	40.00
238442	5/2/05	133864	SEAN SAWYER MCCLAY	208.00
238443	5/2/05	134554	MEGAN MCCLERRY	196.00
238484	5/2/05	134099	CAITLIN MURPHY	216.00
238487	5/2/05	130934	MEGHAN A. MURPHY	180.00
238505	5/2/05	068445	NEBRASKA FURNITURE MART INC	612.00
238516	5/2/05	131573	ERIC NICHOLS	32.00
238531	5/2/05	133857	ELIZABETH KALEN OHRT	96.00
238546	5/2/05	132763	JILLIAN PARRISH	32.00
238555	5/2/05	134555	MOLLY PENGILLY	160.00

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Check Number	Date	Vendor No	Vendor Name	Amount
238556	5/2/05	133625	TERESA PENGILLY	270.00
238558	5/2/05	134067	LIZ PFLUG	96.00
238576	5/2/05	134491	BRENT D QUANDT	96.00
238577	5/2/05	132122	TARA QUANDT	32.00
238578	5/2/05	090673	QWEST	278.07
238598	5/2/05	079310	ROCKBROOK CAMERA CENTER	210.75
238623	5/2/05	131631	SPENCER SCHREIBER	80.00
238635	5/2/05	133265	SCOTT SHAFFER	128.00
238645	5/2/05	133628	EMILY SIROTKIN	216.00
238648	5/2/05	134211	JENNIFER SMUTNY	152.00
238657	5/2/05	084326	SPORTIME	399.98
238662	5/2/05	132328	KAYLA STAUFFER	180.00
238663	5/2/05	132984	MARIAH STAUFFER	192.00
238664	5/2/05	109821	SETH STAUFFER	32.00
238717	5/2/05	090250	UNITED SEEDS INC.	840.00
238727	5/2/05	133705	NATALIE VANDERVEEN	88.00
238743	5/2/05	094129	NICHOLAS LEE WENNSTEDT	160.00
238762	5/2/05	095441	JERRY WORTMAN	165.00

Total for ACTIVITY FUND 9,795.60**Report Total 1,209,573.26**

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Date: 4/21/05

Check Number	Date	Vendor No	Vendor Name	Amount
237649	4/21/05	134568	NATASHA E LUDWIG	685.01
237650	4/21/05	100216	NETA	1,185.00
Total for GENERAL FUND				1,870.01
Report Total				1,870.01

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Date: 4/21/05

Check Number	Date	Vendor No	Vendor Name	Amount
237631	4/21/05	107454	CHRISTOPHER COLLING	120.00
237633	4/21/05	040450	FEDERAL EXPRESS	358.64
237634	4/21/05	063918	MUSIC SUCCESS CONCEPTS	300.00
237636	4/21/05	132698	NATIONAL BAND ASSOCIATION	90.00
237637	4/21/05	107732	BRIAN L NELSON	450.00
237638	4/21/05	100216	NETA	100.00
237639	4/21/05	100216	NETA	100.00
237640	4/21/05	100216	NETA	100.00
237642	4/21/05	134564	RUSSELL PETERSON	75.00
237645	4/21/05	134563	MAJORIE SIMONS-BESTER	300.00
237646	4/21/05	068840	UNIVERSITY OF NE. AT OMAHA	75.00
237647	4/21/05	108167	US CITIZEN & IMMIGRATION SERVICES	185.00
237648	4/21/05	090630	US POSTMASTER	185.00
Total for GENERAL FUND				2,438.64
237635	4/21/05	109784	JUDITH A NANCE	223.85
237641	4/21/05	108181	OMAHA COMMUNITY PLAYHOUSE	300.00
Total for GRANT FUND				523.85
237632	4/21/05	107948	DARREL DRAPER	125.00
237643	4/21/05	132219	CHRIS SAYRE	185.00
237644	4/21/05	132219	CHRIS SAYRE	185.00
Total for ACTIVITY FUND				495.00
Report Total				3,457.49

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Date: 4/18/05

Check Number	Date	Vendor No	Vendor Name	Amount
237630	4/18/05	132260	INTERNAL REVENUE SERVICE CENTER	713.54
Total for GENERAL FUND				713.54
Report Total				713.54

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Check Number	Date	Vendor No	Vendor Name	Amount
237613	4/14/05	107454	CHRISTOPHER COLLING	120.00
237614	4/14/05	038217	WARREN K ELTISTE	186.00
237617	4/14/05	060153	KEITH W LUTZ	83.00
237618	4/14/05	134534	MARRIOTT OVERLAND PARK	238.40
237619	4/14/05	068415	NEBRASKA COUNCIL OF SCHOOL	85.00
237620	4/14/05	107732	BRIAN L NELSON	480.00
237621	4/14/05	100216	NETA	65.00
237622	4/14/05	134535	NOVA SOUTHEASTER UNIVERSITY	525.00
237623	4/14/05	108098	ANGELO D PASSARELLI	144.00
237624	4/14/05	071368	PETTY CASH/MILLARD NORTH	225.77
237625	4/14/05	108168	PETTY CASH/MORTON	91.19
237626	4/14/05	132115	PETTY CASH/YAP	220.00
237627	4/14/05	081630	SAM'S CLUB DIRECT	580.80
237628	4/14/05	090677	UNITED WAY OF THE MIDLANDS	88.00
Total for GENERAL FUND				3,132.16
237615	4/14/05	102294	GAMETIME	1,347.91
Total for SPECIAL BUILDING				1,347.91
237616	4/14/05	133648	GREEN MEADOW PRODUCTIONS INC	120.00
Total for GRANT FUND				120.00
Report Total				4,600.07

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Check Number	Date	Vendor No	Vendor Name	Amount
237515	4/18/05	108296	PAT SHARKEY	209.80
237516	4/18/05	109079	ALLTEL CORPORATION	125.86
237517	4/18/05	134530	KYLE ANDERSON	48.14
237518	4/18/05	012507	AT&T	846.80
237519	4/18/05	133678	STEVE BEIDECK	48.14
237520	4/18/05	134245	DARALD BERG	48.14
237522	4/18/05	134468	SOBHY BEDROUS	241.78
237523	4/18/05	019111	BISHOP BUSINESS EQUIPMENT	188.65
237524	4/18/05	134094	MICHAEL BOWKER	24.07
237525	4/18/05	131619	C E SUNDBERG CO	22.49
237526	4/18/05	023964	DAVE CARLSEN	515.00
237527	4/18/05	131158	CURTIS R CASE	701.50
237528	4/18/05	025197	CITY OF OMAHA	47,939.36
237529	4/18/05	131715	BONEY CORP	75.71
237530	4/18/05	133818	CONNECTIVITY SOLUTIONS	1,250.00
237531	4/18/05	133617	CONOCOPHILLIPS	7,397.93
237532	4/18/05	131003	DAILY RECORD	9.50
237533	4/18/05	134515	TEHSEEN DESA	35.25
237534	4/18/05	033473	DIETZE MUSIC HOUSE INC	399.55
237536	4/18/05	130648	DOSTALS CONST. CO. INC.	450.00
237537	4/18/05	108438	DOUGLAS COUNTY ELECTION COMMISSION	84,052.01
237538	4/18/05	134514	HANNA DURAND	48.14
237539	4/18/05	133679	MICHAEL DURAND	168.49
237541	4/18/05	036830	EDUCATION WEEK	39.00
237542	4/18/05	101277	EFFECTIVE COMMUNICATION SKILLS INC	1,250.00
237543	4/18/05	134516	COLLEEN EUSTERWIEMANN	48.14
237545	4/18/05	107025	GALAXY CABLE INC	2,887.66
237547	4/18/05	134533	JESSICA DAVIS HAMM	100.00
237548	4/18/05	131356	AARON HARPER	200.00
237549	4/18/05	045329	HMS BROWN BAGGERS	15.87
237550	4/18/05	130770	HOLIDAY INN EXPRESS	409.75
237551	4/18/05	133661	THOMAS L HOOD	100.00

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Check Number	Date	Vendor No	Vendor Name	Amount
237552	4/18/05	133682	ALEX HOOK	96.28
237553	4/18/05	106109	HORACE MANN LEAGUE	50.00
237554	4/18/05	132592	WILLIAM SPRAGUE, JR.	91.50
237555	4/18/05	049851	HY-VEE FOOD STORE (132ND ST.)	1,379.75
237556	4/18/05	049850	HY-VEE FOOD STORE (OAKVIEW DR)	273.33
237557	4/18/05	049850	HY-VEE FOOD STORE (OAKVIEW DR)	264.78
237558	4/18/05	049850	HY-VEE FOOD STORE (OAKVIEW DR)	437.84
237559	4/18/05	049850	HY-VEE FOOD STORE (OAKVIEW DR)	277.37
237560	4/18/05	133397	HY-VEE FOOD STORE (WELCH PLAZA)	834.43
237561	4/18/05	133397	HY-VEE FOOD STORE (WELCH PLAZA)	627.91
237562	4/18/05	133397	HY-VEE FOOD STORE (WELCH PLAZA)	316.95
237563	4/18/05	100928	J.W. PEPPER & SON INC.	101.40
237565	4/18/05	132735	DAVID JOEKEL	48.14
237566	4/18/05	054492	JIMMIE L JOHNSON	250.00
237567	4/18/05	134344	CHRISTOPHER KESSELL	48.14
237568	4/18/05	131374	KUSTOM WOODS, INC.	610.00
237570	4/18/05	131472	LINES OF COMMUNICATION	641.98
237571	4/18/05	134161	AMY LOUDENSLAGER	413.10
237572	4/18/05	131397	LOWE'S HOME CENTERS INC	110.00
237573	4/18/05	060155	LYMAN-RICHEY CORPORATION	558.98
237574	4/18/05	065410	MILLARD SCHOOLS ADMINISTRATIVE	106.80
237576	4/18/05	134095	RYAN MOSELEY	48.14
237577	4/18/05	068684	NEBRASKA SCIENTIFIC	58.00
237578	4/18/05	106326	NILA J NIELSEN	1,008.90
237580	4/18/05	071050	OMAHA WORLD HERALD CO	72.80
237581	4/18/05	071753	MIKE PATE	86.50
237583	4/18/05	134531	MIKE GUTHRIE	316.42
237586	4/18/05	101270	PROJECT WISDOM INC	646.50
237587	4/18/05	073040	PSI GROUP-OMAHA	10,000.00
237588	4/18/05	074290	QUALITY COMMUNICATIONS INC	156.25
237589	4/18/05	090673	QWEST	44.12
237590	4/18/05	134517	DELNI RASMUSSEN	48.14

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Check Number	Date	Vendor No	Vendor Name	Amount
237591	4/18/05	134519	DAVID SANDERS	48.14
237592	4/18/05	108358	SARPY COUNTY ELECTION	7,213.52
237594	4/18/05	133700	NANCY LOUISE SEMPEK	48.14
237595	4/18/05	131979	SIECUS PUBLICATIONS	49.00
237596	4/18/05	134520	CODY SOBANSKY	100.00
237597	4/18/05	101476	SODEXHO MARRIOTT INC	85,838.33
237598	4/18/05	102869	SUPER SAVER #20	851.18
237601	4/18/05	134131	STORM THRONE	24.07
237602	4/18/05	131446	TOSHIBA AMERICA INFO SYS INC	96.00
237604	4/18/05	132138	TOYOTA FINANCIAL SERVICES	464.57
237605	4/18/05	090242	UNITED PARCEL SERVICE	159.84
237606	4/18/05	068840	UNIVERSITY OF NE. AT OMAHA	2,325.00
237607	4/18/05	099266	USA TODAY	119.00
237608	4/18/05	134397	VISION TRAINING ASSOCIATES	10,000.00
237609	4/18/05	134454	WESTMOOR MUSIC COMPANY	49,700.00
237610	4/18/05	133685	JOHN N WISSLER	48.14
Total for GENERAL FUND				327,006.11
237521	4/18/05	133480	BERINGER CIACCIO DENNELL MABREY	22,618.75
237530	4/18/05	133818	CONNECTIVITY SOLUTIONS	12,833.00
237532	4/18/05	131003	DAILY RECORD	33.30
237535	4/18/05	107232	DLR GROUP INC	31,854.33
237540	4/18/05	133806	E & A CONSULTING GROUP INC	1,130.50
237569	4/18/05	058775	LAMP RYNEARSON ASSOCIATES INC.	8,387.00
237575	4/18/05	134532	MORRISSEY ENGINEERING INC	10,600.00
237585	4/18/05	134366	PRO COPY OMAHA	19.13
237593	4/18/05	081880	SCHEMMER ASSOCATES INC	23,539.00
237600	4/18/05	108099	THIELE GEOTECH, INC.	4,637.50
Total for SPECIAL BUILDING				115,652.51
237558	4/18/05	049850	HY-VEE FOOD STORE (OAKVIEW DR)	98.54
237579	4/18/05	108181	OMAHA COMMUNITY PLAYHOUSE	80.00
237582	4/18/05	134005	RENA M PEARSON	80.83

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Check Number	Date	Vendor No	Vendor Name	Amount
237599	4/18/05	101257	TEACHERS' CURRICULUM INSTITUTE	7,900.00
Total for GRANT FUND				8,159.37
237544	4/18/05	134306	FRUHAUF UNIFORMS INC.	103,373.45
237584	4/18/05	132975	PRIORITY TRAINING & CONSULTING INC	1,600.00
237603	4/18/05	134511	TOTE UNLIMITED	5,976.98
237609	4/18/05	134454	WESTMOOR MUSIC COMPANY	3,365.00
Total for DEPRECIATION				114,315.43
237546	4/18/05	132710	MICHAEL T GREEN	38.00
237564	4/18/05	131637	RICK JANECEK	38.00
237611	4/18/05	095441	JERRY WORTMAN	297.00
Total for ACTIVITY FUND				373.00
Report Total				565,506.42

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Date: 4/7/05

Check Number	Date	Vendor No	Vendor Name	Amount
237101	4/7/05	011241	AAHPERD	275.00
237102	4/7/05	012507	AT&T	495.27
237103	4/7/05	108297	CHILDRENS HOSPITAL	20.00
237104	4/7/05	107454	CHRISTOPHER COLLING	120.00
237105	4/7/05	033473	DIETZE MUSIC HOUSE INC	493.12
237106	4/7/05	133130	DOUGLAS SARPY 4H OFFICE	100.00
237107	4/7/05	106773	FIRST NATIONAL BANK VISA	9,960.70
237111	4/7/05	134526	MECA	1,375.00
237112	4/7/05	130091	MILLARD NORTH MIDDLE SCHOOL	133.00
237113	4/7/05	133263	NE SCHOOL TRANSPORTATION ASSOC	30.00
237114	4/7/05	107732	BRIAN L NELSON	120.00
237115	4/7/05	F03025	SHAMBHALA/NALANDA FOUNDATION	1,860.00
237116	4/7/05	068834	UNIVERSITY OF NEBRASKA-LINCOLN	75.00
237117	4/7/05	107354	STEPHEN W. VENTEICHER	385.00
237120	4/7/05	095674	XEROX CORPORATION (LEASES)	102,762.39
237121	4/7/05	106773	FIRST NATIONAL BANK VISA	145.00
Total for GENERAL FUND				118,349.48
237107	4/7/05	106773	FIRST NATIONAL BANK VISA	781.38
237108	4/7/05	133751	ELISKA MORSEL GREENSPOON	720.00
237109	4/7/05	134524	JOSEPH J GULIZIA	375.00
237110	4/7/05	134523	THOMAS N KING	200.00
237118	4/7/05	134527	MARCEY WALSH	0.00
237121	4/7/05	106773	FIRST NATIONAL BANK VISA	60.00
237122	4/7/05	134527	MARCEY WALSH	0.00
237123	4/7/05	134527	MARCEY WALSH	2,100.00
Total for GRANT FUND				4,236.38
237109	4/7/05	134524	JOSEPH J GULIZIA	375.00
Total for ACTIVITY FUND				375.00
237118	4/7/05	134527	MARCEY WALSH	0.00
237123	4/7/05	134527	MARCEY WALSH	-84.00
Total for				-84.00

Millard Public Schools

Check Register for 4/7/05 - 4/7/05

Date: 4/7/05

Check Number	Date	Vendor No	Vendor Name	Amount
Report Total				122,876.86

Millard Public Schools

Check Register for 3/31/05 - 3/31/05

Date: 3/31/05

Check Number	Date	Vendor No	Vendor Name	Amount
236964	3/31/05	133621	MORE THAN ONE INC	251.86
Total for ACTIVITY FUND				251.86
Report Total				251.86

Millard Public Schools

Check Register for 3/31/05 - 3/31/05

Date: 3/31/05

Check Number	Date	Vendor No	Vendor Name	Amount
236929	3/31/05	011651	AMERICAN EXPRESS	3,790.88
236930	3/31/05	134509	APTTI	650.00
236932	3/31/05	106110	BRAD BURWELL	250.00
236933	3/31/05	023923	PARK UNIVERSITY ENTERPRISES INC	99.00
236934	3/31/05	107454	CHRISTOPHER COLLING	120.00
236936	3/31/05	133261	ANGELA M DIEHM	115.00
236937	3/31/05	133130	DOUGLAS SARPY 4H OFFICE	75.00
236938	3/31/05	132860	ELKHORN PUBLIC SCHOOLS	637.00
236939	3/31/05	107575	MELISSA D EVERTS	86.75
236940	3/31/05	043611	GPACAC	450.00
236941	3/31/05	133648	GREEN MEADOW PRODUCTIONS INC	636.00
236943	3/31/05	102451	INTERNATIONAL BACCALAUREATE	4,300.00
236944	3/31/05	107053	JULIE A. JOHNSON	250.00
236945	3/31/05	132668	MIKE KENNEDY	250.00
236947	3/31/05	060153	KEITH W LUTZ	250.00
236948	3/31/05	060153	KEITH W LUTZ	99.25
236951	3/31/05	107732	BRIAN L NELSON	360.00
236952	3/31/05	100216	NETA	215.00
236953	3/31/05	071753	MIKE PATE	250.00
236954	3/31/05	134507	RANDY J PIGNOTTI	80.00
236955	3/31/05	134510	JOHN PITZER	500.00
236956	3/31/05	081630	SAM'S CLUB DIRECT	361.54
236957	3/31/05	082100	SCHOLASTIC INC	103.05
236959	3/31/05	106606	JEAN STOTHERT	250.00
236960	3/31/05	068840	UNIVERSITY OF NE. AT OMAHA	50.00
236961	3/31/05	068834	UNIVERSITY OF NEBRASKA-LINCOLN	200.00
236962	3/31/05	107354	STEPHEN W. VENTEICHER	700.00
236963	3/31/05	134488	TERRY WALTERS	260.00

Total for GENERAL FUND				15,388.47
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236955	3/31/05	134510	JOHN PITZER	2,412.69
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Total for SPECIAL BUILDING				2,412.69
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Millard Public Schools

Check Register for 3/31/05 - 3/31/05

Date: 3/31/05

Check Number	Date	Vendor No	Vendor Name	Amount
236929	3/31/05	011651	AMERICAN EXPRESS	2,513.10
236935	3/31/05	133009	ROBERTA E DEREMER	58.69
236942	3/31/05	049850	HY-VEE FOOD STORE (OAKVIEW DR)	70.52
236946	3/31/05	134508	LUCY KINCAID	50.00
236949	3/31/05	068400	NEBRASKA COUNCIL ON ECON ED/SMG	308.00
236950	3/31/05	108180	NEBRASKA HUMANITIES COUNCIL	150.00
236958	3/31/05	101378	STAFF DEVELOPMENT FOR EDUCATORS	155.00
Total for GRANT FUND				3,305.31
236931	3/31/05	134512	DONNIS ARENS	100.00
Total for ACTIVITY FUND				100.00
Report Total				21,206.47

Check Number	Date	Vendor No	Vendor Name	Amount
19015	5/2/05	109079	ALLTEL CORPORATION	34.63
19016	5/2/05	102870	MIDLAND COMPUTER INC	177.10
19017	5/2/05	100013	OFFICE DEPOT BUS. SVCS. DIV.	251.94
Total for FOOD SERVICE				463.67
Report Total				463.67

Check Number	Date	Vendor No	Vendor Name	Amount
19014	4/21/05	133502	ARAMARK	385,287.96
Total for FOOD SERVICE				385,287.96
Report Total				385,287.96

Check Number	Date	Vendor No	Vendor Name	Amount
18957	4/18/05	130796	ERIC AKEN	57.14
18958	4/18/05	065425	ANDERSEN MIDDLE SCHOOL	2,875.78
18959	4/18/05	134009	ALLISON E ANDERSON	57.14
18960	4/18/05	131267	JUSTIN H. BAINBRIDGE	52.24
18961	4/18/05	130674	BEADLE MIDDLE SCHOOL	1,160.00
18962	4/18/05	134026	PENELOPE BENTLEY	52.24
18963	4/18/05	134033	LOGAN DAVIS	57.14
18964	4/18/05	132020	SARAH A DEBUCK	148.56
18965	4/18/05	010178	LINDA M DOYLE	30.00
18966	4/18/05	132024	HOLLY ANNE FECH	65.30
18967	4/18/05	040537	FERGUSON ENTERPRISES INC	480.92
18968	4/18/05	010670	GOODWIN TUCKER GROUP	1,764.03
18969	4/18/05	010250	GREATER OMAHA REFRIGERATION	133.16
18970	4/18/05	134024	GRACE GREENWOOD	26.12
18971	4/18/05	131744	DENISE HILE	44.00
18972	4/18/05	010280	SAMUEL A PULLEN INC	111.00
18973	4/18/05	048960	HOCKENBERGS EQUIP & SUPPLY CO INC	14.56
18974	4/18/05	131750	JANE R HOWARD	44.00
18975	4/18/05	056111	K MART STORE #7493	19.29
18976	4/18/05	134284	KIEWIT MIDDLE SCHOOL	2,073.34
18977	4/18/05	132029	ANNA KLOSTERMAN	26.12
18978	4/18/05	010375	DONNA R KOSIBA	34.80
18979	4/18/05	102229	ROWAN W LANG	138.75
18980	4/18/05	132032	WILLIAM E LANG	52.24
18981	4/18/05	132026	TAYLOR EDWARD LOCKETT	19.59
18982	4/18/05	100082	MCCORMACK DISTRIBUTING COMPANY	31.58
18983	4/18/05	133180	CHRISTOPHER MCEVOY	52.24
18984	4/18/05	134222	JAKE A MCWAIN-CALLAHAN	32.65
18985	4/18/05	131475	VICENTE MENDOZA	65.30
18986	4/18/05	131369	HEATHER MEYERS	57.14
18987	4/18/05	010412	MIDWEST DISTRIBUTING CORP.	72.64
18988	4/18/05	065420	MILLARD CENTRAL MIDDLE SCHOOL	3,166.44

Check Number	Date	Vendor No	Vendor Name	Amount
18989	4/18/05	065438	MILLARD NORTH HIGH SCHOOL	27,302.00
18990	4/18/05	130091	MILLARD NORTH MIDDLE SCHOOL	1,668.00
18991	4/18/05	065440	MILLARD SOUTH HIGH SCHOOL	22,825.34
18992	4/18/05	065443	MILLARD WEST HIGH SCHOOL	21,454.00
18993	4/18/05	133151	TREVOR MULLEN	13.06
18994	4/18/05	132021	REBECCA NAVIN	89.79
18995	4/18/05	132033	JAMES NELSON JR.	6.53
18996	4/18/05	134025	RONALD A NEWTON JR	32.65
18997	4/18/05	130771	NICHOLAS JACOB PASCALE	104.48
18998	4/18/05	102445	EDRIE K PEARCE	100.88
18999	4/18/05	134002	JESSE ROBERT PENTON	45.71
19000	4/18/05	134150	DAVID ALEXANDER PETERSON	57.14
19001	4/18/05	131615	RUSSELL MIDDLE SCHOOL	1,584.88
19002	4/18/05	099907	ELAINE A RUST	11.16
19003	4/18/05	130778	ROBERT LEIGH SALSBURY	91.42
19004	4/18/05	131474	ANKUR SARAWAGI	104.48
19005	4/18/05	134038	KHYLEEN VICTORIA SCARBROUGH	47.34
19006	4/18/05	130773	AMANDA CATHLINE SCHNEIDER	57.14
19007	4/18/05	133122	JERUS SIME	11.43
19008	4/18/05	130989	BRAD ANDREW TEPLY	45.71
19009	4/18/05	132028	ELIZABETH VANCANTI	39.18
19010	4/18/05	099729	EARLENE WAKEFIELD	16.88
19011	4/18/05	133116	BRANDON WARBELTON	42.45
19012	4/18/05	132739	ANTHONY WEIDEMANN	97.95
19013	4/18/05	044950	WW GRAINGER INC	75.18

Total for FOOD SERVICE			88,940.23
Report Total			88,940.23

Hot Lunch Fund

Millard Public Schools

Check Register for 4/7/05 - 4/7/05

Date: 4/7/05

Check Number	Date	Vendor No	Vendor Name	Amount
18956	4/7/05	133502	ARAMARK	318,813.20
Total for FOOD SERVICE				318,813.20
Report Total				318,813.20

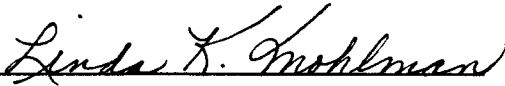
Current Cash Balance Report

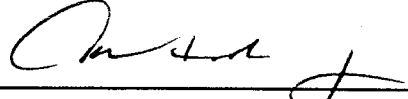
ALL Data

Date: 02/01/2005 thru 02/28/2005

58 Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A General Funds					
100 General Fund	82,799.06	0.00	0.00	0.00	82,799.06
150 Petty Cash	0.00	0.00	0.00	0.00	0.00
170 DSAC Vending	571.00	73.20	63.00	0.00	581.20
180 Interest Earned - Checking	6,572.16	46.01	0.00	0.00	6,618.17
190 Interest on Savings	30,176.58	0.00	0.00	0.00	30,176.58
A General Funds Totals:	120,118.80	119.21	63.00	0.00	120,175.01
B Administrative Custody Accts					
200 Staff Development	0.00	0.00	0.00	0.00	0.00
209 MPS Activities Calendar	3,150.00	0.00	0.00	0.00	3,150.00
210 Activity Express	73,741.31	5,150.00	2,580.30	0.00	76,311.01
211 Logo Sales	3,530.50	0.00	0.00	0.00	3,530.50
213 Student Showcase	0.00	0.00	0.00	0.00	0.00
215 Hal Field Trips	-884.94	0.00	0.00	0.00	-884.94
220 WF Student Donation	1,605.00	0.00	0.00	0.00	1,605.00
230 Hospitality	4.00	0.00	0.00	0.00	4.00
235 Educational Services Hospitality	201.08	0.00	0.00	0.00	201.08
240 No Longer Used	0.00	0.00	0.00	0.00	0.00
245 Paybac	-69.07	0.00	0.00	0.00	-69.07
B Administrative Custody Accts Totals:	81,277.88	5,150.00	2,580.30	0.00	83,847.58
C School Custody Accts					
300 Instrument Rental	48,766.30	1,475.00	0.00	0.00	50,241.30
310 South Swim Lessons	4,200.00	0.00	0.00	0.00	4,200.00
320 North Swim Lessons	0.00	0.00	0.00	0.00	0.00
325 West Swim Lessons	5,790.00	0.00	0.00	0.00	5,790.00
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	678.00	0.00	0.00	0.00	678.00
350 Maintenance Vending	3,347.67	0.00	36.00	0.00	3,311.67
355 Tech Vending	125.34	0.00	0.00	0.00	125.34
360 Facility Use Rental Fee	41,092.95	2,368.05	100.00	0.00	43,361.00
365 Facility Use Building Access	17,922.75	27,046.85	0.00	0.00	44,969.60
366 Facility Use Staffing	568.00	1,625.30	400.00	0.00	1,793.30
370 No Longer Used	0.00	0.00	0.00	0.00	0.00
400 Check Collection	0.00	269.10	258.70	0.00	10.40
500 District Wide Coca-Cola	7,441.88	18,818.64	18,129.36	0.00	8,131.16
C School Custody Accts Totals:	129,932.89	51,602.94	18,924.06	0.00	162,611.77
D Investments					
900 Savings	-143,384.09	0.00	0.00	0.00	-143,384.09
D Investments Totals:	-143,384.09	0.00	0.00	0.00	-143,384.09
Report Totals:	187,945.48	56,872.15	21,567.36	0.00	223,250.27


Linda K. Mohlman, DSAC
Executive Secretary


Chris Hughes, DSAC
Accounting Manager

ALL Data

Current Cash Balance Report

59 Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra-Curriculars					
1020 HAL Field Trips	571.00	0.00	0.00	0.00	571.00
A Extra-Curriculars Totals:	571.00	0.00	0.00	0.00	571.00
Report Totals:	571.00	0.00	0.00	0.00	571.00

Current Cash Balance Report

ALL Data

Date: 02/01/2005 thru 02/28/2005

 Arranged by:
 Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	1,541.87	115.14	0.00	0.00	1,657.01
110 GENERAL FUND	21,486.25	2,565.00	493.86	0.00	23,557.39
111 INTEREST EARNED CHECKING	715.13	6.14	0.00	0.00	721.27
A ACTIVITY GENERAL FUND Totals:	23,743.25	2,686.28	493.86	0.00	25,935.67
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	404.89	0.00	32.90	0.00	371.99
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	-487.03	0.00	0.00	0.00	-487.03
D CLUBS AND ORGANIZATIONS Totals:	-63.27	0.00	32.90	0.00	-96.17
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	593.94	1,717.07	2,726.32	0.00	-415.31
615 FIELD TRIPS	-3,292.15	0.00	496.32	0.00	-3,788.47
620 TEACHER PTO	0.00	0.00	0.00	0.00	0.00
625 TEACHER FUND	525.52	0.00	0.00	0.00	525.52
630 R.E.A.D.	0.00	0.00	0.00	0.00	0.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	-2,202.16	1,717.07	3,222.64	0.00	-3,707.73
F DISTRICT CUSTODIAL ACCT.					
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 ACCT. Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	21,477.82	4,403.35	3,749.40	0.00	22,131.77

Cynthia Luhe
 Secretary

Eric Cousses
 Principal

Current Cash Balance Report

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Arranged by:

Group ID and Activity Number

ALL Data

Date: 02/01/2005 thru 02/28/2005

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
0	0.00	0.00	0.00	0.00	0.00
1007 Leadership Academy	3,150.25	0.00	0.00	0.00	3,150.25
2000 Miscellaneous	0.00	0.00	0.00	0.00	0.00
5000 Bowling Field Trip	0.00	0.00	0.00	0.00	0.00
Totals:	3,150.25	0.00	0.00	0.00	3,150.25
A Extra-Curricular Activities					
1000 Kindergarten Field Trips	350.50	0.00	0.00	0.00	350.50
1001 First Grade Field Trip	836.50	0.00	0.00	0.00	836.50
1002 Second Grade Field Trip	299.20	0.00	0.00	0.00	299.20
1003 Third Grade Field Trip	0.00	371.00	0.00	0.00	371.00
1004 Fourth Grade Field Trip	854.50	213.75	0.00	0.00	1,068.25
1005 Fifth Grade Field Trip	791.84	382.50	0.00	0.00	1,174.34
1006 Saturday Recreation	0.00	0.00	0.00	0.00	0.00
A Extra-Curricular Activities Totals:	3,132.54	967.25	0.00	0.00	4,099.79
Report Totals:	6,282.79	967.25	0.00	0.00	7,250.04

Current Cash Balance Report

ALL Data

Date: 02/01/2005 thru 02/28/2005

Arranged by:
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Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	0.00	218.22	0.00	0.00	218.22
110 GENERAL FUND	1,435.99	4.00	334.66	0.00	1,105.33
115 INTEREST EARNED CHECKING	176.89	3.43	0.00	0.00	180.32
A ACTIVITY GENERAL FUND Totals:	1,612.88	225.65	334.66	0.00	1,503.87
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	800.44	0.00	0.00	0.00	800.44
515 Art Club	111.78	0.00	0.00	0.00	111.78
520 yearbook	78.97	0.00	0.00	0.00	78.97
525 Landscaping	1,227.14	0.00	0.00	0.00	1,227.14
530 Watch D.O.G.S.	319.42	0.00	0.00	0.00	319.42
535 Choir	-766.23	0.00	0.00	0.00	-766.23
D CLUBS AND ORGANIZATIONS Totals:	1,771.52	0.00	0.00	0.00	1,771.52
E ADMINISTRATIVE CUSTODIAL ACCT					
601 SOCIAL	779.22	0.00	86.00	0.00	693.22
602 HOSPITALITY	318.27	184.16	356.17	0.00	146.26
605 D.A.R.E.	-8.40	0.00	0.00	0.00	-8.40
610 LIBRARY	4,057.97	6,282.53	4,202.16	0.00	6,138.34
615 FIELD TRIP	-4,159.82	0.00	741.00	0.00	-4,900.82
620 Art K-5	2,877.56	0.00	1,178.25	0.00	1,699.31
625 BIRTHDAY BOOK CLUB	400.62	0.00	0.00	0.00	400.62
630 Fundraiser	602.59	210.00	0.00	0.00	812.59
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	4,868.01	6,676.69	6,563.58	0.00	4,981.12
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:	8,252.41	6,902.34	6,898.24	0.00	8,256.51

3-20-05 Michael Madon
 3-20-05 Michael Madon

Current Cash Balance Report

ALL Data

Date: 02/01/2005 thru 02/28/2005

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.	674.50	0.00	0.00	0.00	674.50
1010 First Grade	0.00	0.00	0.00	0.00	0.00
1020 Second Grade	910.50	54.00	0.00	0.00	964.50
1030 Third Grade	1,012.49	0.00	0.00	0.00	1,012.49
1040 Fourth Grade	1,161.50	0.00	0.00	0.00	1,161.50
1050 Fifth Grade	1,052.30	192.00	0.00	0.00	1,244.30
1060 Primary Center	0.00	0.00	0.00	0.00	0.00
1070 Sped	60.00	0.00	0.00	0.00	60.00
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:	4,871.29	246.00	0.00	0.00	5,117.29
Report Totals:	4,871.29	246.00	0.00	0.00	5,117.29

3-20-05 *Michael Maden*
 3-20-05 *Matthia Nelles*

ALL Data

Current Cash Balance Report

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Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	284.73	225.16	0.00	0.00	509.89
110 GENERAL FUND	1,864.97	997.00	256.94	697.67	3,302.70
120 INTEREST EARNED CHECKING	33.55	0.87	0.00	0.00	34.42
A ACTIVITY GENERAL FUND Totals:	<u>2,183.25</u>	<u>1,223.03</u>	<u>256.94</u>	<u>697.67</u>	<u>3,847.01</u>
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	8.19	0.00	0.00	0.00	8.19
D CLUBS AND ORGANIZATIONS Totals:	<u>8.19</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>8.19</u>
E ADMINISTRATIVE CUSTODIAL ACCT					
602 HOSPITALITY	34.96	0.00	0.00	0.00	34.96
610 LIBRARY	416.46	13.80	65.03	0.00	365.23
615 FIELD TRIPS	-85.08	0.00	548.16	-697.67	-1,330.91
620 BOOKFAIRS	0.00	0.00	0.00	0.00	0.00
630 BIRTHDAY BOOK CLUB	272.78	35.00	0.00	0.00	307.78
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	<u>639.12</u>	<u>48.80</u>	<u>613.19</u>	<u>-697.67</u>	<u>-622.94</u>
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:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Report Totals:	<u>2,830.56</u>	<u>1,271.83</u>	<u>870.13</u>	<u>0.00</u>	<u>3,232.26</u>

ALDRICH ELEMENTARY
 FEBRUARY RECONCILIATION
 3/11/05

Lori Lirette

 LORI LIRETTE
 SECRETARY

Susie Melliger

 SUSIE MELLIGER
 PRINCIPAL

ALL Data

Current Cash Balance Report

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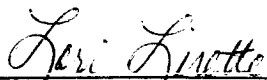
Arranged by:

Date: 02/01/2005 thru 02/28/2005

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	369.00	0.00	0.00	0.00	369.00
1020 Second Grade	0.00	0.00	0.00	0.00	0.00
1030 Third Grade	168.15	0.00	0.00	0.00	168.15
1040 Fourth Grade	85.08	0.00	0.00	0.00	85.08
1050 Fifth Grade	0.00	119.25	0.00	0.00	119.25
1060 Kindergarten	97.45	458.20	0.00	0.00	555.65
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>719.68</u>	<u>577.45</u>	<u>0.00</u>	<u>0.00</u>	<u>1,297.13</u>
Report Totals:	719.68	577.45	0.00	0.00	1,297.13

ALDRICH ELEMENTARY
FEBRUARY RECONCILIATION
3/11/05



LORI LIRETTE
SECRETARY



SUSIE MELLIGER
PRINCIPAL

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

66 Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
725 Fundraising	1,432.77	0.00	0.00	0.00	1,432.77
Totals:	1,432.77	0.00	0.00	0.00	1,432.77
A ACTIVITY GENERAL FUND					
100 GENERAL	3,601.36	1,473.48	462.02	0.00	4,612.82
110 VENDING	366.39	37.55	44.11	0.00	359.83
125 Interest Earned	86.33	4.07	0.00	0.00	90.40
A ACTIVITY GENERAL FUND Totals:	4,054.08	1,515.10	506.13	0.00	5,063.05
B Mini-Classes					
1100 2-5 Crafts	0.00	0.00	0.00	0.00	0.00
1200 Scrapbooking	0.00	0.00	0.00	0.00	0.00
1300 Crafts K-2	0.00	0.00	0.00	0.00	0.00
1350 Crafts 3-5	0.00	0.00	0.00	0.00	0.00
1400 Knitting	0.00	0.00	0.00	0.00	0.00
1500 Hip-Hop Dance	0.00	0.00	0.00	0.00	0.00
1600 Stamping	0.00	0.00	0.00	0.00	0.00
1700 K-5 Board Games	0.00	0.00	0.00	0.00	0.00
1800 2-3 Spanish	0.00	0.00	0.00	0.00	0.00
1900 4-5 Spanish	-120.00	0.00	0.00	0.00	-120.00
B Mini-Classes Totals:	-120.00	0.00	0.00	0.00	-120.00
C SCHOOL CUSTODIAL ACCT.					
200 OUTDOOR CLASSROOM	0.00	0.00	0.00	0.00	0.00
211 do not use	0.00	0.00	0.00	0.00	0.00
300 ART SUPPLIES	4,834.41	172.15	45.06	0.00	4,961.50
400 Technology	963.10	0.00	0.00	0.00	963.10
401 "Read a thon" for Winnebago	44.80	0.00	0.00	0.00	44.80
C SCHOOL CUSTODIAL ACCT. Totals:	5,842.31	172.15	45.06	0.00	5,969.40
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	1,041.45	440.50	300.00	0.00	1,181.95
605 Destination Imagination	494.20	0.00	0.00	0.00	494.20
607 Choir /T shirts	-811.00	0.00	148.00	0.00	-959.00
D CLUBS AND ORGANIZATIONS Totals:	724.65	440.50	448.00	0.00	717.15
E ADMINISTRATIVE CUSTODIAL					
300 ART-do not use	0.00	0.00	0.00	0.00	0.00
602 HOSPITALITY	-9.56	0.00	0.00	0.00	-9.56
606 MAGAZINES	0.00	0.00	0.00	0.00	0.00
610 MEDIA	4,020.96	35.66	14.44	0.00	4,042.18
611 Birthday Book club	760.94	35.00	0.00	0.00	795.94
615 FIELD TRIPS	-4,339.27	0.00	481.66	0.00	-4,820.93
E ADMINISTRATIVE CUSTODIAL Totals:	433.07	70.66	496.10	0.00	7.63
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:	12,366.88	2,198.41	1,495.29	0.00	13,070.00

6,229.45

19,299.45

Ken J. Clark 3-7-05
Ernie Bowman 3-7-05

ALL Data

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

67 Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra-curricular					
100 Kdg. Field Trip	883.10	0.00	0.00	0.00	883.10
101 First Grade Field Trip	575.50	0.00	0.00	0.00	575.50
201 Second Grade Field Trip	168.25	0.00	0.00	0.00	168.25
210 do not use	0.00	0.00	0.00	0.00	0.00
301 Third Grade Field Trip	1,209.60	0.00	0.00	0.00	1,209.60
401 Fourth Grade Field Trip	0.00	640.00	0.00	0.00	640.00
501 Fifth Grade Field Trip	1,021.00	0.00	0.00	0.00	1,021.00
616 do not use	0.00	0.00	0.00	0.00	0.00
A Extra-curricular Totals:	3,857.45	640.00	0.00	0.00	4,497.45
B Clubs +					
202 Choir/T shirts	869.00	863.00	0.00	0.00	1,732.00
B Clubs + Totals:	869.00	863.00	0.00	0.00	1,732.00
C Mini-Classes					
1100 2-5 Crafts	0.00	0.00	0.00	0.00	0.00
1200 Scrapbooking	0.00	0.00	0.00	0.00	0.00
1300 Crafts K-2	0.00	0.00	0.00	0.00	0.00
1350 Crafts 3-5	0.00	0.00	0.00	0.00	0.00
1400 Knitting	0.00	0.00	0.00	0.00	0.00
1400 2-5 KNITTING	0.00	0.00	0.00	0.00	0.00
1500 Hip-Hop Dance	0.00	0.00	0.00	0.00	0.00
1600 Stamping	0.00	0.00	0.00	0.00	0.00
1700 K-5 BOARD GAMES	0.00	0.00	0.00	0.00	0.00
1800 2-3 SPANISH	0.00	0.00	0.00	0.00	0.00
1900 4-5 SPANISH	0.00	0.00	0.00	0.00	0.00
C Mini-Classes Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	4,726.45	1,503.00	0.00	0.00	6,229.45

ALL Data

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

68 Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING/ADULT	-25.11	154.27	0.00	0.00	129.16
105 VENDING/STUDENT	228.75	0.00	0.00	0.00	228.75
110 GENERAL FUND	9,682.49	1,150.00	693.05	0.00	10,139.44
115 BUILDING FUNDRAISER	9,217.84	528.00	0.00	0.00	9,745.84
200 CHECKING INTEREST	164.41	5.64	0.00	0.00	170.05
A ACTIVITY GENERAL FUND Totals:	19,268.38	1,837.91	693.05	0.00	20,413.24
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	945.36	37.50	55.34	0.00	927.52
D CLUBS AND ORGANIZATIONS Totals:	945.36	37.50	55.34	0.00	927.52
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	3,622.62	3,841.40	2,300.27	0.00	5,163.75
615 FIELD TRIPS	-444.62	200.00	0.00	0.00	-244.62
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	3,178.00	4,041.40	2,300.27	0.00	4,919.13
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:	23,391.74	5,916.81	3,048.66	0.00	26,259.89

Patricia Rhodes, Principal
Bryan Elementary School

Tolly Peterson, S.S.
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ALL Data

Current Cash Balance Report

Date: 02/02/2005 thru 02/28/2005

69 Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra-Curricular Activities					
1001 Kindergarten	324.20	0.00	0.00	0.00	324.20
1010 First Grade	236.00	0.00	0.00	0.00	236.00
1020 Second Grade	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
A Extra-Curricular Activities Totals:	<u>560.20</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>560.20</u>
Report Totals:	<u>560.20</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>560.20</u>

