
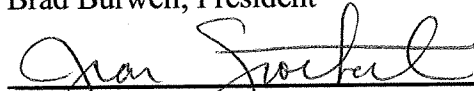



**ACKNOWLEDGMENT OF RECEIPT  
OF NOTICE OF MEETING**

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 21, \_\_\_\_\_ 2007, at \_\_\_\_\_ Don Stroh Administrative Center \_\_\_\_\_ 5606 South 147th Street \_\_\_\_\_ Omaha, NE 68137 \_\_\_\_\_

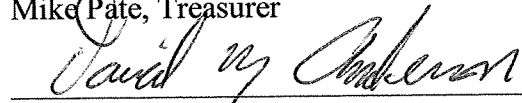
Dated this \_\_\_\_\_ 21st \_\_\_\_\_ day of \_\_\_\_\_ May \_\_\_\_\_, 2007.

  
\_\_\_\_\_  
Brad Burwell, President

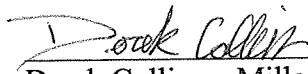
  
\_\_\_\_\_  
Jean Stothert, Vice President

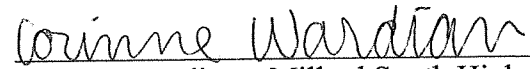
  
\_\_\_\_\_  
Mike Kennedy, Secretary

\_\_\_\_\_  
Mike Pate, Treasurer

  
\_\_\_\_\_  
David M. Anderson

\_\_\_\_\_  
Linda Poole

  
\_\_\_\_\_  
Derek Collins – Millard North High School

  
\_\_\_\_\_  
Corinne Wardian – Millard South High School

\_\_\_\_\_  
Jordan Carroll – Millard West High School

**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 21, 2007** at 5606 South 147th Street, Omaha, Nebraska. A PAYBAC reception will be held beginning 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.

MIKE KENNEDY,  
Secretary

5-18-07

**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, }

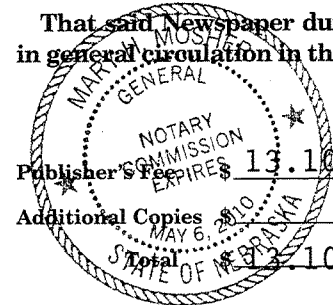
**J. BOYD**

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 \_\_\_\_\_  
May 18, 2007

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



Subscribed in my presence and sworn to before  
me this 18th day of  
May 2007  
\_\_\_\_\_  
Notary Public in and for Douglas County,  
State of Nebraska

BOARD OF EDUCATION MEETING - MAY 21, 2007

NAME:

REPRESENTING:

Jeff Foote

TARGET

Dubi Prabhakar

CMS

Kevin J. Chick

Black Elk

SUSAN KELLEY

WILLOWDALE

Linda Lindeman

Willowdale

Carl Rossitt

NMS

Jacqueline Rossitt

NMS

Cherie Curtis

NMS

Alicia Reed

Elizabeth Brinkman

Nila Nielsen

Cather

Bryan Lubbers

NMS

Pam Lindsay

Cather

Reth Balken

CMS

Janet Pelton

MSAP

Sam Elasser

Bailey McIntosh

Betty Hansen

NMS

Zach Mardr

Stephanie Schade

Neihardt

Deb Morgan

Neihardt

Angela Ralph

NMS

Nick Gordon

MWHS

BOARD OF EDUCATION MEETING - MAY 21, 2007

NAME:

REPRESENTING:

~~Jamie Kelly~~  
Amanda Kline

NMS

NMS

Kevin Franz

MWHS

Andrew Bryan Neal

MWHS

Bruce Peterson

MNMS

Cari Peterson

MWHS

Kevin Howard

MWHS

Sheron Brown

Employees of the Month Quest.

Bank Walker

MEP





*BOARD OF EDUCATION*  
MEETING



*MAY 21, 2007*

BOARD OF EDUCATION  
MILLARD PUBLIC SCHOOLS  
OMAHA, NEBRASKA

2

BUSINESS MEETING  
7:00 P.M.