Patricia Rhoads, Principal

Julie Peterson

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

70 Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	3,479.07	37.55	0.00	0.00	3,516.62
110 GENERAL	10,217.65	2,105.00	383.95	0.00	11,938.70
130 HOSPITALITY	338.01	0.00	0.00	0.00	338.01
140 INTEREST EARNED CHECKING	803.56	5.49	0.00	0.00	809.05
A ACTIVITY GENERAL FUND Totals:	14,838.29	2,148.04	383.95	0.00	16,602.38
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	3,903.43	665.00	167.07	0.00	4,401.36
502 DRUG FREE CLUB	77.23	0.00	0.00	0.00	77.23
D CLUBS AND ORGANIZATIONS Totals:	3,980.66	665.00	167.07	0.00	4,478.59
E ADMINISTRATIVE CUSTODIAL ACCT					
601 FIELD TRIPS	-580.16	0.00	337.50	0.00	-917.66
605 TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	3,604.85	1,543.29	1,513.29	0.00	3,634.85
615 PAYBAC	415.47	0.00	0.00	0.00	415.47
625 BOWLING	14.95	0.00	0.00	0.00	14.95
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	3,455.11	1,543.29	1,850.79	0.00	3,147.61
F DISTRICT CUSTODIAL					
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:	22,274.06	4,356.33	2,401.81	0.00	24,228.58

Submitted by: Judy Hansen

Approved by: Nela Nelson

ALL Data

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

71 Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRA-CURRICULAR ACTIVITIES					
1000 KINDERGARTEN	330.75	0.00	0.00	0.00	330.75
1001 FIELD TRIP (MISC)	0.00	0.00	0.00	0.00	0.00
1010 FIRST GRADE	841.75	379.50	0.00	0.00	1,221.25
1020 SECOND GRADE	72.00	0.00	0.00	0.00	72.00
1030 THIRD GRADE	0.00	0.00	0.00	0.00	0.00
1040 FOURTH GRADE	255.40	0.00	0.00	0.00	255.40
1050 FIFTH GRADE	0.00	63.00	0.00	0.00	63.00
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:	<u>1,499.90</u>	<u>442.50</u>	<u>0.00</u>	<u>0.00</u>	<u>1,942.40</u>
Report Totals:	1,499.90	442.50	0.00	0.00	1,942.40

Submitted by: *Judy Hansen*
 Approved by: *Melanie Nelson*

ALL Data

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

72 Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	97.18	191.62	363.33	0.00	-74.53
110 GENERAL	4,302.60	1,271.76	110.42	0.00	5,463.94
120 TECHNOLOGY FUND	606.57	0.00	0.00	0.00	606.57
130 COFFEE	56.40	0.00	15.15	0.00	41.25
135 LOUNGE WATER	80.10	0.00	64.18	0.00	15.92
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	863.04	3.86	0.00	0.00	866.90
180 PTA DISCRETIONARY	-205.61	950.00	85.08	0.00	659.31
190 ASSIGNMENT NOTEBOOKS	136.74	0.00	0.00	0.00	136.74
A ACTIVITY GENERAL FUND Totals:	5,937.02	2,417.24	638.16	0.00	7,716.10
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	4,339.85	2,989.00	246.96	0.00	7,081.89
502 CODY APPAREL	1,033.98	152.45	352.95	0.00	833.48
520 STUDENT CLUBS	666.89	0.00	224.50	0.00	442.39
530 LOVE AND LOGIC	0.00	0.00	0.00	0.00	0.00
D CLUBS AND ORGANIZATIONS Totals:	6,040.72	3,141.45	824.41	0.00	8,357.76
E ADMINISTRATIVE CUSTODIAL FUND					
600 AUTHOR	0.00	0.00	0.00	0.00	0.00
602 HOSPITALITY	615.85	123.50	129.88	0.00	609.47
610 MEDIA	2,012.68	145.88	63.15	0.00	2,095.41
611 MEDIA - DONATIONS	157.71	0.00	0.00	0.00	157.71
615 FIELD TRIP	-589.51	0.00	0.00	0.00	-589.51
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	2,765.53	22.00	0.00	0.00	2,787.53
E ADMINISTRATIVE CUSTODIAL FUND Totals:	4,964.01	291.38	193.03	0.00	5,062.36
F NOT IN USE					
700 NOT IN USE	0.00	0.00	0.00	0.00	0.00
720 NOT IN USE	0.00	0.00	0.00	0.00	0.00
F NOT IN USE Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	16,941.75	5,850.07	1,655.60	0.00	21,136.22

Charlene Galusha
Secretary

Rich Mapson
Principal

ALL Data

Current Cash Balance Report

73 Arranged by:

Date: 02/01/2005 thru 02/28/2005

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	0.00	0.00	0.00	0.00	0.00
1010 First Grade Field Trips	278.00	0.00	0.00	0.00	278.00
1020 Second Grade Field Trips	0.00	0.00	0.00	0.00	0.00
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	322.50	0.00	0.00	0.00	322.50
2000 Clubs	42.00	0.00	0.00	0.00	42.00
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>642.50</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>642.50</u>
Report Totals:	<u>642.50</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>642.50</u>

ALL Data

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	515.30	156.95	44.50	0.00	627.75
110 GENERAL FUND	1,829.61	61.14	136.50	0.00	1,754.25
112 WESTERN BOWL	0.00	0.00	0.00	0.00	0.00
500 MILLARD FOUNDATION REIMB.	5,726.78	0.00	0.00	0.00	5,726.78
600 Interest earned	469.85	2.36	0.00	0.00	472.21
A ACTIVITY GENERAL FUND Totals:	8,541.54	220.45	181.00	0.00	8,580.99
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	628.27	0.00	0.00	0.00	628.27
D CLUBS AND ORGANIZATIONS Totals:	628.27	0.00	0.00	0.00	628.27
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	703.99	0.00	0.00	0.00	703.99
615 FIELD TRIPS	-150.19	0.00	0.00	0.00	-150.19
620 PTO FOR TEACHERS	191.00	0.00	0.00	0.00	191.00
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	-217.47	0.00	0.00	0.00	-217.47
645 ART	192.24	0.00	0.00	0.00	192.24
650 GRANT MONEY	-68.84	0.00	0.00	0.00	-68.84
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	650.73	0.00	0.00	0.00	650.73
F DISTRICT CUSTODIAL					
700 REIMBURSEMENTS	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:	9,820.54	220.45	181.00	0.00	9,859.99

Fancy Nelson, Principal

Cindy Beth Secretary

ALL Data

Current Cash Balance Report

75

Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRA CURRICULAR ACTIVITIES					
1000 KDG FIELD TRIP	555.00	0.00	0.00	0.00	555.00
1010 1ST GRADE FIELD TRIP	152.90	0.00	0.00	0.00	152.90
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	434.00	0.00	0.00	0.00	434.00
1050 5TH GRADE FIELD TRIP	0.00	0.00	0.00	0.00	0.00
A EXTRA CURRICULAR ACTIVITIES Totals:	<u>1,141.90</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,141.90</u>
Report Totals:	1,141.90	0.00	0.00	0.00	1,141.90

Danny Nelson, Principal

Cindy Betz, Secretary

ALL Data

Current Cash Balance Report

76

Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	3,513.68	209.22	307.76	0.00	3,415.14
110 GENERAL FUND	4,435.05	1,720.00	435.15	0.00	5,719.90
200 INTEREST EARNED CHECKING	685.54	2.79	0.00	0.00	688.33
A ACTIVITY GENERAL FUND Totals:	8,634.27	1,932.01	742.91	0.00	9,823.37
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	393.23	9.00	0.00	0.00	402.23
D CLUBS AND ORGANIZATIONS Totals:	393.23	9.00	0.00	0.00	402.23
E ADMINISTRATIVE CUSTODIAL ACCT					
602 HOSPITALITY	1,413.23	0.00	949.09	0.00	464.14
610 LIBRARY	566.34	1,200.00	1,545.07	0.00	221.27
615 FIELD TRIPS	-252.08	0.00	196.00	0.00	-448.08
620 PTO	0.00	0.00	0.00	0.00	0.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	1,727.49	1,200.00	2,690.16	0.00	237.33
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:	12,643.71	3,141.01	3,433.07	0.00	12,351.65

ALL Data

Current Cash Balance Report

77

Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRA-CURRICULAR ACTIVITIES					
1010 Kdgn Field Trips	77.00	0.00	0.00	0.00	77.00
1011 FIRST GRADE FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1012 SECOND GRADE FIELD TRIP	82.50	0.00	0.00	0.00	82.50
1013 THIRD GRADE FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1014 FOURTH GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1015 FIFTH GRADE FIELD TRIPS	0.00	178.50	0.00	0.00	178.50
1016 K-5 SPED FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
A EXTRA-CURRICULAR ACTIVITIES Totals:	159.50	178.50	0.00	0.00	338.00
Report Totals:	159.50	178.50	0.00	0.00	338.00

0.00 *

0.00 *

12,551.65 *

338.00 *

12,689.65 *

0.00 *

0.00 *

0.00 *

ALL Data

Current Cash Balance Report

78

Date: 02/01/2005 thru 02/28/2005

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	529.24	92.61	72.36	0.00	549.49
110 GENERAL FUND	5,124.14	2,080.34	1,158.14	0.00	6,046.34
120 Interest on checking	467.02	2.58	0.00	0.00	469.60
A ACTIVITY GENERAL FUND Totals:	6,120.40	2,175.53	1,230.50	0.00	7,065.43
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	214.91	0.00	0.00	0.00	214.91
510 Art Projects	0.00	0.00	0.00	0.00	0.00
520 T-shirts	389.50	0.00	0.00	0.00	389.50
550 Pencils	-352.17	60.00	0.00	0.00	-292.17
590 Books-James Solhiem	0.00	0.00	1,099.12	0.00	-1,099.12
655 Landscaping	71.06	0.00	0.00	0.00	71.06
690 Marquee Fund	0.00	0.00	0.00	0.00	0.00
D CLUBS AND ORGANIZATIONS Totals:	323.30	60.00	1,099.12	0.00	-715.82
E ADMINISTRATIVE CUSTODIAL ACCT					
602 HOSPITALITY	438.18	280.00	118.27	0.00	599.91
606 MAGAZINES	638.50	13.00	0.00	0.00	651.50
610 LIBRARY	2,746.30	233.20	0.00	0.00	2,979.50
615 FIELD TRIPS	-1,328.75	0.00	717.40	0.00	-2,046.15
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	-73.15	1,050.00	14.97	0.00	961.88
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	2,442.76	1,576.20	850.64	0.00	3,168.32
Report Totals:	8,886.46	3,811.73	3,180.26	0.00	9,517.93

ALL Data

Current Cash Balance Report

79

Date: 02/01/2005 thru 02/28/2005

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	470.25	0.00	0.00	0.00	470.25
1010 1st Grade - field trips	0.00	0.00	0.00	0.00	0.00
1020 2nd Grade - field trips	164.86	0.00	0.00	0.00	164.86
1030 3rd Grade - field trips	677.75	0.00	0.00	0.00	677.75
1040 4th Grade - field trips	236.00	0.00	0.00	0.00	236.00
1050 5th Grade - field trips	0.00	392.50	0.00	0.00	392.50
1090 SPED - field trips	0.00	0.00	0.00	0.00	0.00
A Extra-Curricular Activities Totals:	<u>1,548.86</u>	<u>392.50</u>	<u>0.00</u>	<u>0.00</u>	<u>1,941.36</u>
Report Totals:	1,548.86	392.50	0.00	0.00	1,941.36

ALL Data

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

Prepared by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	1,019.02	80.06	397.95	0.00	701.13
110 GENERAL FUND	6,197.92	0.00	132.92	0.00	6,065.00
115 Interest Earned Checking	592.74	2.31	0.00	0.00	595.05
A ACTIVITY GENERAL FUND Totals:	7,809.68	82.37	530.87	0.00	7,361.18
D CLUBS AND ORGANIZATIONS					
510 STUDENT COUNCIL	283.22	0.00	0.00	0.00	283.22
D CLUBS AND ORGANIZATIONS Totals:	283.22	0.00	0.00	0.00	283.22
E ADMINISTRATIVE CUSTODIAL ACCT					
606 MAGAZINES	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	-65.31	0.00	161.09	0.00	-226.40
615 FIELD TRIPS	637.79	0.00	397.04	0.00	240.75
620 HOSPITALITY FUND	-11.34	0.00	0.00	0.00	-11.34
630 FUND RAISER	433.82	40.00	141.45	0.00	332.37
635 SAFETY PATROL	46.75	0.00	0.00	0.00	46.75
640 ART	941.73	0.00	0.00	0.00	941.73
650 5th Grade Art	0.00	0.00	0.00	0.00	0.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	1,983.44	40.00	699.58	0.00	1,323.86
F DISTRICT CUSTODIAL					
710 RUSWICK GRANT	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:	10,076.34	122.37	1,230.45	0.00	8,968.26

Roberta Morone
4-15-04

Cheryl Pearce
4-15-04

ALL Data

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1000 KG Field Trips	355.13	0.00	0.00	0.00	355.13
1100 1st Grade-Field Trips	232.80	0.00	0.00	0.00	232.80
1200 2nd Grade-Field Trips	85.80	0.00	0.00	0.00	85.80
1300 3rd Grade-Field Trips	393.55	-14.15	0.00	0.00	379.40
1400 4th Grade-Field Trips	215.30	0.00	0.00	0.00	215.30
1500 5th Grade-Field Trips	109.80	0.00	0.00	0.00	109.80
Totals:	<u>1,392.38</u>	<u>-14.15</u>	<u>0.00</u>	<u>0.00</u>	<u>1,378.23</u>
Report Totals:	1,392.38	-14.15	0.00	0.00	1,378.23

Roberta Deemer
4.15.04

Clay Dancer
4-15-05

ALL Data

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

82 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	1,298.72	319.50	94.28	0.00	1,523.94
110 General	3,591.91	2,205.00	1,540.95	0.00	4,255.96
112 Bank Charges and Interest	47.15	2.60	0.00	0.00	49.75
A ACTIVITY GENERAL FUND Totals:	4,937.78	2,527.10	1,635.23	0.00	5,829.65
D CLUBS AND ORGANIZATIONS					
501 Student Council	0.42	351.79	0.00	0.00	352.21
502 YEARBOOK-N/A	0.00	0.00	0.00	0.00	0.00
611 Hitchcock Clothing	45.26	0.00	0.00	0.00	45.26
D CLUBS AND ORGANIZATIONS Totals:	45.68	351.79	0.00	0.00	397.47
E ADMINISTRATIVE CUSTODIAL ACCT					
601 Site Base	0.00	0.00	0.00	0.00	0.00
602 Landscaping	0.00	0.00	0.00	0.00	0.00
603 Field Trip	-710.63	0.00	170.16	0.00	-880.79
604 Classroom Supplies	0.00	0.00	0.00	0.00	0.00
605 READ	849.96	0.00	0.00	0.00	849.96
606 Classroom Magazines	0.00	0.00	0.00	0.00	0.00
607 NOT USED	0.00	0.00	0.00	0.00	0.00
608 Drug Awareness-N/A	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	624.93	2,243.95	1,850.88	0.00	1,018.00
612 HOSPITALITY	371.32	7.15	22.50	0.00	355.97
613 Art Fund	3,035.17	0.00	0.00	0.00	3,035.17
614 Hitchcock Mini Classes	0.00	0.00	0.00	0.00	0.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	4,170.75	2,251.10	2,043.54	0.00	4,378.31
F DISTRICT CUSTODIAL					
620 NOT USED	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:	9,154.21	5,129.99	3,678.77	0.00	10,605.43

ALL Data

Current Cash Balance Report

83

Arranged by:

Date: 02/01/2005 thru 02/28/2005

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 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	86.30	0.00	0.00	0.00	86.30
1030 Third Grade	0.00	92.50	0.00	0.00	92.50
1040 Fourth Grade	385.00	0.00	0.00	0.00	385.00
1050 Fifth Grade	234.75	257.70	0.00	0.00	492.45
A Extra-Curricular Activities Totals:	<u>706.05</u>	<u>350.20</u>	<u>0.00</u>	<u>0.00</u>	<u>1,056.25</u>
Report Totals:	706.05	350.20	0.00	0.00	1,056.25

ALL Data

Current Cash Balance Report

84

Date: 02/01/2005 thru 02/28/2005

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	3,701.19	323.75	190.40	0.00	3,834.54
110 GENERAL FUND	4,667.80	1,715.00	517.72	0.00	5,865.08
200 INTEREST EARNED CHECKING	565.02	3.42	0.00	0.00	568.44
A ACTIVITY GENERAL FUND Totals:	8,934.01	2,042.17	708.12	0.00	10,268.06
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	2,043.87	635.29	475.15	0.00	2,204.01
D CLUBS AND ORGANIZATIONS Totals:	2,043.87	635.29	475.15	0.00	2,204.01
E ADMINISTRATIVE CUSTODIAL ACCT					
601 PTA/TEACHER	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	1,835.28	2,973.84	2,448.89	0.00	2,360.23
615 FIELD TRIPS	49.83	0.00	0.00	0.00	49.83
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	1,885.11	2,973.84	2,448.89	0.00	2,410.06
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:	0.00	0.00	0.00	0.00	0.00
Report Totals:	12,862.99	5,651.30	3,632.16	0.00	14,882.13

SUBMITTED BY: Mary Bobka

POSITION: Secretary

APPROVED: 

ALL Data

Current Cash Balance Report

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Arranged by:

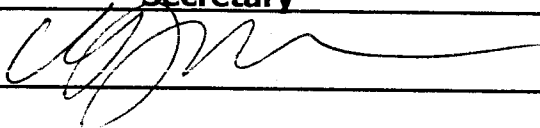
Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra-Curricular Activities					
1000 Field Trips	20.10	0.00	0.00	0.00	20.10
1010 First Grade	0.00	0.00	0.00	0.00	0.00
1020 Second Grade	406.90	0.00	0.00	0.00	406.90
1030 Third Grade	263.00	0.00	0.00	0.00	263.00
1040 Fourth Grade	306.00	0.00	0.00	0.00	306.00
1050 Fifth Grade	96.00	0.00	0.00	0.00	96.00
1060 Kindergarten	0.00	0.00	0.00	0.00	0.00
A Extra-Curricular Activities Totals:	<u>1,092.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,092.00</u>
Report Totals:	<u>1,092.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,092.00</u>

SUBMITTED BY: Mary Bobka

POSITION: Secretary

APPROVED: 

ALL Data

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

86 Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	563.12	142.69	105.64	0.00	600.17
110 GENERAL	980.53	816.75	895.81	0.00	901.47
120 RETIREMENT	0.00	0.00	0.00	0.00	0.00
125 INTEREST EARNED	17.59	3.15	0.00	0.00	20.74
A ACTIVITY GENERAL FUND Totals:	1,561.24	962.59	1,001.45	0.00	1,522.38
C CLUBS AND ORGANIZATIONS					
501 ST. COUNCIL	246.56	442.36	174.68	0.00	514.24
503 SAFE CLUB	1.84	0.00	0.00	0.00	1.84
C CLUBS AND ORGANIZATIONS Totals:	248.40	442.36	174.68	0.00	516.08
E ADMINISTRATIVE CUSTODIAL ACCT					
602 HOSPITALITY	1,817.72	0.00	70.62	0.00	1,747.10
604 ART	3,799.95	0.00	319.00	0.00	3,480.95
606 MINI CLASSES	-1,174.05	0.00	0.00	0.00	-1,174.05
607 PE/MUSIC	3,913.59	4,242.73	2,257.24	0.00	5,899.08
610 LIBRARY	1,477.45	11.99	12.69	0.00	1,476.75
612 TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
615 FIELD TRIPS	-6,100.06	0.00	384.24	0.00	-6,484.30
620 MONTESSORI PRESCHOOL	0.00	0.00	0.00	0.00	0.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	3,734.60	4,254.72	3,043.79	0.00	4,945.53
F DISTRICT CUSTODIAL					
700 REINBURSEMENT	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:	5,544.24	5,659.67	4,219.92	0.00	6,983.99

ALL Data

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

87 Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1000 Kindergarten	294.50	0.00	0.00	0.00	294.50
1010 First Grade	297.50	127.00	0.00	0.00	424.50
1020 Second Grade	234.00	0.00	0.00	0.00	234.00
1030 Third Grade	312.00	0.00	0.00	0.00	312.00
1040 Fourth Grade	0.00	0.00	0.00	0.00	0.00
1050 Fifth Grade	451.65	0.00	0.00	0.00	451.65
2000 Preprimary Montessori	1,416.80	0.00	0.00	0.00	1,416.80
2010 Primary Montessori	1,016.25	0.00	0.00	0.00	1,016.25
2020 Intermediate Montessori	1,228.50	112.50	0.00	0.00	1,341.00
2030 Preschool	827.75	96.40	0.00	0.00	924.15
3000 Mini Classes	1,294.50	0.00	0.00	0.00	1,294.50
Totals:	<u>7,373.45</u>	<u>335.90</u>	<u>0.00</u>	<u>0.00</u>	<u>7,709.35</u>
Report Totals:	7,373.45	335.90	0.00	0.00	7,709.35

Current Cash Balance Report

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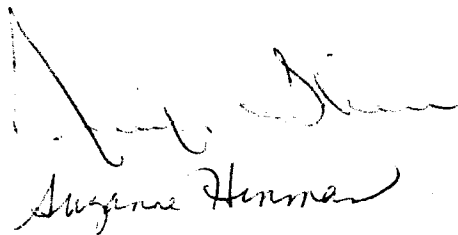
Arranged by:

ALL Data

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	1,068.92	62.57	47.01	0.00	1,084.48
110 GENERAL FUND	667.73	1,146.84	532.71	0.00	1,281.86
115 INTEREST EARNED CHECKING	103.46	0.00	0.00	0.00	103.46
A ACTIVITY GENERAL FUND Totals:	1,840.11	1,209.41	579.72	0.00	2,469.80
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	340.34	243.00	159.79	0.00	423.55
510 BOOK CLUB	16.24	0.00	0.00	0.00	16.24
511 CONFLICT MANAGERS	-4.33	0.00	0.00	0.00	-4.33
615 SAFETY PATROL	31.27	0.00	0.00	0.00	31.27
635 M.A.D.	1.55	0.00	0.00	0.00	1.55
D CLUBS AND ORGANIZATIONS Totals:	385.07	243.00	159.79	0.00	468.28
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	608.05	0.00	0.00	0.00	608.05
603 FIELD TRIPS	-1,621.58	0.00	462.08	0.00	-2,083.66
605 READ	229.86	0.00	0.00	0.00	229.86
610 LIBRARY	1,715.03	210.00	0.00	0.00	1,925.03
620 CONVENTION FUND	0.00	0.00	0.00	0.00	0.00
630 PAYBACK	923.24	986.39	0.00	0.00	1,909.63
640 SPED GRANT	0.00	0.00	0.00	0.00	0.00
650 PLAYGROUND	1,000.00	0.00	0.00	0.00	1,000.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	2,919.86	1,196.39	462.08	0.00	3,654.17
Report Totals:	5,145.04	2,648.80	1,201.59	0.00	6,592.25



 Eugene Hennes

Current Cash Balance Report

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ALL Data

Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRA CURRICULAR ACTIVITIES					
1005 KINDERGARTEN	350.76	280.00	0.00	0.00	630.76
1010 FIRST GRADE	509.45	0.00	0.00	0.00	509.45
1020 SECOND GRADE	141.75	0.00	0.00	0.00	141.75
1030 THIRD GRADE	0.00	0.00	0.00	0.00	0.00
1040 FOURTH GRADE	454.90	0.00	0.00	0.00	454.90
1050 FIFTH GRADE	340.50	131.00	0.00	0.00	471.50
1060 PHYSICAL EDUCATION	0.00	0.00	0.00	0.00	0.00
A EXTRA CURRICULAR ACTIVITIES Totals:	<u>1,797.36</u>	<u>411.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,208.36</u>
Report Totals:	<u>1,797.36</u>	<u>411.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,208.36</u>

ALL Data

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	614.67	333.85	0.00	0.00	948.52
110 GENERAL	2,050.55	1,306.72	951.57	0.00	2,405.70
125 INTEREST EARNED	33.75	3.19	0.00	0.00	36.94
130 MAGNET ART	1,031.77	0.00	153.68	0.00	878.09
A ACTIVITY GENERAL FUND Totals:	3,730.74	1,643.76	1,105.25	0.00	4,269.25
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	483.78	91.15	0.00	0.00	574.93
505 CHOIR	0.00	0.00	0.00	0.00	0.00
510 SAFETY PATROL	-64.72	20.10	0.00	0.00	-44.62
520 ENVIRONMENTAL CLUB	1,949.67	0.00	0.00	0.00	1,949.67
521 3-D Club	0.00	0.00	0.00	0.00	0.00
525 Conflict Managers	225.74	0.00	0.00	0.00	225.74
D CLUBS AND ORGANIZATIONS Totals:	2,594.47	111.25	0.00	0.00	2,705.72
E ADMINISTRATIVE CUSTODIAL ACCT					
602 STAFF HOSPITALITY	-845.43	55.00	123.11	0.00	-913.54
606 MAGAZINES	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	4,338.66	0.00	571.64	0.00	3,767.02
615 FIELD TRIPS	-2,849.47	0.00	170.16	0.00	-3,019.63
620 SITE IMPROVEMENT	3,923.25	0.00	0.00	0.00	3,923.25
625 READING INCENTIVE	928.74	40.00	435.87	0.00	532.87
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	5,495.75	95.00	1,300.78	0.00	4,289.97
Report Totals:	11,820.96	1,850.01	2,406.03	0.00	11,264.94

Debbie Shearer - 3-8-05
Bonnie Kolowski - 3-8-05

ALL Data

Current Cash Balance Report

Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra Curriculars					
1000 Kindergarten Field Trips	658.70	0.00	0.00	0.00	658.70
1010 First Grade Field Trips	344.90	0.00	0.00	0.00	344.90
1020 Second Grade Field Trips	367.25	0.00	0.00	0.00	367.25
1030 Third Grade Field Trips	600.00	0.00	0.00	0.00	600.00
1040 Fourth Grade Field Trips	565.00	0.00	0.00	0.00	565.00
1050 Fifth Grade Field Trips	509.75	0.00	0.00	0.00	509.75
A Extra Curriculars Totals:	<u>3,045.60</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,045.60</u>
Report Totals:	3,045.60	0.00	0.00	0.00	3,045.60

Albee Shuarez 3-8-05
Bonnie Kolreuter 3-8-05

ALL Data

Current Cash Balance Report

92 Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 Vending	2,058.97	0.00	240.45	0.00	1,818.52
110 General	2,255.73	0.00	0.00	0.00	2,255.73
120 Interest Earned Checking	135.59	4.45	0.00	0.00	140.04
A ACTIVITY GENERAL FUND Totals:	4,450.29	4.45	240.45	0.00	4,214.29
D CLUBS AND ORGANIZATIONS					
501 Student Council	1,639.50	0.00	0.00	0.00	1,639.50
502 5th Grade Club	320.43	0.00	0.00	0.00	320.43
D CLUBS AND ORGANIZATIONS Totals:	1,959.93	0.00	0.00	0.00	1,959.93
E ADMINISTRATIVE CUSTODIAL ACCT					
601 Site Base Plan Annual Updates	1,190.87	0.00	0.00	0.00	1,190.87
602 Staff Hospitality	611.72	0.00	33.01	0.00	578.71
603 Field Trips	-2,715.21	0.00	56.72	0.00	-2,771.93
608 Grants	188.00	0.00	0.00	0.00	188.00
609 Technology	1,475.37	0.00	0.00	0.00	1,475.37
610 Media	2,271.37	0.00	0.00	0.00	2,271.37
611 Cultural Arts	1,301.63	0.00	0.00	0.00	1,301.63
612 Safety Patrol	-71.17	0.00	0.00	0.00	-71.17
614 SP MONTESSORI	826.12	0.00	0.00	0.00	826.12
615 PayBac	1,520.40	0.00	0.00	0.00	1,520.40
616 P.E.	0.00	0.00	0.00	0.00	0.00
617 Music	0.00	0.00	0.00	0.00	0.00
618 READ	454.64	0.00	0.00	0.00	454.64
620 NORRIS SPECIAL PROJECTS	2,829.00	0.00	0.00	0.00	2,829.00
621 Montessori Snack Account	1,606.99	0.00	0.00	0.00	1,606.99
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	11,489.73	0.00	89.73	0.00	11,400.00
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:	17,941.17	4.45	330.18	0.00	17,615.44

ALL Data

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

93 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	366.75	0.00	0.00	0.00	366.75
1010 First Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1020 Second Grade Field Trips	87.25	0.00	0.00	0.00	87.25
1030 Third Grade Field Trips	92.00	0.00	0.00	0.00	92.00
1040 Fourth Grade Field Trips	319.00	0.00	0.00	0.00	319.00
1050 Fifth Grade Field Trips	212.00	0.00	0.00	0.00	212.00
1060 Montessori Field Trips	1,492.80	0.00	0.00	0.00	1,492.80
2000 Clubs	0.00	0.00	0.00	0.00	0.00
2010 Choir	336.50	0.00	0.00	0.00	336.50
2050 Student Council	0.00	0.00	0.00	0.00	0.00
A Extra-Curricular Activities Totals:	<u>2,906.30</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,906.30</u>
Report Totals:	<u>2,906.30</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,906.30</u>

ALL Data

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

94 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	4,107.51	107.63	482.49	0.00	3,732.65
110 GENERAL FUND	7,824.02	1,110.00	14.55	0.00	8,919.47
125 interest earned checking	1,146.68	6.46	0.00	0.00	1,153.14
A ACTIVITY GENERAL FUND Totals:	13,078.21	1,224.09	497.04	0.00	13,805.26
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	1,388.91	149.00	0.00	0.00	1,537.91
505 GRADE 5 ACTIVITY	0.00	0.00	0.00	0.00	0.00
510 STANDD CLUB	136.99	0.00	124.00	0.00	12.99
D CLUBS AND ORGANIZATIONS Totals:	1,525.90	149.00	124.00	0.00	1,550.90
E ADMINISTRATIVE CUSTODIAL					
602 HOSPITALITY	1,131.88	0.00	41.78	0.00	1,090.10
606 MAGAZINES	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	3,547.78	0.00	278.57	0.00	3,269.21
615 FIELD TRIPS	-1,139.37	0.00	85.08	0.00	-1,224.45
620 PAYBACK PARTNER	866.63	0.00	111.48	0.00	755.15
625 CORPORATE DONATIONS	4,545.01	0.00	0.00	0.00	4,545.01
630 SPELL-A-THON	219.05	0.00	0.00	0.00	219.05
635 HOST	-4.11	0.00	0.00	0.00	-4.11
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	776.82	0.00	0.00	0.00	776.82
E ADMINISTRATIVE CUSTODIAL Totals:	11,022.37	0.00	516.91	0.00	10,505.46
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:	26,312.98	1,373.09	1,137.95	0.00	26,548.12

PRINCIPAL *Joni Wesley*

SECRETARY *Milly Lan Ray*

ALL Data

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

Arranged by:
95
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRA CURRICULAR ACTIVITIES					
1005 KG FIELD TRIPS	794.50	0.00	0.00	0.00	794.50
1010 1ST GR. FIELD TRIPS	261.00	0.00	0.00	0.00	261.00
1020 2ND GR. FIELD TRIPS	321.50	0.00	0.00	0.00	321.50
1030 3RD GR. FIELD TRIPS	712.55	126.50	0.00	0.00	839.05
1040 4TH GR. FIELD TRIPS	683.15	0.00	0.00	0.00	683.15
1050 5TH GR. FIELD TRIPS	542.75	0.00	0.00	0.00	542.75
A EXTRA CURRICULAR ACTIVITIES Totals:	<u>3,315.45</u>	<u>126.50</u>	<u>0.00</u>	<u>0.00</u>	<u>3,441.95</u>
Report Totals:	3,315.45	126.50	0.00	0.00	3,441.95

PRINCIPAL

Jan Wesley

SECRETARY

Mary Van Roy

ALL Data

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

96 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	3,074.57	1,168.00	337.17	0.00	3,905.40
110 VENDING	2,451.65	82.61	189.79	0.00	2,344.47
120 INTEREST EARNED CHECKING	375.25	3.43	0.00	0.00	378.68
A ACTIVITY GENERAL FUND Totals:	<u>5,901.47</u>	<u>1,254.04</u>	<u>526.96</u>	<u>0.00</u>	<u>6,628.55</u>
B CLUBS AND ORGANIZATIONS					
201 STUDENT COUNCIL	1,020.57	327.00	545.03	0.00	802.54
211 SAFETY PATROL	25.00	0.00	0.00	0.00	25.00
B CLUBS AND ORGANIZATIONS Totals:	<u>1,045.57</u>	<u>327.00</u>	<u>545.03</u>	<u>0.00</u>	<u>827.54</u>
C ADMINISTRATIVE CUSTODIAL ACCT					
301 MEDIA	3,713.32	5,221.01	14.03	0.00	8,920.30
305 FIELD TRIPS	-4,374.68	0.00	170.16	0.00	-4,544.84
310 HOSPITALITY	823.56	99.00	115.51	0.00	807.05
320 BIRTHDAY BOOK CLUB	1,011.97	100.00	0.00	0.00	1,111.97
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:	<u>1,174.17</u>	<u>5,420.01</u>	<u>299.70</u>	<u>0.00</u>	<u>6,294.48</u>
Report Totals:	<u>8,121.21</u>	<u>7,001.05</u>	<u>1,371.69</u>	<u>0.00</u>	<u>13,750.57</u>

Sandi Austin
3/24/05

ALL Data

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

97 Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Classroom Collections					
1000 Kindergarten	776.50	0.00	0.00	0.00	776.50
1001 1st Grade	1,385.55	0.00	0.00	0.00	1,385.55
1002 2nd Grade	263.25	0.00	0.00	0.00	263.25
1003 3rd Grade	1,375.00	0.00	0.00	0.00	1,375.00
1004 4th Grade	165.25	652.00	0.00	0.00	817.25
1005 5th Grade	0.00	0.00	0.00	0.00	0.00
1010 Self Contained Room	0.00	0.00	0.00	0.00	0.00
1020 Preschool	0.00	0.00	0.00	0.00	0.00
A Classroom Collections Totals:	3,965.55	652.00	0.00	0.00	4,617.55
B Clubs					
2000 Student Council	0.00	0.00	0.00	0.00	0.00
2010 Chorus	0.00	0.00	0.00	0.00	0.00
B Clubs Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	3,965.55	652.00	0.00	0.00	4,617.55

Sandi Dawson 3/24/05

ALL Data

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

98 Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A General Fund					
100 Vending	231.54	85.59	298.27	0.00	18.86
110 General Fund	7,911.94	3.00	6,783.70	0.00	1,131.24
120 PRINCIPAL'S ADMIN. FUND	0.00	0.00	0.00	0.00	0.00
130 Interest Earned Checking	14.89	2.97	0.00	0.00	17.86
140 WEDNESDAY CLASSES/MI	0.00	0.00	0.00	0.00	0.00
A General Fund Totals:	8,158.37	91.56	7,081.97	0.00	1,167.96
B Clubs & Organizations					
501 Student Council	2,650.51	810.00	2,542.91	0.00	917.60
B Clubs & Organizations Totals:	2,650.51	810.00	2,542.91	0.00	917.60
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	0.00	0.00	0.00	0.00	0.00
610 Library	1,335.12	105.00	0.00	0.00	1,440.12
611 2nd Classroom Activity	0.00	0.00	0.00	0.00	0.00
615 Field Trips	-550.03	0.00	63.50	0.00	-613.53
616 3rd Classroom Activity	0.00	0.00	0.00	0.00	0.00
620 Ceiling Tiles	442.92	10.00	0.00	0.00	452.92
625 Multiple Intelligences	0.00	0.00	0.00	0.00	0.00
626 Mini Classes	52.32	0.00	0.00	0.00	52.32
627 Art	966.96	0.00	0.00	0.00	966.96
C Administrative Custodial Totals:	2,247.29	115.00	63.50	0.00	2,298.79
D 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
D District Custodial Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	13,056.17	1,016.56	9,688.38	0.00	4,384.35

Karin Purvane
Susan Angley

ALL Data

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

99 Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
10001 1st Grade Field Trip	333.75	0.00	0.00	0.00	333.75
10002 2nd Grade Field Trip	0.00	0.00	0.00	0.00	0.00
10003 3rd Grade Field Trip	258.85	0.00	0.00	0.00	258.85
10004 4th Grade Field Trip	0.00	0.00	0.00	0.00	0.00
10005 5th Grade Field Trip	0.00	63.50	0.00	0.00	63.50
10010 KG Field Trip	0.00	0.00	0.00	0.00	0.00
Totals:	<u>592.60</u>	<u>63.50</u>	<u>0.00</u>	<u>0.00</u>	<u>656.10</u>
Report Totals:	592.60	63.50	0.00	0.00	656.10

ALL Data

Current Cash Balance Report

100

Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 GENERAL FUND	11,634.24	1,551.00	467.23	0.00	12,718.01
110 VENDING	1,963.03	120.16	218.81	0.00	1,864.38
120 INTEREST EARNED CHECKING	423.07	7.16	0.00	0.00	430.23
A ACTIVITY GENERAL FUND Totals:	<u>14,020.34</u>	<u>1,678.32</u>	<u>686.04</u>	<u>0.00</u>	<u>15,012.62</u>
B CLUBS AND ORGANIZATIONS					
201 STUDENT COUNCIL	616.31	0.00	233.28	0.00	383.03
B CLUBS AND ORGANIZATIONS Totals:	<u>616.31</u>	<u>0.00</u>	<u>233.28</u>	<u>0.00</u>	<u>383.03</u>
C ADMINISTRATIVE CUSTODIAL ACCT					
301 Hospitality	720.23	0.00	0.00	0.00	720.23
310 MEDIA	5,258.05	10.40	19.24	0.00	5,249.21
315 FIELD TRIPS	-3,124.64	0.00	170.16	0.00	-3,294.80
320 BIRTHDAY BOOK CLUB	1,001.45	0.00	0.00	0.00	1,001.45
330 DONATIONS	11,397.63	0.00	375.95	0.00	11,021.68
C ADMINISTRATIVE CUSTODIAL ACCT Totals:	<u>15,252.72</u>	<u>10.40</u>	<u>565.35</u>	<u>0.00</u>	<u>14,697.77</u>
Report Totals:	<u>29,889.37</u>	<u>1,688.72</u>	<u>1,484.67</u>	<u>0.00</u>	<u>30,093.42</u>

Karla Sullivan
3-28-05

Ando A. DeLuca
3-28-05

ALL Data

Current Cash Balance Report

101

Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRA CURRICULAR ACTIVITIES					
1000 KINDERGARTEN FIELD TRIPS	878.25	0.00	0.00	0.00	878.25
1001 GRADE 1 FIELD TRIPS	917.70	0.00	0.00	0.00	917.70
1002 GRADE 2 FIELD TRIPS	182.95	0.00	0.00	0.00	182.95
1003 GRADE 3 FIELD TRIPS	1,363.87	0.00	0.00	0.00	1,363.87
1004 GRADE 4 FIELD TRIPS	495.00	0.00	0.00	0.00	495.00
1005 GRADE 5 FIELD TRIPS	0.00	184.00	0.00	0.00	184.00
A EXTRA CURRICULAR ACTIVITIES Totals:	<u>3,837.77</u>	<u>184.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,021.77</u>
Report Totals:	3,837.77	184.00	0.00	0.00	4,021.77

Karla Sullivan
3-28-05

Michelle A. Stuebe
3-28-05

Current Cash Balance Report

ALL Data

Date: 02/01/2005 thru 02/28/2005

102 Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 STAFF VENDING	884.01	62.53	26.04	0.00	920.50
101 STUDENT VENDING	3,124.77	97.63	301.95	0.00	2,920.45
110 GENERAL FUND	2,793.11	1,142.00	45.92	0.00	3,889.19
115 INTEREST EARNED CHECKING	16.82	2.55	0.00	0.00	19.37
815 ENRICHMENT DAY	837.83	0.00	343.75	0.00	494.08
5000 FIELD IMPROVEMENT	440.00	2,577.10	0.00	0.00	3,017.10
A ACTIVITY GENERAL FUND Totals:	8,096.54	3,881.81	717.66	0.00	11,260.69
C FAMILY NIGHTS					
400 KINDERGARTEN HOST FAMILY NIGHTS	-15.75	0.00	0.00	0.00	-15.75
401 GR. 1 HOST FAMILY NIGHT	108.96	0.00	0.00	0.00	108.96
403 GR. 3 HOST FAMILY NIGHT	-0.79	0.00	0.00	0.00	-0.79
404 GR. 4 HOST FAMILY NIGHT	20.44	0.00	20.44	0.00	0.00
405 GR. 5 HOST FAMILY NIGHT	3.59	0.00	0.00	0.00	3.59
410 CHOIR HOST FAMILY NIGHT	31.69	0.00	0.00	0.00	31.69
411 CHESS CLUB HOST FAMILY NIGHT	180.44	0.00	0.00	0.00	180.44
412 SAFETY PATROL HOST FAMILY NIGHT	241.13	0.00	0.00	0.00	241.13
413 PLAYGROUND COM. HOST FAMILY NIGHT	102.92	-102.92	0.00	0.00	0.00
C FAMILY NIGHTS Totals:	672.63	-102.92	20.44	0.00	549.27
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	722.88	15.00	127.96	0.00	609.92
901 US WEST VOLUNTEER GRANTS & OTHERS	500.00	0.00	0.00	0.00	500.00
D CLUBS AND ORGANIZATIONS Totals:	1,222.88	15.00	127.96	0.00	1,109.92
E ADMINISTRATIVE CUSTODIAL ACCT					
610 MEDIA	638.67	134.85	0.00	0.00	773.52
615 FIELD TRIPS	-1,611.38	0.00	585.24	0.00	-2,196.62
701 TECHNOLOGY	2.98	29.75	0.00	0.00	32.73
801 GIFTED/HAL	0.00	0.00	0.00	0.00	0.00
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	-969.73	164.60	585.24	0.00	-1,390.37
F DISTRICT CUSTODIAL					
700 NOT USED	0.00	0.00	0.00	0.00	0.00
720 NOT USED	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	0.00	0.00	0.00	0.00	0.00
H OUTDOOR LEARNING ENVIRONMENT (OLE)					
3000 BRICK ORDERS & OTHER	251.47	0.00	0.00	0.00	251.47
H OUTDOOR LEARNING ENVIRONMENT (OLE) Totals:	251.47	0.00	0.00	0.00	251.47
Report Totals:	9,273.79	3,958.49	1,451.30	0.00	11,780.98

Cathy Lopez
Aus Kelley

ALL Data

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

103 Arranged by:
Group ID and Activity Number

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	230.50	0.00	0.00	0.00	230.50
2001 GRADE 1	0.00	0.00	0.00	0.00	0.00
2002 GRADE 2	88.50	0.00	0.00	0.00	88.50
2003 GRADE 3	437.00	0.00	0.00	0.00	437.00
2004 GRADE 4	597.80	177.50	0.00	0.00	775.30
2005 GRADE 5	0.00	0.00	0.00	0.00	0.00
G STUDENT FEES Totals:	<u>1,353.80</u>	<u>177.50</u>	<u>0.00</u>	<u>0.00</u>	<u>1,531.30</u>
Report Totals:	1,353.80	177.50	0.00	0.00	1,531.30