STROH ADMINISTRATION CENTER  
5606 SOUTH 147th STREET  
MAY 21, 2007

**6:00 p.m. -- PAYBAC RECEPTION**

AGENDA

A. Call to Order

**The Public Meeting Act is posted on the Wall and Available for Public Inspection**

B. Pledge of Allegiance

C. Roll Call

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

E. Routine Matters

1. \*Approval of Board of Education Minutes – May 7, 2007
2. \*Approval of Special Board of Education Minutes – May 14, 2007
3. \*Approval of Bills
4. \*Receive the Treasurer's Report and Place on File
5. Budget Retreat – May 14, 2007

F. Information Items

1. Showcase: PAYBAC Awards
2. Employees of the Month
3. Superintendent's Comments
4. Board Comments/Announcements
5. Report from Student Representatives and Presentation of Plaques  
Derek Collins – MNHS  
Corinne Wardian – MSHS  
Jordan Carroll – MWHS

G. Unfinished Business:

1. Approval of Policy 3235 – Support Services – Gifts, Grants, and Bequests

H. New Business

1. Approval of 2007 Graduates
2. Approval of Rule 3235.1 – Support Services – Gifts, Grants, and Bequests
3. First Reading of Policy 4165 – Human Resources – Resignation/Separation
4. Approval of Rule 6200.1 – Curriculum, Instruction, and Assessment – Taught Curriculum – Instructional Delivery
5. First Reading of Policy 6320 – Curriculum, Instruction, and Assessment – Students' Graduation/Separation

Agenda  
 May 21, 2007  
 Page 2

6. Approval of 7<sup>th</sup> Grade Analytical Writing Assessment Cut Score
7. Approval of Personnel Actions: Amendment to Continuing Contracts, Leave(s) of Absence, Resignation(s), and New Hires
8. Negotiations (Executive Session)

I. Reports

1. Legislative Update
2. Construction Update
3. Middle School Alternative Program Evaluation
4. Middle Level International Baccalaureate Evaluation
5. Small High School Schematic Design

J. Future Agenda Items/Board Calendar

1. 2007 Graduation on Sunday, May 27, 2007 at Civic Auditorium – MSHS at 1 p.m.; MWHS at 4 p.m.; and MNHS at 7 p.m.
2. Board of Education Meeting on Monday, June 4, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
3. Committee of the Whole Meeting on Monday, June 11, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
4. Board of Education Meeting on Monday, June 18, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
5. Board of Education Meeting on Monday, July 9, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
6. New Teacher Breakfast on Thursday, August 2, 2007 at Millard North High School 8:00 a.m.
7. Board of Education Meeting on Monday, August 6, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
8. Fall Kick-Off Celebration on Tuesday, August 7, 2007 at Qwest Center at 8:30 a.m.
9. Committee of the Whole Meeting on Monday, August 13, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
10. Board of Education Meeting on Monday, August 20, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> 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

4

REGULAR MEETING  
7:00 P.M.

STROH ADMINISTRATION CENTER  
5606 SOUTH 147TH STREET  
MAY 21, 2007

**6:00 p.m. – PAYBAC RECEPTION**

ADMINISTRATIVE MEMORANDUM

A. Call to Order

**The Public Meeting Act is posted on the Wall and Available for Public Inspection**

B. Pledge of Allegiance

C. Roll Call

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

\*E.1. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the Board of Education Minutes – May 7, 2007. (See enclosure.)

\*E.2. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the Special Board of Education Minutes – May 14, 2007. (See enclosure.)

\*E.3. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the bills. (See enclosures.)

\*E.4. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to receive the Treasurer's Report and Place on File. (See enclosure.)

E.5. Budget Retreat – May 14, 2007

F.1. Showcase: PAYBAC Awards

F.2. Employees of the Month

F.3. Superintendent's Comments

F.4. Board Comments/Announcements

F.5. Report from Student Representatives and Presentation of Plaques

Derek Collins – MNHS

Corinne Wardian – MSHS

Jordan Carroll - MWHS

G.1. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Policy 3235 – Support Services - Gifts, Grants, and Bequests. (See enclosure.)

H.1. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve 2007 Graduates. (See enclosure.)