Cathy George
An Kelley

Jeffery
Cathy 104

Current Cash Balance Report

ALL Data

Date: 02/02/2005 thru 02/28/2005

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A General Funds					
100 VENDING MACHINES	10,937.45	2,876.00	69.00	0.00	13,744.45
110 OTHER GENERAL	11,592.75	0.00	300.57	0.00	11,292.18
112	0.00	0.00	0.00	0.00	0.00
115 FEES AND FINES	4,848.56	2.00	0.00	0.00	4,850.56
120 FUND RAISING ACCOUNT	19,171.76	53.92	0.00	0.00	19,225.68
125 VOLUNTEER COORDINATOR	0.00	0.00	0.00	0.00	0.00
130 INTEREST EARNED - CHECKING	2,435.13	17.52	0.00	0.00	2,452.65
A General Funds Totals:	48,985.65	2,949.44	369.57	0.00	51,565.52
B Athletics					
205 ATHLETIC DEPARTMENT	2,985.86	27.00	901.24	0.00	2,111.62
210 ATHLETIC FUND	0.00	0.00	0.00	0.00	0.00
B Athletics Totals:	2,985.86	27.00	901.24	0.00	2,111.62
C Academic Clubs					
300 SCIENCE CLUB	376.12	0.00	0.00	0.00	376.12
310 YEARBOOK	5,278.86	0.00	0.00	0.00	5,278.86
320 YOUTH TO YOUTH	-3,197.20	64.00	540.35	0.00	-3,673.55
330 KIDS HELPING KIDS	1,849.70	19.00	0.00	0.00	1,868.70
340 RENAISSANCE PROGRAM	2,684.08	127.38	42.85	0.00	2,768.61
350 HAL	-100.00	0.00	298.00	0.00	-398.00
C Academic Clubs Totals:	6,891.56	210.38	881.20	0.00	6,220.74
D Clubs and Organizations					
400 STUDENT COUNCIL	183.39	857.55	810.58	0.00	230.36
410 VOLLEYBALL CLUB	562.40	204.00	167.70	0.00	598.70
420 LEADERSHIP	184.55	0.00	0.00	0.00	184.55
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	-77.11	0.00	0.00	0.00	-77.11
450 ARTS & CRAFTS CLUB	-128.60	0.00	0.00	0.00	-128.60
460 STUDENT CLUBS MISC.	111.28	0.00	0.00	0.00	111.28
470 SPIRIT CLUB	-443.00	0.00	0.00	0.00	-443.00
480 DRAMA CLUB	357.45	0.00	0.00	0.00	357.45
D Clubs and Organizations Totals:	1,317.80	1,061.55	978.28	0.00	1,401.07
E School Custodial Accounts					
500 MUSIC	670.32	42.14	863.50	0.00	-151.04
501 BAND	0.00	0.00	0.00	0.00	0.00
505 ART CLASS	-15.84	0.00	0.00	0.00	-15.84
509 8TH GRADE FAREWELL	66.20	0.00	0.00	0.00	66.20
510 FIELD TRIPS	-907.00	0.00	482.16	0.00	-1,389.16
511 SPECIAL EVENTS	942.67	40.50	0.00	0.00	983.17
512 HELP FUND	482.90	0.00	0.00	0.00	482.90
515 FACULTY VENDING FUND	424.01	0.00	49.14	0.00	374.87
520 TEACHERS HOSPITALITY FUND	861.51	15.00	0.00	0.00	876.51
525 AMS T-SHIRT SALES	934.50	215.00	728.50	0.00	421.00
528 A.P.E. T-SHIRTS	58.50	0.00	0.00	0.00	58.50
530 OUTDOOR CLASSROOM	1,199.41	0.00	0.00	0.00	1,199.41
535 SCIENCE BREAKAGE	115.19	0.00	0.00	0.00	115.19
540 INDUSTRIAL ARTS	2,352.81	0.00	53.29	0.00	2,299.52
542 FAMILY CONSUMER SCIENCE	1,704.10	618.00	47.88	0.00	2,274.22
544	0.00	0.00	0.00	0.00	0.00
545 LIBRARY	2,064.73	0.00	105.95	0.00	1,958.78
550	0.00	0.00	0.00	0.00	0.00

ALL Data

Current Cash Balance Report

105

Arranged by:

Date: 02/02/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
555 FITNESS ROOM	1,077.91	300.00	0.00	0.00	1,377.91
570	0.00	0.00	0.00	0.00	0.00
580 OTHER SCHOOL CUSTODIAL	0.27	139.95	0.00	0.00	140.22
582	0.00	0.00	0.00	0.00	0.00
585 TEAMMATES	0.00	0.00	0.00	0.00	0.00
590 TEAM 6A	295.72	0.00	0.00	0.00	295.72
591 TEAM 6B	247.27	0.00	10.32	0.00	236.95
592 TEAM 6C	267.38	0.00	0.00	0.00	267.38
593 TEAM 7A	221.46	0.00	0.00	0.00	221.46
594 TEAM 7B	211.18	0.00	0.00	0.00	211.18
595	0.00	0.00	0.00	0.00	0.00
596 TEAM 8A	261.30	0.00	0.00	0.00	261.30
597 TEAM 8B	236.00	0.00	0.00	0.00	236.00
598	0.00	0.00	0.00	0.00	0.00
E School Custodial Accounts Totals:	13,772.50	1,370.59	2,340.74	0.00	12,802.35
G Investments					
700 SAVINGS	-9,021.15	0.00	0.00	0.00	-9,021.15
710 INTEREST ON SAVINGS	4,021.15	0.00	0.00	0.00	4,021.15
G Investments Totals:	-5,000.00	0.00	0.00	0.00	-5,000.00
H Athletic Department					
810	0.00	0.00	0.00	0.00	0.00
820	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:	68,953.37	5,618.96	5,471.03	0.00	69,101.30

Jeffery
Cindy F... 106

Current Cash Balance Report

ALL Data

Date: 02/01/2005 thru 02/28/2005

Arranged by:

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1350 HAL FIELD TRIPS	30.00	0.00	0.00	0.00	30.00
1510 FIELD TRIPS	583.00	110.00	0.00	0.00	693.00
2320 YOUTH TO YOUTH	3,022.80	665.00	0.00	0.00	3,687.80
2400 STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00
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	161.00	0.00	0.00	0.00	161.00
2450 ARTS & CRAFTS CLUB	360.00	0.00	0.00	0.00	360.00
2470 SPIRIT 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	5,458.00	1,551.00	0.00	0.00	7,009.00
Totals:	<u>9,614.80</u>	<u>2,326.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11,940.80</u>
Report Totals:	9,614.80	2,326.00	0.00	0.00	11,940.80

Current Cash Balance Report

ALL Data

Date: 02/01/2005 thru 02/28/2005

107 Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
0 book	0.00	0.00	0.00	0.00	0.00
665 Drama Club	-120.00	0.00	0.00	0.00	-120.00
670 Cross Country Club	0.55	0.00	0.00	0.00	0.55
Totals:	<u>-119.45</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-119.45</u>
A GENERAL FUND					
100 General Fund	16.77	62.00	132.92	250.00	195.85
110 Student Vending	2,204.35	0.00	67.70	0.00	2,136.65
115 Staff Vending	570.16	53.00	573.10	0.00	50.06
A GENERAL FUND Totals:	<u>2,791.28</u>	<u>115.00</u>	<u>773.72</u>	<u>250.00</u>	<u>2,382.56</u>
D SCHOOL CUSTODIAL ACCOUNTS					
400 Library	318.74	0.00	0.00	0.00	318.74
405 FCS - Family Consumer Science	-53.69	940.19	730.81	0.00	155.69
410 Field Trips	-2,081.40	0.00	0.00	0.00	-2,081.40
415 Hospitality	1,175.12	0.00	82.42	0.00	1,092.70
420 IT LAB - Industrial Technology	2,924.99	0.00	0.00	0.00	2,924.99
425 Art	-17.59	0.00	0.00	0.00	-17.59
430 Spirit Wear	1,789.39	289.00	1,098.89	-250.00	729.50
435 Book Fines	1,233.17	6.50	0.00	0.00	1,239.67
440 Bleacher Fund	4,888.44	0.00	0.00	0.00	4,888.44
445 Book Store	0.00	0.00	0.00	0.00	0.00
D SCHOOL CUSTODIAL ACCOUNTS Totals:	<u>10,177.17</u>	<u>1,235.69</u>	<u>1,912.12</u>	<u>-250.00</u>	<u>9,250.74</u>
E INVESTMENTS					
500 Savings	0.00	0.00	0.00	0.00	0.00
505 Checking Interest	96.31	5.90	0.00	0.00	102.21
510 Interest on Savings	0.00	0.00	0.00	0.00	0.00
E INVESTMENTS Totals:	<u>96.31</u>	<u>5.90</u>	<u>0.00</u>	<u>0.00</u>	<u>102.21</u>
F ATHLETICS and ACTIVITIES					
600 Athletics Program	-1,026.60	6.50	1,320.72	0.00	-2,340.82
605 Clubs and Activities	22.20	0.00	0.00	0.00	22.20
610 Student Council	122.05	796.60	296.82	0.00	621.83
615 Youth to Youth	-1,147.66	0.00	85.08	0.00	-1,232.74
620 Emissary / Peer Mediation / Tutor	27.43	0.00	0.00	0.00	27.43
625 FCS Club	-102.36	0.00	0.00	0.00	-102.36
630 Swing Choir Club	107.87	0.00	235.12	0.00	-127.25
635 Environmental Club	450.91	0.00	0.00	0.00	450.91
640 Yearbook	2,214.22	425.00	0.00	0.00	2,639.22
645 Art Club	1.97	0.00	0.00	0.00	1.97
650 HAL	-582.76	0.00	230.00	0.00	-812.76
655 Dance Club	268.83	20.00	253.28	0.00	35.55
660 Jazz Band	32.87	0.00	0.00	0.00	32.87
F ATHLETICS and ACTIVITIES Totals:	<u>388.97</u>	<u>1,248.10</u>	<u>2,421.02</u>	<u>0.00</u>	<u>-783.95</u>
Report Totals:	<u>13,334.28</u>	<u>2,604.69</u>	<u>5,106.86</u>	<u>0.00</u>	<u>10,832.11</u>

[Handwritten Signature]
Beadle Middle School
Nancy Johnston

Current Cash Balance Report

ALL Data

Date: 02/01/2005 thru 02/28/2005

108 Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2655	0.00	0.00	0.00	0.00	0.00
2665 Drama Club	105.00	0.00	0.00	0.00	105.00
2670 Cross Country Club	0.00	0.00	0.00	0.00	0.00
Totals:	105.00	0.00	0.00	0.00	105.00
A EXTRACURRICULAR ACTIVITIES					
1000 Field Trips	1,484.00	1,154.30	0.00	0.00	2,638.30
2000 Clubs/Activities	0.00	0.00	0.00	0.00	0.00
2610 Student Council	364.00	0.00	0.00	0.00	364.00
2615 Youth-to-Youth	1,291.00	0.00	0.00	0.00	1,291.00
2625 FCS Club	401.68	0.00	0.00	0.00	401.68
2630 Swing Choir	0.00	0.00	0.00	0.00	0.00
2635 Environmental Club	93.31	0.00	0.00	0.00	93.31
2645 Art Club	0.00	0.00	0.00	0.00	0.00
2650 HAL	522.50	171.00	0.00	0.00	693.50
2655 Dance Club	0.00	0.00	0.00	0.00	0.00
3000 Athletics	11,207.77	0.00	0.00	0.00	11,207.77
A EXTRACURRICULAR ACTIVITIES Totals:	15,364.26	1,325.30	0.00	0.00	16,689.56
Report Totals:	15,469.26	1,325.30	0.00	0.00	16,794.56

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A GENERAL FUNDS					
100 VENDING MACHINES	10,046.32	3,166.00	0.00	0.00	13,212.32
105 STAFF VENDING MACHINES	488.79	0.00	48.19	0.00	440.60
110 GENERAL	-6,302.06	611.58	1,466.16	22.45	-7,134.19
120 PENCIL FUND (SCHOOL IMPROV.)	565.17	174.00	0.00	0.00	739.17
150 INTEREST EARNED CHECKING	3,058.26	0.00	0.00	0.00	3,058.26
170 INTEREST EARNED SAVINGS	15,806.38	173.43	0.00	-2,866.00	13,113.81
180 BUILDING IMPROVEMENTS FUND	-48.00	0.00	2,866.00	2,866.00	-48.00
190 PAYBAC FUND	1,051.58	5.00	0.00	0.00	1,056.58
A GENERAL FUNDS Totals:	24,666.44	4,130.01	4,380.35	22.45	24,438.55
B ATHLETICS					
200 ATHLETICS PROGRAM	10,601.68	0.00	1,569.40	44.00	9,076.28
B ATHLETICS Totals:	10,601.68	0.00	1,569.40	44.00	9,076.28
C ACADEMIC CLUBS					
305 ART CLUB	-292.79	0.00	0.00	0.00	-292.79
310 YEARBOOKS	753.32	0.00	112.79	0.00	640.53
315 BOWLING CLUB	5.12	0.00	0.00	0.00	5.12
320 FAMILY CONSUMER SCIENCE CLUB	-57.58	0.00	16.14	0.00	-73.72
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	-519.16	0.00	0.00	0.00	-519.16
350 SKI CLUB	23.13	0.00	1,455.00	0.00	-1,431.87
C ACADEMIC CLUBS Totals:	3.87	0.00	1,583.93	0.00	-1,580.06
D CLUBS AND ORGANIZATIONS					
400 STUDENT COUNCIL	1,146.25	0.00	368.80	0.00	777.45
425 YOUTH TO YOUTH	-1,839.15	458.05	100.00	20.00	-1,461.10
D CLUBS AND ORGANIZATIONS Totals:	-692.90	458.05	468.80	20.00	-683.65
E SCHOOL CUSTODIAL ACCOUNTS					
500 BAND	939.40	0.00	0.00	0.00	939.40
501 SITE BASE	0.00	0.00	0.00	0.00	0.00
502 HOSPITALITY	1,003.61	0.00	0.00	0.00	1,003.61
503 BAND CONTEST/CLINIC	0.00	0.00	0.00	0.00	0.00
504 ROTARY ACTIVITY FUND	379.60	0.00	0.00	-44.00	335.60
505 FINES	1,812.68	29.00	15.00	0.00	1,826.68
506 MONTESSORI (6TH)	-40.12	0.00	0.00	0.00	-40.12
507 TEAMMATES	0.00	0.00	0.00	0.00	0.00
508 MONTESSORI 7/8	-3,388.72	0.00	0.00	0.00	-3,388.72
509 FUNDRAISER '02-'03 (SCHOLARSHIPS,	5,913.04	0.00	0.00	0.00	5,913.04
510 TRANSPORTATION	0.00	0.00	0.00	0.00	0.00
511 NEW TEACHER FUND	151.09	100.00	0.00	0.00	251.09
512 KIDS HELPING KIDS FUND	88.40	0.00	0.00	0.00	88.40
513 MONTESSORI SUPPORT FUND	3,524.13	0.00	0.00	0.00	3,524.13
514 LACEY LEGACY FUND	218.44	0.00	0.00	0.00	218.44
515 ASSIGNMENT NOTEBOOKS	552.65	0.00	0.00	0.00	552.65
516 6A SUPPORT FUND	408.00	0.00	3.50	0.00	404.50
517 6B SUPPORT FUND	405.77	0.00	0.00	0.00	405.77
518 7A SUPPORT FUND	552.45	0.00	90.37	0.00	462.08
519 7B SUPPORT FUND	334.40	0.00	44.30	0.00	290.10
520 LIBRARY	520.00	66.51	316.88	0.00	269.63
521 7C SUPPORT FUND	187.75	0.00	0.00	0.00	187.75
522 8A SUPPORT FUND	754.47	0.00	48.46	-31.22	674.79
523 8B SUPPORT FUND	754.42	0.00	48.46	-11.23	694.73

ALL Data

Current Cash Balance Report

110 Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
524 FUNDRAISER '04-'05	5,797.36	0.00	0.00	0.00	5,797.36
525 FUND RAISER 1995-96-97	0.00	0.00	0.00	0.00	0.00
526 FUNDRAISER '03-'04 (SCHOLARSHIPS,	1,852.46	0.00	0.00	0.00	1,852.46
530 FUNDRAISER 97-98,COCURRICULAR	0.00	0.00	0.00	0.00	0.00
535 VOCAL MUSIC	130.81	0.00	0.00	0.00	130.81
540 FUNDRAISER 98-99, LIBRARY	39.12	0.00	0.00	0.00	39.12
545 ORCHESTRA	15.86	0.00	0.00	0.00	15.86
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)	202.03	381.45	0.00	0.00	583.48
585 ENVIRONMENTAL EDUCATION	0.00	0.00	0.00	0.00	0.00
590 TECHNOLOGY EDUCATION	1,188.30	114.50	0.00	0.00	1,302.80
595 FUNDRAISER '01-'02 (COMMONS, CAMPUS, SIGN,	734.94	0.00	0.00	0.00	734.94
E SCHOOL CUSTODIAL ACCOUNTS Totals:	<u>25,588.64</u>	<u>691.46</u>	<u>566.97</u>	<u>-86.45</u>	<u>25,626.68</u>
F DISTRICT CUSTODIAL ACCOUNTS					
620 CONFERENCE ACCOUNT	1,028.93	0.00	0.00	0.00	1,028.93
F DISTRICT CUSTODIAL ACCOUNTS Totals:	<u>1,028.93</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,028.93</u>
G INVESTMENTS					
700 SAVINGS	-59,145.66	0.00	173.43	0.00	-59,319.09
710 INTEREST ON SAVINGS	0.00	0.00	0.00	0.00	0.00
G INVESTMENTS Totals:	<u>-59,145.66</u>	<u>0.00</u>	<u>173.43</u>	<u>0.00</u>	<u>-59,319.09</u>
Report Totals:	<u>2,051.00</u>	<u>5,279.52</u>	<u>8,742.88</u>	<u>0.00</u>	<u>-1,412.36</u>

Submitted by *Jane M. Christine* *B. Kleeber*

Approved by *JM* Date *3/27/05*

Current Cash Balance Report

ALL Data

Date: 02/01/2005 thru 02/28/2005

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRACURRICULAR					
1005 7A FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1010 7B FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1015 7C FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1020 7TH GRADE FIELD TRIP	1,414.05	7.00	0.00	0.00	1,421.05
1030 6A FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1035 6B FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1040 6C FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1045 6TH GRADE FIELD TRIP	2,290.00	0.00	0.00	0.00	2,290.00
1050 8A FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1055 8B FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1060 8TH GRADE FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1065 H. A. L. FIELD TRIP	510.00	207.00	0.00	0.00	717.00
1075 FRENCH FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1080 GERMAN FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1506 MONTESSORI (6TH)	170.00	0.00	0.00	0.00	170.00
1508 MONTESSORI (7,8)	4,625.00	0.00	0.00	0.00	4,625.00
A EXTRACURRICULAR Totals:	9,009.05	214.00	0.00	0.00	9,223.05
B EXTRACURRICULAR					
2305 ART CLUB	410.00	0.00	0.00	0.00	410.00
2315 BOWLING CLUB	423.00	0.00	0.00	0.00	423.00
2320 FAMILY CONSUMER SCIENCE CLUB	140.00	0.00	0.00	0.00	140.00
2330 DRAMA CLUB	0.00	0.00	0.00	0.00	0.00
2340 TENNIS CLUB	660.00	20.00	0.00	0.00	680.00
2350 SKI CLUB	855.00	543.00	0.00	0.00	1,398.00
2425 YOUTH TO YOUTH CLUB	1,920.00	0.00	0.00	0.00	1,920.00
2500 BAND	36.00	0.00	0.00	0.00	36.00
2535 VOCAL MUSIC	159.00	144.00	0.00	0.00	303.00
2545 ORCHESTRA	0.00	0.00	0.00	0.00	0.00
2600 MUSIC - EXTRACURRICULAR	1,768.55	0.00	0.00	0.00	1,768.55
B EXTRACURRICULAR Totals:	6,371.55	707.00	0.00	0.00	7,078.55
C EXTRACURRICULAR					
3200 ATHLETICS	7,510.00	2,816.00	0.00	0.00	10,326.00
C EXTRACURRICULAR Totals:	7,510.00	2,816.00	0.00	0.00	10,326.00
Report Totals:	22,890.60	3,737.00	0.00	0.00	26,627.60

Submitted by *Miss M. Christian, Bookkeeper*

Approved by *JM* Date *3/29/05*

Current Cash Balance Report

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ALL Data

Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A GENERAL FUNDS					
100 VENDING	11,293.39	0.00	704.83	0.00	10,588.56
105 STAFF VENDING	1,112.70	0.00	62.20	0.00	1,050.50
110 GENERAL FUND	2,874.30	9.00	0.00	0.00	2,883.30
112 PAYBAC	2,096.25	0.00	0.00	0.00	2,096.25
115 KIEWIT T-SHIRT-SALES/PROJECTS	7,733.40	0.00	0.00	0.00	7,733.40
116 CLASS/ACTIVITY T-SHIRTS	-31.50	14.90	14.90	0.00	-31.50
117 BOOK ORDERS	0.00	0.00	0.00	0.00	0.00
119 SITE IMPROVEMENT	28,323.50	39,681.29	0.00	0.00	68,004.79
120 SCHOOL IMPROVEMENT TEAM	2,955.18	0.00	0.00	0.00	2,955.18
130 BUS	7,470.65	0.00	0.00	0.00	7,470.65
140 RETIREMENT	516.81	0.00	0.00	0.00	516.81
150 PARENT/TEACHER RESOURCE LIB	405.56	0.00	87.78	0.00	317.78
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	146.06	0.00	0.00	0.00	146.06
180 SPECIAL PROJECTS	3,917.65	0.00	0.00	0.00	3,917.65
185 LEARNING CENTER	430.13	0.00	0.00	0.00	430.13
190 STAFF DEVELOPMENT	3,440.01	0.00	456.05	0.00	2,983.96
195 STUDENT ACTIVITIES	6,133.90	0.00	60.00	0.00	6,073.90
196 PARENTS FOR TEACHER APPRECIATION	0.00	0.00	0.00	0.00	0.00
197 VOCAL MUSIC	0.00	0.00	0.00	0.00	0.00
198 KETV GRANT/LAURA THOREEN	700.00	0.00	0.00	0.00	700.00
A GENERAL FUNDS Totals:	80,139.90	39,705.19	1,385.76	0.00	118,459.33
B ATHLETICS					
200 ATHLETICS	7,165.08	0.00	1,495.17	0.00	5,669.91
210 MULTI-PURPOSE PROJECT	0.00	0.00	0.00	0.00	0.00
B ATHLETICS Totals:	7,165.08	0.00	1,495.17	0.00	5,669.91
C ACADEMIC CLUBS					
300 INTERNATIONAL CLUB	0.00	0.00	0.00	0.00	0.00
305 VOLUNTEER CLUB	1,921.00	0.00	0.00	0.00	1,921.00
310 YEARBOOK	14,725.76	0.00	19.88	0.00	14,705.88
315 DRAMA CLUB	1,412.97	0.00	0.00	0.00	1,412.97
320 YOUTH-TO-YOUTH	1,647.70	0.00	0.00	0.00	1,647.70
325 STUDENT COUNCIL	3,186.73	924.00	409.10	0.00	3,701.63
330 SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
335 ART CLUB	-143.30	0.00	39.67	0.00	-182.97
355 SPEECH CLUB	0.00	0.00	0.00	0.00	0.00
360 DESTINATION IMAGINATION CLUB	0.00	0.00	0.00	0.00	0.00
C ACADEMIC CLUBS Totals:	22,750.86	924.00	468.65	0.00	23,206.21
D CLUBS AND ORGANIZATIONS					
420 SNACK AND STITCH	-11.45	0.00	0.00	0.00	-11.45
D CLUBS AND ORGANIZATIONS Totals:	-11.45	0.00	0.00	0.00	-11.45
E SCHOOL CUSTODIAL ACCOUNTS					
520 SOCIAL/HOSPITALITY	1,813.53	0.00	25.00	0.00	1,788.53
530 PE/LOCK	2,261.52	0.00	0.00	0.00	2,261.52
540 HOME ARTS	245.96	0.50	0.00	0.00	246.46
550 INDUSTRIAL ARTS	3,679.79	207.00	81.70	0.00	3,805.09
560 ART CLASS	0.00	0.00	0.00	0.00	0.00
580 LIBRARY	3,132.07	70.00	647.29	0.00	2,554.78
581 6A FIELD TRIP	-427.76	0.00	0.00	0.00	-427.76
582 6B FIELD TRIP	-514.98	0.00	0.00	0.00	-514.98

ALL Data

Current Cash Balance Report

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Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
583 6C FIELD TRIP	-460.98	0.00	0.00	0.00	-460.98
584 7A FIELD TRIP	154.00	0.00	0.00	0.00	154.00
585 7B FIELD TRIP	0.00	0.00	0.00	0.00	0.00
586 7C FIELD TRIP	0.00	0.00	0.00	0.00	0.00
587 8A FIELD TRIP	-581.58	0.00	0.00	0.00	-581.58
588 8B FIELD TRIP	-619.84	0.00	0.00	0.00	-619.84
589 8C FIELD TRIP	-586.58	0.00	0.00	0.00	-586.58
590 FRENCH FIELD TRIP	-243.00	0.00	0.00	0.00	-243.00
591 GERMAN FIELD TRIP	0.00	0.00	0.00	0.00	0.00
592 SPANISH FIELD TRIP	0.00	0.00	0.00	0.00	0.00
593 HAL FIELD TRIPS	-937.54	0.00	248.00	0.00	-1,185.54
594 AFTER SCHOOL PROGRAM	-11,427.04	0.00	1,438.48	0.00	-12,865.52
595 SUMMER SCHOOL PROGRAM	-11.75	0.00	0.00	0.00	-11.75
596 BAND FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
597 BAND ACTIVITIES	0.00	0.00	0.00	0.00	0.00
E SCHOOL CUSTODIAL ACCOUNTS Totals:	-4,524.18	277.50	2,440.47	0.00	-6,687.15
F DISTRICT CUSTODIAL ACCOUNTS					
620 CONVENTION	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL ACCOUNTS Totals:	0.00	0.00	0.00	0.00	0.00
G INVESTMENTS					
700 SAVINGS	-71,175.60	0.00	0.00	0.00	-71,175.60
710 INTEREST ON SAVINGS	46,773.60	0.00	0.00	0.00	46,773.60
G INVESTMENTS Totals:	-24,402.00	0.00	0.00	0.00	-24,402.00
Report Totals:	81,118.21	40,906.69	5,790.05	0.00	116,234.85

Jessica Schuety 3/9/05
[Signature] 3/9/05

ALL Data

Current Cash Balance Report

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Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRACURRICULAR					
1581 6A FIELD TRIPS	504.00	0.00	0.00	0.00	504.00
1582 6B FIELD TRIPS	648.00	0.00	0.00	0.00	648.00
1583 6C FIELD TRIPS	534.00	0.00	0.00	0.00	534.00
1584 7A FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1585 7B FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1586 7C FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1587 8A FIELD TRIPS	621.50	0.00	0.00	0.00	621.50
1588 8B FIELD TRIPS	639.00	0.00	0.00	0.00	639.00
1589 8C FIELD TRIPS	638.00	0.00	0.00	0.00	638.00
1590 FRENCH FIELD TRIPS	243.00	0.00	0.00	0.00	243.00
1591 GERMAN FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1592 SPANISH FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1593 HAL FIELD TRIPS	825.00	300.00	0.00	0.00	1,125.00
1596 BAND FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
2320 YOUTH-TO-YOUTH CLUB	0.00	0.00	0.00	0.00	0.00
2335 ART CLUB	175.00	0.00	0.00	0.00	175.00
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	0.00	0.00	0.00	0.00	0.00
2420 SNACK AND STITCH CLUB	105.00	0.00	0.00	0.00	105.00
3200 ATHLETICS	11,908.50	71.00	0.00	0.00	11,979.50
A EXTRACURRICULAR Totals:	16,841.00	371.00	0.00	0.00	17,212.00
C AFTER SCHOOL/SUMMER SCHOOL					
6594 AFTER SCHOOL PROGRAM	13,531.16	1,204.00	0.00	0.00	14,735.16
6595 SUMMER SCHOOL PROGRAM	0.00	0.00	0.00	0.00	0.00
C AFTER SCHOOL/SUMMER SCHOOL Totals:	13,531.16	1,204.00	0.00	0.00	14,735.16
Report Totals:	30,372.16	1,575.00	0.00	0.00	31,947.16

Jerome Schuety 3/9/05
Frank [unclear] 3/9/05

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A GENERAL FUNDS					
100 VENDING (POP)	7,573.39	0.00	0.00	0.00	7,573.39
101 VENDING (PENS & PENCILS)	59.16	127.00	0.00	0.00	186.16
102 VENDING (CANDY)	952.25	0.00	0.00	0.00	952.25
103 VENDING (ICE CREAM)	81.74	0.00	0.00	0.00	81.74
104 VENDING (STAFF)	795.15	0.00	0.00	0.00	795.15
110 GENERAL	2,054.01	158.35	987.44	0.00	1,224.92
115 BUNNELL BOOK ORDERS	-16.75	0.00	0.00	0.00	-16.75
120 BIERMAN BOOK ORDERS	36.50	0.00	0.00	0.00	36.50
125 MAUST BOOK ORDER	0.20	0.00	0.00	0.00	0.20
126 BRABLEC BOOK ORDERS	0.00	0.00	0.00	0.00	0.00
130 MEF SCHOLARSHIP	2,000.00	0.00	0.00	0.00	2,000.00
135 HOSPITALITY FUND	907.09	0.00	0.00	0.00	907.09
140 CHARVAT BOOK ORDERS	0.00	0.00	0.00	0.00	0.00
145 NOT USED	0.00	0.00	0.00	0.00	0.00
150 NOT USED	0.00	0.00	0.00	0.00	0.00
A GENERAL FUNDS Totals:	14,442.74	285.35	987.44	0.00	13,740.65
B ATHLETICS					
200 ATHLETICS	0.00	0.00	0.00	0.00	0.00
210 FOOTBALL	-3,355.46	0.00	0.00	0.00	-3,355.46
220 BASKETBALL	-621.33	550.00	718.07	0.00	-789.40
230 VOLLEYBALL	-4,045.48	0.00	0.00	0.00	-4,045.48
240 WRESTLING	-473.23	0.00	540.16	0.00	-1,013.39
250 CROSS COUNTRY	-252.25	0.00	0.00	0.00	-252.25
260 TRACK & FIELD	-378.62	0.00	0.00	0.00	-378.62
B ATHLETICS Totals:	-9,126.37	550.00	1,258.23	0.00	-9,834.60
C ACADEMIC CLUBS					
300 ANNUAL	-67.10	0.00	0.00	0.00	-67.10
305 ART CLUB	459.08	0.00	0.00	0.00	459.08
306 CHESS	0.00	0.00	0.00	0.00	0.00
310 DRAMA CLUB	105.13	0.00	0.00	0.00	105.13
315 YOUTH TO YOUTH	226.35	5.00	85.08	0.00	146.27
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	-120.22	0.00	0.00	0.00	-120.22
325 SKI CLUB	0.00	0.00	0.00	0.00	0.00
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	33.14	0.00	0.00	0.00	33.14
345 NOT USED	0.00	0.00	0.00	0.00	0.00
350 FORENSICS	0.00	0.00	0.00	0.00	0.00
C ACADEMIC CLUBS Totals:	756.82	5.00	85.08	0.00	676.74
D CLUBS AND ORGANIZATIONS					
400 STUDENT COUNCIL	809.31	0.00	344.70	0.00	464.61
D CLUBS AND ORGANIZATIONS Totals:	809.31	0.00	344.70	0.00	464.61
E SCHOOL CUSTODIAL ACCOUNTS					
500 ART PROJECTS	1,279.05	27.00	0.00	0.00	1,306.05
501 BAND CONTEST/CLINIC	537.52	0.00	0.00	0.00	537.52
502 SWING CHOIR	81.52	0.00	0.00	0.00	81.52
503 HONOR CHOIR	-39.59	0.00	0.00	0.00	-39.59
504 JAZZ BAND	-217.31	0.00	0.00	0.00	-217.31

ALL Data

Current Cash Balance Report

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Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
505 NOT USED	0.00	0.00	0.00	0.00	0.00
506 6A FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
507 6B FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
508 7A FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
509 7B FIELD TRIPS	3.82	0.00	0.00	0.00	3.82
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 8C FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
515 FUND RAISING	34,097.93	231.65	0.00	0.00	34,329.58
520 GYM SUITS	29.30	0.00	0.00	0.00	29.30
525 HOME EC PROJECTS	858.83	0.00	0.00	0.00	858.83
526 HONORS BAND	0.00	15.00	0.00	0.00	15.00
527 HAL TRIPS	-60.00	0.00	0.00	0.00	-60.00
530 INDUSTRIAL ARTS PROJECTS	4,704.76	0.00	0.00	0.00	4,704.76
535 INSTRUMENT RENTAL	35.00	0.00	0.00	0.00	35.00
545 LIBRARY	851.42	41.71	156.77	0.00	736.36
550 LOCK	45.00	0.00	0.00	0.00	45.00
552 MATH/SCI SAT SCHOOL	0.00	0.00	0.00	0.00	0.00
555 OUTDOOR EDUCATION	-3,477.51	0.00	650.00	0.00	-4,127.51
560 SITE BASE PLAN	0.00	0.00	0.00	0.00	0.00
E SCHOOL CUSTODIAL ACCOUNTS Totals:	38,729.74	315.36	806.77	0.00	38,238.33
F DISTRICT CUSTODIAL ACCOUNTS					
600 NOT USED	0.00	0.00	0.00	0.00	0.00
620 NOT USED	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL ACCOUNTS Totals:	0.00	0.00	0.00	0.00	0.00
G INVESTMENTS					
700 INVESTMENTS	-28,807.26	0.00	0.00	0.00	-28,807.26
710 INTEREST FROM SAVINGS	0.00	0.00	0.00	0.00	0.00
G INVESTMENTS Totals:	-28,807.26	0.00	0.00	0.00	-28,807.26
R REIMBURSEMENT					
800 NOT USED	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:	16,804.98	1,155.71	3,482.22	0.00	14,478.47

Jane Bartholomew
Bookkeeper

ALL Data

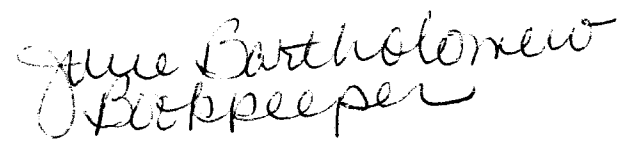
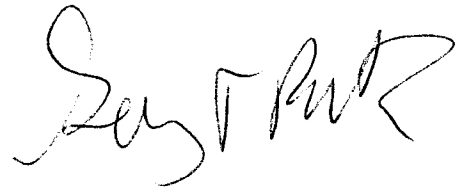
Current Cash Balance Report

117 Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRACURRICULAR					
1310 DRAMA CLUB TRIP	0.00	0.00	0.00	0.00	0.00
1315 YOUTH TO YOUTH TRIP	0.00	0.00	0.00	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	0.00	270.00	0.00	0.00	270.00
1507 6B FIELD TRIP	0.00	140.00	0.00	0.00	140.00
1508 7A FIELD TRIP	0.00	88.00	0.00	0.00	88.00
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	60.00	120.00	0.00	0.00	180.00
1555 OUTDOOR ED	3,658.00	0.00	0.00	0.00	3,658.00
2305 ART CLUB	223.20	0.00	0.00	0.00	223.20
2306 CHESS	0.00	0.00	0.00	0.00	0.00
2310 DRAMA CLUB	399.00	0.00	0.00	0.00	399.00
2315 YOUTH TO YOUTH	269.00	0.00	0.00	0.00	269.00
2321 SCRAPBOOK CLUB	210.00	6.50	0.00	0.00	216.50
2325 SKI CLUB	0.00	0.00	0.00	0.00	0.00
2350 FORENSICS	0.00	0.00	0.00	0.00	0.00
2504 JAZZ BAND	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	0.00	0.00	0.00	0.00	0.00
2535 INSTRUMENT RENTAL	0.00	0.00	0.00	0.00	0.00
3000 ATHLETICS	0.00	0.00	0.00	0.00	0.00
3010 FOOTBALL	1,830.00	0.00	0.00	0.00	1,830.00
3020 BASKETBALL	3,400.00	110.00	0.00	0.00	3,510.00
3030 VOLLEYBALL	1,364.00	0.00	0.00	0.00	1,364.00
3040 WRESTLING	704.00	22.00	0.00	0.00	726.00
3050 CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00
3060 TRACK & FIELD	0.00	0.00	0.00	0.00	0.00
A EXTRACURRICULAR Totals:	<u>12,117.20</u>	<u>756.50</u>	<u>0.00</u>	<u>0.00</u>	<u>12,873.70</u>
Report Totals:	12,117.20	756.50	0.00	0.00	12,873.70



Current Cash Balance Report

ALL Data

Date: 02/01/2005 thru 02/28/2005

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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	12,983.06	96.60	447.79	0.00	12,631.87
101 Coffee & Water Machines	-91.20	30.00	149.95	0.00	-211.15
102 Building Beautification	2,457.22	0.00	0.00	0.00	2,457.22
103 Vending machines-staff	-40.11	0.00	0.00	0.00	-40.11
104 Freedom Shrine Donations	0.00	0.00	0.00	0.00	0.00
110 General	348.07	22.50	339.59	0.00	30.98
149 Discretionary Spending	0.00	0.00	0.00	0.00	0.00
150 Sweatshirt Sales	161.56	0.00	52.00	0.00	109.56
A ACTIVITY GENERAL FUND Totals:	15,818.60	149.10	989.33	0.00	14,978.37
B ATHLETICS					
201 Athletics	-8,948.28	141.75	1,973.40	0.00	-10,779.93
202 Athletics Assistance from Rotary	578.50	0.00	0.00	0.00	578.50
B ATHLETICS Totals:	-8,369.78	141.75	1,973.40	0.00	-10,201.43
C ACADEMIC CLUBS					
301 Yearbook	-1,004.86	1,555.00	278.00	0.00	272.14
302 Swing/Girls' Choir	0.00	0.00	0.00	0.00	0.00
303 Jazz Band	-181.00	0.00	0.00	0.00	-181.00
C ACADEMIC CLUBS Totals:	-1,185.86	1,555.00	278.00	0.00	91.14
D CLUBS AND ORGANIZATIONS					
401 Art Club	-82.04	0.00	0.00	0.00	-82.04
402 Chess Club	87.49	0.00	0.00	0.00	87.49
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	230.00	0.00	0.00	0.00	230.00
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	986.24	1,044.31	1,132.78	0.00	897.77
411 Youth to Youth	1.11	0.00	29.10	0.00	-27.99
413 Wits Clash/Knowledge Masters	82.00	0.00	60.00	0.00	22.00
414 Ski Club	0.00	0.00	0.00	0.00	0.00
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	307.03	0.00	0.00	0.00	307.03
418 Spirit Club	0.00	0.00	0.00	0.00	0.00
419 Engineering Club	15.26	0.00	0.00	0.00	15.26
420 Japanese Club	48.22	0.00	0.00	0.00	48.22
421 Dulcimer Club	0.00	0.00	0.00	0.00	0.00
D CLUBS AND ORGANIZATIONS Totals:	2,379.47	1,044.31	1,221.88	0.00	2,201.90
E ADMIN CUSTODIAL ACCOUNTS					
601 Employee Hospitality	843.33	0.00	96.40	0.00	746.93
603 Gym Fees	684.36	0.00	0.00	0.00	684.36
604 Art	1,442.70	0.00	0.00	0.00	1,442.70
605 Book Fines	5,763.95	13.00	0.00	0.00	5,776.95
606 Library	2,366.34	34.95	16.95	0.00	2,384.34
607 Parent Pack Organization	0.00	0.00	0.00	0.00	0.00
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	1,657.88	0.00	0.00	0.00	1,657.88
611 Directory Advertisements	0.00	0.00	0.00	0.00	0.00

Current Cash Balance Report

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Arranged by:

ALL Data

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
612 Peer Tutor/Learning Center	0.00	0.00	0.00	0.00	0.00
618 Counseling	33.33	0.00	0.00	0.00	33.33
E ADMIN CUSTODIAL ACCOUNTS Totals:	12,791.89	47.95	113.35	0.00	12,726.49
F ACADEMIC CUSTODIAL ACCOUNTS					
701 HAL	32.35	0.00	0.00	0.00	32.35
702 Industrial Technology	2,472.10	0.00	62.70	0.00	2,409.40
703 Home Economics	244.77	581.70	725.68	0.00	100.79
704 TEAM 6A	115.14	0.00	42.58	0.00	72.56
705 TEAM 6B	315.70	0.00	0.00	0.00	315.70
706 TEAM 7A	246.33	0.00	0.00	0.00	246.33
707 TEAM 7B	347.49	0.00	23.22	10.56	334.83
708 TEAM 8A	282.82	0.00	84.42	0.00	198.40
709 TEAM 8B	413.91	0.00	0.00	-10.56	403.35
710 TEAM 7C	327.72	0.00	0.00	0.00	327.72
711 TEAM 6C	305.86	0.00	0.00	0.00	305.86
712 TEAM 8C	0.00	0.00	0.00	0.00	0.00
713 Field Trips - balance from prior years	1,457.73	0.00	0.00	0.00	1,457.73
714 6th grade field trips	-1,890.38	0.00	981.57	0.00	-2,871.95
715 7th grade field trips	-1,361.04	0.00	0.00	0.00	-1,361.04
716 8th grade field trips	-2,710.18	0.00	255.24	0.00	-2,965.42
717 Exploratory Teams	-28.02	0.00	0.00	0.00	-28.02
718 Packtime	0.00	0.00	0.00	0.00	0.00
719 Music	-213.32	0.00	8.67	0.00	-221.99
720 Orchestra	115.45	0.00	42.00	0.00	73.45
721 Band	33.00	0.00	0.00	0.00	33.00
722 Music field trips	-539.15	0.00	0.00	0.00	-539.15
723 Orchestra field trips	15.55	0.00	26.00	0.00	-10.45
724 Band field trips	-56.16	0.00	0.00	0.00	-56.16
725 HAL Field trips	-194.00	0.00	154.00	0.00	-348.00
726 Foreign Language Field Trips	-40.00	0.00	0.00	0.00	-40.00
F ACADEMIC CUSTODIAL ACCOUNTS Totals:	-306.33	581.70	2,406.08	0.00	-2,130.71
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					
905 Interest on checking	126.13	14.21	0.00	0.00	140.34
H INVESTMENTS Totals:	126.13	14.21	0.00	0.00	140.34
I FUNDRAISERS					
1001 Auction	0.00	0.00	0.00	0.00	0.00
1002 MAGAZINE SALES	3,256.89	0.00	51.71	0.00	3,205.18
1003 Entertainment Books	13,731.87	0.00	0.00	0.00	13,731.87
1004 J.C. Penney	426.08	0.00	0.00	0.00	426.08
1005 Target donation	2,156.47	0.00	0.00	0.00	2,156.47
1006 Donations	3,387.00	19.53	0.00	0.00	3,406.53
1007 Commercial Federal Donation	1,150.00	0.00	0.00	0.00	1,150.00
1008 Bemis Art Project	0.00	0.00	0.00	0.00	0.00
I FUNDRAISERS Totals:	24,108.31	19.53	51.71	0.00	24,076.13

ALL Data

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

120 Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
J PACKTIME ACCOUNTS					
1100 PACKTime 6th grade	756.32	0.00	0.00	0.00	756.32
1102 PACKTime 7th grade	113.82	0.00	0.00	0.00	113.82
1103 PACKTime 8th grade	116.81	0.00	0.00	0.00	116.81
J PACKTIME ACCOUNTS Totals:	986.95	0.00	0.00	0.00	986.95
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:	46,349.38	3,553.55	7,033.75	0.00	42,869.18

Principal signature Marge Welch
 Administrative Assistant Sherry K. Seidl
 Date 3/4/05

ALL Data

Current Cash Balance Report

121 Arranged by:

Date: 02/01/2005 thru 02/28/2005

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	1,372.05	0.00	0.00	0.00	1,372.05
1010 6B field trips/team day	735.40	0.00	0.00	0.00	735.40
1011 6C field trips	795.65	0.00	0.00	0.00	795.65
1015 7A field trips	662.20	0.00	0.00	0.00	662.20
1020 7B field trips	61.80	0.00	0.00	0.00	61.80
1025 7C field trips	813.20	0.00	0.00	0.00	813.20
1030 8A field trips	1,340.29	0.00	0.00	0.00	1,340.29
1035 8B field trips	1,521.49	264.00	0.00	0.00	1,785.49
1040 8C field trips	0.00	0.00	0.00	0.00	0.00
1045 Foreign Language Field trip	40.00	0.00	0.00	0.00	40.00
1050 Vocal Music Field Trips	265.00	0.00	0.00	0.00	265.00
1055 Orchestra field trips	0.00	141.00	0.00	0.00	141.00
1060 HAL Field trip	582.50	0.00	0.00	0.00	582.50
1065 Band field trips	0.00	0.00	0.00	0.00	0.00
1070 Journalism Field trips	120.00	0.00	0.00	0.00	120.00
1075 Student Council Field Trip	213.75	0.00	0.00	0.00	213.75
A Field Trips Totals:	8,523.33	405.00	0.00	0.00	8,928.33
B Clubs/Activities					
2401 Art Club	333.75	0.00	0.00	0.00	333.75
2402 Chess Club	0.00	0.00	0.00	0.00	0.00
2406 Golf Club	0.00	0.00	0.00	0.00	0.00
2411 Youth to Youth	1,206.25	0.00	0.00	0.00	1,206.25
2418 Spirit Club	0.00	0.00	0.00	0.00	0.00
2420 Japanese Club	0.00	0.00	0.00	0.00	0.00
2716 Dulcimer Club	0.00	0.00	0.00	0.00	0.00
B Clubs/Activities Totals:	1,540.00	0.00	0.00	0.00	1,540.00
C Athletics					
3201 Athletics	9,456.00	2.00	0.00	0.00	9,458.00
C Athletics Totals:	9,456.00	2.00	0.00	0.00	9,458.00
Report Totals:	19,519.33	407.00	0.00	0.00	19,926.33

Principal signature Marge Welch

Administrative Assistant signature Sherry K. Seidl

Date 3/4/05

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

122 Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
1 NOT IN USE	0.00	0.00	0.00	0.00	0.00
100 VENDING/C STORE REVENUES/OLD YEAR	66,780.50	0.00	177.28	0.00	66,603.22
101 FRESHMAN STAMPEDE	-1,312.84	0.00	0.00	0.00	-1,312.84
102 CANDY MACHINES	4,662.01	2,914.94	1,541.02	0.00	6,035.93
103 MNHS C-STORE (HOLE IN WALL)	0.00	0.00	0.00	0.00	0.00
105 MUSTANG MANIA GRANTS	2,498.83	0.00	1,776.51	0.00	722.32
110 GENERAL	11,771.17	83.83	408.80	0.00	11,446.20
120 ACTIVITIES SUPPORT	45,000.00	0.00	0.00	0.00	45,000.00
146 COKE/FOOD SERVICE	68,255.00	0.00	0.00	0.00	68,255.00
150 COCA COLA VENDING	3,549.58	0.00	0.00	0.00	3,549.58
170 INTEREST OF CD'S	54,596.54	240.72	0.00	0.00	54,837.26
180 INTEREST ON NOW ACCOUNT	11,429.80	74.43	0.00	0.00	11,504.23
185 INTEREST ON EAGLE FUND	19,643.59	12.82	12.82	0.00	19,643.59
190 MN SITE IMPROVEMENTS	7,712.79	0.00	0.00	0.00	7,712.79
A ACTIVITY GENERAL FUND Totals:	294,586.97	3,326.74	3,916.43	0.00	293,997.28
B ATHLETICS/ACTIVITIES					
200 ACTIVITIES TRANSPORTATION	-16,663.55	0.00	2,461.12	0.00	-19,124.67
201 CONCESSIONS	8,215.82	3,470.65	3,595.37	0.00	8,091.10
202 ATHLETICS	135,277.49	3,273.01	4,185.86	0.00	134,364.64
203 SPORT FEES**	-24,538.48	0.00	0.00	0.00	-24,538.48
204 ACTIVITY TICKETS	20,275.50	10.00	0.00	0.00	20,285.50
205 ATHLETIC CLOTHING	12,867.48	30.00	0.00	20.00	12,917.48
210 NHS PHYSICAL SCREENING	1,400.00	0.00	0.00	0.00	1,400.00
215 TEMPORARY HELP/ACT/ATHLETICS	-3,667.50	0.00	0.00	0.00	-3,667.50
220 ENTRY FEES	-3,873.00	0.00	240.00	0.00	-4,113.00
230 OFFICIALS	-18,315.98	0.00	2,686.91	0.00	-21,002.89
235 DEBATE TRANSPORTATION**	-2,110.25	0.00	0.00	0.00	-2,110.25
240 FORENSIC TRANSPORTATION**	-3,210.81	0.00	1,224.47	0.00	-4,435.28
250 BAND/ORCHESTRA TACT **	-5,288.70	0.00	3,965.71	0.00	-9,254.41
260 CHORAL TRANSPORTATION**	-701.91	0.00	212.70	0.00	-914.61
B ATHLETICS/ACTIVITIES Totals:	99,666.11	6,783.66	18,572.14	20.00	87,897.63
C ACADEMIC CLUBS					
301 DECA**	-21,078.37	0.00	1,277.74	0.00	-22,356.11
302 FRENCH CLUB	1,382.00	0.00	30.00	0.00	1,352.00
303 LATIN CLUB	-35.20	0.00	198.52	0.00	-233.72
304 AP BIOLOGY	1.98	0.00	0.00	-1.98	0.00
305 SPANISH CLUB	398.32	198.42	275.84	0.00	320.90
307 GERMAN CLUB	92.80	0.00	0.00	0.00	92.80
308 YEARBOOK	16,435.82	111.00	105.75	0.00	16,441.07
309 NEWSPAPER	4,518.97	214.00	12.45	0.00	4,720.52
311 ASTRONOMY CLUB	15.00	0.00	0.00	0.00	15.00
312 DECA COOKIE ACCOUNT	1,834.11	704.15	629.38	0.00	1,908.88
314 HISTORY CLUB**	-5,490.28	120.49	86.16	0.00	-5,455.95
315 SPIRIT SHOP	4,968.90	1,083.00	0.00	0.00	6,051.90
316 FCCLA**	4,443.99	57.50	115.18	0.00	4,386.31
317 FEA	86.10	0.00	0.00	0.00	86.10
320 WRITER'S CLUB	0.00	0.00	0.00	0.00	0.00
325 VIA	343.16	0.00	0.00	0.00	343.16
524 MULTI-CAT	1,324.35	0.00	1,324.35	0.00	0.00
614 BROADCAST CLUB	39.57	0.00	0.00	0.00	39.57
615 VICA**	1,891.79	0.00	385.00	0.00	1,506.79

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Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

123 arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C ACADEMIC CLUBS Totals:	11,173.01	2,488.56	4,440.37	-1.98	9,219.22
D CLUBS AND ORGANIZATIONS					
310 VARSITY CHEER FUNDRAISER	100.00	0.00	0.00	0.00	100.00
400 JV CHEER FUNDRAISER	100.00	0.00	0.00	0.00	100.00
401 CANCER FUND	9,205.46	0.00	0.00	0.00	9,205.46
402 CHEER-UNIFORMS**	204.41	0.00	101.00	0.00	103.41
403 DAIRY COUNCIL OF NE	-1.57	0.00	0.00	0.00	-1.57
404 CHEER-FUNDRAISER	44.00	0.00	0.00	0.00	44.00
405 DANCE UNIFORMS**	139.92	0.00	0.00	0.00	139.92
406 DANCE TEAM FUNDRAISER	188.56	310.10	193.54	0.00	305.12
407 BASEBALL	1,231.75	0.00	0.00	0.00	1,231.75
408 THESPIAN/DRAMA CLUB	-750.08	350.00	410.00	0.00	-810.08
409 CHESS CLUB	265.15	0.00	0.00	0.00	265.15
410 CROSS COUNTRY FR	83.12	0.00	0.00	0.00	83.12
411 FOOTBALL FR	1,735.00	0.00	495.00	0.00	1,240.00
412 BOYS TRACK FR	697.97	0.00	0.00	0.00	697.97
413 HOSA	197.21	0.00	0.00	0.00	197.21
414 GIRLS GOLF F/R	869.25	157.93	30.95	0.00	996.23
415 COLORGUARD UNIFORMS	-2,332.00	0.00	0.00	0.00	-2,332.00
416 MUSTANG SCRAMBLE	2,330.07	0.00	0.00	0.00	2,330.07
417 SOCCER FR	2,252.09	0.00	0.00	0.00	2,252.09
419 SOFTBALL FR	294.70	0.00	0.00	0.00	294.70
420 SWIM FR	411.79	305.00	0.00	0.00	716.79
421 TENNIS FR	0.00	0.00	0.00	0.00	0.00
422 GIRLS TRACK FR	4,626.90	450.00	0.00	0.00	5,076.90
423 VOLLEYBALL FUNDRAISER	685.57	0.00	0.00	0.00	685.57
425 LITERARY MAGAZINE	254.77	0.00	0.00	0.00	254.77
426 BAND**	5,620.09	0.00	220.00	0.00	5,400.09
427 FLAGS	1,539.41	0.00	0.00	0.00	1,539.41
428 ENVIRONMENTAL	400.00	0.00	0.00	0.00	400.00
429 AMNESTY INTERNATIONAL	57.64	0.00	0.00	0.00	57.64
430 CHORAL**	-37,415.53	761.25	11,309.59	0.00	-47,963.87
431 ORCHESTRA**	-28,887.96	0.00	10,955.91	0.00	-39,843.87
432 STUDENT COUNCIL	14,614.10	4,084.16	1,732.16	-20.00	16,946.10
433 JCB CONTINGENCY FUND	2,000.00	0.00	0.00	0.00	2,000.00
434 JUNIOR CLASS	4,520.36	0.00	36.00	0.00	4,484.36
435 SENIOR CLASS	1,541.51	318.00	52.00	0.00	1,807.51
436 UNITI	224.31	0.00	0.00	0.00	224.31
437 NATIONAL HONOR SOCIETY**	5,900.12	1,351.11	173.62	0.00	7,077.61
438 MUSTANGS MAKING A DIFFERENCE	159.12	0.00	0.00	0.00	159.12
441 NOT IN USE 10/03	0.00	0.00	0.00	0.00	0.00
445 NOT IN USE 3/04	0.00	0.00	0.00	0.00	0.00
450 INTRAMURALS**	744.95	0.00	642.50	0.00	102.45
456 BOYS GOLF F/R	1,057.14	829.00	508.61	0.00	1,377.53
458 NOT IN USE 8/03	0.00	0.00	0.00	0.00	0.00
459 BOYS BASKETBALL CAMP	882.98	0.00	75.19	0.00	807.79
460 MN/RITZ BB BOOSTER	769.14	0.00	0.00	0.00	769.14
466 WRESTLING FUNDRAISER	3,203.83	30.00	728.33	0.00	2,505.50
470 MN/BAHE BB BOOSTERS	60.00	0.00	59.71	0.00	0.29
477 MILLARD BASKETBALL/OC	0.00	0.00	0.00	0.00	0.00
480 BAND TRIP/FR	1,312.80	0.00	0.00	0.00	1,312.80
500 NFL ACCOUNT	4,629.80	72.00	187.00	0.00	4,514.80

ALL Data

Current Cash Balance Report

124 Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
505 FROEMMING/MEMORIAL	184.68	0.00	0.00	0.00	184.68
510 HANDICAP SWIM	250.00	0.00	0.00	0.00	250.00
515 JAPANESE CLUB	0.65	0.00	0.00	0.00	0.65
520 GIRLS BASKETBALL CAMP	913.62	0.00	31.80	0.00	881.82
525 MN GIRLS JV BASKETBALL LEAGUE	466.22	0.00	0.00	0.00	466.22
526 TSUNAMI	909.73	95.79	1,005.52	0.00	0.00
D CLUBS AND ORGANIZATIONS Totals:	8,492.75	9,114.34	28,948.43	-20.00	-11,361.34
E ADMIN CUSTODIAL ACCOUNTS					
601 COURTESY	1,738.85	0.00	15.00	0.00	1,723.85
602 CAREER DEVELOPMENT	2,775.50	0.00	0.00	0.00	2,775.50
603 PARKING STICKERS	42,195.55	210.00	1,565.87	0.00	40,839.68
604 PARKING FINES	0.00	0.00	0.00	0.00	0.00
605 FIELDTRIPS**	-3,233.86	6.00	0.00	0.00	-3,227.86
606 AFTER PROM	0.01	0.00	0.00	0.00	0.01
607 ART	1,318.54	50.00	4.75	0.00	1,363.79
608 GYM FEES	16,227.29	7.00	0.00	0.00	16,234.29
609 ART/SCHIMENTI	265.91	0.00	0.00	0.00	265.91
610 BOOK FINES & OTHER UNPAID OBLIGATIONS	11,083.59	0.00	53.25	0.00	11,030.34
611 INDUSTRIAL TECH	1,558.40	91.00	0.00	0.00	1,649.40
612 STAFF LOUNGE	-4,019.63	234.20	0.00	0.00	-3,785.43
613 LIBRARY	137.48	20.00	20.00	0.00	137.48
616 TRANSCRIPT FEES	4,011.40	5.00	0.00	0.00	4,016.40
617 POOL	5,163.01	1,272.00	1,281.00	0.00	5,154.01
618 EUROPEAN BOOKS	170.16	0.00	0.00	0.00	170.16
619 AP FRENCH WORKBOOKS	14.00	0.00	0.00	0.00	14.00
620 NOT IN USE 9/1/04	0.00	0.00	0.00	0.00	0.00
621 PE FIELDTRIPS	-727.90	0.00	0.00	0.00	-727.90
623 AP LATIN	0.00	0.00	0.00	0.00	0.00
624 AP SPANISH	137.01	0.00	0.00	0.00	137.01
625 AP EXAMS**	3,106.90	0.00	0.00	0.00	3,106.90
626 NOT IN USE 9/1/04	0.00	0.00	0.00	0.00	0.00
627 NOT IN USE 9/1/04	0.00	0.00	0.00	0.00	0.00
628 ENGLISH/MISCELLANEOUS	102.00	0.00	0.00	0.00	102.00
629 IB EXAMS**	-13,468.00	0.00	0.00	0.00	-13,468.00
670 MARQUEE	391.98	0.00	0.00	0.00	391.98
675 SALBERG FIELDTRIPS	-968.97	0.00	310.08	0.00	-1,279.05
680 OTT FIELDTRIPS	-481.59	0.00	0.00	0.00	-481.59
E ADMIN CUSTODIAL ACCOUNTS Totals:	67,497.63	1,895.20	3,249.95	0.00	66,142.88
F ACADEMIC CUSTODIAL ACCOUNTS					
300 DEBATE	445.80	1,485.00	1,802.89	0.00	127.91
321 DRAMA	5,324.16	370.00	741.03	0.00	4,953.13
622 SPEECH	5,534.06	175.00	0.00	0.00	5,709.06
701 NOT IN USE	0.00	0.00	0.00	0.00	0.00
750 FCS	476.00	0.00	0.00	0.00	476.00
755 GRADUATION EXPENSES	2,700.39	0.00	0.00	0.00	2,700.39
760 NOT IN USE	0.00	0.00	0.00	0.00	0.00
770 ADVERTISING	6,745.04	0.00	0.00	0.00	6,745.04
F ACADEMIC CUSTODIAL ACCOUNTS Totals:	21,225.45	2,030.00	2,543.92	0.00	20,711.53
G DISTRICT CUSTODIAL ACCOUNTS					
801 NOT IN USE 4/03	0.00	0.00	0.00	0.00	0.00
803 SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
905 OTHER	228.75	417.15	289.15	0.00	356.75

Current Cash Balance Report

ALL Data

Date: 02/01/2005 thru 02/28/2005

125 Pranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
827 PHYSICS	37.80	0.00	19.25	1.98	20.53
872 NOT IN USE 9/02	0.00	0.00	0.00	0.00	0.00
G DISTRICT CUSTODIAL ACCOUNTS Totals:	<u>266.55</u>	<u>417.15</u>	<u>308.40</u>	<u>1.98</u>	<u>377.28</u>
S BANKING					
999 STARTING CASH	-1,000.00	2,000.00	2,000.00	0.00	-1,000.00
S BANKING Totals:	<u>-1,000.00</u>	<u>2,000.00</u>	<u>2,000.00</u>	<u>0.00</u>	<u>-1,000.00</u>
Z INVESTMENTS					
900 CERTIFICATES OF DEPOSITS	-396,553.62	0.00	0.00	0.00	-396,553.62
905 MM EAGLE FUND	-19,643.59	0.00	12.82	0.00	-19,656.41
Z INVESTMENTS Totals:	<u>-416,197.21</u>	<u>0.00</u>	<u>12.82</u>	<u>0.00</u>	<u>-416,210.03</u>
Report Totals:	<u>85,711.26</u>	<u>28,055.65</u>	<u>63,992.46</u>	<u>0.00</u>	<u>49,774.45</u>

3/9/05 Kaye J. Neumann C.C.
 3/9/05 Rick Steubener

0.*
0.*
185,129.63+
49,774.45+
002
234,904.08*+

Current Cash Balance Report

ALL Data

126 Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRA CURRICULAR					
1000 FIELDTRIPS	3,439.30	0.00	0.00	0.00	3,439.30
1002 PE FIELDTRIPS	540.00	0.00	0.00	0.00	540.00
1005 BAND TRIP	0.00	0.00	0.00	0.00	0.00
1010 DC TRIP	4,880.00	0.00	0.00	0.00	4,880.00
1012 HISTORY CLUB TRIP	1,650.00	0.00	0.00	0.00	1,650.00
1013 ORCHESTRA TRIP	29,263.13	7,479.40	0.00	0.00	36,742.53
1015 FIELDTRIP/OTT	398.00	0.00	0.00	0.00	398.00
1020 FIELDTRIP/SALBERG	880.00	835.00	0.00	0.00	1,715.00
2000 BAND/ORCHESTRA FEES	896.00	0.00	0.00	0.00	896.00
2005 CHEER CAMP	0.00	0.00	0.00	0.00	0.00
2010 CHORAL TRIP	37,324.18	7,114.10	0.00	0.00	44,438.28
2015 DANCE CAMP	0.00	0.00	0.00	0.00	0.00
2020 DECA	19,146.57	727.50	0.00	0.00	19,874.07
2025 FRENCH CLUB	0.00	0.00	0.00	0.00	0.00
2030 FCCLA	1,666.00	0.00	0.00	0.00	1,666.00
2050 INTRAMURALS	567.00	0.00	0.00	0.00	567.00
2060 NATIONAL HONOR SOCIETY	0.00	0.00	0.00	0.00	0.00
2070 VICA	575.00	0.00	0.00	0.00	575.00
2307 GERMAN CLUB	0.00	0.00	0.00	0.00	0.00
3030 LATIN CLUB FEES	602.00	0.00	0.00	0.00	602.00
3050 SPANISH CLUB	0.00	0.00	0.00	0.00	0.00
4080 THESPIAN/DRAMA CLUB	940.00	0.00	0.00	0.00	940.00
4230 SUBS FOR FIELDTRIPS	3,346.45	310.00	0.00	0.00	3,656.45
5000 ATHLETIC SPORT FEE	42,440.00	0.00	0.00	0.00	42,440.00
5001 NFL NATIONALS	0.00	0.00	0.00	0.00	0.00
5235 DEBATE PARTICIPATION	715.00	0.00	0.00	0.00	715.00
5240 FORENSIC PARTICIPATION	3,365.00	0.00	0.00	0.00	3,365.00
5250 BAND PARTICIPATION	0.00	0.00	0.00	0.00	0.00
5260 CHORAL PARTICIPATION	2,025.00	0.00	0.00	0.00	2,025.00
A EXTRA CURRICULAR Totals:	154,658.63	16,466.00	0.00	0.00	171,124.63
B POST SECONDARY EDUCATION					
6625 AP EXAM FEES	0.00	0.00	0.00	0.00	0.00
6629 IB EXAM FEES	14,005.00	0.00	0.00	0.00	14,005.00
B POST SECONDARY EDUCATION Totals:	14,005.00	0.00	0.00	0.00	14,005.00
Report Totals:	168,663.63	16,466.00	0.00	0.00	185,129.63

0.*

185,129.63*

49,774.45*

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234,904.08**

0.*

3/9/05 *[Signature]* A.C.
 3/9/05 *[Signature]*

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

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	-6,574.97	0.00	827.93	0.00	-7,402.90
115 General Supplies (Internal)	-329.59	0.00	0.00	0.00	-329.59
117 Damage and Loss Property	-1,593.44	0.00	0.00	0.00	-1,593.44
120 Extracurr Transportation	-15,524.14	0.00	3,368.94	0.00	-18,893.08
121 Athletic Transportation	-10,075.81	0.00	2,116.96	0.00	-12,192.77
140 Technology	0.00	0.00	0.00	0.00	0.00
141 Curriculum Support	0.00	0.00	0.00	0.00	0.00
142 Equipment Replacement	0.00	0.00	0.00	0.00	0.00
143 Building Maintenance	-240.00	0.00	118.00	0.00	-358.00
145 Community Counselor Support	0.00	0.00	0.00	0.00	0.00
146 Academic Awards	224.00	0.00	0.00	0.00	224.00
147 Activity Support/Projects	-7,843.40	0.00	2,586.40	0.00	-10,429.80
148 Special Projects	0.00	0.00	0.00	0.00	0.00
149 Discretionary Spending	0.00	0.00	0.00	0.00	0.00
150 Convention	-245.91	0.00	0.00	0.00	-245.91
151 Personnel Support	-2,810.78	0.00	207.55	0.00	-3,018.33
154 National Competition	0.00	0.00	0.00	0.00	0.00
160 Replacement Account	0.00	0.00	0.00	0.00	0.00
162 Activity/Sped	0.00	0.00	0.00	0.00	0.00
166 Statagic Plan (Wellness)	1,090.06	175.00	383.48	0.00	881.58
199 Bus Checking Bank Charges	-42.00	0.00	0.00	0.00	-42.00
A GENERAL FUND EXPENSES Totals:	-44,165.98	175.00	9,609.26	0.00	-53,600.24
B GENERAL FUND REVENUE					
100 Vending Machines-Coca-Cola	60,303.30	0.00	0.00	0.00	60,303.30
101 Vending Machines-Candy	0.00	0.00	0.00	0.00	0.00
102 Bank Charge Revenue	0.00	0.00	0.00	0.00	0.00
104 Staff Coke Fund	-1,155.99	0.00	0.00	0.00	-1,155.99
105 Sanitary Machines	58.75	10.25	0.00	0.00	69.00
110 Replacement Fund	0.00	0.00	0.00	0.00	0.00
152 Other Revenue	7,271.14	0.00	0.00	0.00	7,271.14
153 Graduation Revenue	0.00	0.00	0.00	0.00	0.00
155 PAYBAC Partners	876.23	0.00	0.00	0.00	876.23
156 Scholarships	0.00	0.00	0.00	0.00	0.00
158 Capital Outlay	28,064.04	0.00	371.94	4.51	27,696.61
180 Building Revenue	0.00	0.00	0.00	0.00	0.00
185 C Store Revenue (Convenience store)	0.00	0.00	0.00	0.00	0.00
189 American Flag Donations	165.50	0.00	0.00	0.00	165.50
901 Interest on Savings	354.20	67.51	0.00	0.00	421.71
902 Interest on Business Checking	0.00	0.00	0.00	0.00	0.00
911 Interest on CD	0.00	0.00	0.00	0.00	0.00
B GENERAL FUND REVENUE Totals:	95,937.17	77.76	371.94	4.51	95,647.50
C ATHLETICS					
201 Concessions	19,008.15	3,167.69	3,156.16	0.00	19,019.68
202 Athletics	-4,572.74	-970.00	3,894.01	0.00	-9,436.75
204 Athletic Clothing	152.00	0.00	0.00	0.00	152.00
205 Letter Jackets	0.00	0.00	0.00	0.00	0.00
206 Athletic Tickets	15,630.50	0.00	0.00	0.00	15,630.50
207 Participation Fee	-50.00	0.00	0.00	0.00	-50.00
210 Athletic Capital Outlay	162,010.27	0.00	26,979.00	0.00	135,031.27
211 Activities	0.00	0.00	0.00	0.00	0.00

Current Cash Balance Report

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Arranged by:

Group ID and Activity Number

ALL Data

Date: 02/01/2005 thru 02/28/2005

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
212 Athletic Fundraisers	0.00	0.00	0.00	0.00	0.00
213 Summer Clinics	0.00	0.00	0.00	0.00	0.00
214 Little Dribblers	990.04	0.00	735.89	0.00	254.15
215 Athletic Bank Charges	0.00	0.00	0.00	0.00	0.00
216 Athletic Booster Club	5,376.22	1,490.00	135.29	0.00	6,730.93
218 Candy Revenue	0.00	0.00	0.00	0.00	0.00
220 Football	4,107.85	0.00	0.00	0.00	4,107.85
221 Volleyball	7.23	0.00	0.00	0.00	7.23
222 Softball	-2,391.97	0.00	0.00	0.00	-2,391.97
223 Tennis (Boys)	-996.86	0.00	209.75	0.00	-1,206.61
224 Tennis (Girls)	-83.00	0.00	0.00	0.00	-83.00
225 Golf (Boys)	-732.72	0.00	0.00	0.00	-732.72
226 Golf (Girls)	-360.84	0.00	0.00	0.00	-360.84
227 Wrestling	-2,696.23	1,015.00	2,152.72	0.00	-3,833.95
228 Soccer (Boys)	-1,371.53	0.00	0.00	0.00	-1,371.53
229 Soccer (Girls)	-3,405.57	0.00	0.00	0.00	-3,405.57
230 Baseball	-1,384.38	0.00	998.23	0.00	-2,382.61
231 Cross Country (B&G)	-307.12	0.00	0.00	0.00	-307.12
232 Basketball (B&G)	-688.82	3,788.86	4,777.19	0.00	-1,677.15
233 Track (B&G)	-1,078.74	0.00	707.28	0.00	-1,786.02
234 Swimming (B&G)	831.52	1,941.00	1,602.29	0.00	1,170.23
235 Gymnastics (B&G)	0.00	0.00	0.00	0.00	0.00
240 Athletic Training	-2,743.41	0.00	320.00	0.00	-3,063.41
250 Athletic Transfers	0.00	0.00	0.00	0.00	0.00
280 Golf Tournament	712.71	0.00	0.00	0.00	712.71
299 Ath Checking Bank Charges	0.00	0.00	0.00	0.00	0.00
915 Interest-Athletic Activity MM	354.18	67.50	0.00	0.00	421.68
917 Interest on Athletic Checking	0.00	0.00	0.00	0.00	0.00
2200 Summer Football	2,010.63	480.00	604.49	0.00	1,886.14
2221 Summer Volleyball	3,027.00	0.00	0.00	0.00	3,027.00
2222 Summer Softball	1,146.60	0.00	0.00	0.00	1,146.60
2228 Summer Boys Soccer	43.87	0.00	0.00	0.00	43.87
2229 Summer Girls Soccer	196.98	0.00	0.00	0.00	196.98
2230 Summer Baseball	17.09	0.00	0.00	0.00	17.09
2231 Summer Girls Basketball	3,904.39	0.00	0.00	0.00	3,904.39
2232 Summer Boys Basketball	206.55	0.00	129.65	0.00	76.90
C ATHLETICS Totals:	196,869.85	10,980.05	46,401.95	0.00	161,447.95
D ORGANIZATIONS AND CLUBS					
301 DECA	-4,229.47	7,433.00	8,185.76	0.00	-4,982.23
302 French Club	3,692.22	0.00	0.00	0.00	3,692.22
305 Spanish Club	299.81	197.75	448.56	0.00	49.00
307 German Club	2,610.92	121.90	115.00	0.00	2,617.82
310 National Forensics League	3,373.42	1,416.25	561.82	0.00	4,227.85
311 Environmental Club	380.56	0.00	0.00	0.00	380.56
312 Forensics Club	0.00	0.00	0.00	0.00	0.00
314 Journalism Club	10,484.29	810.00	12.45	0.00	11,281.84
315 Debate Club	0.00	0.00	0.00	0.00	0.00
316 Art Club	288.77	0.00	0.00	0.00	288.77
317 Play Production	2,333.79	13,186.75	8,500.00	0.00	7,020.54
318 Thespians	-2,401.58	1,750.40	0.00	0.00	-651.18
319 Athletic Trainers	1,001.37	0.00	0.00	0.00	1,001.37
385 Culinary Competition	145.00	0.00	0.00	0.00	145.00

ALL Data

Current Cash Balance Report

129 Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
395 Fashion Merchandising	5.08	0.00	0.00	0.00	5.08
399 Auditorium Manager	-4,007.70	0.00	1,725.28	0.00	-5,732.98
409 Band Dept Trips	-11,695.08	12,100.00	0.00	0.00	404.92
410 Band	8,724.83	874.00	2,668.66	8,542.70	15,472.87
411 Choir	3,251.77	351.57	805.45	5,207.80	8,005.69
412 Orchestra	754.45	210.00	500.00	743.53	1,207.98
413 Entertainment 2000	14,494.03	0.00	0.00	-14,494.03	0.00
414 Band Fundraising	1,121.77	0.00	113.75	0.00	1,008.02
415 Choir Fundraising	7,280.54	15,335.40	0.00	0.00	22,615.94
416 Orchestra Fundraising	184.42	0.00	43.44	0.00	140.98
417 Music Trip (NY)	0.00	0.00	0.00	0.00	0.00
481 Senior Class	33.27	0.00	0.00	0.00	33.27
482 Junior Class	6,111.38	0.00	227.50	0.00	5,883.88
484 Post Prom Security	0.00	0.00	0.00	0.00	0.00
499 VICA-Skills USA	1,249.71	70.00	277.62	0.00	1,042.09
501 Student Council	6,440.42	241.86	13.49	0.00	6,668.79
502 National Honor Society	2,913.90	3,295.20	840.60	0.00	5,368.50
503 Drama Club	403.87	0.00	0.00	0.00	403.87
504 Literary Magazine	638.00	0.00	0.00	0.00	638.00
505 GoMadd	336.92	0.00	0.00	0.00	336.92
506 Chess Club	307.84	0.00	0.00	0.00	307.84
515 Dance Team	1,186.63	34.20	0.00	0.00	1,220.83
516 Cheerleading-Varsity 2004-05	1,316.32	0.00	455.00	-485.00	376.32
517 Cheerleading-JV 2004-05	86.20	0.00	0.00	0.00	86.20
518 Cheerleading-Freshman 2004-05	53.59	0.00	0.00	0.00	53.59
519 Cheerleading Uniforms/Summer Camp	-926.87	253.00	0.00	485.00	-188.87
521 Yearbook 1999-00	0.00	0.00	0.00	0.00	0.00
523 Yearbooks 01-02	3,628.09	0.00	0.00	0.00	3,628.09
524 Yearbook 02-03	4,116.57	0.00	0.00	0.00	4,116.57
525 Yearbook 03-04	-168.52	0.00	0.00	0.00	-168.52
526 Yearbook 04-05	2,857.75	290.00	0.00	0.00	3,147.75
555 FCCLA	-28.85	0.00	0.00	0.00	-28.85
556 Future Educators of America	28.70	401.81	110.00	0.00	320.51
560 Patriot Post	17,816.15	5,560.08	5,904.48	0.00	17,471.75
590 Diversity Club	0.00	0.00	0.00	0.00	0.00
D ORGANIZATIONS AND CLUBS Totals:	86,494.28	63,933.17	31,508.86	0.00	118,918.59
E ADMINISTRATIVE CUSTODIAL					
599 Intramurals	0.00	0.00	0.00	0.00	0.00
600 Intramurals Fundraising	0.00	0.00	0.00	0.00	0.00
601 Staff Courtesy Fund	879.00	0.00	206.00	0.00	673.00
602 Parking	11,576.87	830.00	56.78	0.00	12,350.09
603 Field Trips	-1,656.12	982.05	425.40	0.00	-1,099.47
604 Physical Education Fund	11.38	0.00	0.00	0.00	11.38
605 Pool Maintenance	3,269.98	0.00	629.95	0.00	2,640.03
606 Art Fees	145.12	0.00	0.00	0.00	145.12
607 Book Fines	8,750.33	0.00	45.99	0.00	8,704.34
610 Information Center	174.86	0.00	0.00	0.00	174.86
611 Advanced Placement	811.00	0.00	0.00	0.00	811.00
614 Transcript and Test Fees	2,306.32	75.00	37.00	0.00	2,344.32
615 Close-Up	0.00	0.00	0.00	0.00	0.00
616 Clearing Account	-10.00	0.00	0.00	0.00	-10.00
617 Shop Fees	0.00	0.00	0.00	0.00	0.00

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Arranged by:

ALL Data

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
618 Musical Production	1,463.95	0.00	562.00	0.00	901.95
621 Graphics Tech	0.00	0.00	0.00	0.00	0.00
622 Construction Tech	1,949.07	302.22	1,542.00	0.00	709.29
623 Manufacturing Tech	213.50	41.50	0.00	0.00	255.00
624 Foundation Tech	164.82	0.00	0.00	0.00	164.82
625 Science Replacements	0.00	0.00	0.00	0.00	0.00
627 English Replacements	0.00	0.00	0.00	0.00	0.00
628 Athletic Trainers Class	0.25	0.00	0.00	0.00	0.25
629 Book Club	0.55	0.00	0.00	0.00	0.55
630 Social Studies Texts	2,774.78	0.00	0.00	0.00	2,774.78
632 Lock Replacement	120.00	0.00	0.00	0.00	120.00
635 Library Book Fines	215.53	58.00	158.43	0.00	115.10
638 ESL Grant	8.50	0.00	0.00	0.00	8.50
640 Student ID Card Fee	-1,228.67	10.00	0.00	0.00	-1,218.67
642 Parenting Support	-650.70	0.00	0.00	0.00	-650.70
645 Family Consumer Science	13.71	0.00	0.00	0.00	13.71
648 MOBA Playhouse	0.00	0.00	0.00	0.00	0.00
650 Fast Forward	0.00	0.00	0.00	0.00	0.00
656 Technology Magnet	7.64	0.00	0.00	0.00	7.64
658 Display Cases	0.00	0.00	0.00	0.00	0.00
660 PAEMST-Science National Award	962.42	0.00	0.00	0.00	962.42
680 New Frontier (Grants/Donations)	12.03	0.00	0.00	0.00	12.03
681 New Frontier Chuck Wagon	2.71	0.00	0.00	0.00	2.71
682 New Frontier Activity	-745.46	0.00	20.51	0.00	-765.97
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
685 Alumni	0.00	0.00	0.00	0.00	0.00
686 Contributions/Gifts	1,096.71	0.00	0.00	0.00	1,096.71
687 Next Frontier	-69.99	0.00	61.37	0.00	-131.36
688 New Addition	0.00	0.00	0.00	0.00	0.00
699 Parking Security Camera	0.00	0.00	0.00	0.00	0.00
E ADMINISTRATIVE CUSTODIAL Totals:	32,570.09	2,298.77	3,745.43	0.00	31,123.43
F DISTRICT CUSTODIAL					
801 Drivers Education	0.00	0.00	0.00	0.00	0.00
825 Other District Custodial	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	0.00	0.00	0.00	0.00	0.00
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	75.00	0.00	0.00	75.00
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
209 Summer Camps 2001	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

ALL Data

Current Cash Balance Report

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Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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
561 Patriot Post Start Up	0.00	0.00	0.00	0.00	0.00
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	223.31	0.00	-223.31
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
631 Weight Room Maintenance	0.00	0.00	0.00	0.00	0.00
633 Locker Room Capital Outlay	0.00	0.00	0.00	0.00	0.00
655 MSAAS	4.51	0.00	0.00	-4.51	0.00
657 I.T. Summer Camp	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
910 Certificate of Deposit	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:	4.51	75.00	223.31	-4.51	-148.31
S Banking					
999 Starting Cash	-3,500.00	2,600.00	0.00	0.00	-900.00
S Banking Totals:	-3,500.00	2,600.00	0.00	0.00	-900.00
Z INVESTMENTS					
900 Preferred Bus Money Market	-103,497.14	0.00	67.51	0.00	-103,564.65
914 Athletic Bus Money Market	-103,490.31	0.00	67.50	0.00	-103,557.81
Z INVESTMENTS Totals:	-206,987.45	0.00	135.01	0.00	-207,122.46
Report Totals:	157,222.47	80,139.75	91,995.76	0.00	145,366.46

ALL Data

Current Cash Balance Report

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Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extracurricular Activities					
1000 Field Trips	1,116.05	295.00	982.05	0.00	429.00
2000 Band Cleaning Fee	0.00	0.00	0.00	0.00	0.00
2005 Choir Cleaning Fee	0.00	0.00	0.00	0.00	0.00
2301 DECA	7,203.00	2,279.00	7,203.00	0.00	2,279.00
2302 French Club	0.00	0.00	0.00	0.00	0.00
2305 Spanish Club	22.00	0.00	22.00	0.00	0.00
2307 German Club	0.00	0.00	0.00	0.00	0.00
2310 National Forensics League	120.00	0.00	120.00	0.00	0.00
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
2317 Play Fees	1,992.00	0.00	1,992.00	0.00	0.00
2318 Thespian club	1,750.40	0.00	1,750.40	0.00	0.00
2395 Fashion Merchandising	0.00	0.00	0.00	0.00	0.00
2409 Band Trip	12,100.00	0.00	12,100.00	0.00	0.00
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	875.00	375.00	0.00	0.00	1,250.00
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	138.00	0.00	0.00	0.00	138.00
2556 FEA	0.00	0.00	0.00	0.00	0.00
2560 Patriot Post Trip	900.00	0.00	900.00	0.00	0.00
2599 Intramurals	893.80	0.00	0.00	0.00	893.80
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	27,095.00	0.00	0.00	0.00	27,095.00
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
5060 Show Choir Participating Fee	0.00	0.00	0.00	0.00	0.00
A Extracurricular Activities Totals:	54,205.25	2,949.00	25,069.45	0.00	32,084.80
B Post Secondary Education					
7010 AP Exam Fees	0.00	0.00	0.00	0.00	0.00
7015 IB	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
G Inactive					
5050 Forensics Participating Fee	0.00	0.00	0.00	0.00	0.00
G Inactive Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	54,205.25	2,949.00	25,069.45	0.00	32,084.80

Current Cash Balance Report

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ADMINISTRATIVE					
100 GENERAL ACTIVITY FUND	425.32	42.50	325.00	0.00	142.82
105 PRINCIPALS ADMIN	7,256.13	0.00	388.50	0.00	6,867.63
110 BUILDING MAINTENANCE	1,610.35	63.95	32.00	0.00	1,642.30
120 AP EXAMS	5,150.96	0.00	0.00	0.00	5,150.96
122 NOT IN USE	0.00	0.00	0.00	0.00	0.00
125 ADMIN SPECIAL PROJECTS	-1,111.86	0.00	0.00	0.00	-1,111.86
130 COURTESY FUND	716.95	0.00	101.34	-25.00	590.61
135 DONATIONS - SR CLASS	2,606.70	0.00	0.00	0.00	2,606.70
138 ELECTRONIC MSG BOARD	0.00	0.00	0.00	0.00	0.00
142 GIFTED	1,927.47	0.00	0.00	0.00	1,927.47
145 GUIDANCE	2,226.97	45.00	105.21	0.00	2,166.76
150 INFORMATION CENTER	17.88	48.00	69.00	0.00	-3.12
152 NOT IN USE	0.00	0.00	0.00	0.00	0.00
155 NOT IN USE	0.00	0.00	0.00	0.00	0.00
157 LETTER JACKETS	677.68	0.00	0.00	0.00	677.68
160 PARKING	25,019.53	320.00	8,041.13	0.00	17,298.40
165 STAFF WELLNESS	197.50	0.00	0.00	0.00	197.50
170 STAFF CLOTHING	-5.03	0.00	420.95	0.00	-425.98
172 STAFF VENDING	-4,399.14	0.00	1,640.08	0.00	-6,039.22
174 TECHNOLOGY REBATES	1,183.55	0.00	0.00	0.00	1,183.55
180 VISITATION	191.40	0.00	0.00	0.00	191.40
181 VENDING - CAT'S DEN	8,168.16	0.00	0.00	0.00	8,168.16
182 VENDING-COKE/FOOD SERVICE	69,516.32	0.00	0.00	0.00	69,516.32
183 VENDING - DAHL	2,120.82	234.07	838.46	0.00	1,516.43
184 VENDING - GUMBALL	500.00	0.00	0.00	0.00	500.00
189 WATER FUND	-1,079.40	0.00	0.00	0.00	-1,079.40
A ADMINISTRATIVE Totals:	122,918.26	753.52	11,961.67	-25.00	111,685.11
B ATHLETIC ADMIN					
200 ATHLETIC ADMIN	90,865.38	11,912.75	1,110.00	0.00	101,668.13
201 AD'S OFFICE	2,485.69	14.61	776.63	0.00	1,723.67
202 Athletic Event Admissions	3,130.72	0.00	377.00	0.00	2,753.72
203 ATHLETIC PROJECT FUND	4,895.77	700.00	0.00	0.00	5,595.77
205 ATHLETIC TRAINING	2,260.59	0.00	0.00	0.00	2,260.59
208 BASEBALL FUNDRAISING	5,839.40	1,640.00	160.69	0.00	7,318.71
210 BOYS BB FUNDRAISING	365.20	0.00	50.00	0.00	315.20
212 BOYS GOLF FUNDRAISING	708.09	2,580.00	0.00	0.00	3,288.09
214 BOYS SOCCER FUNDR	0.00	0.00	0.00	0.00	0.00
215 CROSS COUNTRY FUNDRAISING	100.00	0.00	0.00	0.00	100.00
217 COACHES CLINICS	1,118.48	0.00	466.80	0.00	651.68
219 CONCESSIONS	9,663.12	4,140.56	1,086.73	0.00	12,716.95
220 INTRAMURALS	-272.51	0.00	801.44	0.00	-1,073.95
222 FIT CNTR/EQUIPMENT	1,859.53	0.00	0.00	0.00	1,859.53
223 FIT CNTR/MAINTENANCE	476.64	0.00	154.00	0.00	322.64
225 FOOTBALL CAMPS	2,228.67	0.00	237.02	0.00	1,991.65
226 FOOTBALL LIFT-A-THON	-17.60	0.00	0.00	0.00	-17.60
230 GIRLS BASKETBALL FR	2,830.21	0.00	0.00	0.00	2,830.21
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	2,282.14	0.00	0.00	0.00	2,282.14
250 ST TRAINERS (HOSA)	177.31	0.00	305.00	0.00	-127.69
255 SPORTS MEDIA GUIDES	0.00	0.00	0.00	0.00	0.00

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Arranged by:

ALL Data

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Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
258 TRACK FUNDRAISING	223.86	0.00	0.00	0.00	223.86
260 POOL MAINTENANCE	5,864.15	4,444.35	4,110.58	0.00	6,197.92
265 VB FUNDRAISING	5,094.00	0.00	0.00	0.00	5,094.00
270 WRESTLING MAT FUND	605.00	0.00	0.00	0.00	605.00
271 WRESTLING FNDRSR VAR	3,445.07	800.00	1,136.09	0.00	3,108.98
272 WRESTLING FNDRSR JV	0.00	0.00	0.00	0.00	0.00
273 WRESTLING FNDRSR FR	-152.00	0.00	0.00	0.00	-152.00
275 WRESTLING SCHOLARSHIP	1,250.00	0.00	750.00	0.00	500.00
290 METRO	0.00	5,172.00	1,609.29	0.00	3,562.71
295 TOURNAMENTS	881.19	0.00	0.00	0.00	881.19
299 CORPORATE ADVERTISING	4,228.36	0.00	98.28	0.00	4,130.08
B ATHLETIC ADMIN Totals:	152,637.54	31,404.27	13,229.55	0.00	170,812.26
C ACADEMIC COURSES					
300 AP EUROPEAN TEXT	85.00	0.00	0.00	0.00	85.00
303 AP ECONOMICS TEXT	656.00	0.00	0.00	0.00	656.00
310 AP AMERICAN TEXTBOOKS	730.00	0.00	0.00	0.00	730.00
312 AP PSYCHOLOGY TEXT	1,048.47	0.00	0.00	0.00	1,048.47
320 ART CLASS FEES	1,515.19	0.00	160.96	0.00	1,354.23
325 NOT IN USE	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 NOT IN USE	0.00	0.00	0.00	0.00	0.00
338 FAMILY CONSUMER SCIENCE	248.37	0.00	0.00	0.00	248.37
340 MATH - general	62.22	0.00	0.00	0.00	62.22
345 MATH AP	26.00	0.00	0.00	0.00	26.00
355 PHYSICAL EDUCATION	247.11	0.00	0.00	0.00	247.11
360 PHYSICS	149.30	0.00	0.00	0.00	149.30
365 NOT I N USE	0.00	0.00	0.00	0.00	0.00
370 VOC DRAFTING	1,849.10	0.00	0.00	0.00	1,849.10
371 VOC ELECTRICITY BAKER	1,881.78	0.00	175.89	0.00	1,705.89
372 VOC ELECTRIC BOHLKEN	0.00	0.00	0.00	0.00	0.00
373 VOC FOUNDATIONS	0.90	0.00	0.00	0.00	0.90
374 VOC METALS	635.72	0.00	47.42	0.00	588.30
376 VOC WOODS	-569.82	1,442.45	1,703.32	0.00	-830.69
C ACADEMIC COURSES Totals:	8,610.40	1,442.45	2,087.59	0.00	7,965.26
D CLUBS/ORGANIZATIONS					
400 ART CLUB	96.00	0.00	0.00	0.00	96.00
401 AMNESTY INTERNATIONAL	77.00	0.00	0.00	0.00	77.00
402 BOOKSTORE (Scratchin Post)	1,034.61	2,529.00	286.52	0.00	3,277.09
403 CLASSICS CLUB	10.76	0.00	0.00	0.00	10.76
405 CULINARY COMPEITION-PRO START	152.51	0.00	0.00	0.00	152.51
407 DEBATE TEAM	-420.59	154.50	518.21	0.00	-784.30
410 DECA	-9,829.24	76.50	9,538.47	0.00	-19,291.21
411 DRAMA - INTL THESPIANS	916.01	175.00	219.20	0.00	871.81
412 DRAMA PRODUCTION	3,173.23	1,640.00	1,342.58	0.00	3,470.65
413 FCCLA FAMILY CARREER	7,529.65	0.00	0.00	0.00	7,529.65
414 FORENSICS TEAM	-1,782.47	0.00	1,238.66	0.00	-3,021.13
415 FRENCH CLUB	129.97	0.00	0.00	0.00	129.97
416 FCCLA - DISTRICT 3	1,221.54	0.00	0.00	0.00	1,221.54
418 FUTURE EDUCATORS	3,320.30	858.00	6,597.72	0.00	-2,419.42
420 GERMAN CLUB	608.19	0.00	49.24	0.00	558.95
425 JUNIOR CLASS	8,553.54	0.00	0.00	0.00	8,553.54

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Arranged by:

ALL Data

Group ID and Activity Number

Date: 02/01/2005 thru 02/28/2005

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
430 LITERARY MAGAZINE	183.81	47.00	0.00	0.00	230.81
433 MATH CLUB	-80.10	0.00	0.00	0.00	-80.10
435 M CLUB - CRAZIES	4,286.86	67.25	0.00	0.00	4,354.11
440 MULTI CULTURAL CLUB	0.00	0.00	0.00	0.00	0.00
445 NATL HONOR SOCIETY	3,785.04	0.00	794.00	0.00	2,991.04
450 NEWSPR (CAT'S EYE VIEW)	-425.09	1,069.00	1,232.63	0.00	-588.72
452 SCIENCE CLUB	242.27	0.00	0.00	0.00	242.27
455 SENIOR CLASS	1,720.04	0.00	0.00	0.00	1,720.04
460 SPANISH CLUB	620.13	0.00	0.00	0.00	620.13
465 SPED BUTTON FUND	190.81	0.00	0.00	0.00	190.81
470 STUDENT COUNCIL	7,264.75	29.75	0.00	0.00	7,294.50
471 STUCO WORKSHOPS	1,000.00	0.00	0.00	0.00	1,000.00
473 VOC ENGINEERING CLUB	3.28	0.00	0.00	0.00	3.28
475 V.I.C.A.	1,744.38	0.00	0.00	0.00	1,744.38
480 YEARBOOK (PROWLER)	38,023.21	1,012.00	260.64	0.00	38,774.57
485 YEARBOOK TRIP	-305.61	0.00	0.00	0.00	-305.61
490 ENVIRONMENTAL CLUB	1,929.60	0.00	0.00	0.00	1,929.60
495 YOUTH MAKING A DIFF	428.81	0.00	0.00	0.00	428.81
D CLUBS/ORGANIZATIONS Totals:	75,403.20	7,658.00	22,077.87	0.00	60,983.33
E ATHLETIC TEAMS					
500 BASEBALL CONTESTS	0.00	0.00	0.00	0.00	0.00
501 BASEBALL EQUIPMENT	3,341.93	0.00	99.72	0.00	3,242.21
505 BASKETBALL CON BOYS	-1,753.50	0.00	1,845.50	0.00	-3,599.00
506 BASKETBALL EQUIP - B	977.62	0.00	0.00	0.00	977.62
510 BASKETBALL CON GIRLS	-554.46	0.00	1,175.57	0.00	-1,730.03
511 BASKETBALL EQUIP G	2,525.81	0.00	0.00	0.00	2,525.81
515 CROSS COUNTRY CON	-810.48	0.00	0.00	0.00	-810.48
516 CROSS COUNTRY EQUIP	813.45	0.00	0.00	0.00	813.45
520 FOOTBALL CONTESTS	-4,701.98	0.00	48.00	0.00	-4,749.98
521 FOOTBALL EQUIPMENT	-7,457.79	219.90	0.00	0.00	-7,237.89
525 GOLF CONTESTS - BOYS	0.00	65.00	70.00	0.00	-5.00
526 GOLF EQUIPMENT - BOYS	523.24	0.00	0.00	0.00	523.24
530 GOLF CONTESTS - GIRLS	-1,672.21	0.00	0.00	0.00	-1,672.21
531 GOLF EQUIPMENT - GIRLS	-941.70	0.00	0.00	0.00	-941.70
535 NOT IN USE	0.00	0.00	0.00	0.00	0.00
536 NOT IN USE	0.00	0.00	0.00	0.00	0.00
550 SOCCER CONTST BOYS	0.00	0.00	0.00	0.00	0.00
551 SOCCER EQUIP BOYS	4,777.68	0.00	0.00	0.00	4,777.68
555 SOCCER CONTST GIRLS	36.00	0.00	0.00	0.00	36.00
556 SOCCER EQUIP GIRLS	4,789.87	0.00	0.00	0.00	4,789.87
560 SOFTBALL CONTESTS	-1,253.10	0.00	0.00	0.00	-1,253.10
561 SOFTBALL EQUIPMENT	243.99	0.00	0.00	0.00	243.99
565 SWIM TEAM CONTESTS	432.48	0.00	180.00	0.00	252.48
566 SWIM TEAM EQUIPMENT	4,948.40	0.00	0.00	0.00	4,948.40
570 TENNIS CONTESTS - BOYS	1,222.14	0.00	30.00	0.00	1,192.14
571 TENNIS EQUIPMENT BOYS	1,363.51	0.00	720.00	0.00	643.51
573 TENNIS CONTESTS - GIRLS	296.06	0.00	0.00	0.00	296.06
574 TENNIS EQUIP GIRLS	2,234.66	0.00	928.00	0.00	1,306.66
575 TRACK CONTESTS - BOYS	0.00	0.00	0.00	0.00	0.00
576 TRACK EQUIPMENT - BOYS	4,709.79	0.00	0.00	0.00	4,709.79
580 TRACK CONTESTS - GIRLS	0.00	0.00	0.00	0.00	0.00
58i TRACK EQUIP - GIRLS	4,648.93	0.00	0.00	0.00	4,648.93

ALL Data

Current Cash Balance Report

136

Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
585 VOLLEYBALL CONTESTS	-2,336.06	0.00	0.00	0.00	-2,336.06
586 VOLLEYBALL EQUIPMENT	3,357.14	0.00	0.00	0.00	3,357.14
590 WRESTLING CONTESTS	-3,821.93	0.00	1,378.83	0.00	-5,200.76
591 WRESTLING EQUIPMENT	1,283.14	18.00	0.00	0.00	1,301.14
E ATHLETIC TEAMS Totals:	17,222.63	302.90	6,475.62	0.00	11,049.91
F CHEERLEADERS					
600 MISC CHEERLEADERS	0.00	0.00	0.00	0.00	0.00
610 NOT IN USE	0.00	0.00	0.00	0.00	0.00
612 DANCE TEAM	2,168.97	0.00	0.00	0.00	2,168.97
620 FRESHMAN CHEER	4.18	866.80	0.00	0.00	870.98
625 JV CHEERLEADERS	36.43	50.00	0.00	0.00	86.43
630 VARSITY CHEERLEADERS	-466.07	324.50	0.00	0.00	-141.57
635 NOT IN USE	0.00	0.00	0.00	0.00	0.00
F CHEERLEADERS Totals:	1,743.51	1,241.30	0.00	0.00	2,984.81
G MUSIC					
700 BAND	9,293.76	929.25	1,052.33	705.00	9,875.68
701 BAND UNIFORMS	710.35	160.25	0.00	0.00	870.60
710 CHORAL MUSIC	34.17	90.00	0.00	-3,270.60	-3,146.43
715 COLORGUARD	0.00	0.00	0.00	0.00	0.00
720 MUSICAL	-1,177.35	4,108.00	0.00	25.00	2,955.65
725 MUSIC TECH/AUDITORIUM	3,775.00	0.00	2,100.00	0.00	1,675.00
730 ORCHESTRA	-430.94	1,629.00	192.86	0.00	1,005.20
733 ORCHESTRA TRIP CHI	-11,169.96	0.00	0.00	0.00	-11,169.96
735 SCULPTURE	0.00	0.00	0.00	0.00	0.00
750 SHOW CHOIR	15,180.86	3,869.88	7,372.07	0.00	11,678.67
760 BAND TRIP	0.00	0.00	0.00	0.00	0.00
770 CHOIR TRIP	-72,645.93	0.00	11.00	2,565.60	-70,091.33
775 Tri-M Music Honor Society	146.90	350.00	0.00	0.00	496.90
790 MUSIC DONATIONS	1,223.18	877.00	0.00	0.00	2,100.18
G MUSIC Totals:	-55,059.96	12,013.38	10,728.26	25.00	-53,749.84
H TRANSPORTATION					
800 TRANSPORTATION MISC	-1,068.00	0.00	0.00	0.00	-1,068.00
810 TRANS FALL SPORTS	-12,283.30	0.00	0.00	0.00	-12,283.30
820 TRANS SPRING SPORTS	0.00	0.00	0.00	0.00	0.00
830 TRANS WINTER SPORTS	-4,952.01	0.00	1,944.46	0.00	-6,896.47
840 TRANS FIELD TRIPS	-4,676.64	0.00	595.56	0.00	-5,272.20
845 TRANSPORTATION BAND	-10,240.97	0.00	425.40	0.00	-10,666.37
848 TRANSPORTATION CHOIR	-2,728.51	0.00	800.22	0.00	-3,528.73
850 TR DEBATE/FOR/DRAMA	-2,891.82	0.00	1,718.63	0.00	-4,610.45
H TRANSPORTATION Totals:	-38,841.25	0.00	5,484.27	0.00	-44,325.52
I ACADEMIC COURSE FINES					
900 FINES	528.22	0.00	0.00	0.00	528.22
901 FOREIGN LANG FINES	646.25	0.00	0.00	0.00	646.25
902 ENGLISH FINES	1,247.75	15.00	0.00	-52.00	1,210.75
903 MATH FINES	2,076.18	5.00	0.00	0.00	2,081.18
904 SCIENCE FINES	194.27	5.00	0.00	0.00	199.27
906 SOCIAL STUDIES FINES	380.35	68.47	0.00	0.00	448.82
907 BUSINESS FINES	-20.99	0.00	0.00	0.00	-20.99
I ACADEMIC COURSE FINES Totals:	5,052.03	93.47	0.00	-52.00	5,093.50

ALL Data

Current Cash Balance Report

137

Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Y BANKING					
910 STARTING CASH	-3,694.62	7,515.00	8,000.00	0.00	-4,179.62
915 UNASSIGNED DEPOSITS	1,537.27	0.00	0.00	0.00	1,537.27
920 CHECKING ACCCOUNT	-3,037.28	275.00	0.00	52.00	-2,710.28
930 MONEY MKT INTEREST	2,296.19	138.42	0.00	0.00	2,434.61
940 CD INTEREST	579.14	0.00	0.00	0.00	579.14
Y BANKING Totals:	-2,319.30	7,928.42	8,000.00	52.00	-2,338.88
Z INVESTMENTS					
950 OSB-MONEY MKT PLUS	-116,838.25	0.00	138.42	0.00	-116,976.67
960 OSB - JUMBO CD	0.00	0.00	0.00	0.00	0.00
Z INVESTMENTS Totals:	-116,838.25	0.00	138.42	0.00	-116,976.67
Report Totals:	170,528.81	62,837.71	80,183.25	0.00	153,183.27

Cynthia Hume 3/10/05
 Recanting Clerk

Richard L. Kolowski 3-11-05
 Principal

ALL Data

Current Cash Balance Report

138

Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRACURRICULAR ACTIVITIES					
1000 FIELD TRIPS	5,463.05	210.00	0.00	0.00	5,673.05
1355 PE//LIFETIME FIT FT	0.00	0.00	0.00	0.00	0.00
2220 INTRAMURAL FEE FUND	3,211.00	0.00	0.00	0.00	3,211.00
2407 DEBATE FEE FUND	0.00	0.00	0.00	0.00	0.00
2410 DECA FEE FUND	4,483.50	4,252.50	0.00	0.00	8,736.00
2411 DRAMA-ITS FEE FUND	0.00	0.00	0.00	0.00	0.00
2413 FCCLA FEE FUND	0.00	0.00	0.00	0.00	0.00
2414 FORENSICS FEE FUND	0.00	0.00	0.00	0.00	0.00
2418 FEA FEE FUND	160.00	1,107.07	0.00	0.00	1,267.07
2420 GERMAN CLUB FEE FUND	0.00	0.00	0.00	0.00	0.00
2445 NATL HONOR SOC FF	-1.00	0.00	0.00	0.00	-1.00
2460 SPANISH CLUB FEE FUND	0.00	0.00	0.00	0.00	0.00
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	750.00	0.00	0.00	0.00	750.00
2701 BAND UNIFORM FEE	0.00	0.00	0.00	0.00	0.00
2710 CHOIR FEES	951.00	0.00	0.00	0.00	951.00
2730 ORCHESTRA FEE FUND	618.00	0.00	0.00	0.00	618.00
2733 ORCHESTRA TRIP FF	14,213.20	0.00	0.00	0.00	14,213.20
2770 CHOIR TRIP FEE FUND	115,492.28	26,445.90	0.00	0.00	141,938.18
5010 PARTICIPATION FEE	27,207.00	170.00	0.00	0.00	27,377.00
A EXTRACURRICULAR ACTIVITIES Totals:	172,548.03	32,185.47	0.00	0.00	204,733.50
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:	172,548.03	32,185.47	0.00	0.00	204,733.50

Cynthia Mitchell 3/10/05
Accounting Clerk

Richard L. Kolowski 3-11-05
Principal

ALL Data

Current Cash Balance Report

Date: 01/25/2005 thru 02/27/2005

139 Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Regular Activity Fund					
100 General Account	1,351.89	1,738.50	1,261.01	0.00	1,829.38
200 Store	0.00	0.00	0.00	0.00	0.00
A Regular Activity Fund Totals:	<u>1,351.89</u>	<u>1,738.50</u>	<u>1,261.01</u>	<u>0.00</u>	<u>1,829.38</u>
B Fee Fund Activity					
400 Field Trip	0.00	0.00	0.00	0.00	0.00
B Fee Fund Activity Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Report Totals:	<u>1,351.89</u>	<u>1,738.50</u>	<u>1,261.01</u>	<u>0.00</u>	<u>1,829.38</u>

Angie Mercier

ALL Data

Current Cash Balance Report


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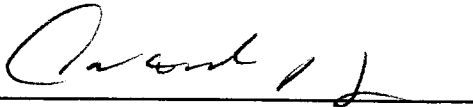
Arranged by:

Date: 02/01/2005 thru 02/28/2005

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A SUMMER SCHOOL ACCOUNTS					
100 Elementary Summer School	13.50	8,480.00	0.00	0.00	8,493.50
120 Middle School Summer School	0.00	1,440.00	0.00	0.00	1,440.00
130 Senior High Summer School	5,330.00	20,400.00	0.00	0.00	25,730.00
140 Special Education	0.00	200.00	0.00	0.00	200.00
145 Special Education Preschool	0.00	0.00	0.00	0.00	0.00
150 Interest	248.73	4.10	0.00	0.00	252.83
160 Food Service Refunds	0.00	70.90	70.90	0.00	0.00
A SUMMER SCHOOL ACCOUNTS Totals:	<u>5,592.23</u>	<u>30,595.00</u>	<u>70.90</u>	<u>0.00</u>	<u>36,116.33</u>
Report Totals:	<u>5,592.23</u>	<u>30,595.00</u>	<u>70.90</u>	<u>0.00</u>	<u>36,116.33</u>


 Linda K. Mohlman, DSAC
 Executive Secretary


 Chris Hughes, DSAC
 Accounting Manager

Minutes
Committee of the Whole
April 11, 2005

The members of the Board of Education met for a Committee Meeting on Monday, April 11, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. The agenda included discussion on Strategic Planning.

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

ABSENT: Mike Kennedy.

Others in attendance were Keith Lutz, Angelo Passarelli, Martha Bruckner, Deb Ady, Jane Pille, Susie Melliger, Joanie Wilson, and other administrators.

During the evening there was discussion on the first five strategies and the action plans that are associated with the strategies, which are scheduled to be completed during the 2004-2005 school year. These strategies encompass financial challenges, building utilization and facility needs, personal goal setting analyzing data measures from national and international tests.

The lengthiest part of the discussion was on different interpretations on what Strategy 3 Action Plan 2 says. Strategy three says "*We will design a cost-effective and manageable system to help each student participate in setting and achieving challenging educational goals tailored to his or her abilities, interests, and aspirations.*" Action Plan 2 specific result states "*Develop and implement a system through which students, parents, and teachers are involved in designing individual learning plans for high school students.*" There will be more discussion on this particular strategy at a committee meeting on Monday, April 25, 2005.

CHAIRMAN

Enclosure E.6.
May 2, 2005

Minutes
Committee of the Whole
April 25, 2005

The members of the Board of Education met for a Committee Meeting on Monday, April 25, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. The agenda included discussion on Strategic Planning.

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

Others in attendance were Keith Lutz, Angelo Passarelli, Martha Bruckner, Carol Newton, Tracy Logan, Char Riewer, John Stanton, and other administrators.

The three high school principals presented a proposal to establish Professional Learning Communities in their high schools. This auspicious goal is to create a high performing culture focused on results, consistent improvement and collaboration. Teachers need to be focused on the same essential student learnings. This proposal would allow the school hours to change on Monday's of each week, which would then allow time for collaboration among teachers who teach the same subject. School would begin at 8:45 a.m. on Mondays. The ending time would change to 3:15 p.m., Monday through Friday.

The board continued their discussion on Strategic Planning in reviewing Strategy Six through Strategy Eight, and re-examined Strategy 3.2.

CHAIRMAN



Don Stroh Administration Center • 5606 So. 147th Street • Omaha, NE 68137-2604 • (402) 895-8200 • Fax (402) 895-8409

April 27, 2005

TO: Board Members

FROM: Amy Friedman

RE: Employees of the Month

The Employees of the Month for May are Rose Barta, Millard Education Program facilitator, and Bob Honeywell, custodian at Hitchcock Elementary.

AF:sp

AGENDA SUMMARY SHEET

AGENDA ITEM: Policy 7305—Web Publishing

MEETING DATE: May 2, 2005

DEPARTMENT: Technology Division

TITLE AND BRIEF DESCRIPTION: Policy 7305—Web Publishing

ACTION DESIRED: Approval of Revised and Renumbered Policy

BACKGROUND: Originally contained in the Community Relations section as Policy 1102, the proposed policy 7305 and its accompanying rule 7305.1 cover Web Publishing issues for the District.

STRATEGIC PLAN REFERENCE:

RESPONSIBLE PERSON: Mark Feldhausen

SUPERINTENDENT APPROVAL:



(Signature)

BOARD ACTION:

Community Relations
Technology

Web Publishing

1102 7305

The Millard School District and its schools will communicate using the World Wide Web to inform the public in order to advance the mission of the District. All District Web sites shall be used only for purposes related to District communications, to the educational curriculum of the District, and ~~or~~ administration of the District. Commercial, political, and/or private use of any of the District's Web sites is strictly prohibited except as approved by the Superintendent or designee. All computers either owned or leased by the School District are public property and no right of individual privacy shall extend to the information or communications stored or contained in the computer or any of its components or software. The administration reserves the right to monitor any computer activity and on-line communications for improper use. ~~This policy/rule shall be reviewed annually for the first three years following initial adoption.~~

AGENDA SUMMARY SHEET

AGENDA ITEM: Policy 7305—Web Publishing

MEETING DATE: May 2, 2005

DEPARTMENT: Technology Division

TITLE AND BRIEF DESCRIPTION: Rule 7305.1—Web Publishing

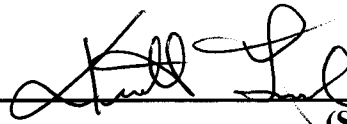
ACTION DESIRED: Approval of Revised and Renumbered Rule

BACKGROUND: Originally contained in the Community Relations section as Rule 1102.1, the proposed rule 7305.1 covers Web Publishing issues for the District.

STRATEGIC PLAN REFERENCE:

RESPONSIBLE PERSON: Mark Feldhausen

SUPERINTENDENT APPROVAL:



(Signature)

BOARD ACTION:

Community Relations
Technology

1102.1
7305.1

Web Publishing

- I. Accountability
- A. Each staff member who creates a web page or any part of a web page or supervises the creation of a web page is responsible for the content and must inform the Superintendent/designee or Principal/designee of the existence and the intent/purpose of the page prior to such web site being accessible on the World Wide Web. This includes student-produced web content.
 - ~~B. Each staff member who creates a web page or any part of a web page or supervises the creation of a web page must register on the District online database.~~
 - ~~C.~~ B. Each web page author or contributing web page author shall assume personal responsibility for the information being current, accurate (including having correct spelling and grammar), and adhering to District policies and rules. This includes students who author or contribute to the creation of a web page.
 - ~~D.~~ C. All District or building web sites shall have a staff member who shall monitor and be responsible for approving the content of the information, which is accessible on each web site.
 - ~~E.~~ D. The content of the information shall be in compliance with the Millard Public Schools policy/rules including, but not limited to, the rules for Journalism: Prohibited Expressions (6605.1) and Internet Safety Filtering (4403.1 7310.1).
 - E. Guidelines for web pages shall be established by the Superintendent or designee, and shall be published in the District's Technology User's Manual.
- ~~II. Quality Guidelines Principles~~
- ~~A. Each web page must have clearly defined instructions or a navigational system for ease of use including a way back to the menu page.~~
 - ~~B. Each school home web page must have a link to the District home page.~~
 - ~~C. Each web site must contain a revision date.~~
 - ~~D. Each web page will include the Millard logo and the disclaimer "Not responsible for information found by linking beyond this page."~~
 - ~~E. Web pages cannot advertise commercial products.~~
 - ~~F. All web pages will be in compliance with copyright laws.~~
- ~~III.~~
- II. Privacy
- A. All reasonable steps shall be taken to insure that the use of the Internet or World Wide Web shall not abridge the right of privacy of students or staff as provided by law, including but not limited to the Family Educational Rights and Privacy Act (FERPA).
 - B. Parent permission shall be obtained prior to publishing photographs of students when the students are identified by first and/or last names except where such photograph is contained in other official District or school publications such as a school newsletter, school annual, or school newspaper.
 - C. Group and individual photographs may be published without permission if names are not used.
 - D. Student Directory Information (as described below) may be made available on Millard School District web pages in compliance with the District's Policy and Rules. Directory information appropriate for the web includes the following:
 1. First and last name (without photographs unless parent permission is obtained as stated above)
 2. Current grade level
 3. Participation in officially recognized activities and sports
 4. Weight and height of members of athletic teams
 5. Degrees and awards received
 6. Photographs (without first and last names unless parent permission is obtained as stated above)

III. Project PAYBAC® Partners, PTO/PTA Organizations, and Booster Clubs

- A. Project PAYBAC® partners, PTO/PTA organizations, and Booster Clubs may be identified as supporters of the Millard Public School District.
- B. There shall be no web links to commercial web sites that are of a promotional nature except as approved by the Superintendent or designee.
- C. District or building web sites may contain links to governmental agencies, district affiliated organizations, which were organized and exist for the sole purpose of supporting the District's educational and extracurricular programs, other educational institutions, public libraries, and public museums.

IV. Fundraising Activities and On-Line Purchasing

- A. Information about school-related fundraising activities can be published including information about the product, the name of the sponsor and/or telephone number.
- B. There shall be no online purchasing and such use of the District's computers is strictly prohibited unless authorized by the Superintendent or designee.
- C. District and building websites shall not facilitate online purchasing unless authorized by the Superintendent or designee.

V. Interactive Use

- A. District E-mail addresses of Millard staff and Board members are allowed to be published.
- B. When District e-mail addresses are published, the following disclaimer should appear on that page: "These e-mail addresses are for use by staff, students, and parents relating to school business only. Solicitation is prohibited."
- C. Individual student's grades ~~are allowed to be published~~ may be disseminated but must be protected by a unique password for each student on servers as identified in Section ~~VII~~ VI.

VI. Where Information Resides

- A. All web sites shall be accessible to the World Wide Web on District-controlled servers under the District domain name or on servers approved by the Superintendent or designee.
- B. All District policy/rules apply regardless of where the web sites reside.

Related Policies and Rules: ~~1102, 1103, 1103.1,~~ 1115, 1306.1, 4157, 4157.1, 4157.2, 4157.3, 5510.1, 5710, 5800.1, 5800.3, 6605.1, 7305, 7310, 7310.1,

Rule Adopted: July 17, 2000
Revised: September 10, 2001

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

AGENDA ITEM: Resolution authorizing, approving, ratifying and confirming the preparation of not exceeding \$30,000,000 General Obligation Bonds, Series 2005A, of Douglas County School District 017, in the State of Nebraska, also known as Millard Public Schools; the Official Notice of Sale and Preliminary Official Statement relating to said Bonds; the delivery of the Preliminary Official Statement and the publication of the Official Notice of Sale; and authorizing and directing the receipt of proposals to purchase said Bonds.

MEETING DATE: May 2, 2005

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: (See Above)

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: This resolution is related to the first \$30 million bonds to be issued pursuant to the bond issue (\$78 million) election earlier this year.

Note: The board will need to have a special meeting at noon on Tuesday, May 10th to approve the sale of \$30 million of bonds.

OPTIONS AND ALTERNATIVES: n/a

RECOMMENDATION: It is recommended that the following motion be made and approved by the board:

I hereby move the passage and adoption of the Resolution authorizing, approving, ratifying and confirming the preparation of not exceeding \$30,000,000 General Obligation Bonds, Series 2005A, of Douglas County School District 017, in the State of Nebraska, also known as Millard Public Schools; the Official Notice of Sale and Preliminary Official Statement relating to said Bonds; the delivery of the Preliminary Official Statement and the publication of the Official Notice of Sale; and authorizing and directing the receipt of proposals to purchase said Bonds.

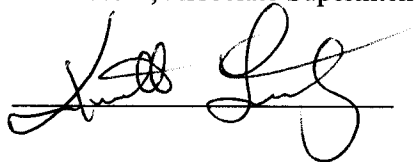
STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate

RESPONSIBLE PERSON: Ken Fossen, Associate Superintendent (General Administration)

SUPERINTENDENT'S APPROVAL:



RESOLVED BY THE BOARD OF EDUCATION OF DOUGLAS COUNTY SCHOOL DISTRICT 017:

WHEREAS, the Board of Education of Douglas County School District 017 was authorized at an election held on February 15, 2005 to issue General Obligation Bonds in the aggregate principal amount of \$78,000,000, none of which has been issued; and,

WHEREAS, the Board of Education of Douglas County School District 017 desires to authorize, approve, ratify and confirm the actions taken and such remaining actions as shall be necessary to be taken by the Superintendent of Schools and the administrative staff of the District, and the District's financial advisor and bond counsel in connection with the preparation, issuance, sale and delivery of the first series of bonds under such authorization, namely the District's General Obligation Bonds, Series 2005A, in the aggregate principal amount of not to exceed \$30,000,000; and,

WHEREAS, to enable prospective underwriters of the General Obligation Bonds, Series 2005A of the District to comply with Rule 15c2-12 under the Securities Exchange Act of 1934, as amended, it is necessary for the District to provide said prospective underwriters with an official statement which (except for certain omissions permitted by said Rule 15c-12) the District deems final as of its date; and,

WHEREAS, the District and its financial advisor and bond counsel have prepared the Preliminary Official Statement and Official Notice of Sale pertaining to the issuance and sale of the District's General Obligation Bonds, Series 2005A.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF DOUGLAS COUNTY SCHOOL DISTRICT 017:

THAT, the actions taken and the remaining actions necessary to be taken by the Superintendent of Schools and the administrative staff of the District, Kirkpatrick Pettis, as the District's Financial Advisor, and Kutak Rock LLP, as the District's Bond Counsel, in connection with the preparation, issuance, sale and delivery of the District's General Obligation Bonds, Series 2005A in the aggregate principal amount of not to exceed \$30,000,000 are hereby authorized, approved, ratified and confirmed.

THAT, the Official Notice of Sale pertaining to the issuance and sale of the District's General Obligation Bonds, Series 2005A, in the Exhibit A attached hereto and by this reference made a part hereof as fully as if set forth herein, is hereby approved in substantially the form attached hereto; the Preliminary Official Statement relating to the General Obligation Bonds, Series 2005A, in the Exhibit B attached hereto and by this reference made a part hereof as fully as if set forth herein, is hereby approved in substantially the form attached hereto; in the case of each of the Official Notice of Sale and the Preliminary Official Statement with such completion and updating as shall be approved by the Superintendent of Schools or the Associate Superintendent for General Administration; the action taken by the Superintendent of Schools to deem final the Preliminary Official Statement as of its date within the meaning of Rule 15c2-12 under the Securities Exchange Act of 1934, as amended (except for certain omissions permitted by said Rule 15c2-12), is hereby authorized, approved, ratified and confirmed; and the delivery

by the Treasurer of the Board of Education of the District of said Preliminary Official Statement on behalf of the District is hereby authorized, approved, ratified and confirmed.

THAT, the publication and the manner thereof by the Treasurer of the Board of Education of the District of said Official Notice of Sale is hereby authorized, approved, ratified and confirmed.

THAT, the Secretary of the Board of Education of the District be and said Secretary is authorized and directed to receive confidential proposals in accordance with said Official Notice of Sale on the Kirkpatrick Pettis Bond Auction Website (or, if for any reason such Website is unavailable for use, sealed proposals complying with said Official Notice of Sale) for said "General Obligation Bonds, Series 2005A," until 11:00 a.m. Omaha Time, May 10, 2005.

PASSED AND ADOPTED this 2 day of May, 2005.

DOUGLAS COUNTY SCHOOL DISTRICT
017 IN THE STATE OF NEBRASKA
(Millard Public Schools)

ATTEST:

By Linda Poole
Secretary

By Julie A. Johnson
President

AGENDA SUMMARY SHEET

Agenda Item: Policy 4137 and Rule 4137.1

Meeting Date: May 2, 2005

Department: Human Resources

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

Action Desired: Reaffirm Policy 4137
Approve Rule 4137.1

Background: The policy and rule were last revised in February 21, 2000. There are no recommended changes to the policy. We are introducing clarifying language to the rule. The clarifications do not represent a change to the intent or the administration of the rule. We have had questions from a few job share team members and realized the clarification would help avoid future misunderstandings.

Options/Alternatives Considered: N/A

Recommendations: Approval

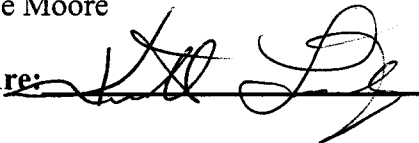
Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Steve Moore

Superintendent's Signature:



Personnel**Job Sharing****4137**

The Millard Public School District may consider job-sharing requests from employees who desire such an opportunity when such employment arrangement benefits the educational process of the District.

The conditions and limitations for application and participation shall be set forth in Board Rule and will be administered by the Superintendent or designee.

Policy Adopted: February 21, 2000

Reaffirm: _____

Millard Public Schools
Omaha, Nebraska

Personnel

Job Sharing - Teachers

4137.1

Job sharing involves two certificated individuals sharing responsibilities of one full-time teaching position. Millard Public Schools may provide the option of job sharing when it is deemed to be beneficial to the education of students and the school district and shall be implemented as follows:

1. Job share applicants must be permanent certificated staff employed by the Millard Public Schools at the time the job sharing commences.
2. Job sharing applications are voluntary and self-nominated. Individuals interested in job sharing must submit a job share application to the building administrator not less than 90 days prior to the commencement of the job share. ~~The job sharing request must be submitted to the building administrator. The building administrator shall meet with the members of the job-share team for the purpose of reviewing the proposed daily/weekly/annual work schedule and shall approve of such proposed schedule prior to submission to the Superintendent or Designee. The schedule must be in writing and must be attached to the application. After reviewing the application, the schedule and this rule with the applicants, the building administrator shall forward the application, along with a recommendation for approval or denial, to the Superintendent or Designee for consideration and approval or denial. The decision to approve or deny any job share request shall be in the sole discretion of the Superintendent or Designee and the denial by the Superintendent or Designee of any such request for any reason shall not be an abuse of discretion and shall not be subject to a grievance or review.~~
3. Each job share employee shall receive compensation and benefits as a part-time employee in accordance with the applicable negotiated agreement and Board policy. A job-share teacher will receive credit for teaching experience pursuant to the negotiated agreement and applicable state law.
- ~~4. The building administrator, in conjunction with the job share team, will propose an equitable daily/weekly/annual work schedule. The work schedule must thereafter be approved by the Superintendent or designee.~~
4. ~~All~~ Each job share employees are expected to shall participate in all fall workshops, parent-teacher conferences and District staff development programs or meetings. At least one job share team member from each job share team shall attend all staff meetings and building staff development and such attendance shall be shared equally by each team member. No additional compensation will be provided for these duties.
5. In the event that one member of the job share team is unable or fails to report to work, pursuant to the approved schedule, the other job share teacher will substitute and perform the assigned duties for no additional compensation. Paid leave, including sick leave, bereavement leave, personal leave, or paid family medical leave, may not be used by the job share members during the term of the job share. All leaves will be unpaid during the term of the job share. The job share team shall, with the approval of the building Administrator, adjust the schedule to accommodate the scheduling needs of each of the job share members as necessary. It shall be the responsibility of the job share team to keep track the work days of this substituting any adjusted work schedule and to work-out agree to an equitable time or assignment adjustment on or before settlement by the conclusion of the school year. In the event the job share team is unable or refuses to agree on an equitable time settlement, the job share team shall be dissolved and the Superintendent, or Designee, shall determine such equitable time settlement and such determination shall be final and binding on the job share team members. When a job share teacher is absent and the job share teammate substitutes, the absent teacher will not be charged with an absence for that day. Job share teachers shall be credited for the accumulation of sick leave based upon the percentage of FTE of their job share for each year, and shall be permitted to accumulate such sick leave for future use; but the job share teachers shall not be entitled to use any paid sick leave during the term of the job share agreement.

6. Job share teams shall meet and confer with all interested parents before the school year/ semester regarding job sharing, schedules and division of duties and to address any questions or concerns of such parents. Interested parents are those whose children will be students of the job-share team.
7. Job sharing arrangements will be reviewed by the principal and the Superintendent or Designee a minimum of once each year; however, they may be reviewed more frequently should the need arise. A job share agreement shall not be deemed continuing and shall be limited to one school year and shall automatically terminate at the conclusion of the school year. Job share teams must request to continue the job share arrangement by reapplying each year as provided herein. Continuation of the Job Share shall be at the sole discretion of the Superintendent or Designee and such decision shall not be subject to a grievance or review.
8. Each job share employee's contract will be amended to 0.5 FTE prior to the commencement of the contract period of the job sharing. Job sharing employees who wish to return to full-time positions shall notify the Superintendent or Designee in writing prior to February 1st and follow the School District's procedures for applying for posted positions. A return to full-time employment (1.0 FTE) status is not guaranteed.
9. If one job sharing partner is removed, dismissed, resigns, or otherwise is separated from service, the remaining job-share teacher must:
- a) assume the role on a full-time basis; or,
 - b) find another job-share partner (with approval of the District); or,
 - c) apply for and be selected to fill another part-time position in the District (if available and approved by the District); or,
 - d) resign.
10. The Superintendent or Designee shall be responsible for reviewing, evaluating and recommending all guidelines that pertain to job sharing.
11. The Superintendent in his/her sole discretion may discontinue the use of any job-share team at any time and such decision shall not be an abuse of discretion and shall not be subject to grievance or review. In the event that the Superintendent discontinues the use of any job-share team, the job-share team members shall:
- a) accept either the part-time (0.5 FTE) or full-time (1.0 FTE) teaching assignment offered by the District; or
 - b) resign.
- ~~12. The decision to approve or deny any job share request shall be in the sole discretion of the Superintendent and the denial by the Superintendent of any such request for any reason shall not be an abuse of discretion and shall not be subject to a grievance or review.~~

Rule Approved: February 21, 2000

Revised: _____

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

AGENDA ITEM: Reassignment of Cinnamon Estates
(Subdivision #117)

Meeting Date: May 2, 2005

Department: Planning and Evaluation

Title and Brief Description: Cinnamon Estates is a small subdivision (14 lots) consisting of acreages next to Wehrspan Lake. The assignment is currently listed as Neihardt, Beadle, and West.

Action Desired: Approval Discussion Information Only

Background: Cinnamon Estates is currently the only area from Neihardt assigned to Beadle. Because of the small number of lots (and students), it would make sense to assign those homes to Black Elk (middle and high school assignments would stay the same).

Options/Alternatives Considered: Leave as is.

Recommendations: Assign Cinnamon Estates to Black Elk, Beadle, and West High; any students in this subdivision currently attending Neihardt would be allowed to remain there.

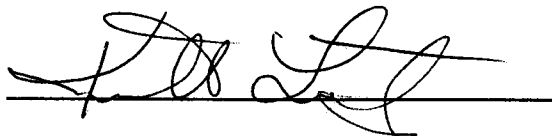
Strategic Plan Reference: To meet the mission of the district.

Implications of Adoption/Rejection: If change is not approved, the status quo would remain unchanged.

Timeline: Have changes take effect immediately.

Responsible Persons: John Crawford

Superintendent's Signature:



AGENDA ITEM: Administrator Recommended for Hire
MEETING DATE: May 2, 2005
DEPARTMENT: Human Resources
TITLE & DESCRIPTION: Assistant Middle School Principal, Central Middle School
ACTION DESIRED: Approval

BACKGROUND: The position was advertised on CareerLink and in Millard's job postings. Eleven applications were received (Five from outside the district and six from within the district.) The applications were reviewed by Dr. Kirby Eltiste, and Dr. Jim Sutfin. Four applicants from within the district were selected to interview for the position. The interview teams included Dr. Kirby Eltiste, Dr. George Conrad, Dr. Keith Lutz, Dr. Judy Porter, Kraig Lofquist, Dr. Martha Bruckner, Dr. Jim Sutfin, Beth Balkus, Morgan Whale (Teacher), Carolyn Halpain (Teacher), Jeanine Dvorak (Parent). I am recommending the following individual for the position:

Heather Phipps Recommended for the Assistant Middle School Principal at Central Middle School. Heather has been a 7th/8th grade language arts teacher at Central Middle School since 1992.

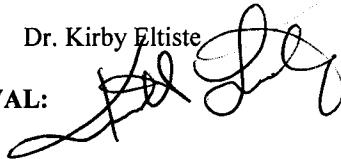
Education: Bachelor's Degree from Nebraska Wesleyan University in Lincoln in 1992, Masters in Reading in 2000 from University of Nebraska at Omaha, and Masters in Educational Administration from the University of Nebraska at Omaha in 2004.

OPTIONS & ALTERNATIVES: N/A

RECOMMENDATION: Approval

PERSON RECOMMENDING: Dr. Kirby Eltiste

SUPERINTENDENT APPROVAL:



AGENDA ITEM: Administrator Recommended for Hire

MEETING DATE: May 2, 2005

DEPARTMENT: Human Resources

TITLE & DESCRIPTION: Coordinator of Special Projects, Don Stroh Administration Center

ACTION DESIRED: Approval

BACKGROUND: The position was advertised in Millard's job postings and Careerlink. Eight applications were received (six from within the district and two from outside the district.) The applications were reviewed by Dr. Eltiste and Dr. Bruckner. Three applicants from within the district were selected to interview for the position. The interview teams included Kirby Eltiste, Martha Bruckner, John Crawford, Charlene Snyder, Carol Newton, Judy Porter, Laurie Brodeur, and Ann King (Secretary). I am recommending the following individual for the position.


Deb Ady Recommended for Coordinator of Special Projects at DSAC. Deb has been a Language Arts/Dept Head teacher at North High School from 1998 to present. Prior to that she was a Cadre Associate at Kiewit and Central (1995-1998); English teacher at North High School (1983-1995); English teacher at Halifax, North Carolina (1976-1977); and English teacher at Roanoke Rapids, North Carolina (1974-1975).

Education: Bachelor's Degree from Simpson College, Indianola, IA in 1969; Master's degree from Duke Univeristy in Durham, NC in 1970; and Administrative Certificate from University of Nebraska Omaha in 2001.

OPTIONS & ALTERNATIVES: N/A

RECOMMENDATION: Approval

PERSON RECOMMENDING: Kirby Eltiste

SUPERINTENDENT APPROVAL: 

AGENDA SUMMARY SHEET

MEETING DATE: May 2, 2005

DEPARTMENT: Human Resources

ACTION DESIRED: Approval

BACKGROUND: Personnel items: (1) Hires; (2) Amendments; (3) Leave of Absence; (4) Resignation

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 2, 2005

TEACHERS RECOMMENDED FOR HIRE**Recommend: the following teachers be hired for the 2005-06 school year:**

1. David Tyler – MA – Texas Christian University. PE Teacher at North High School. Previous experience: Southlake, TX (2004/05); North Richland Hills, TX (2002/03).
2. Amy Moylan – BA – University of Nebraska at Lincoln. Language Arts Teacher at West High School.
3. Trisha Abels – MA+12 – University of Nebraska at Lincoln. Speech Pathologist at Morton Elementary School. Previous experience: Holdrege, NE (1999/2005).
4. Michaela Fletcher – MA – University of Nebraska at Kearney. Speech Pathologist at Central Middle School. Previous experience: Omaha, NE (2004/05); Neligh, NE (2002/04); Holdrege, NE (2001/02).
5. Daniel Hall – MA – University of Nebraska at Omaha. Math Teacher at West High School. Previous experience: Arlington, NE (1997/2005); Omaha, NE (1991/97).
6. Jodie Kennedy – MA+9 – University of Nebraska at Omaha. Special Ed Resource Teacher at Montclair Elementary School. Previous experience: Millard Public Schools (2000/03); St. Stephens (2003).
7. Shelly Smith – MA – University of Nebraska at Lincoln. Vocal Music Teacher at Sandoz Elementary School. Previous experience: Millard Public Schools (1992/2000); Lake Havasu City, AZ (1990/92).
8. Annie Evenson – BA – Doane College. Kindergarten Teacher at Reeder Elementary School.
9. Kyle Jurgens – BA – Nebraska Wesleyan University. Math Teacher at North High School.
10. Christina Jamieson – BA – Peru State College. Industrial Tech Teacher at Central Middle School. Previous experience: Omaha, NE (1990/96).
11. Jennifer Reid – MA+9 – University of Nebraska at Lincoln. ELL Teacher at North High School. Previous experience: Lincoln, NE (1997/2005); Omaha, NE (1996/97).
12. Mary Beth Flanagan – MA – University of Nebraska at Omaha. Speech Pathologist at North High School. Previous experience: Omaha, NE (2004/05).
13. Anne Johnson – BA – University of Nebraska at Omaha. Foreign Language Teacher at West High School. Ralston, NE (2004/05).
14. Glenda Bahr – MA+1 – University of Nebraska at Omaha. Foreign Language Teacher at Central Middle School. Previous experience: Omaha, NE (1978/2003).
15. Bryant Bull – BA – University of Nebraska at Omaha. Social Studies Teacher at West High School. Previous experience: Omaha, NE (2000/02 & 2004/05); Fairfax County, VA (2002/04).

16. Mark Kevan – BA+18 – Illinois Wesleyan University. Science Teacher at West High School.
17. Benna Tomasello – BA – University of Nebraska at Lincoln. Foreign Language Teacher at North High School.
18. Kevin Gross – MA – Hastings College. Math Teacher at West High School. Previous experience: Grand Island, NE (2004/05).
19. Paul Gabel – MA+30 – Colorado State University. Science Teacher at West High School. Previous experience: Omaha, NE (2004/05); Park Ridge, IL (1991/2004); Englewood, CO (1988/1989); Evanston, IL (1985/87).

The following individuals were employed with Millard Public Schools during the 2004/05 school year on a short term contract. They are being offered a regular contract for the 2005/06 school year.

1. Alicia Bragg – BA – University of Nebraska at Omaha. Social Studies Teacher at West High School. Previous experience: Millard Public Schools (2004/05).
2. Megan Septak – BA – University of Nebraska at Lincoln. Grade 6 Teacher at Kiewit Middle School. Previous experience: Millard Public Schools (2004/05).

May 2, 2005

AMENDMENT TO CONTINUING CONTRACTS

Recommend: amendment to the following contracts:

1. Melanie Wolff – Foreign Language Teacher at North High School. Amend contract from 100% to 50%.
2. Rebecca Jones – Foreign Language Teacher at North High School. Amend contract from 100% to 50%.

May 2, 2005

LEAVE OF ABSENCE REQUESTS

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

1. Katie O'Doherty – Social Studies Teacher at Kiewit Middle School. She is requesting a Leave of Absence for the 2005/06 school year for continuing education.
2. Stacey Mielke – Foreign Language Teacher at West High School. She is requesting a Leave of Absence for the 2005/06 school year for family reasons.
3. Jennifer Houlihan – Currently on a Leave of Absence (Second Grade Teacher at Norris Elementary School). She is requesting a Leave of Absence for the 2005/06 school year for family reasons.
4. Tracy Weiss – ELI Teacher at Neihardt Elementary School. She is requesting a Leave of Absence for the 2005/06 school year for family reasons.

May 2, 2005

RESIGNATIONS**Recommend: the following resignations be accepted:**

1. Susan Baysinger – Speech Pathologist at Central Middle School. She is resigning due to relocation. Resignation is effective at the end of the 2004/05 school year.
2. Carol Floth – ELL Teacher at Hitchcock Elementary School. She is resigning due to relocation. Resignation is effective at the end of the 2004/05 school year.
3. Jaim Foster – Grade Two Teacher at Ackerman Elementary School. He is resigning due to relocation. Resignation is effective at the end of the 2004/05 school year.
4. James Miller – Grade 4 Teacher at Cottonwood Elementary School. He is resigning to take another position outside education. Resignation is effective at the end of the 2004/05 school year.
5. Melvin Masek – Social Studies Teacher at North High School. He is resigning due to retirement. Resignation is effective at the end of the 2004/05 school year.
6. Sarah Champion – Grade 2 Teacher at Wheeler Elementary School. She is resigning to take another job in education. Resignation is effective at the end of the 2004/05 school year.
7. Jodie Kruse – Grade 1 Teacher at Hitchcock Elementary School. She is resigning due to relocation. Resignation is effective at the end of the 2004/05 school year.
8. Julie Snyder – Elementary Counselor at Wheeler Elementary School. She is resigning due to relocation. Resignation is effective at the end of the 2004/05 school year.
9. Elizabeth Noble – Grade 5 Teacher at Hitchcock Elementary School. She is resigning due to relocation. Resignation is effective at the end of the 2004/05 school year.
10. Kenneth Kulus – Math Teacher at West High School. He is resigning to take another job in education. Resignation is effective at the end of the 2004/05 school year.
11. Glen Dahlkoetter – Math Teacher at West High School. He is resigning due to retirement. Resignation is effective at the end of the 2004/05 school year.
12. Tiffany Ogden – Math Teacher at North Middle School. She is resigning due to relocation. Resignation is effective at the end of the 2004/05 school year.
13. Gina Ord – Language Arts Teacher at Russell Middle School. She is resigning to continue her education. Resignation is effective at the end of the 2004/05 school year.
14. Gayle Preston – Montessori Teacher at Montclair Elementary School. She is resigning due to retirement. Resignation is effective at the end of the 2004/05 school year.
15. Ingrid Weland – Montessori Teacher at Norris Elementary School. She is resigning to take another education job. Resignation is effective at the end of the 2004/05 school year.
16. Pamela Wahl – Grade 6 Teacher at Kiewit Middle School. She is resigning to take another education job. Resignation is effective at the end of the 2004/05 school year.

17. Joyce Swift – Grade 4 Teacher at Ackerman Elementary School. She is resigning for personal reasons. Resignation is effective at the end of the 2004/05 school year.
18. Christopher Doering – Grade 4 Teacher at Bryan Elementary School. He is resigning due to relocation. Resignation is effective at the end of the 2004/05 school year.
19. Amy Diedrichsen – Foreign Language Teacher at North High School. She is resigning due to relocation. Resignation is effective at the end of the 2004/05 school year.
20. Casey Ketterer – Kindergarten Teacher at Bryan Elementary School. She is resigning for personal reasons. Resignation is effective at the end of the 2004/05 school year.

Elementary	K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment
Abbott (3 unit)	61	74	86	65	77	78		441	-1	2	439
Ackerman (4 unit)	100	94	120	102	107	100	15	638	5	9	629
Aldrich (3 unit)	66	59	50	58	67	53		353	-4	-2	355
Black Elk (3 unit)	103	85	101	102	110	85		586	1	7	579
Bryan (3 unit)	59	60	47	66	59	65		356	2	0	356
Cather (3 unit)	65	78	64	78	73	75		433	0	-1	434
Cody (2 unit)	33	36	38	36	14	24	21	202	-5	-16	218
Cottonwood (3 unit)	70	51	40	54	62	74		351	7	-3	354
Disney (3 unit)	54	45	53	40	52	53	14	311	1	4	307
Ezra Millard (3 unit)	73	81	67	70	69	74	16	450	6	7	443
Harvey Oaks (2 unit)	43	44	40	40	48	46		261	5	4	257
Hitchcock (2 unit)	41	36	31	39	28	37		212	2	1	211
Holling Heights (3 unit)	74	57	64	46	54	57		352	4	20	332
Montclair (4 unit)	86	95	79	96	88	77		521	-1	-3	524
Morton (3 unit)	45	58	60	69	69	43	24	368	3	7	361
Neihardt (4 unit)	84	93	97	95	96	105		570	1	-11	581
Norris (3 unit)	59	63	55	43	47	27	19	313	2	-2	315
Rockwell (3 unit)	60	47	48	53	49	50	25	332	1	5	327
Rohwer (3 unit)	118	112	119	104	103	89	15	660	-1	34	626
Sandoz (3 unit)	47	51	45	52	41	48		284	1	-2	286
Wheeler (3 unit)	103	112	97	111	88	88	28	627	2	9	618
Willowdale (3 unit)	60	73	62	72	74	74		415	5	17	398
Totals	1504	1504	1463	1491	1475	1422	177	9036	36	86	8950

Secondary	6	7	8	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment
Andersen MS	248	259	248	11	755	2	11	744
Beadle MS	226	213	228	17	667	3	9	658
Central MS	242	248	282	13	772	-5	-15	787
Kiewit MS	288	312	352	6	952	3	-1	953
North MS	196	212	193	26	601	-1	5	596
Russell MS	262	287	242	6	791	2	7	784
MS Alternative	0	15	9		24	-1	8	16
Totals	1462	1546	1554	79	4562	3	24	4538

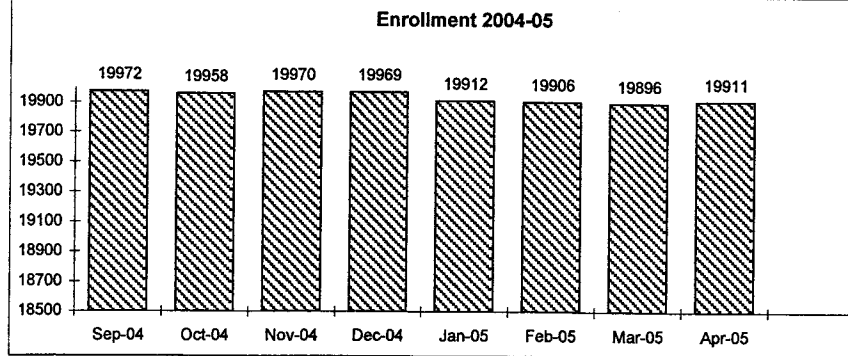
	9	10	11	12	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment
North HS	620	572	565	590	22	2347	0	-62	2409
South HS	554	515	486	396	17	1951	-1	-63	2014
West HS	533	468	467	384	16	1852	-20	-41	1893
Millard Learning Center	0	0	30	51		81	-5	-12	93
Totals	1707	1555	1548	1421	55	6231	-26	-178	6409

Preschool	
Disney	15
Cody	11
Neihardt	34
Rockwell	33
Bryan	32
Holling Hghts	30
Morton	31
Norris	15
Montessori - Montclair	76
Montessori - Norris	20
Total	297

Preschool SPED	
Cody	68
Sandoz	75
Montclair	40
Contracted	4
Infants	108
Total	295

Contracted SPED	48	2	6	42
Young Adult Program	34	0	1	33
Total District K-12	19911	15	-61	19972
Total District PreK-12	20503	23	11	20492

High school enrollments reflect mid-term graduates: North High = 32, South High = 19, West High = 42, MLC = 15



9/24/2004	
Elementary	8950
Middle Sch	4538
High Sch	6409
Contracted	42
Young Adult	33
Total	19972
4/20/2005	
Elementary	9036
Middle Sch	4562
High Sch	6231
Contracted	48
Young Adult	34
Total	19911
Current Chg	15
YTD Change	-61

Elementary		Classroom Enrollment					Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size W/out SPED
	K	1	2	3	4	5						
Abbott	21	19	20	21	26	26					172	
	20	18	22	22	25	26						
	20	19	21	22	26	26						
		18	23									
Total Students	61	74	86	65	77	78		441	-1	2	439	441
Total Teachers	3.0	4	4	3	3	3		20.0				20.0
Classroom Avg	20.3	18.5	21.5	21.7	25.7	26.0		22				22

	K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	
Ackerman	21	24	24	25	27	24	8					
	21	23	23	25	27	26	7					
	19	22	24	26	27	25						
	20	25	25	26	26	25						
	19	24										
Total Students	100	94	120	102	107	100	15	638	5	9	629	623
Total Teachers	5.0	4	5	4	4	4	2	28.0				26.0
Classroom Avg	20.0	23.5	23.7	25.0	26.8	25.0	7.5	23				24

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/04 Enrollment	
Aldrich	23	19	24	19	23	27					
	22	20	26	19	21	26					
	21	20		20	23						
Total Students	66	59	50	58	67	53	353	-4	-2	355	353
Total Teachers	3	3	2	3.00	3	2	16.00				16
Classroom Avg	22.0	19.7	25.0	19.3	22.3	26.5	22				22

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/04 Enrollment	
Black Elk	22	22	20	24	22	18					
	21	22	21	27	22	23					
	19	22	20	24	22	21					
	18	19	19	27	22	23					
	23		21		22						
Total Students	103	85	101	102	110	85	586	1	7	579	586
Total Teachers	5.0	4	5	4	5	4	27				27
Classroom Avg	20.6	21.3	20.2	25.5	22.0	21.3	22				22

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/04 Enrollment	
Bryan	20	20	17	22	20	22					
	19	20	15	22	20	20					
	20	20	15	22	19	23					
Total Students	59	60	47	66	59	65	356	2	0	356	356
Total Teachers	3	3	3	3	3	3	18				18
Classroom Avg	19.7	20.0	15.7	22.0	19.7	21.7	20				20

	K	1	2-3	3	4	5	C-K	C-1	C-2	C-3	C-4	C-5	Total	Current Change	YTD Change	Official 9/04 Enrollment
Cather	21	15	16	20	26	14	23	24	24	25	23	24				
		14	8			14	21	25	24	25	24	23				
Total Students	21	29	24	20	26	28	44	49	48	50	47	47	433	0	-1	434
Total Teachers	1	2	1	1	1	2	2	2	2	2	2	2	20			20.0
Classroom Avg	21.0	14.5	24	20	26	14.0	22.0	24.5	24.0	25.0	23.5	23.5	22			22

	K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	
Cody	16	12	19	17	14	13	8					
	17	13	19	19		11	6					
			11				7					
Total Students	33	36	38	36	14	24	21	202	-5	-16	218	181
Total Teachers	2	3	2	2	1	2	3	15				12
Classroom Avg	16.5	12.0	19.0	18.0	14.0	12.0	7.0	13				15

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/04 Enrollment	
Cottonwood	19	26	21	27	20	24					
	17	25	19	27	22	25					
	17				20	25					
	17										
Total Students	70	51	40	54	62	74	351	7	-3	354	351
Total Teachers	4.00	2	2	2	3	3	16				16
Classroom Avg	17.5	25.5	20.0	27.0	20.7	24.7	22				22

	K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size Size W/out SPED
Disney	19	23	18	20	27	27	6					173
	20	22	18	20	25	26	8					
	15		17									
Total Students	54	45	53	40	52	53	14	311	1	4	307	297
Total Teachers	3.0	2	3	2	2	2	2	16.0				14
Classroom Avg	18.0	22.5	17.7	20.0	26.0	26.5	7.0	19				21

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/04 Enrollment	
Harvey Oaks	22	22	20	21	24	23					
	21	22	20	19	24	23					
Total Students	43	44	40	40	48	46	261	5	4	257	261
Total Teachers	2.0	2	2	2	2	2	12.0				12
Classroom Avg	21.5	22.0	20.0	20.0	24.0	23.0	22				22

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/04 Enrollment	
Hitchcock	21	21	16	19	28	17					
	20	15	15	20		20					
Total Students	41	36	31	39	28	37	212	2	1	211	212
Total Teachers	2.0	2	2	2	1	2	11.0				11
Classroom Avg	20.5	18.0	15.5	19.5	28.0	18.5	19				19

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/04 Enrollment	
Holling Heights	24	18	20	23	27	29					
	25	19	22	23	27	28					
	25	20	22								
Total Students	74	57	64	46	54	57	352	4	20	332	352
Total Teachers	3.0	3	3	2	2.5	2.5	16.0				16
Classroom Avg	24.7	19.0	21.3	23.0	21.6	22.8	22				22

	K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	
Ezra Millard	24	20	23	24	23	25	7					
	25	21	21	23	23	24	9					
	24	20	23	23	23	25						
	20											
Total Students	73	81	67	70	69	74	16	450	6	7	443	434
Total Teachers	3.00	4	3	3	3	3	2	21				19
Classroom Avg	24.3	20.3	22.3	23.3	23.0	24.7	8	21				23

	K	1	2	3	4	5	M-K	M1-3	M4-5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment
Montclair	18	19	18	23	23	18	15	24	21					
	19	23	19	24	22	17	15	22	20					
							19	24	21					
								26	23					
								25						
								23						
Total Students	37	42	37	47	45	35	49	144	85	521	-1	-3	524	521
Total Teachers	2	2	2	2	2	2	2	6	4	24				24
Classroom Avg	18.5	21.0	18.5	23.5	22.5	17.5	24.5	24.0	21.3	22				22

	K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	
Morton	22	19	21	23	23	22	11					
	23	19	21	23	24	21	13					
		20	18	23	22							
Total Students	45	58	60	69	69	43	24	368	3	7	361	344
Total Teachers	2	3	3	3	3	2	2	18				16.0
Classroom Avg	22.5	19.3	20.0	23.0	23.0	21.5	12.0	20				22

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/04 Enrollment	
Neihardt	23	22	20	24	25	21					
	21	24	19	23	25	22					
	21	23	19	25	24	20					
	19	24	20	23	22	20					
		19				22					
Total Students	84	93	97	95	96	105	570	1	-11	581	570
Total Teachers	4.0	4	5	4	4	5	26.0				26.0
Classroom Avg	21.0	23.3	19.4	23.8	24.0	21.0	22				22

	K	1	2	3	4	5	M-K	M1-2	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size Size W/out SPED
Norris	20	24	17	21	27	14	10	18	8					174
	17	23	17	22	20	13	12	19	11					
Total Students	37	47	34	43	47	27	22	37	19	313	2	-2	315	294
Total Teachers	2.0	2	2	2	2	2	1.00	2	2	17.0				15
Classroom Avg	18.5	23.5	17.0	21.5	23.5	13.5	22.0	18.5	9.5	18				20

	K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size Size W/out SPED
Rockwell	21	24	16	17	25	25	11					
	19	23	16	18	24	25	6					
	20		16	18			8					
Total Students	60	47	48	53	49	50	25	332	1	5	327	307
Total Teachers	3.0	2	3	3	2	2	3	18.0				15.0
Classroom Avg	20.0	23.5	16.0	17.7	24.5	25.0	8.3	18				20

	K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size Size W/out SPED
Rohwer	26	20	26	28	23	24	8					
	17	25	26	20	22	24	7					
	25	25	26	28	21	26						
	25	25	17	28	22	15						
	25	17	24		15							
Total Students	118	112	119	104	103	89	15	660	-1	34	626	645
Total Teachers	5.0	5	5	4	5	4	2	30.0				28
Classroom Avg	23.6	22.4	23.8	26.0	20.6	22.3	7.5	22				23

	K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size Size W/out SPED
Sandoz	24	17	23	18	20	23						
	23	17	22	18	21	25						
		17		16								
Total Students	47	51	45	52	41	48		284	1	-2	286	284
Total Teachers	2	3	2	3	2	2		14				14
Classroom Avg	23.5	17.0	22.5	17.3	20.5	24.0		20				20

	K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size Size W/out SPED
Wheeler	21	24	20	24	18	23	14					
	22	23	20	23	25	24	14					
	21	24	20	23	23	24						
	19	24	18	18	22	17						
	20	17	19	23								
Total Students	103	112	97	111	88	88	28	627	2	9	618	599
Total Teachers	5	5	5	5	4	4	2	30				28
Classroom Avg	20.6	22.4	19.4	22.2	22.0	22.0	14.0	21				21

	K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size Size W/out SPED
Willowdale	21	25	21	24	25	25						
	19	24	20	23	25	24						
	20	24	21	25	24	25						
Total Students	60	73	62	72	74	74		415	5	17	398	415
Total Teachers	3.0	3	3	3	3	3		18.0				18
Classroom Avg	20.0	24.3	20.7	24.0	24.7	24.7		23				23

Elementary Totals	Grade	K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size Size W/out SPED
Students		1504	1504	1463	1491	1475	1422	177	9036	36	86	8950	8859
Teachers		72.0	72.0	71.5	66.5	64.5	64.5	20.0	431.0				411.0
Classroom Avg		20.9	20.9	20.5	22.4	22.9	22.0	8.9	21				22

	6	7	8	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size Size W/out SPED
Andersen MS	248	259	248	11	755	2	11	744	
Beadle MS	226	213	228	17	667	3	9	658	
Central MS	242	248	282	13	772	-5	-15	787	
Kiewit MS	288	312	352	6	952	3	-1	953	
North MS	196	212	193	26	601	-1	5	596	
Russell MS	262	287	242	6	791	2	7	784	
MS Alternative	0	15	9		24	-1	8	16	
Totals	1462	1546	1554	79	4562	3	24	4538	

	9	10	11	12	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size Size W/out SPED
North HS		620	572	565	590	22	2347	0	-62	2409
South HS		554	515	486	396	17	1951	-1	-63	2014
West HS		533	468	467	384	16	1852	-20	-41	1893
Millard Learning Center		0	0	30	51		81	-5	-12	93
Totals		1707	1555	1548	1421	55	6231	-26	-178	6409

Contracted SPED				48	2	6	42
Young Adult Program				34	0	1	33
Total District Enrollment				19911	15	-61	19972

AGENDA SUMMARY SHEET

AGENDA ITEM: Legislative Update

MEETING DATE: May 2, 2005

DEPARTMENT: Office of the Superintendent

TITLE AND BRIEF DESCRIPTION: This is the 6th Legislative Update for the 99th Legislature.

ACTION DESIRED: APPROVAL ____ DISCUSSION ____ INFORMATION ONLY XX

BACKGROUND: Important Legislation we are tracking:


- LB 126 – requires all property to be merged into K-12 districts. This bill is an Education Committee priority. The bill was advanced to Select File. Senator Raikes has indicated that he has been unable to reach an acceptable compromise with proponents.
- LB 129 – is a comprehensive school finance bill. Senator Raikes has indicated that this bill is also a priority. He has strong feelings that this legislation needs to be considered. He will likely move this bill after 126 is debated. This bill has been designated as an Education Committee priority. This bill is currently held in committee. Senator Raikes is considering some major amendments that will attempt to soften the \$40 million fiscal note.
- LB 503 - will increase the rate of contribution to the Nebraska State Employees Retirement System for both the employee and employer. The rate is currently 7.25% and would move to 7.88% for a period of two years. The district contribution will increase to 8.03%.
- LB 579 – is a technical clean-up bill and has language that changes items such as transportation, option enrollment, and items dealing with early childhood. It appears that this bill is not going to be heard this year.
- LB 627 – is a bill that will require school districts to adopt a policy on bullying. This bill is not yet out of committee.
- LB 689 – would create the Educational Enhancement Task Force and provide intent to appropriate 10 million per year starting in 2006-2007 to carry out the recommendations of the task force. This bill is Senator Raikes personal priority.

We have changed the date for the second luncheon with Millard Senators to May 17.

STRATEGIC PLAN: Implemented Strategies and Board Goals

RESPONSIBLE PERSON: Angelo Passarelli

SUPERINTENDENT'S APPROVAL:



(Signature)

BOARD ACTION:

The following represent bills and constitutional amendments introduced during the 2005 First Session of the 99th Legislature that may affect **Millard Public Schools** or education in general. (“New” information will be in **boldface**.) “Hot bills” are shown with a border. Bills that have been passed, indefinitely postponed or withdrawn are listed last.

“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
<u> / / </u>	Hearing Date	**	Committee Priority Bill
--LB	Amended into another bill	***	Speaker Priority Bill
CA	Constitutional Amendment	LR	Legislative Resolution

- **LR 1CA** (*Schrock*) Constitutional amendment to permit the Legislature to authorize spending part of the principal of the perpetual funds for the common schools (HD: 2/28) (HC)
MONITOR
- **LR 3CA** (*Beutler*) Constitutional amendment to terminate term limit provisions for members of the Legislature (Referred to Executive Board) (HD: 2/9) (HC)
- **LR 4CA** (*Beutler*) Constitutional amendment to create the Ethics and Compensation Review Commission, change and eliminate compensation provisions for employees/members of the Legislative, provide for a legislative code of ethics (Referred to Executive Board) (HD: 2/17) (HC)
- **LR 5CA** (*Beutler*) Constitutional amendment to provide for recall of members of the Legislature and repeal term limits for such members (Referred to Executive Board) (HD: 2/9) (HC)
- ****LR 14CA** (*Schimek*)(*Executive Board Priority Bill*) Constitutional amendment to repeal term limit provisions for members of the Legislature (Referred to Executive Board) (HD: 2/9) (HC)
- **LR 16CA** (*Schrock*) Constitutional amendment to change term limit provisions for members of the Legislature (Referred to Executive Board) (HC)

- **LR 22CA** (*Brashear*) Constitutional amendment to change distribution of certain forfeited or seized money (Referred to Judiciary Committee) (HC) 177
- **LR 23** (*Howard*) Urge Congress to fully fund the No Child Left Behind Act (HD: 1/31) (HC)
SUPPORT
- **LR 24CA** (*Raikes*) Constitutional amendment to permit the Legislature to direct fines, penalties, and license fees to the perpetual fund for common school purposes (HD: 2/28) (HC)
MONITOR
- **LB 5** (*Thompson*) Change qualifications for membership on the State Board of Education (HD: 2/7) (HC)
- **LB 43** (*Redfield*) Provide immunity for employers for disclosure of certain employment information (HD: 2/23) (HC)
MONITOR
- **LB 77** (*Baker*) Change motor vehicle registration fee distribution (HD: 1/18) (GF 2/25)
- **LB 87** (*Byars*) Change provisions relating to deaf and hard of hearing persons (HD: 1/19) (GF: 1/27)
MONITOR
- **LB 95** (*Janssen*) Change school reorganization provisions (HD: 2/28) (HC)
MONITOR
- *****LB 101** (*Byars, Connealy*) (*Speaker Priority Bill – 3/15*) Provide for early intervention services for children with autism spectrum disorder (HD: 2/10) (GF: 3/1)
- **LB 102** (*Natural Resources Committee*) Relating to storm water drainage, sewer system charges and fees (HD: 1/19) (HC)
OPPOSED
- ~~**LB 110**~~ (*Bourne*) Change a liability limitation for certain educational employees as prescribed (Referred to Judiciary Committee)(HD: 1/27) (GF 2/3) (amended into LB 361)
SUPPORT
- ***LB 114** (*Byars*) (*Heidemann Priority Bill*) Change eye examination provisions for kindergarten enrollment (HD: 2/1) (GF: 2/4 – AM247)
MONITOR

- ***LB 117** (*Bourne, Aguilar, Price, et al. at the request of the Governor*) (*Stuthman Priority Bill*) Change penalties for certain drug offences and provisions relating to ephedrine, pseudoephedrine, and phenylpropanolamine (Referred to Judiciary Committee) (HD: 2/4) (GF: 3/13)
MONITOR
- ****LB 126** (*Raikes*) (*Education Committee Priority Bill*) Class I reorganization bill similar to LB 1048 (2004) (HD: 1/20/2005) (GF: 1/21/2005 – AM 41) (2/11: AM41 withdrawn – AM354 adopted) (SF: 2/22 - AM7018)
SUPPORT
- **LB 127** (*Cunningham, Burling, Combs, et al*) Authorize the reporting of school bus safety violations as prescribed (Referred to Transportation Committee) (HD: 2/1) (HC)
MONITOR
- ****LB 129** (*Education Committee*) (*Education Committee Priority Bill*) Comprehensive school finance bill similar to LB 698 (2004) (HD: 1/25) (HC)
SUPPORT
- **LB 141** (*Price*) Eliminate school budget restrictions relating to allowable reserves (HD: 1/25) (HC)
SUPPORT
- **LB 145** (*Price*) Provide for school bond state aid (HD: 2/15) (HC)
MONITOR
- **LB 197** (*Raikes*) Include funds received due to annexation or replatting in formula resources in the state aid formula (HD: 1/24) (HC)
MONITOR
- **LB 204** (*Thompson*) Provide a rate of payment for certain medical services and emergency protective custody situations (Referred to Health Committee) (HD: 1/26) (HC)
MONITOR
- **LB 223** (*Fischer*) Create the School Finance Review Committee (HD: 1/25) (HC)
MONITOR
- **LB 228** (*Howard*) Provide tax levy and state aid increases for full-day kindergarten expenses as prescribed (HD: 2/1) (HC)
SUPPORT

- **LB 229** (*Howard*) Change requirements for school district fall membership reports ¹⁷⁹
(HD: 1/25) (HC)
MONITOR
- **LB 230** (*Redfield*) Require a nonunion employee to reimburse a union for legal services requested by such employee (Referred to Business and Labor Committee)
(HD: 2/28) (GF: 3/8)
MONITOR
- **LB 231** (*Heidemann*) Change the maximum school levy as prescribed (Referred to Revenue Committee) (HD: 2/25) (HC)
MONITOR
- **LB 239** (*Schimek*) Permit certain students who attended Nebraska high schools to establish residency (HD: 3/15) (HC)
MONITOR
- **LB 248** (*Baker*) Change motor vehicle tax calculations (Referred to Revenue Committee) (HD: 1/27) (GF: 1/31 – AM147)
MONITOR
- **LB 269** (*Erdman*) Provide a procedure for judicial emancipation for minors (Referred to Judiciary Committee) (HD 2/24) (GF: 4/25)
MONITOR
- **LB 281** (*Cornett*) Change limitation of action provisions under the Political Subdivisions Tort Claims Act (Referred to Judiciary Committee) (HD: 2/10) (HC)
MONITOR
- **LB 285** (*Stuthman*) Adopt the Nutrition in Schools Act (HD: 2/14) (HC)
MONITOR
- **LB 289** (*Mines*) Change annexation provisions of cities of the first class (Referred to Urban Affairs) (HD: 2/22) (GF: 3/2)
MONITOR
- **LB 304** (*Schrock*) Adopt the Education Buildings Review Commission Act (HD: 2/15) (HC)
MONITOR
- **LB 305** (*Byars*) Prohibit use of tobacco products on public and private educational property (Referred to Health Committee) (HD: 2/3) (GF: 2/17 – AM374)
MONITOR

- ***LB 312** (*Landis*) (*Connealy Priority Bill*) Change provisions of the Employment and Investment Growth Act (Referred to Revenue Committee) (HD: 2/10) (HC)
MONITOR
- **LB 314** (*Howard, Aguilar, Byars, et al*) Create a Nebraska Heritage Week (HD: 3/1) (HC)
- **LB 326** (*Raikes*) Change average daily membership requirements for freeholders' petitions (HD: 2/28) (GF 3/9)
MONITOR
- **LB 327** (*Raikes*) Change school district average daily membership requirements for freeholder petitions (HD: 2/28) (HC)
MONITOR
- **LB 347** (*Bourne*) Provide for socioeconomic integration plans relating to the enrollment option program (HD: 2/1) (HC)
MONITOR
- **LB 350** (*Bourne*) Provide for inclusion of prekindergarten programs in the state aid formula as prescribed (HD: 2/1) (HC)
MONITOR
- **LB 354** (*Preister*) Provide a service fee for employees who are not members of certain labor unions (Referred to Business & Labor Committee) (HD: 2/28) (HC)
MONITOR
- **LB 357** (*Raikes*) Change withdrawal and dissolution provisions for unified school systems (HD: 2/28) (HC)
MONITOR
- **LB 358** (*Raikes*) Change tax levy provisions relating to judgments against unified school systems (Referred to Revenue Committee) (HD: 2/25) (HC)
MONITOR
- **LB 361E** (*Bourne*) Change jurisdictional provisions for country courts (Referred to Judiciary Committee) (HD: 2/2) (GF: 3/15) (SF: 4/1) (FR: 4/22) (P: 4/25 – with emergency clause) (LBs 110, 130, 410, 446, 755, 756 amended into this bill)
- **LB 363** (*Bourne*) Change penalty provisions for criminal attempt (Referred to Judiciary Committee) (HD: 1/26) (GF: 2/3) (SF: 3/9)
MONITOR

- ****LB 364** (*Retirement Committee*) (*Retirement Committee Priority Bill – 3/11*) Change provisions relating to retirement for employees of Class V schools (HD: 2/22) (GF: 4/19 – AM1210) (LBs 365, 367 & 691 amended into this bill on 4/20)

MONITOR

- ~~LB 365~~ (*Retirement Committee*) *Change membership on the Public Employees Retirement Board* (HD: 3/2) (GF 4/4) (*amended into LB 364 on 4/20*)

SUPPORT

- ~~LB 367~~ (*Retirement Committee*) *Authorize and change provisions relating to retirement late payment fees* (HD: 2/16) (GF: 3/17 – AM612) (*amended into LB 364 on 4/20*)

MONITOR

- ~~LB 368~~ (*Retirement Committee*) *Change the retirement contribution rate for school employees* (HD: 1/20) (GF: 2/10 – AM179) (*Amended into LB 503 – 2/23*)

- **LB 378** (*Howard*) *Create the Commission on School Finance and require a study* (HD: 1/25) (HC)

MONITOR

- **LB 393** (*Smith*) *Prohibit acts relating to electronic mail* (Referred to Judiciary Committee) (HD: 3/11) (HC)

- **LB 411** (*Stuhr, Erdman, Price, et al*) *Change calculations for school employment retirement* (Referred to Retirement Committee) (HD: 1/27) (GF: 2/10 – AM104)

MONITOR

- **LB 416** (*Howard, Beutler, Combs, et al*) *Change age limitations for state wards* (Referred to Health Committee) (HD: 2/2) (HC)

- **LB 425** (*Speaker, at request of the Governor*) *Appropriations for the expenses of Nebraska State Government for the biennium ending June 30, 2007* (*represents mainline budget bill*) (Referred to Appropriations Committee) (HD: 2/17) (HC)

- **LB 467** (*Byars*) *Creating Essential Educational Opportunities for All Students Act* (HD: 2/7) (HC)

MONITOR

- **LB 495** (*Stuhr*) *Provide a medical cost-of-living adjustment for school employees* (Referred to Retirement Committee) (HD: 3/2) (HC)

- **LB 502** (*Stuhr*) *Change provisions relating to average formula cost per student* (HD: 1/31) (HC)

MONITOR

- ****LB 503E** (*Retirement Committee*) (*Retirement Committee Priority Bill*) Change 182 provisions relating to the Nebraska Investment Council and the retirement systems (HD: 2/03) (GF: 2/14 – AM380) (SF: 2/16 – AM380) (SF: 2/23 – AM7019) (FR: 2/25 – AM380, AM575, AM7019) (Returned to SF: 4/11 – AM1046 adopted) (Re-advanced to FR: 4/11) (*LB 368 amended into this bill – 2/23*)(FR: 4/22) (P: 4/25 – with emergency clause)

MONITOR

- *****LB 505** (*Erdman*) (*Speaker Priority Bill – 3/15*) Change the age of majority in certain instances (Referred to Judiciary Committee) (HD: 2/24) (HC)
- **LB 510** (*Combs*) Provide for immunity relating to employment references (Referred to Judiciary Committee) (HD: 2/23) (HC)
- **LB 519** (*Brown*) Change conflict of interest provisions for certain officials (Referred to Government Committee) (HD: 2/24) (GF: 3/10)
- **LB 554** (*Beutler*) Change minimum wage and training wage provisions (Referred to Business & Labor Committee) (HD: 2/14) (GF: 3/10)
- **LB 556** (*Beutler*) Change provisions relating to financial aid for purchase of required textbooks and supplies (HD: 3/14) (HC)
- **LB 560** (*Wehrbein*) Change funding provisions relating to the Information Technology Infrastructure Fund (Referred to Appropriations Committee) (HD: 3/16) (HC)

MONITOR

- **LB 561** (*Kopplin*) Provide free school meals for children of deployed military personnel (HD: 2/14) (HC)
- **LB 565** (*Wehrbein*) Adopt the Land Information System Program Act and provide funding (Referred to Government Committee) (HD 2/16) (HC)
- **LB 566** (*Schimek*) Change and eliminate provisions relating to voter registration and elections (Referred to Government Committee) (HD: 2/23) (GF: 3/1) (SF: 3/30)
- **LB 574** (*Kremer*) Change sibling provisions under the enrollment option program (HD: 2/1) (HC)

MONITOR

- ***LB 577** (*Raikes*) (*Schimek Priority Bill*) Include early childhood education programs within the state aid formula as prescribed (HD: 2/1) (HC)

SUPPORT

- **LB 578** (*Raikes*) Change provisions relating to payment of property tax refunds (Referred to Revenue Committee) (HD: 2/17) (HC)

- **LB 579** (*Raikes*) Change provisions relating to schools (HD: 2/7) (GF: 3/9 – AM52583)
- **LB 595** (*Kruse*) Change weighting of schools demographic factors within the state aid formula (HD: 1/31) (HC)
OPPOSE
- **LB 616** (*Howard*) Change reimbursement provisions under the Special Education Act (HD: 1/31) (HC)
MONITOR
- **LB 627** (*Howard*) Require school boards to adopt a bullying policy (HD: 2/14) (HC)
- **LB 634** (*Raikes*) Change and eliminate certain school transportation provisions (HD: 1/31) (GF: 2/1)
- **LB 635** (*Raikes*) Change tax levy provisions relating to schools (Referred to Revenue Committee) (HD: 2/3) (HC)
MONITOR
- **LB 636** (*Raikes*) Change cost calculations for wards' education and special education (HD: 2/14) (HC)
- **LB 637** (*Raikes*) Create and provide duties for the Educational Service Unit Coordinating Council (HD: 2/7) (HC)
- ****LB 645** (*Brashear*) (*Transportation Committee Priority Bill*) Prohibit an agency or political subdivision of the state from providing certain telecommunications services (Referred to Transportation Committee) (HD: 2/8) (GF: 2/10)
MONITOR
- **LB 661** (*Price*) Change employment provisions and adopt the Advocacy Leave Act (Referred to Business & Labor Committee) (HD: 3/14)(HC)
- **LB 670** (*Landis*) Prohibit acts relating to computers and electronic mail (Referred to Judiciary Committee) (HD: 3/11) (HC)
- **LB 671** (*Landis*) Provide county personnel policies for transferring employees from the state or other political subdivisions to a county at county request (Referred to Government Committee) (HD: 2/17) (GF: 2/23)
- **LB 681** (*Schimek, Combs, Stuthman*) Adopt the Physical Education in Schools Act (HD: 3/1) (HC)
OPPOSE
- ***LB 689** (*Stuhr, Raikes*) (*Raikes Priority Bill*) Create and provide duties for the Distance Education Enhancement Task Force (HD: 2/7) (GF: 2/14) (SF: 4/5) (FR: 4/25)

- **LB 690** (*Stuhr, Combs, Heidemann, et al*) Adopt the Career Education Partnership Act (HD: 3/1) (GF: 3/10) 184
- ~~**LB 691**~~ (*Stuhr, D. Pederson*) Change provisions relating to cash balance and defined contribution benefits (Referred to Retirement Committee) (HD: 2/10) (GF 4/05 – AM1032) (amended into LB 364 on 4/20)

MONITOR

- **LB 704** (*McDonald, Burling, Kremer*) Change provisions relating to equalization aid to schools (HD: 1/31) (HC)
- **LB 717** (*Raikes*) Adopt the Reorganization Building Aid Act (HD: 2/15) (HC)
- **LB 718** (*Raikes*) Change educational service unit board provisions (HD: 2/7) (HC)

SUPPORT

- **LB 732** (*Bourne*) Change state deposits for school retirement (Referred to Retirement Committee) (HD: 2/22) (HC)
- **LB 740** (*Schimek*) Change provisions relating to the limitation of actions for certain political subdivisions (Referred to Judiciary Committee) (HD: 3/17) (HC)
- ***LB 759** (*Chambers*) (*Chambers Priority Bill*) Prohibit employment discrimination based on sexual orientation (Referred to Judiciary Committee) (HD: 2/23) (HC)

- **LB 11** (*Landis*) Authorize the use of electronic postmarks by state agencies (*Government Affairs*) (HD: 1/21) (GF: 1/24-AM 53) (SF: 2/10) (FR: 2/25) (S: 3/9)
MONITOR
- **LB 80** (*Baker*) Eliminate a school bus speed restriction and change provisions relating to lights on motor-driven cycles (*Transportation*)(HD: 1/18/05) (GF: 1/19/05) (SF: 1/26/05) (FR: 2/25) (S: 3/9)
MONITOR
- **LB 98** (*Schimek*) Change provisions for special elections by mail (*Government Affairs*) (HD: 1/20/05) (GF: 1/24/05 – AM 57) (SF: 3/1) (FR: 3/17) (P: 3/17) (S: 3/22)
- **LB 144** (*Price*) Change requirements for modifying information statements under the School Employees Retirement Act (Referred to Retirement Committee) (HD: 2/10) (GF: 3/2) (SF: 3/21 – AM462) (FR: 3/29) (P: 4/1) (S: 4/7)
MONITOR
- **LB 176** (*Jensen*) Change provisions relating to automated external defibrillator use (HD: 1/19/05) (GF: 1/21/05) (SF: 2/4) (FR: 3/3) (P: 3/3) (S: 3/9)
MONITOR
- **LB 198** (*Raikes*) Provide for state aid adjustments to reflect transfers of property (HD: 1/24/05) (GF: 1/25) (SF: 3/3) (FR: 3/17) (P: 3/17) (S: 3/22)
MONITOR
- **LB 216** (*Revenue Committee*) Change revenue provisions (HD: 1/20/05) (GF: 1/24/05 – AM 42) (GF: 2/2-AM416) (E & R: 2/4 – F11) (FR: 2/25) (S: 3/9)
MONITOR
- ***LB 217** (*Flood*) (*Flood priority bill*) Adopt the Public Facilities Construction and Finance Act (Referred to Government Committee) (HD: 1/26) (GF: 2/4 – AM278) (SF: 3/14 – 7057) (FR: 3/29) (P: 4/1) (S: 4/7)
SUPPORT
- **LB 234** (*Connealy*) Change the authority of cities of the first class relating to storm sewers (Referred to Urban Affairs) (HD: 1/25) (GF: 1/31 – AM134) (SF: 3/22) (P: 4/1) (S: 4/7)
MONITOR
- **LB 263** (*Landis*) Change property tax provisions (HD: 1/19) (GF: 1/21) (SF: 2/10) (FR: 3/3 – AM450, AM7009) (P: 3/3) (S: 3/9)
MONITOR

- **LB 283** (*Raikes*) Change property tax equalization timeframes ((Referred to Revenue¹⁸⁶ Committee) HD: 1/19/05) (GF: 1/21 – AM31) (SF: 2/10) (FR: 2/25) (S: 3/9)
MONITOR
- **LB 291** (*Baker*) Change provisions relating to state assumption of the property assessment function (Referred to Revenue Committee) (HD: 1/26) (GF: 2/8) (SF: 3/9) (FR: 3/22) (P: 3/22) (S: 3/29)
MONITOR
- **LB 329** (*Stuhr*) Authorize separation payments and retirement inducements for school employees (*NE Retirement*)(HD: 1/20) (GF: 1/21) (SF: 2/3) (FR: 3/3) (P: 3/3) (S: 3/9)
- **LB 352** (*Preister*) Provide that persons hired by a community college to replace an employee on a leave of absence not have certain employment rights (HD: 2/8) (GF: 3/14) (SF: 3/22) (FR: 4/1) (P: 4/1) (S: 4/7)
- **LB 380** (*Redfield, Bourne, Byars, et al*) Provide for insurance as a bond alternative for school district treasurers (HD: 3/1) (GF: 3/2) (SF: 3/9 – AM7056) (FR: 3/14 – 7056) (P: 3/22) (S: 3/28)
- ***LB 675** (*Langemeier*) (*Langemeier Priority Bill*) Change provisions relating to school permits and other motor vehicle operators' permits (Referred to Transportation Committee) (HD: 2/28) (GF: 3/3) (SF: 3/14) (FR: 4/1) (P: 4/1) (S: 4/7)

- ~~LB 35 (Schimek) Change absentee voting to early voting (Government Affairs)
(HD: 1/20) (IPP 2/16)~~
- ~~LB 36 (Schimek) Provide for voter registration on election day (Government Affairs)
(HD: 1/26/05) (IPP 1/24/05)~~
- ~~LB 109 (Connealy) Levy and spending lid exclusion for retirement contribution rate
increases and health insurance cost increases (Referred to Revenue Committee)
(HD: 2/3) (IPP: 3/2)~~
SUPPORT
- ~~LB 124 (Hudkins) Provide for nonvoting representation of Class I school districts on
the school boards of their primary high school districts (HD: 1/20/2005; IPP
1/20/2005)~~
MONITOR
- ~~LB 125 (Hudkins) Require training and instruction for school board members (HD:
1/20/2005) (IPP 1/20/2005)~~
MONITOR
- ~~LB 142 (Price) Provide for a tax levy for school safety and security measures
(HD: 2/15) (IPP: 2/16)~~
SUPPORT
- ~~LB 165 (Synowiecki) Change membership of the Public Employees Retirement Board
(Referred to Retirement Committee) (HD: 3/2) (IPP: 4/4)~~
MONITOR
- ~~LB 199 (Raikes) Eliminate requirements for agreements between school districts
affected by certain annexations (HD: 1/25) (IPP 1/25)~~
MONITOR
- ~~LB 203 (Thompson) Provide consumer protection regarding identifiable health
information (Withdrawn 1/19)~~
MONITOR
- ~~LB 233 (Pahls) Change provisions relating to altering election precincts (Referred to
Government Committee) (HD 2/9) (IPP: 2/16)~~
MONITOR

- ~~LB 270 (Erdman) Provide for part time enrollment and extracurricular participation¹⁸⁸ by exempt students (Referred to Judiciary Committee) (HD: 2/14) (IPP: 2/16)~~
MONITOR
- ~~LB 290 (Mines) Authorize use of other locations for voting and counting votes (Referred to Government Committee) (HD: 2/9) (IPP: 2/16)~~
MONITOR
- ~~LB 313 (Landis) Change tax incentive provisions (Referred to Revenue Committee) (HD: 2/10) (HC) (IPP: 3/29)~~
MONITOR
- ~~LB 333 (Thompson) Change provisions relating to holders of provisional operator's permits and school permits (Referred to Transportation Committee) (IPP: 3/10)~~
MONITOR
- ~~LB 356 (Janssen) Change tax levy provisions for cities, villages, and counties (Referred to Revenue Committee) (HD: 2/4) (IPP: 2/14)~~
- ~~LB 386 (Kremer) Change the definition of allowable growth for political subdivisions (Referred to Revenue Committee) (HD: 2/4) (IPP: 2/14) (Amended into LB 503)~~
- ~~LB 408 (Flood) Provide for voter registration and voting by persons outside the country (Referred to Government Committee) (HD: 2/9) (IPP: 2/16)~~
- ~~LB 418 (Kremer) Require arbitration for the annexation of certain school district territory (HD: 1/25/05) (IPP: 1/25/05)~~
- ~~LB 477 (Schimek) Provide for replacement absentee ballots or provisional ballots (Referred to Government Committee) (HD: 2/9) (IPP: 2/16)~~
- ~~LB 493 (Stuhr) Change provisions relating to school employee retirement statements (Referred to Retirement Committee) (HD: 2/10) (IPP: 3/2)~~
- ~~LB 513 (Thompson) Change provisions relating to school building levies (Referred to Revenue Committee) (HD: 2/3) (IPP: 2/14)~~
SUPPORT
- ~~LB 569 (Landis) Prohibit certain ingredients in early childhood immunizations (Referred to Health Committee) (HD: 2/10) (IPP: 3/9)~~
- ~~LB 576 (Redfield, Mines) Decrease the sales tax rate and tax certain services (Referred to Revenue Committee) (IPP: 3/9)~~
- ~~LB 581 (Raikes) Provide for certain records to be withheld from the public (Referred to Government Committee) (HD: 2/17) (IPP: 2/16)~~

- ~~LB 583 (Dw. Pedersen) Change minimum school term provisions (HD: 3/1) (IPP: 3/2)~~
- ~~LB 591 (Preister) Change provisions relating to public records and open meetings law (Referred to Government Committee) (HD: 2/10) (IPP: 2/16)~~
- ~~LB 600 (Louden) Change provisions relating to use of comparable sales for property assessment purposes (Referred to Revenue Committee) (HD: 2/17) (IPP: 3/9)~~
- ~~LB 628 (Howard) Impose sales tax on snack foods and use the revenue for school facilities (Referred to Revenue Committee) (IPP: 3/9)~~
- ~~LB 629 (Wehrbein) Change provisions relating to annexation and disconnection by cities of the second class or villages (Referred to Urban Affairs Committee) (HD: 2/22) (IPP: 3/9)~~
- ~~LB 685 (Smith) Change provisions relating to public records (Referred to Government Committee) (HD: 2/10) (IPP: 2/16)~~
- ~~LB 699 (Smith) Change provisions relating to agricultural or horticultural land valuation (Referred to Revenue Committee) (HD: 2/17) (IPP: 3/9)~~

Prepared by:
Angelo D. Passarelli
 Director of Administrative Affairs

Approved by:
Keith W. Lutz
 Superintendent of Schools

AGENDA SUMMARY SHEET

AGENDA ITEM: Site Plan Reports

MEETING DATE: May 2, 2005

DEPARTMENT: Office of the Superintendent

TITLE AND BRIEF DESCRIPTION: Site Plan Reports – Information on projects initiated through the site planning process.

ACTION DESIRED: APPROVAL _____ DISCUSSION _____ INFORMATION ONLY XXX

BACKGROUND:

The Core Academy completed a site plan this year. The plans call for:

1. Increasing support and improving the image of the program.
2. Establishing an all-Core school.
3. Broadening the learning experiences.
4. Improving communication.
5. Effective parent involvement.
6. Enhancing student achievement.

The other reports are summaries of site plans for various sites. We facilitate a school site plan update every other year. We have been aligning all site plans with the district strategic plan and the North Central Association recommendations as we proceed.

OPTIONS AND ALTERNATIVES CONSIDERED: None

RECOMMENDATION: For information only

STRATEGIC PLAN REFERENCE: Policy 10,000

IMPLICATIONS OF ADOPTION OR REJECTION: None

TIMELINE: As listed

RESPONSIBLE PERSON: Angelo Passarelli

SUPERINTENDENT'S APPROVAL:



(Signature)

BOARD ACTION:

**Millard Core Academy
Renewal Session**

September 20, 2004

Dr. Penny Kowal, Facilitator
Dr. Carol Newton, Director of Elementary Education
Dr. Nila Nielsen, Principal
Judy Hansen, Recorder

Session Members

Mrs. Sherry Albright, Parent

Mrs. Karen Collins, Parent

Mrs. Rhonda Couch, Parent

Mrs. Lisa Ehresman, Parent

Mrs. Kristin Eschliman, Parent

Mrs. Kari Gerber, Para professional

Mrs. Marilyn Greene, Kdg Teacher

Mr. Randy Hager, Parent

Mrs. Merry Jensen, Parent

Mrs. Julie Nielsen, Parent

Mr. Randy Hood, Parent

Mrs. Kay Milow, 4th Grade Teacher

Mrs. Julia Siniard, 3rd Grade Teacher

Mrs. Bonnie Skaff, 1st Grade Teacher

Mrs. Dodie Warren, 2nd Grade Teacher

Mrs. Kelley Wolatz, Parent

Millard Core Academy

Mission

The Millard Core Academy's purpose is to ensure high academic growth and success by providing a solid educational foundation for each student in a structured, teacher-directed setting through:

- Hirsch Core Knowledge curriculum sequence
- Spalding-based method of intensive phonics, handwriting and spelling
- Clearly defined and measured student achievement
- A high degree of parental involvement

(As adopted on 9/30/04)

Millard Core Academy

Program Goals

1. Increase the support and improve the image of our program in the community.
2. Establish an all-Core school in one building so that the program can expand by increasing the number of students and sections of each grade level and possibly extend grade levels to sixth, seventh and eighth grades.
3. Broaden the learning experiences into specialized areas thus fully implementing the curriculum.
4. Improve communication among teachers, parents, staff, and the community.
5. Effective parent involvement will positively support the program.
6. We will enhance individual student achievement.

(As adopted on 9/30/04)

Millard Core Academy

Objectives

1. All students will meet or exceed District and state standards and overall performance on District and state assessments will improve annually.
2. Each student will participate in setting and will achieve challenging educational goals tailored to his or her abilities, interests and aspirations.
3. The percentage of students performing at high levels on measures of national educational excellence will increase annually.
4. All students will make a successful transition from one level of education to the next.

(As adopted from the District Objectives on 9/30/04)

Core Academy - Action Teams

October 2004

Goal 1. Increase the support and improve the image of our program in the community.

Team Leader: **Niel Nielsen**

Team Members: Scott Griffith, Randy Hager, Jason Paladino, Maria Pavlou, Sheila Rempe, Kim Rogers, Kevin Sarver, Luke Schollmeyer,

Goal 2. Establish an all-Core school in one building so that the program can expand by increasing the number of students and sections of each grade level and possibly extend grade levels to sixth, seventh and eighth grades.

Team Leader: **Melissa Collins**

Team Members: Michael & Ruthann Downey, Kristin Eschliman, Amy Finkelstein, Amy Gadsden, Marilyn Greene, Kim Lewis, Rhonda Loveridge, Christina Newman, Steve & Liza Smayda

Goal 3. Broaden the learning experiences into specialized areas thus fully implementing the curriculum.

Team Leader: **Diana Weis**

Team Members: Kim Argo, Shane Loveridge, Julie Nielsen, Lisa Sarver, Marlo Sutherland, Cherilyn Wicks

Goal 4. Improve communication among teachers, parents, staff, and the community.

Goal 5. Effective parent involvement will positively support the program.

Team Leader: **Susanne Mead**

Team Members: Susan DeRoy, Rhonda Guge, Dodie Warren

Goal 6. We will enhance individual student achievement.

Team Leader: **Pam Lindsey**

Team Members: Steve Eschliman, Cheri Ginsburg, Julia Siniard, Kelley Wolatz, Bonnie Skaff

ACTION PLAN

STRATEGY NUMBER: 1

PLAN NUMBER: 2

DATE: 2/24/05

196

STRATEGY: Increase the support and improve the image of our program in the community.

SPECIFIC RESULT: Increase the effectiveness of school tours and informational meetings and in creating a positive image of Millard Core Academy with prospective parents.

#	<i>ACTION STEP (Number each one)</i>	<i>Assigned To:</i>	<i>Starting Date:</i>	<i>Due Date:</i>	<i>Completed Date:</i>
1.	<p>Telephone/Face to Face Inquiries - Provide prospective families that request information regarding Millard Core Academy with the following reference materials:</p> <ul style="list-style-type: none"> • Video/cd presentation, written brochures explaining curriculum including all disciplines • List of important dates and reference list of core parents (phone numbers and email addresses) that might be contacted for additional information 				
2.	<p>Millard Core Academy Tours - Continue to provide building tours (conducted by the principal) for prospective families:</p> <ul style="list-style-type: none"> • Tour should include primary, intermediate and upper grade classrooms so prospective parents can view all areas. • Organize volunteer core parents to be available at the end of the tour to answer questions and have a core parent contact the prospective family within 2-3 business days after the tour to answer any questions. 				
3.	<p>Increase Awareness of Informational Meetings - Improve the effectiveness of the informational meetings by extending/enriching how they are communicated to the public:</p> <ul style="list-style-type: none"> • Extend a written invitation to all parents of Millard kindergartners to learn about the Core program • Have the coordinator speak at Millard elementary school informational meetings • Submit meeting information for publication in district publications. 				

4.	<p>Informational Meetings - Presentation should include:</p> <ul style="list-style-type: none"> • Opening remarks by the Academy Principal • Showing the video/cd presentation • Presentation by 1-2 Core teachers sharing why they like to teach in this program/curriculum • A parent presentation explaining what attracted them to the program • Question and answer session follows the presentations • Provide a small reception (coffee and cookies). • Invite preschool directors 				197
5.	<p>Ensure communication, coordination, and accreditation</p> <ul style="list-style-type: none"> • Communication efforts (phone calls & individual sessions with prospective families, etc.) • Schedule tours • Coordinate with core parent volunteers • Write and update brochures, handouts, etc. • A right-hand person for the principal to delegate important tasks and follow-up on inquiries as well as assist with maintaining a quality curriculum. • Coordinate with Coe Knowledge Foundation to maintain accreditation 				
6.	<p>Evaluate the plan.</p>				

Responsible:

Cost Benefit Analysis

STRATEGY NUMBER: 1
PLAN NUMBER: 2¹⁹⁸
DATE: 2/24/05

STRATEGY: Increase the support and improve the image of our program in the community.

SPECIFIC RESULT: Increase the effectiveness of school tours and informational meetings and in creating a positive image of Millard Core Academy with prospective parents.

COSTS

BENEFITS

Tangible:

- Cost of postage and materials for mailing or distribution to prospective parents (\$500 per year)
- Cost of refreshments for informational meetings. (\$100.00 per year)

Tangible:

- Larger number of families exposed to Core.
- Increase number of families choosing Core Academy for their children.
- Increase parent involvement in communicating benefits of Core program to other families.

Intangible:

- Increased time for principal, staff, coordinator, and volunteers involved with meeting prospective families at tours or presenting at informational meetings, or following up with prospective families after tour.
- Increased number of students competing for limited number of spots available in Core classrooms.

Intangible:

- Increase number of families in the community who have been introduced to the benefits of Core Academy.
- Improve understanding among families in the community regarding Core program, curriculum, philosophy.
- Deter misinformation or dispel myths regarding Core.

ACTION PLAN

STRATEGY NUMBER: 1
 PLAN NUMBER: 1
 DATE: 2/24/05

199

STRATEGY: Increase the support and improve the image of our program in the community.

SPECIFIC RESULT: Implement training to inform Millard board members, principals, and educators about Millard Core Academy.

#	<i>ACTION STEP (Number each one)</i>	<i>Assigned To:</i>	<i>Starting Date:</i>	<i>Due Date:</i>	<i>Completed Date:</i>
1.	Presentation to Millard Public School Board <ul style="list-style-type: none"> Principal, teachers, and/or parents will periodically offer a presentation to the school board to introduce them to the core academy and invite them to visit the program. Presentation should include a video/cd/power point presentation by parents or teachers. Provide board members with written materials/handouts explaining curriculum prior to presentation to allow them to have any questions ready. 				
2.	Presentation to Millard Public School Principals: <ul style="list-style-type: none"> Offer a similar presentation and written materials/handouts to Millard Public School principals so that a core representative can present it to teachers in their own schools during an inservice. 				
3.	Produce a Millard Core Academy Video for Teachers and Principals <ul style="list-style-type: none"> Produce a video about the Millard Core Academy to use during presentations to teachers, principals, and board. 				
4.	Distribute Information About Millard Core Academy <ul style="list-style-type: none"> Make written materials explaining the core academy available to each school. Offer a handout or newsletter article asking and answering the most frequently asked questions about the core academy. Include information in Website 				
5.	Evaluate the plan.				

Responsible:

Cost Benefit Analysis

STRATEGY NUMBER: 1
PLAN NUMBER: 1²⁰⁰
DATE: 2/24/05

STRATEGY: Increase the support and improve the image of our program in the community.

SPECIFIC RESULT: Implement training to inform Millard board members, principals, and educators about Millard Core Academy.

COSTS

BENEFITS

Tangible:

- Cost of production of video, power point presentation, and written materials (\$2,000).

Tangible:

- Quality materials to use for the promotion of the Millard Core Academy.
- Informational materials available to share with district employees, and new Core Academy staff regarding the Academy.

Intangible:

- Increased time for staff and volunteers involved with presenting Core Academy to board members and principals.

Intangible:

- Increase number of Millard Public School board members and educators who have been introduced to the benefits of Core Academy.
- Improve understanding and familiarity among Millard Public School board members and educators regarding core program, curriculum, and philosophy.

ACTION PLAN

STRATEGY NUMBER: 1
PLAN NUMBER: 3 201
DATE: 2/24/05

STRATEGY: Increase the support and improve the image of our program in the community.

SPECIFIC RESULT: Increase Millard Core Academy's presence in district publications, newsletters and Web site.

#	ACTION STEP (Number each one)	Assigned To:	Starting Date:	Due Date:	Completed Date:
1.	Develop a relationship and regular contact with the Millard Public Schools Communication Director at the district office to gain access to placement in district publications, newsletters and the Web site.				
2.	Provide Communication Director with information about important events happening at the Millard Core Academy that would be of interest to Millard Public Schools families.				
3.	Provide Communication Director with information about what is happening in the Millard Core Academy that would be of interest to the news media and the greater Omaha community.				
4.	Choose a parent representative(s) to be the main contact with Communication Director. This person(s) would be someone who would evaluate the newsworthiness of items and guide other volunteers in the best way to present the information to the Communication Director (for example: digital photos, photo captions, short synopsis or news release item format).				
5.	Work with district office to develop a description of the Millard Core Academy that is easier to understand and describes the program in a more parent-friendly way. This description would be used in Millard Public Schools publications, newsletters and on the Website.				
6.	Make the Millard Core Academy more prominent on the Millard Public School's Website with a simple description of the program and links to more detailed information and contacts on a Millard Core Academy home page.				
7.	Evaluate the success of the plan.				

Responsible:

Cost Benefit Analysis

STRATEGY NUMBER: 1
PLAN NUMBER: 3²⁰²
DATE: 2/24/05

STRATEGY: Increase the support and improve the image of our program in the community.

SPECIFIC RESULT: Increase Millard Core Academy's presence in district publications, newsletters and Web site.

COSTS

Tangible:

- Cost of technical assistance in producing revised written materials and web site.

Intangible:

- Increased time for staff and volunteers involved with periodically submitting information and materials to the district communication director for publication.

BENEFITS

Tangible:

- Increased coverage in district publications.
- Wider audience exposed to core.

Intangible:

- Increase number of teachers and families in the district who have been introduced to the benefits of core academy.
- Improve understanding among teachers and families in the district regarding core program, curriculum, and philosophy.
- Deter misinformation or dispel myths regarding core.

ACTION PLAN

STRATEGY NUMBER: 2

203

PLAN NUMBER: 1

DATE: 2/24/2005

STRATEGY: Establish an all Core school in one building so that the program can expand by increasing the number of students and sections of each grade level and possibly extend grade levels to sixth, seventh and eighth grades.

SPECIFIC RESULT: Add a third section of core classrooms to Cather Elementary to create an all Core school.

#	<i>ACTION STEP (Number each one)</i>	<i>Assigned To:</i>	<i>Starting Date:</i>	<i>Due Date:</i>	<i>Completed Date:</i>
1.	<p>Gain Board approval for expansion of Core at the Cather location.</p> <p><i>Suggested sequence:</i></p> <p><i>A) Develop a schedule to phase out the traditional program at Cather.</i></p> <ul style="list-style-type: none"> • <i>First year: No traditional grades K-2.</i> • <i>First year: In grades 3-5 only one traditional section of each.</i> • <i>Subsequent years: Add an additional Core section as traditional students in grades 3-5 graduate out of Cather Elementary.</i> <p><i>B) Reassign Cather non-Core students and entering kindergarten students to other elementary schools in the area.</i></p> <p><i>C) Refine application process for grades K-2.</i></p> <ul style="list-style-type: none"> • <i>Include criteria for previous traditional K and 1st grade students.</i> 				
2.	Advertise and accept applications for additional student openings.				
3.	Building administrator recommends for hire (or reassignment) three classroom teachers (K, 1, 2).				
4.	<p>Identify and train new staff.</p> <p>Identify staff training needs for additional sections (one additional Core teacher per grade K-2).</p> <ul style="list-style-type: none"> • Enroll teachers in summer training programs. 				
5.	Order additional materials for new classrooms section of K-2 grade Core sections.				

- 6. Evaluate the successful integration of the new K-2 classrooms.
- 7. Continue to add one core classroom per year (3rd, 4th, and 5th consecutively).
- 8. Evaluate the training needs of additional Core teachers as Core sections are added to grades 3-5.

Responsible:

Cost Benefit Analysis

STRATEGY NUMBER: 2
 PLAN NUMBER: 1²⁰⁵
 DATE: 2/24/05

STRATEGY: Establish an all Core school in one building so that the program can expand by increasing the number of students and sections of each grade level and possibly extend grade levels to sixth, seventh and eighth grades.

SPECIFIC RESULT: Add a third section of Core classrooms to Cather Elementary to create an all Core school.

COSTS

BENEFITS

Tangible:

- Salaries: 6 teachers (@ \$50,180) = \$ 301,080
- Training Costs: 6 teachers (@ \$400) = \$ 2,400
- Set-up Costs

	Curr. Materials	Room Set-Up *	
Grade K	\$ 3,967	\$ 6,263	
Grade 1	\$ 9,403	\$ 6,462	
Grade 2	\$ 10,309	\$ 6,462	
Grade 3	\$ 8,759	\$ 6,575	
Grade 4	\$ 10,084	\$ 6,691	
Grade 5	<u>\$ 9,596</u>	<u>\$ 6,806</u>	
Total:	\$ 52,118	\$ 39,259	= \$ 91,377

(* Room costs may be less if traditional set-up items are left for utilization by the Academy.)

Tangible:

- Provide greater opportunity for Millard students to choose Core as an educational option
- Additional state funding (from option enrollment)
- Provide strong academic achievement for additional students
- Allow for greater coordination and delivery of curriculum (music, p.e, media, & specialists)
- Maintaining Core Foundation Accreditation

Intangible:

- Stress for traditional parents, students and staff.
- Feelings of "separation" by all building staff
- Time for developing a schedule for implementation and reassignment of students to other schools.
- Possible negative impact to building budget point system

Intangible:

- Commitment of parents
- Sense of ownership will provide a more unified school

ACTION PLAN

STRATEGY NUMBER: 3

206

PLAN NUMBER: 1

DATE: 2/24/05

Strategy: Broaden the learning experiences into specialized areas thus fully implementing the curriculum.

Specific Result: Implement and organize bi-monthly art programs in each classroom.

#	<i>ACTION STEP (Number each one)</i>	<i>Assigned To:</i>	<i>Starting Date:</i>	<i>Due Date:</i>	<i>Completed Date:</i>
1.	Select a primary source for the art curriculum. (ie. Art to the Core, Baltimore Curriculum)				
2.	Ensure coordination of the program A) Order and maintain art materials B) Pull needed materials for lessons C) Develop a schedule for parent volunteers D) Contact parent volunteers as needed E) Assist in teaching as requested				
3.	Develop a schedule for art lessons to be done bi-monthly in each classroom.				
4.	Evaluate program effectiveness				

Responsible:

Cost Benefit Analysis

STRATEGY NUMBER: 3
PLAN NUMBER: 1²⁰⁷
DATE: 2/24/05

Strategy: Broaden the learning experiences into specialized areas thus fully implementing the curriculum.

Specific Result: Implement and organize bi-monthly art programs in each classroom.

COSTS

Tangible:

- Art curriculum materials if Art to the Core is not chosen (cost unknown)
- Art Program Coordinator (4 hrs = \$10,680 or 4 pts)
- Art supplies to support curriculum (\$3 per child; \$900 per yr)

Intangible:

- Takes away from curricular time
- Could impact para allocation by taking personnel away from other areas

BENEFITS

Tangible:

- Ensures district art objectives are met
- Art to Core and Baltimore Curriculum could be added with no additional cost
- Aesthetic plus for the building
- All students will be exposed to art history, techniques and theory
- Enhances student creativity
- Maintains sequential consistency throughout grade levels
- Expands on current curricula
- Approaches learning through various modalities
- Strengthens parent involvement and home to school connection

Intangible:

- Self-confidence
- Carryover into subject areas
- Reduces teacher time to plan art
- A consistent person is involved with the planning of art

ACTION PLAN

STRATEGY NUMBER: 3

208

PLAN NUMBER: 2

DATE: 2/24/05

Strategy: Broaden the learning experiences into specialized areas thus fully implementing the curriculum.

Specific Result: Train specialists and non-certified staff in the Core mission and methodologies.

#	<i>ACTION STEP (Number each one)</i>	<i>Assigned To:</i>	<i>Starting Date:</i>	<i>Due Date:</i>	<i>Completed Date:</i>
1.	Determine need for training based on position.				
2.	Develop training or mentoring to incorporate Core components.				
3.	Make a timeline to complete the needed training.				
4.	Evaluate the effectiveness of the training.				

Responsible:

Cost Benefit Analysis

STRATEGY NUMBER: 3
PLAN NUMBER: 2²⁰⁹
DATE: 2/24/05

Strategy: Broaden the learning experiences into specialized areas thus fully implementing the curriculum.

Specific Result: Train specialists and non-certified staff in the Core mission and methodologies.

COSTS

BENEFITS

Tangible:

- Supplies for reproducible materials (\$200)
- Possible cost for additional Spalding training and materials if needed:
 - Para professional(s)
Cur. Training- 8 hrs (@ \$12 per hr) = \$92
 - Music/PE teachers/Resource:
Cur. Training- 1 Sub Day each (3 @ \$130) = \$390
 - Curriculum Trainer Costs:
Certified Staff- 1 Sub Day = \$130

Tangible:

- Better serves and meets the needs of students
- More consistent to core standards and values
- Allow more staff participation

Intangible:

- Time spent in training
- Possible paradigm shift for specialists and non-certified staff
- Time commitment for development and evaluation of the training

Intangible:

- Specialists will be better able to integrate Core curriculum into areas of expertise
- Non-certified staff will become more knowledgeable about the program while increasing their comfort level
- Promotes a positive image of the program
- Unifies the staff

ACTION PLAN

STRATEGY NUMBER: 3
PLAN NUMBER: 3
DATE: 2/24/05

210

Strategy: Broaden the learning experiences into specialized areas thus fully implementing the curriculum.

Specific Result: Implement a sequential Spanish program at all grade levels.

#	<i>ACTION STEP (Number each one)</i>	<i>Assigned To:</i>	<i>Starting Date:</i>	<i>Due Date:</i>	<i>Completed Date:</i>
1.	Research curriculum and select a primary source that would include vocabulary and conversation.				
2.	Develop a schedule to accommodate Spanish in the school day.				
3.	Identify staff to teach Spanish.				
4.	Evaluate program effectiveness.				

Responsible:

Cost Benefit Analysis

STRATEGY NUMBER: 3
PLAN NUMBER: 3²¹¹
DATE: 2/24/05

Strategy: Broaden the learning experiences into specialized areas thus fully implementing the curriculum.

Specific Result: Implement a sequential Spanish program at all grade levels.

COSTS

Tangible:

- Designated staff salary:
Certified- 0.5 FTE = \$25,090 or 10 pts
or
Para- 0.5 FTE = 4 hrs = \$10,680 or 4 pts
- Curricular materials- 300 students (@ \$7) = \$2,100
- Curricular development – 80 hrs (@ \$22) = \$1,760

Intangible:

- Reallocation of classroom time may restructure or eliminate current curricula taught
- Teacher frustration
- Departs from the original Core curriculum as stated by the Core foundation
- Loss of time for other curricular areas
- Controversy among staff as to the inclusion of foreign language

BENEFITS

Tangible:

- All students exposed to the same information
- Serves as a pilot for district elementary foreign language program
- Potential to increase academic achievement for students

Intangible:

- Teaches diversity and appreciation of cultures
- Increases the values of minority students within the school
- Creates a world class education

ACTION PLAN

STRATEGY NUMBER: 4
 PLAN NUMBER: 1
 DATE: 2/24/05

212

STRATEGY: Improve communication among teachers, parents, staff and the community.

SPECIFIC RESULT: Improved communication through the use of internet technology.

#	<i>ACTION STEP (Number each one)</i>	<i>Assigned To:</i>	<i>Starting Date:</i>	<i>Due Date:</i>	<i>Completed Date:</i>
1.	Compile list of parents that have computer internet services in the home for each classroom.				
2.	Compile e-mail addresses and to provide an avenue for teacher/parent communication.				
3.	Provide website source for sharing important classroom activities between home/school such as curriculum, homework, projects, activities, class news, etc., (as determined by grade level teachers).				
4.	Expand current website to share up-to-date school-wide information that includes newsletter information.				
5.	Inform parents of the transition to web-based information sharing.				
6.	Train staff to use web-site source.				
7.	Distribute hard copy of school-wide and classroom internet and web information to families without internet access.				
8.	Evaluate the effectiveness of internet communication.				

Responsible:

Cost Benefit Analysis

STRATEGY NUMBER: 4
PLAN NUMBER: 1²¹³
DATE: 2/24/05

STRATEGY: Improve communication among teachers, parents, staff and the community.

SPECIFIC RESULT: Improved communication through the use of internet technology.

COSTS

Tangible:

- Teacher training time provided through scheduled staff development
- Technology expertise to assist staff provided by the building Technology Initiator
- Teacher time to input information taken from teacher planning time

Intangible:

- Parental time to go on-line for Information.
- Negative results from not checking online source of information.
- Frustration for staff trying to display timely information.

BENEFITS

Tangible:

- Information is up-to date and accessible
- Increased communication between home and school

Intangible:

- Students feel more support
- Parents feel more aware of classroom activities
- Teachers find ease in presenting everyone the same information

ACTION PLAN

STRATEGY NUMBER: 4
 PLAN NUMBER: 2
 DATE: 2/24/05

214

STRATEGY: Improve communication among teachers, parents, staff and the community.

SPECIFIC RESULT: Expanded opportunities for school and teachers to share information with parents.

#	<i>ACTION STEP (Number each one)</i>	<i>Assigned To:</i>	<i>Starting Date:</i>	<i>Due Date:</i>	<i>Completed Date:</i>
1.	Grade level teams identify the method(s) of effective communication with parents.				
2.	Redesign curriculum night format to include: A) General classroom information and procedures <ul style="list-style-type: none"> • homework policies • completion of work • general classroom procedures (as set by individual teachers) • grading (as determined by individual teachers) • review and assistance at home of topics as needed (ie-phonograms, math facts, etc) B) Preferred methods of parent/teacher communication (e-mail, phone, newsletters). C) Present a parental curriculum "learning segment" at each grade level (K-phonograms, 1-Saxon math, 2-Writing, etc.) to share knowledge of curriculum formats. D) Utilize curriculum night & newsletter to communicate to parents the process for concerns/complaints <ul style="list-style-type: none"> • Contact the teacher (when & how) • Contact the administrator (building principal) • Contact principal's supervisor if issue is not resolved. 				
3.	Evaluate the effectiveness of the redesigned format				

Responsible:

Cost Benefit Analysis

STRATEGY NUMBER: 4
PLAN NUMBER: 2
DATE: 2/24/2004

STRATEGY: Improve communication among teachers, parents, staff and the community.

SPECIFIC RESULT: Expanded opportunities for school and teachers to share information with parents.

COSTS

Tangible:

Intangible:

- Increased presentation time during curriculum night by the teacher
- Cost of developing curriculum "learning segments" (Teacher time and research)
- Parental time to attend longer curriculum nights
- Frustration of staff finding agreement on classroom procedures

BENEFITS

Tangible:

- Increased verbal support of the program
- Increased coordination of grade level teachers

Intangible:

- Increased understanding of program by parents

ACTION PLAN

STRATEGY NUMBER: 5 216
 PLAN NUMBER: 1
 DATE: 2/24/05

STRATEGY: Effective parent involvement will positively support the program.

SPECIFIC RESULT: Specific avenues through which parents can show support of the Core program and its teachers, will be implemented.

#	<i>ACTION STEP (Number each one)</i>	<i>Assigned To:</i>	<i>Starting Date:</i>	<i>Due Date:</i>	<i>Completed Date:</i>
1.	Utilize school newsletter as a forum for parents and teachers to highlight positive experiences (i.e., possible posting of newsletter on the web-site.)				
2.	Establish a parent committee to seek out opportunities to nominate core teachers/staff for awards. (Possibilities include local awards such as the Omaha World Herald's "My Favorite Teacher Award"; Metro-Omaha Educational Consortium's "Stars of Education", National awards include the National Right to Read Foundation's "Teacher of the Year".)				
3.	Establish a parent committee to locate/write grants for classrooms. (<i>State of Nebraska publishes a list of grants; note: grants to be approved by the school district</i>)				
4.	Form a group of parents to research opportunities for Core students to participate in local contests (such as art contests at the zoo, science contests, etc.) with the goal to increase the exposure/recognition of the Core Academy within the Omaha community.				
5.	Evaluate the effectiveness of the plan.				

Responsible:

Cost Benefit Analysis

STRATEGY NUMBER: 5
PLAN NUMBER: 1
DATE: 2/24/05

STRATEGY: Effective parent involvement will positively support the program.

SPECIFIC RESULT: Specific avenues through which parents can show support of the Core program and its teachers will be implemented.

COSTS

Tangible:

- Personnel to research and write grants (volunteers or staff paid at per diem hourly rate=average \$22)
- Personnel for grant coordination (volunteers or staff paid at per diem hourly rate=average \$22)
- Possible requirement of "in-kind" funding (determined by individual grants).

Intangible:

- Teacher time to identify and submit positive news articles
- Committee time to seek nomination opportunities
- Organizational time to process and deliver submissions.
- Disappointment to non-winners
- Time away from curricular activities

BENEFITS

Tangible:

- Awards and recognitions
- Possible financial support

Intangible:

- Increased image of core program
- Increase in student self-esteem

ACTION PLAN

STRATEGY NUMBER: 6

218

PLAN NUMBER: 1

DATE: 2/24/05

STRATEGY: We will enhance individual student achievement.

SPECIFIC RESULT: Alignment of core standardized testing with district assessments.

#	<i>ACTION STEP (Number each one)</i>	<i>Assigned To:</i>	<i>Starting Date:</i>	<i>Due Date:</i>	<i>Completed Date:</i>
1.	Discontinue achievement testing in grades 1, 2, and 5.				
2.	Evaluate data provided from District & State assessments following the discontinuation of achievement testing to ensure adequate student information is provided.				

Responsible:

Cost Benefit Analysis

STRATEGY NUMBER: 6
PLAN NUMBER: 1²¹⁹
DATE: 2/24/05

STRATEGY: STRATEGY: We will enhance individual student achievement.

SPECIFIC RESULT: Alignment of core standardized testing with district assessments.

COSTS

Tangible:

Intangible:

- Lack of standardized information for parents.
- Discontinuation of year-to-year standardized growth comparisons.

BENEFITS

Tangible:

- Save District resources previously spent on purchasing testing materials and scoring.
- Money could be spent elsewhere.
- Cost savings- 150 students (@ \$12) = \$1,800

Intangible:

- Less stress on students, teachers, and parents.
- Additional time spent on curriculum.

ACTION PLAN

STRATEGY NUMBER: 6

220

PLAN NUMBER: 2

DATE: 2/24/05

STRATEGY: We will enhance individual student achievement.

SPECIFIC RESULT: Implement counseling services for K-5 students in the Core Academy.

#	<i>ACTION STEP (Number each one)</i>	<i>Assigned To:</i>	<i>Starting Date:</i>	<i>Due Date:</i>	<i>Completed Date:</i>
1.	Utilize the District written counseling curriculum focusing on the life skills.				
2.	Provide counseling services for individuals/small groups as outlined by the district.				
3.	Equalize counseling services provided for both programs located within our building (equal time allotments).				
4.	Evaluate the effectiveness of the counseling program.				

Responsible:

Cost Benefit Analysis

STRATEGY NUMBER: 6
PLAN NUMBER: 2²²¹
DATE: 2/24/05

STRATEGY: We will enhance individual student achievement.

SPECIFIC RESULT: Implement counseling services for K-5 students in the Core Academy.

COSTS

Tangible:

- Continue the current 0.5 FTE Counseling Services (\$29,152 or 10 pts)

Intangible:

BENEFITS

Tangible:

- Students will receive services.

Intangible:

- Students are taught life skills (District ELO's)
- Students able to cope with stressful situations at home/school.
- Higher self-esteem for students

ACTION PLAN

STRATEGY NUMBER: 6 222
PLAN NUMBER: 3
DATE: 2/24/05

STRATEGY: We will enhance individual student achievement.

SPECIFIC RESULT: Ensure accelerated daily instruction for high ability learners in Language Arts and Math subject areas; grades 1-5.

#	<i>ACTION STEP (Number each one)</i>	<i>Assigned To:</i>	<i>Starting Date:</i>	<i>Due Date:</i>	<i>Completed Date:</i>
1.	Provide daily accelerated curriculum in a direct-instruction classroom (grouped ability) environment for subjects of math & Language Arts (dependent on HAL identification and parental approval).				
2.	Communicate with parents about the HAL program at Core and how acceleration should enhance their child's achievement.				
3.	Identify HAL trained teachers to instruct students in both subjects.				
4.	Implement the plan.				
5.	Evaluate the plan.				

Responsible:

Cost Benefit Analysis

STRATEGY NUMBER: 6
PLAN NUMBER: 3 ²²³
DATE: 2/24/05

STRATEGY: We will enhance individual student achievement.

SPECIFIC RESULT: Ensure accelerated daily instruction for high ability learners in Language Arts and Math subject areas; grades 1-5.

COSTS

Tangible:

- HAL teacher for Math and Lang. Arts
 1.0 FTE = \$50,180 or 20 pts.
 or
 .5 FTE = \$25,090 or 10 pts.
- Supplemental teaching materials as needed - \$500
 (costs possibly off-set by NDE funding as applied to each school -estimated to be \$1000 for Cather building).
- Spalding training for teacher - \$400
- Training for HAL strategies - \$500

Intangible:

- Possible difficulty of scheduling pullout sessions.

BENEFITS

Tangible:

- In several areas of curricular & math, data supports the academic effects of accelerated or advanced curricula for HAL students (Vantassel-Beiska & Brown, 2001).
- Facilitates the realization of the Core Academy's second objective – "each student will participate in setting and will achieve challenging educational goals tailored to his or her abilities, interests & aspirations."
- Because the definition of a high ability learner constitutes a student who "REQUIRES" accelerated or differentiated programs in order to develop their capabilities, the HAL student's needs at Core can now be met (in math & Language Arts) & therefore ALL Core students challenged.
- Aligns Core Academy services with Millard's strategy of challenging each student to excel, via action plans that the district has approved for HAL students, ie: acceleration & meeting regularly with peers.
- Utilization of the Nebraska Dept. of Education monies for HAL Students.
- Curricula specifically meeting the needs of learner.
- Retention of students at the Core Academy strengthened.
- More students capable of AB/IB classes & more graduates of IB Diploma.
- Since percentage of gifted students "at risk" is high, decrease in number of: at-risk students, bored students, students who'll cause damage or engage in socially undesirable behavior, students who'll develop bad work-habits, lack of motivation & depression (Johns Hopkins, 1994-author Leslie MacKay).
- Increase in outstanding math ability to be realized by gifted math students whom have different needs (Eric Digest, #E5994)
- Studies consistently show small gains in achievement & self-esteem in non-gifted students after their gifted classmates are pulled out (page & Keith, 1996).
- Improved local & national test scores in Language Arts & Math (Group data outperformed peers by almost 12 months).
- Increased retention of math content by HAL students (Rogers, 1998).
- Benefits of acceleration are substantially greater than enrichment (enrichment gains students 4-5 months)(Rogers, 1998)
- Overall, studies show acceleration contributes to astonishing achievement (13 studies, Kulik & Kulik, 1984).

Intangible:

- Students, teachers & parents feel the educational benefits.
- HAL services offered in all Millard elementary schools.
- Increased parental involvement achieved.
- No negative affects on self-esteem in later years.

ACTION PLAN

STRATEGY NUMBER: 6

PLAN NUMBER: 4

224

DATE: 2/24/05

STRATEGY: We will enhance individual student achievement.

SPECIFIC RESULT: Provide before/after school enrichment activities for High Ability Learners; grades 1-5.

#	<i>ACTION STEP (Number each one)</i>	<i>Assigned To:</i>	<i>Starting Date:</i>	<i>Due Date:</i>	<i>Completed Date:</i>
1.	Continue the frequent cluster learning opportunities.				
2.	Provide training to enrichment instructor, if needed.				
3.	Add supplemental materials, books, etc., if needed.				
4.	Implement the plan.				
5.	Evaluate the plan.				

Responsible:

Cost Benefit Analysis

STRATEGY NUMBER: 6
PLAN NUMBER: 4²²⁵
DATE: 2/24/05

STRATEGY: We will enhance individual student achievement.

SPECIFIC RESULT: Provide before/after school enrichment activities for High Ability Learners; grades 1-5.

COSTS

Tangible:

- Financial assistance for on-going training (\$500 per yr)
- Supplemental materials (\$200 per yr)

Intangible:

BENEFITS

Tangible:

- Utilization of Nebr. Dept. of Education funds for High Ability Learners.
- Enhances role of counselor as a resource person.
- Enrichment specifically meets needs of Millard's strategic plan & State of Nebraska HAL requirement.
- More exposure to varied concepts in Math & Language Arts.
- Utilization of existing resource (Counselor)

Intangible:

- Students, teachers & parents feel the educational benefits of enriched curriculum
- More successful students

ACTION PLAN

STRATEGY NUMBER: 6
PLAN NUMBER: 5
DATE: 2/24/05

226

STRATEGY: We will enhance individual student achievement.

SPECIFIC RESULT: Implement the use of a Core reading specialist to improve strategies needed for reading success.

#	<i>ACTION STEP (Number each one)</i>	<i>Assigned To:</i>	<i>Starting Date:</i>	<i>Due Date:</i>	<i>Completed Date:</i>
1.	Identify staff and training process for a supportive reading program.				
2.	Design process used to identify students that would qualify for Core reading and/or re-teaching support.				
3.	Develop support materials for use in the core reading program.				
4.	Develop re-teaching strategies specific to the Core Academy for use in the classroom.				
5.	Evaluate the success of the plan.				

Responsible:

Cost Benefit Analysis

STRATEGY NUMBER: 6
PLAN NUMBER: 5²²⁷
DATE: 2/24/05

STRATEGY: We will enhance individual student achievement.

SPECIFIC RESULTS: Implement the use of a Core reading specialist to improve strategies needed for reading success.

COSTS

Tangible:

- Salary for a part time Reading Instructor – 0.5 FTE = \$25,090
- READ teacher:
 - Spalding training = \$400
 - Per Diem Pay Rate- 40 hrs (@ \$22 per hr) = \$ 880
 - Spalding materials = \$100
 - Curriculum Training - 1 Sub Day = \$130
- Supplemental materials for Open Court program – \$2,000

Intangible:

- Time for those involved in developing program, materials, evaluative tools
- Time for training staff in new strategies

BENEFITS

Tangible:

- Increased student achievement in reading.
- Increase in differentiated strategies to increase individual student achievement.

Intangible:

- Improved morale of
 - Students
 - Teachers
 - Parents
- Increase in student self-esteem.

ACTION PLAN

STRATEGY NUMBER: 6

228

PLAN NUMBER: 6

DATE: 2/24/05

STRATEGY: We will enhance individual student achievement.

SPECIFIC RESULT: Implement the use of a Core math specialist to improve strategies needed for math success.

#	<i>ACTION STEP (Number each one)</i>	<i>Assigned To:</i>	<i>Starting Date:</i>	<i>Due Date:</i>	<i>Completed Date:</i>
1.	Identify staff and training process for a supportive core math program.				
2.	Design process used to identify students that would qualify for core math and/or re-teaching support.				
3.	Develop support materials for use in the core math program.				
4.	Develop re-teaching strategies specific to the Core Academy for use in the classroom.				
5.	Evaluate the success of the plan.				

Responsible:

Cost Benefit Analysis

STRATEGY NUMBER: 6
PLAN NUMBER: 6²²⁹
DATE: 2/24/05

STRATEGY: We will enhance individual student achievement.

SPECIFIC RESULT: Implement the use of a Core math specialist to improve strategies needed for reading success.

COSTS

BENEFITS

Tangible:

- Salary for part-time math instructor –
0.5 FTE = \$25,090 or 10 pts.
- Math training:
Per Diem Pay Rate- 40 hrs (@ \$22 per hr) = \$ 880
Curriculum Training - 1 Sub Day = \$130
- Supplemental materials for Saxon program –\$2,000

Intangible:

- Time for those involved in developing program, materials, evaluative tools
- Time for training staff in new strategies

Tangible:

- Increased student achievement in math.
- Increase in differentiated strategies to increase individual student achievement.

Intangible:

- Improved morale of
 - Students
 - Teachers
 - Parents
- Increase in student self-esteem

ACKERMAN ELEMENTARY SCHOOL
Sire Plan Update: September 19, 2003

Mission

Ackerman Elementary, in partnership with home and community, will ensure that all students demonstrate academic skills, life skills and character essential for responsible living.

Building Objectives

All students will meet or exceed the District standards of academic skills identified for each elementary level.

All students will demonstrate the life skills and attitudes of responsible citizens in a changing society.

All students and staff will be provided a safe and healthy learning environment.

Building Strategies

- We will develop and implement plans to decrease the time students are missing direct classroom instruction.
 - *Gather information on K-5 'Learning Center'*
 - *Modify current re-teaching program*
 - *Monitor activities that occur during instructional time*
 - *Encourage students to limit activities*
 - *Decrease interruptions from announcements throughout the school day*
- We will develop and implement plans to generate funds for diverse instruction.
 - *Seek grants from Millard Foundation*
- We will develop and implement plans to manage enrollment changes.
 - *New parent folders*
 - *Plans for parenting classes*
- We will continue to develop and implement plans to better utilize partnerships within the home, school and community.
 - *Parents invited to share expertise in the classrooms*
 - *Family Night attendance has increased*
 - *Parents involved in Ackerman Readers program*
 - *PAYBAC partners attend school events and receive weekly newsletter*
 - *Bulletin board for PAYBAC recognition*
 - *Increased partnerships and increased number of activities with PAYBAC partners*
 - *Application for recognition of PAYBAC achievements*
- We will develop and implement plans to improve language and reading comprehension skills.
 - *PAYBAC volunteers became reading mentors*
 - *Reading strategies and activities sent home with each grade level*

- *Staff development opportunities*
 - *Evaluation accountability*
- We will develop and implement plans to use technology to help students achieve learner outcomes.
 - *Weekly sessions for each class in the computer lab and mini-lab*

ALDRICH ELEMENTARY SCHOOL
Site Plan Rewrite: September 22, 2003

Mission (prior to September 22, 2003)

In the continuing pursuit of educational excellence, Bess Streeter Aldrich Elementary, a community in which our children come first, will utilize current and emerging technologies as a tool for life long learning by:

- *expecting academic excellence,*
- *meeting individual needs and fostering talents, and*
- *strengthening the home, school, and community partnership.*

Objectives (prior to September 22, 2003)

All students will master the Essential Learner Outcomes necessary for success at the next appropriate level.

We will increase, annually, the percentage of students who have achieved beyond the Essential Learner Outcomes through varied learning opportunities.

We will have 100% support in a student-parent-teacher partnership.

Mission

The mission of Bess Streeter Aldrich Elementary, a community partnership in which our children come first, is to guarantee academic excellence and responsible citizenship by utilizing innovative and diverse opportunities to optimize each child's individual potential.

Objectives

Students will meet or exceed the District and state standards and overall performance on District and state assessments will improve annually.

Each student will participate in setting and achieving challenging educational goals tailored to his or her abilities.

The percentage of students performing at high levels on measures of national and international educational excellence will increase annually.

All students will make successful transitions from one level of education to the next.

Implemented Strategies (from the previous plan)

- We will develop and implement plans for the acquisition, use, and integration of technology to help students master the essential learner outcomes.
- We will develop and implement plans to ensure that effective instructional practices are used to assist students in achieving Essential Learner Outcomes.

- We will develop and implement plans to improve communication including, but not limited to, internal and external communication.

Continued Strategies (from the previous plan)

- We will develop and implement plans to maximize student potential.
Specific Result:
 - *Develop and implement a variety of instructional practices, programs and scheduling to ensure that every child is challenged to meet their potential*
 - *Develop and implement a plan to expand the integration of technology throughout the curriculum to ensure students meet the District ELOs and life skills.*

New Strategies

- We will develop and implement plans to increase enrollment.
Specific Result:
 - *Develop and implement a plan to stabilize fluctuating enrollment*
- We will develop and implement plans to optimize our community partnerships.
Specific Result
 - *Develop and implement a building/community network that will increase community awareness and participation with Aldrich Elementary School*

Highlights of the plan

In order to achieve our mission, the Aldrich plan addresses maintaining current enrollment, increasing community awareness and participation with Aldrich, utilizing a variety of instructional practices, programs, and scheduling to optimize student potential, and expanding the integration of technology throughout the curriculum.

ANDERSEN MIDDLE SCHOOL
Site Plan Update: October 2, 2003

Mission

The mission of Andersen Middle School, recognizing the unique needs of middle level learners, is to ensure all students learn academic and life skills necessary to be successful. This will be accomplished through:

- *a partnership of students, home, community, and staff;*
- *providing a safe and caring environment; and*
- *a provision of a wealth of opportunities.*

Objectives

All students will meet or exceed the standards for academic skills and applications necessary for success.

Each student will demonstrate and utilize the life skills identified in the Essential Learner Outcomes.

The Andersen community will increase their support and involvement in opportunities offered by the school.

The safe and caring environment at Andersen Middle School will meet or exceed set standards.

Building Strategies

- We will develop and implement plans to evaluate and improve the re-teaching program.
 - *Staff mentors provided assistance for selected students*
 - *Tutoring sessions held for reading and math*
 - *Tutoring materials revised and updates*
 - *Tutoring attendance tracked*
 - *Re-teaching coordinator and Learning Center worked in partnership*
 - *Saturday Academic Time used throughout the year.*

- We will develop and implement plans to address the needs of the highly at-risk students.
 - *Teammates involvement increased*
 - *Programs on the topic of Bullying presented to 6th and 7th grade students*
 - *Homework completion contests*
 - *Monthly programs to address positive social relationships*
 - *Your Character Really Counts coupons given for observed respect, caring, and/or responsibility*
 - *Primetime was restructured*

- We will develop and implement plans to increase parental involvement and communication.
 - *Parent organization and volunteer coordinator involved and active in many activities*

- *150 parents involved in activities such as Fall Orientation, Book Fair, Family Fun Night, Music Department Booster, and Tuesday Morning Volunteers*
- *Watchdog Dads helped with lunch duty and activities requiring extra supervision*
- *Marquee used extensively*
- *Honor Roll bumper stickers distributed*
- *Parent Web Access implemented*

- We will develop and effectively utilize all facilities and resources pertaining to technology.
 - *INET Classroom (WebQuests, Curriculum Builder, lesson plans, etc. purchased for staff to use*
 - *Additional technology items purchased (scanners, digital cameras, projection systems, EMAC machines)*
 - *Information Center updates with additional computers*

Highlight of the School Improvement Team 2003-04

Beginning with the 2004-05 school year, the start time will be 7:45 a.m. The end time will be 2:45 p.m.

BLACK ELK ELEMENTARY SCHOOL
Site Plan Update: October 30, 2003

Mission

In the continuing pursuit of academic excellence, Black Elk Elementary will ensure, through a safe, caring environment, that each child develops to his/her fullest potential with a strong sense of self-worth in partnership with parents, staff, and community.

Objectives

All students will master those academic indicators necessary for success at the next appropriate level.

All students will demonstrate the life skills identified in the Essential Learner Outcomes at their appropriate level.

The percentage of students whose performance exceeds district standards in the Essential Learner Outcomes will increase annually.

Community support for our school will increase annually.

Black Elk will be a safe and caring environment

Building Strategies

- We will develop and implement plans to assist all students in achieving identified Learner Outcomes through a strong partnership of parents, staff, and community.
 - *Increased number of volunteers*
 - *Staff development monthly on 'Effective Instructional Practices'*
 - *PAYBAC partner involvement*
- We will develop and implement plans to create a safe, caring environment where students will develop a strong sense of self-worth.
 - *Students raised money for Winnebago Indian Mission School, American Heart Association, Nebraska Humane Society, The United Way, and the Nebraska Food Bank.*
- We will develop and implement an array of opportunities that challenge each child to excel.
 - *Destination Imagination team advanced to Global Finals*
 - *Staff development on the topic of bullying and harassment*
 - *Applied for and received Millard Public School Foundation grants*
- We will develop and implement plans to address the impact on the educational process caused by growing enrollment and space limitations.

BRYAN ELEMENTARY SCHOOL
Site Plan Rewrite: September 23, 2003

Mission (prior to September 23, 2003)

The mission of Bryan Elementary School is to ensure that all students will learn the academic and life skills necessary to be productive and responsible citizens in a diverse society. This will be accomplished through:

- *a partnership with students, home, school, and community;*
- *achievement of Essential Learner Outcomes;*
- *effective teaching strategies; and*
- *providing a variety of opportunities for students to develop confidence and be successful in a safe and nurturing environment.*

Objectives (prior to September 23, 2003)

All students will meet or exceed the standards for academic skills and application necessary for success at the next appropriate level.

Each student will demonstrate and utilize the life skills identified in the Essential Learner Outcomes.

To annually increase the percentage of students whose performance exceeds the standards on the District assessments.

To annually increase community support and involvement in our school.

Mission

The mission of Bryan Elementary is to guarantee that all students will learn the academic and life skills necessary for personal success and responsible citizenship in a global society by creating a partnership with students, family, school, and community to provide innovative and diverse opportunities designed to challenge each student.

Objectives

All students will meet or exceed District and state standards and overall performance on district and state assessments will improve annually.

The percentage of students performing at high levels on measures of national educational excellence will increase annually.

All students will make successful transitions from one level of education to the next.

Implemented Strategies

- We will develop and implement plans to increase staff knowledge and effective use of technology.
- We will develop and implement an array of diverse opportunities that will enhance student achievement.

Continued Strategies

- We will develop and implement plans to create a positive, cohesive community among students, parents, and staff.
 - *Initiate activities to develop and foster a positive staff climate*
 - *Develop and provide a welcoming atmosphere to increase opportunities for school involvement for parents, students, and community*

New Strategies

- Each student will participate with the teacher and parent in setting and achieving challenging educational goals tailored to his or her abilities, interest, and aspirations.
 - *Develop and implement a goal setting program K-5 at Bryan Elementary School*
 - *Develop and implement a plan to instruct staff, students, and parents on the need for and process of goal setting*
- We will develop and implement plans to ensure that students make successful transitions into the District from grade level to grade level.
 - *Implement a structure that informs, welcomes, and provides varied experiences to support new students and their families from within the district and outside the District*
 - *Provide orientation and support programs for fifth grade students to ensure a successful transition to middle school*
 - *Provide opportunities for a successful transition into school from grade level to grade level*
- We will develop and implement plans to effectively analyze student performance data and use the results to guide instruction.
 - *Develop and implement a model to collect, analyze, interpret, and communicate data to all certified staff*
 - *Develop and implement strategies to apply data analysis results to students' instructional needs*
- We will develop and implement plans to increase student achievement on District and national assessments.
 - *Develop and implement building-wide programs to increase student achievement on district and national assessments*
 - *Increase school-to-community communication about District and national assessments*

Highlights of the plan

This plan reflects the Bryan Site Planning Team's focus on aligning with the new District plan. This is evident in strategies 1, 2, and 3. Strategy 4 recognizes data from the Terra Nova and the school climate survey, indicating parent interest in increased communication. Strategy 5 is also connected to the school climate survey, primarily to increase team-building and focus on staff

strengths as well as to increase parent input about ways they will be more interested in becoming involved in school activities. The school improvement team agreed this fall to move ahead with the data collection piece in a unique way - W.I.S.H., which is a weekly session in which specialists and classroom teachers review data in order to make instructional decisions for all students.

CODY ELEMENTARY SCHOOL
Site Plan Update: February 27, 2004

Mission

The Cody Elementary community will ensure that each student achieves academic and personal success by creating an environment of enthusiasm for lifelong learning. We will accomplish our mission by:

- *involving parents, staff, students and the community in the learning process;*
- *providing diverse and challenging experiences; and*
- *achieving the objectives of the Millard Public Schools.*

Objectives

All students will meet or exceed District and state standards and overall performance on District and state assessments will improve annually.

Each student will participate in setting and will achieve challenging educational goals tailored to his or her abilities, interests and aspirations.

The percentage of students performing at high levels on measures of national and international educational excellence will increase annually.

All students will make a successful transition from one level of education to the next.

At Cody Elementary, the percentage of students demonstrating mastery of Math ELOs will meet or exceed 82% (based on three-year average of 2nd and 4th grade math ELO assessments).

Building Strategies

- We will develop and implement an array of opportunities that enables each student (special education, general education and/or high ability learner) to meet or exceed the Essential Learner Outcomes.
 - *Research, staff development and implementation of guided reading and math models*
 - *Held several activities to build internal and external assets from the 40 Assets*
- In partnership with our parents and community, we will develop and implement plans for an array of diverse opportunities for parent education.
 - *Exploring one hour Love and Logic classes for parents*
 - *Recommending menu of parent resource materials to be placed in available classroom space during the school day*
- We will develop and implement plans to increase parent and community involvement in all Cody programs.
 - *Marquee and landscaping projects completed*
 - *UNO mentor project*
 - *Over 120 parents and community members and 17 PAYBAC partners support tutoring, mentoring and classroom support*
 - *Active PTA sponsoring success family events and Cody programs*

- We will develop and implement plans to maintain of increase current PreK-5 enrollment
 - *Cross reference to Parent Resource Room*
 - *Committee to research grants and awards*

- We will develop and implement plans to support our staff and increase morale and cohesiveness.
 - *Staff development on stress reduction*
 - *Appreciation and recognition activities for staff*
 - *Team building activities for staff*

COTTONWOOD ELEMENTARY SCHOOL
Site Plan Rewrite: November 4, 2003

Mission (prior to November 4, 2003)

Cottonwood Elementary, a partnership of school, home, and community in continual pursuit of educational excellence, will utilize diverse resources to ensure that all students learn academic and life skills in a safe, caring environment.

Objectives (prior to November 4, 2003)

All students will meet or exceed the standards for academic skills and applications necessary for success at the next appropriate level.

All students will demonstrate and utilize life skills identified on the Essential Learner Outcomes.

Community support for Cottonwood Elementary will be maintained at a level of no less than 90%.

Mission

Cottonwood Elementary, in a coordinated effort with home and community, will provide innovative educational experiences that recognize and promote diverse abilities to guarantee achievement of each student's personal and academic best.

Objectives

All students will meet or exceed District and state standards and overall performance on District and state assessments will improve annually.

Each student will participate in setting and will achieve challenging educational goals tailored to his or her abilities, interests, and aspirations.

All students will make a successful transition from one level of education to the next.

Implemented Strategies (from the previous plan)

- We will develop and implement innovative methods to provide opportunities for students who may not meet standards.
- We will develop and implement plans to integrate components of the Theory of Multiple Intelligences (MI) into all aspects of Cottonwood Elementary.
- We will design and implement plans to internally and externally communicate school successes and promote a positive school environment.
- We will develop and implement innovative and diverse opportunities to extend students beyond the standards.
- We will develop and implement plans for students to demonstrate life skills.

- We will develop and implement plans to use technology to support efforts in early intervention, remediation, enrichment and life skills.
- We will develop a staff development framework (model) that includes an innovative staff development structure for all staff.
- We will develop and implement a model to effectively use PAYBAC partners.

Continued Strategies (from the previous plan)

There were no continued plans.

New Strategies

- We will develop and implement plans to capitalize on the staff's strengths and skills to provide professional learning opportunities for each other.
 - Specific Results
 - *Develop and implement a plan to create small groups that are given the opportunity to share expertise among the Cottonwood staff*
 - *Provide opportunities for staff members to share information obtained from professional development activities*
 - *Plan, develop, and promote Mini-Conferences with other Millard schools*
 - *Create a team that is responsible for planning, implementing, and/or overseeing in-house staff development*
- We will develop and implement plans to increase the amount of time and the manner in which parents/adults participate in the school community.
 - Specific Results
 - *Increase the use of parents to enhance and enrich the curriculum specific to each grade level*
 - *Implement a program that connects teacher-identified students with positive role models to provide much needed T.L.C.*
 - *Increase the use of community resources to enhance and enrich the curriculum specific to each grade level*
- We will develop and implement plans to offset the social skills that negatively impact student behavior and learning.
 - Specific Results
 - *Develop and implement plans for a comprehensive school-wide social skills program*
 - *Develop and implement plans for a comprehensive school-wide behavior program*
 - *Increase student/parent awareness of substance abuse and provide resources for at-risk families and students*
 - *Develop and implement plans to support the concerns/needs of parents in our school*

- We will develop and implement plans to more effectively schedule the instructional day.
Specific Results
 - *Develop a parallel scheduling plan to accommodate students who leave for additional instruction in order to decrease interruptions during direct classroom instruction*
 - *Modify the current re-reaching schedule to decrease the time students are missing direct classroom instruction*

Highlights of the plan

The Cottonwood site plan, developed during the 2003-04 school year, has as its focus the changing school community. The strategies and action plans strive to make the most of community resources while encouraging continued parental involvement. Reflective of the District strategic plan, we will offset possible negative societal influences by being proactive in the services that we provide to children and their families. By making the most of the time in the instructional day and differentiating our in-house staff development, we will increase student achievement.

EZRA ELEMENTARY SCHOOL
Site Plan Update: October 28, 2003

Mission

The mission of Ezra Millard Elementary School with its commitment to a collaborative partnership among students, staff, family and community, is to ensure that all students emerge with the academic and life skills necessary for living and learning in a diverse and changing world by:

- *pursuing challenging and appropriate outcomes for every student;*
- *utilizing effective teaching strategies; and*
- *providing a stimulating and nurturing environment that facilitates self-confidence, responsibility and a desire to learn.*

Objectives

All Ezra students will meet or exceed the District and state standards for academic skills and applications necessary for success at the elementary level.

Each student will demonstrate and utilize the life skills identified in the Essential Learner Outcomes.

Ezra families, staff, and community will join in a collaborative effort to support student learning.

Building Strategies

- We will develop and implement a variety of opportunities that challenge each student to excel.
 - *Differentiation goals are addressed through the evaluation instrument.*
 - *Professional literature is available to staff.*
 - *HAL program is supported by Instructional Facilitator and staff development.*
 - *Multiple clubs are available to Ezra students.*
 - *Summer programs and District programs are available to students.*
 - *A grant from the Nebraska Arts Council provided an artist-in-residence.*
- We will develop and implement plans to assist students in improving their reading comprehension.
 - *Reading comprehension improvement goals are addressed through the evaluation instrument.*
 - *Professional literature and reading coaches are available to staff.*
 - *Multiple ways to assess reading comprehension.*
- We will implement plans for students to develop and accept responsibility for their own learning and personal/social skills.
 - *Implemented Character Counts*
- We will develop and implement plans that assist students in improving their math achievement.
 - *In depth data analysis of achievement test results*

- *Instructional strategies and materials provided for staff use*
 - *Math coaches, parent volunteers and high school mentors work with selected students*
 - *Re-teaching classes held for selected students*
 - *PTO grants provided for additional math materials*
 - *Activities to connect math and writing were developed and their use monitored*
 - *Resources to increase math practice at home are available to parents and their use encouraged*
-
- We will develop and implement plans to maintain funding for student programs

HOLLING HEIGHTS ELEMENTARY SCHOOL
Site Plan Update: December 9, 2003

Mission

The mission of Holling Heights Elementary School is to ensure that all students learn the academic and life skills necessary for responsible living. In partnership with staff, students, families and community, we will:

- *provide a safe, caring, positive learning environment;*
- *maintain high expectations;*
- *provide diverse learning opportunities; and*
- *foster truth, honesty, respect, and personal responsibilities.*

Objectives

All students will meet or exceed the standards for academic skills based on the Essential Learner Outcomes.

Each student will demonstrate and utilize the life skills identified in the Essential Learner Outcomes.

We will build community support and participation.

Building Strategies

- We will develop and implement a plan to ensure that all students meet or exceed District academic standards.
 - *Implemented student-mentor program matching incoming students (not beginning kindergartners) with a READ, SPED, or ELL staff member*
- We will develop and implement a plan to ensure all students meet or exceed the District standards for life skills.
 - *BIST Staff development*
- We will involve parents in the education of their children.
 - *Parent Education Night for Reading was held.*
- We will develop and implement a low enrollment center program
 - *Plans will be written if and when enrollment numbers reach critical low.*

KIEWIT MIDDLE SCHOOL
Site Plan Update: December 3, 2003

Mission

Peter Kiewit Middle School will ensure that all students achieve the academic and life skills necessary to become goal-oriented, problem-solving individuals and contributing members of the world through:

- *clearly defined and measured standards;*
- *actualization of the unique potential of each individual;*
- *effective teaching in a safe, caring environment; and*
- *student, parent and community involvement.*

Objectives

All students will meet or exceed standards for academic skills and applications.

All students will demonstrate and utilize appropriate life and social skills.

Building Strategies

- We will develop and implement an array of diverse opportunities that challenge each student to excel.
- We will further develop and implement a technology plan to enhance learning, curriculum, communication, and instructional practices.
 - *Technology plan written*
- We will ensure that all students utilize appropriate life/social skills.
 - *Life skills curriculum utilized*
 - *The phrase 'Responsibility Time' will be used in place of detention time.*
 - *Kiewit Kindness Campaign*
- We will continue to develop and implement plans to improve communication and increase involvement of parents, students, staff and community in the educational process.
 - *Community mailing developed*
- We will develop and implement plans to utilize time, space, staff, and community resources more effectively.
 - *Continued the 'Fill the Bucket' program*

MILLARD LEARNING CENTER
Program Plan Rewrite: September 25, 2003
Plan Approved: March 3, 2004

Mission (prior to September 25, 2003)

The mission of the Millard Alternative Education Program is to ensure the success of students towards graduation and responsible living by providing an array of innovative learning experiences in a positive environment where individuals are welcomed and respected.

Objectives (prior to September 25, 2003)

Community and District support of Millard Alternative Education will increase annually.

The percentage of students whose performance meets or exceeds District standards on the Essential Learner Outcomes will increase annually.

Mission

The mission of the Millard Alternative Education Programs is to guarantee that students successfully meet graduation requirements and demonstrate responsible citizenship through innovative academic, social, and service learning experiences in a positive community where individuals are welcomed, respected, and celebrated.

Objectives

All students will meet or exceed District and state standards, and overall performance on district and state assessments will improve annually.

Each student will participate in setting and achieving challenging educational goals tailored to his or her abilities, interests, and aspirations.

The percentage of students performing at high levels on measures of national and international excellence will increase annually.

All students will make successful transitions from one level of education to the next.

Implemented Strategies (from the previous plan)

- We will develop and implement plans for student community experiences
- The Millard Alternative Education Programs will ensure that the curriculum is aligned with the Essential Learner Outcomes.

Continued Strategies (from the previous plan)

- The perception of the Millard Alternative Education Programs will improve within the District and community.
- The Millard Alternative Education Programs will provide opportunities for students to meet Essential Learner Outcomes.

New Strategies

- We will develop and implement plans to maintain a positive community environment
 - Specific Results
 - *Develop a framework of expectations for Alternative Education students*

- We will develop and implement plans to address chemical dependency issues
 - Specific Results
 - *Develop a concise drug/alcohol position statement*
 - *Assemble a drug/alcohol resource library*
 - *Develop an orientation/admissions process for students entering the Millard Learning Center*

Highlights of the plan

During a great site-planning day, the Alternative Education staff revised the mission, which includes “celebrating” students who walk into our building. Our strategies will be to continuously improve the image of alternative education, address the drug/alcohol issues that affect students and offer a variety of opportunities for students to pass the ELOs.

MONTCLAIR ELEMENTARY SCHOOL
Site Plan Update: October 14, 2003

Mission

The mission of Montclair Elementary School, a leader in providing diverse opportunities, is to ensure that all students acquire academic and life skills necessary for responsible living and productive citizenship; this will be accomplished by nurturing the potential of each individual through:

- *A safe, caring and aesthetically pleasing environment;*
- *Clearly defined and measured standards for students, staff, and administration;*
- *Partnership with home and community; and*
- *Appropriate academic, cultural, and aesthetic experiences which challenge each student.*

Objectives

All students will meet or exceed the standards for academic skills and applications necessary for success at the elementary level.

Each student will demonstrate and utilize the life skills identified in the Essential Learner Outcomes.

The percentage of students whose performance exceeds the District standard on the Essential Learner Outcomes will increase annually.

We will annually increase the level of effective collaboration within Montclair School and between the school and home.

Building Strategies

- We will evaluate current practices and develop and implement plans to ensure appropriate differentiation of curriculum and instruction for all students.
 - *Staff development in differentiation of multiple curricular areas was held.*
 - *Differentiation of instruction was documented through teacher observations.*
- We will develop and implement plans to maximize the use of new and existing resources.
 - *Implemented Character Counts*
 - *Bringing parents and inviting media into the building with activities*
 - *Participating in community out-reach programs*
 - *Providing volunteers with staff development in how to work with students*
 - *Formation of a grant writing committee*
- We will evaluate, enhance, and implement plans to use available technology to help students achieve learner outcomes.
 - *Staff development provided*
 - *Integration of technology into curriculum monitored through staff evaluation process*

- We will develop, implement, and evaluate effective means of communication and collaboration internally and externally, to ensure a positive and caring environment.
 - *Multiple social events were held.*
 - *Building walk-through daily by administrator*
 - *Encouragement of teaming of traditional and Montessori classrooms*

MILLARD MONTESSORI PROGRAM

New Program Plan: January 7, 2004

Plan Approved: April 15, 2004

Mission

The mission of the Millard Public Schools Montessori Pre-K Program, a nationally recognized leader in Montessori Public School Education, guarantees all students the academic and life skills necessary to become productive citizens in a global society. This will be accomplished through a partnership with students, staff, parents, and community using the internationally recognized Montessori method.

Objectives

All students will meet or exceed the District and state standards, and overall performance on District and state assessments will improve annually.

Each student will participate in setting and achieving challenging educational goals tailored to his or her abilities, interests and aspirations.

The percentage of students performing at high levels on measures of national and international education excellence will increase annually.

All students will make successful transitions from one level of education to the next.

Strategies

- We will develop and implement plans to improve internal and external communication.

Specific Results

- *Implement an effective communication plan between the school sites and the Millard Montessori Parent Education Association (MMPEA)*
- *To make the community aware of the Millard Montessori Program*
- *Administrators or designee from the three Montessori schools will meet regularly to discuss, develop, and implement procedures/issues that help coordinate the multiple site Montessori mini-magnet.*

- We will develop and implement plans to successfully transition students.

Specific Results

- *To guide parents in the transition process from level to level within Montessori*
- *To implement transitional activities that support students as they move to the next Montessori level*
- *Assist in the smooth transition for students who are entering or exiting Montessori*

- We will develop and implement plans to increase opportunities for professional growth.

Specific Results

- *Provide staff development focused on the Montessori method and its' components to all Montessori staff on a quarterly basis.*

- *Each site will develop a Montessori focused professional development program*
- *Develop a resource center in all three Montessori sites for staff and parents*

Highlights of the plan

The Montessori Program Planning session provided us an opportunity to plan as a three- site, mini-magnet program. The discussions regarding planning have enabled us to begin establishing common threads that exist across the entire program.

MORTON ELEMENTARY SCHOOL
Full Plan Rewrite: September 23, 2003
Plan Approved: March 10, 2004

Mission (prior to September 23, 2003)

In the continuing pursuit of educational excellence, J. Sterling Morton Elementary, a child-centered school, in cooperation with students, home and community, will ensure that each student learn the academic and life skills necessary for responsible living. This will be accomplished through:

- *A safe, caring environment which allows each student to reach their full potential;*
- *Diverse experiences and opportunities which challenge each student; and*
- *Clearly defined and measured standards for students and staff.*

Objectives (prior to September 23, 2003)

Each student will meet or exceed the standards for academic skills and applications necessary for success at the next appropriate level.

The percentage of students whose performance is at the highest level on District assessments will increase annually.

Each student will demonstrate and utilize the life skills identified in the Essential Learner Outcomes.

Promote and increase home and community participation and support for J. Sterling Morton Elementary School.

Mission

J. Sterling Morton, a child centered school community, will guarantee the opportunity for each student to learn the academic and life skills necessary for ongoing personal success and responsible citizenship by expanding educational experiences in a safe, caring environment.

Objectives

Students will meet or exceed District and state standards and overall performance on district and state assessments will improve annually.

Each student will participate in setting and will achieve challenging educational goals tailored to his or her individual abilities, interests, and aspirations.

The percentage of students performing at high levels on measures of national educational excellence will increase annually.

All students will make a successful transition from one level of education to the next.

Implemented Strategies (from the previous plan)

- We will develop and implement an array of diverse opportunities and experiences that challenge each student to excel.

- We will develop and implement plans to increase effective participation and support of all Morton families, staff and the community in the educational experience of all students.
- We will develop and implement innovative ways to address funding issues.

Continued Strategies (from the previous plan)

None

New Strategies

- We will develop and implement plans to expand student support programs.
 - Specific Results
 - *Develop and implement an enrichment day program that will meet the needs of our students academically and socially*
 - *Develop and implement a homework help club to meet the academic needs of our students*
- We will develop and implement plans to restructure re-teaching.
 - Specific Results
 - *Develop a written parent communication plan for re-teaching*
 - *Create a position to re-utilize re-teaching dollars to serve all qualified students*
- We will develop and implement plans to utilize staff in more innovative ways.
 - Specific Results
 - *Collaborative planning between classroom teachers and specialists to meet the educational needs of all students*
 - *Implement additional High Ability Learner support to improve academic and social/emotional performance of HAL students*
- We will develop and implement plans to address the changing demographics of our community.
 - Specific Results
 - *Implement a plan for staff development on the effects of changing demographics*
 - *Develop communication strategies with families to access availability of school and community resources*
 - *Implement a program to welcome new families to Morton*
- We will develop and implement plans to increase home/school involvement.

NEIHARDT ELEMENTARY SCHOOL
Site Plan Update: December 5, 2003

Mission

The mission of Neihardt Elementary School is to ensure that all students achieve the academic and life skills necessary for continued, successful learning through:

- *cooperative partnerships among students, home, school and community;*
- *a safe, secure and nurturing environment;*
- *clearly defined and measured standards for students and staff; and*
- *diverse opportunities which challenge each student.*

Objectives

All students will meet or exceed the standards for academic skills and applications.

All students will demonstrate and utilize the life skills identified in the ELOs.

Building Strategies

- We will develop and implement diverse opportunities that challenge each student to excel.
 - *Inclusion and small group instruction are a way of doing business at Neihardt.*
- We will develop and implement plans to create a safe, secure and nurturing environment to ensure a positive learning experience.
 - *Implementation of the BIST program*
- We will develop and implement plans to effectively utilize resources to meet the needs of all students.
 - *Restructuring of space in the information center*

MILLARD NORTH HIGH SCHOOL
Site Plan Update: February 24, 2004

Mission

The mission of Millard North, an internationally recognized high school, is to ensure that all students master academic and life skills necessary to identify and to reach their highest potential through

- *multiple opportunities and support;*
- *a safe, caring and cohesive learning environment;*
- *an array of diverse programs which challenge each student; and*
- *the shared efforts of staff, students, parents, and community.*

Objectives

All students will meet or exceed the academic standards in reading, writing, math, science, and social studies.

Annually increase the percent of Millard North students that meet or exceed outcomes and performance expectations in all curriculum areas.

Each student will identify, consistently demonstrate, and assess the Life Skills in the Essential Learner Outcomes.

Building Strategies

- We will optimize instructional time between students and staff by addressing teacher workload and scheduling concerns.
 - *Class size maximized at 27*
 - *Zero and eighth hours offered*
 - *Block classes offered in specific areas based on need*
 - *Seek additional FTEs to accommodate enrollment*
 - *Implement summer school for IB students*
 - *Implement summer school ELO re-looping classes*
 - *Study schedule opportunities*
- We will develop and implement plans to increase student involvement in activities and programs at Millard North High School.
 - *Conducted professional survey to determine current levels of support and participation in activities at MNHS*
 - *Further plans will be addressed in the student engagement strategy.*
- We will develop and implement plans to increase student engagement and accountability in their own learning of academic and life skills.
 - *Restructure 8th to 9th grade transition*
 - *Research smaller learning programs*
 - *Improve advisory program*

- We will provide support and opportunities necessary to help each student meet or exceed the academic standards and/or performance expectations in all areas.
 - *Additional ELO re-teaching opportunities*
 - *Provide appropriate ELO re-teaching classes*
 - *Offer 10th and 11th grade reading courses*
 - *Challenge all students to achieve their personal best*

- We will develop and implement plans to improve communication among students, staff, parents, community, and the District office.
 - *Provide training and effective use of SIMS*
 - *Increase teacher utilization of SIMS*
 - *Require staff to access GroupWise daily*
 - *Replace existing marquee*
 - *Investigate and expand blackboard web-based interactive software*
 - *Review and revise scheduling and format of parent/teacher registration and conferences*

ROHWER ELEMENTARY SCHOOL
Site Plan Rewrite: November 7, 2003
Plan Approved: March 9, 2004

Mission (prior to November 7, 2003)

While promoting personal worth, Rohwer Elementary will ensure that all students master the academic and life skills necessary for individual success and responsible living in a global society. This will be accomplished through:

- *collaboration between students, home, staff and community;*
- *diverse opportunities that challenge each student to excel; and*
- *a safe, respectful and nurturing environment.*

Objectives (prior to November 7, 2003)

All students will meet or exceed the standards for academic skills and applications necessary for success at the primary and intermediate levels.

Each student will demonstrate and utilize the life skills identified in the Essential Learner Outcomes.

The percentage of students who participate in differentiated curriculum opportunities will increase annually.

Home and community support for the school will increase annually.

Mission

Rohwer Elementary will guarantee that all students master the academic and life skills necessary for individual success and responsible citizenship in a global society by creating a world-class elementary school through:

- *a safe, respectful and nurturing environment;*
- *innovative and diverse opportunities that challenge each student to excel; and*
- *continual collaboration among students, staff, home, and community.*

Objectives

All students will meet or exceed District and state standards and overall performance on District, state and national assessments will improve annually.

Each student will participate in setting and will achieve challenging educational goals tailored to his or her abilities, interests and aspirations.

All students will make a successful transition from one level of education to the next.

Implemented Strategies (from the previous plan)

- Identify, develop and implement the programs that will assist the students in meeting or exceeding District standards for academic skills and applications.
- Develop and implement plans that foster home and community involvement.
- Develop and implement plans to ensure safety throughout our school.

- Develop and implement plans to use technology to effectively manage the school and help students achieve identified learner outcomes.

Continued Strategies (from the previous plan)

- Develop and implement an array of diverse opportunities that challenge each student to excel.

Specific Results:

- *Develop and provide enrichment opportunities to address the variety of individual student talents, interests and educational needs*
- *Inform, communicate and involve parents in enrichment activities for their child*
- *Implement a school-wide program that promotes and recognizes good citizenship*

New Strategies

- We will develop and implement plans to manage growth.

Specific Result:

- *Map out and improve dismissal procedures*

- We will develop and implement plans to enhance the positive collaboration among staff, students, home and community.

Specific Results:

- *Develop and implement guidelines for classroom newsletters to enhance consistent communication*
- *Develop and implement plans to host an event to showcase student achievement and involvement of the community*
- *Develop and implement plans to bring in speakers from various cultural backgrounds to enhance curricular content*

- Identify, develop and implement the programs that will assist the students in meeting or exceeding District standards for academic skills and applications.

Specific Results:

- *Structure and organize teaching opportunities to assist in meeting or exceeding District ELO requirements*
- *Analyze and interpret ELO/Terra Nova results*
- *Develop and implement differentiated opportunities for students to meet/exceed their individual instruction levels*

Highlights of the plan

The directive of Rohwer's site planning team was to develop and initiate plans to ensure continued academic excellence while embracing community involvement. Through the collaboration of school and community, the site plan supports diverse expectations. The plan addresses the anticipated growth and proactively provides a nurturing environment to build lifelong learners and responsible citizens. The vision supports the belief that Rohwer Elementary as a world-class school is a reality.

SANDOZ ELEMENTARY SCHOOL
Site Plan Update: October 9, 2003

Mission

The mission of Mari Sandoz Elementary School, in partnership with home and community, is to ensure that each student achieves his or her academic and personal potential in a safe and caring environment by:

- *honoring and supporting the uniqueness of individuals;*
- *providing diverse, challenging, and meaningful learning experiences; and*
- *developing appropriate life skills.*

Vision Statement

Mari Sandoz Elementary envisions a community of learners where there is room to experiment, explore, read, understand, daydream, work, observe, write, question, research, create music and art...an educational environment that facilitates a passion for lifelong learning.

We will seek appropriate strategies for our learners to develop their highest potential: intellectually, academically, creatively, physically, socially and emotionally. Our journey is a philosophy and practice of brain compatible instruction that integrates facts, skills, and concepts in meaningful and lasting ways.

Objectives

Each Mari Sandoz student will meet or exceed the standards for academic skills and applications necessary for success at the elementary school level.

Each Mari Sandoz student will demonstrate and utilize the life skills identified in the Essential Learner Outcomes.

The percentage of Mari Sandoz students whose performance exceeds District standards on the Essential Learner Outcomes will increase annually.

Identify methods to provide recognition of outstanding educational practices.

Building Strategies

- We will identify and implement a Center Development/Mini Magnet program.
- We will develop and implement an array of diverse opportunities that challenge each student to meet or exceed academic standards.
 - *Improved access to technological resources*
 - *Improved access to and expanded technology opportunities for students*
 - *Time provided for intra/inter District classroom visitation*
- We will implement plans to develop, practice, and instill life skills identified in the Essential Learner Outcomes.
 - *Informed community of TRIBES social skills program*
 - *Ten TRIBES lessons identified and utilized by each grade level*

- *Opportunities for community members and families to learn about Pride Omaha, Inc, YMAD, MPS Community Counselor, FBI – Internet Safety Issues, Legacy Improv Group, Watch DOGS, Bully and Harassment Prevention*
- *Parents and guardians participate in the process of improving study skills*
- We will continue to strengthen and support the partnership with Mari Sandoz families and community.
 - *Multiple offering to parents, families, and community members such as, Sandoz handbook, parent professional lending library, and CDs.*
 - *Changed format of Curriculum Night to include community resources that had increased attendance*
 - *Building Specialists scheduled conferences during parent/teacher conferences*
 - *Established monthly reading goals in grades 1-5*
- We will develop and implement a process to recognize professional and community efforts that positively impact student achievement.
 - *Investigate recognition programs, grants, and or awards*