H.2. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 3235.1 – Support Services – Gifts, Grants, and Bequests. (See enclosure.)

H.3. First Reading of Policy 4165 – Human Resources – Resignation/Separation (See enclosure.)

May 21, 2007

Page 2

- H.4 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 6200.1 – Curriculum, Instruction, and Assessment – Taught Curriculum – Instructional Delivery. (See enclosure.)
- H.5 First Reading of Policy 6320 – Curriculum, Instruction, and Assessment – Students’ Graduation/Separation. (See enclosure.)
- H.6 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to adopt the following cutscores:  
(See enclosure.)

	<u>Cutscore</u>	<u>Below Proficient</u>
Prompt A	Below 51	10.4%
Prompt B	49	10%
Prompt C	Below 51	9.7%

- H.7 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Personnel Actions: Amendments to Continuing Contracts, Leave(s) of Absence, Resignation(s), and New Hire(s). (See enclosure.)
- H.8 Negotiations (Executive Session)

I. Reports:

1. Legislative Update
2. Construction Update
3. Middle School Alternative Program Evaluation
4. Middle Level International Baccalaureate Evaluation
5. Small High School Schematic Design

J. Future Agenda Items/Board Calendar

1. 2007 Graduation on Sunday, May 27, 2007 at Civic Auditorium – MSHS at 1 p.m.; MWHS at 4 p.m.; and MNHS at 7 p.m.
2. Board of Education Meeting on Monday, June 4, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
3. Committee of the Whole Meeting on Monday, June 11, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
4. Board of Education Meeting on Monday, June 18, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
5. Board of Education Meeting on Monday, July 9, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
6. New Teacher Breakfast on Thursday, August 2, 2007 at Millard North High School 8:00 a.m.
7. Board of Education Meeting on Monday, August 6, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
8. Fall Kick-Off Celebration on Tuesday, August 7, 2007 at Qwest Center at 8:30 a.m.
9. Committee of the Whole Meeting on Monday, August 13, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
10. Board of Education Meeting on Monday, August 20, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> 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

6

A meeting was held of the Board of Education of the School District No. 17, in the County of Douglas in the State of Nebraska. This meeting was convened in open and public session at 7:00 p.m., Monday, May 7, 2007, at the Don Stroh Administration Center, 5606 South 147th Street.

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

Notice of this meeting was given in advance thereof by publication in the Daily Record on, May 4, 2007; 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.

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At 7:00 p.m. Mr. Burwell announced the Public meeting Act is posted on the wall and available for public inspection. Mr. Burwell asked everyone to say the Pledge of Allegiance.

Roll call was taken and all board members were present.

Motion by Mike Kennedy, seconded by Jean Stothert, to approve the Board of Education minutes of April 23, 2007, to approve the bills, and receive the Treasurer's Report and place on file. Upon roll call vote, all members voted aye. Motion carried.

Showcase highlighted state and national winners in Siemens' AP Awards, Young Epidemiology Scholars Competition, Health Occupation Students of America, DECA, Forensics, VICA, Debate, and National Foreign Language.

Superintendent's Comments:

1. Graduation will be held at Civic Auditorium on Sunday, May 27, 2007. Millard South will be at 1 p.m.; Millard West will be at 4 p.m., and Millard North will be at 7 p.m.
2. The Employee Recognition Dinner will be on Wednesday, May 16, 2007, beginning at 5:30 p.m. On Thursday, May 10, 2007 will be the Millard Business Association awards dinner at the Marriott. On Friday, May 11, 2007 will be the Foundation's Hall of Fame Banquet to be held at the Qwest Center beginning at 5:30 p.m.
3. Next Monday, May 14, 2007 the budget retreat meeting will start at 4:30 p.m. with program budgeting.
4. The metro bill go to the floor of the legislature on Wednesday. There seems to be a lot of behind the scenes activity between the legislative branch the Executive branch, Superintendents, and school board members. Brad Burwell and Dr. Lutz will meet on Tuesday morning to meet with the Governor and the Speaker. There has been a rumor that the superintendent's have signed off on the governance portion of a compromise, and during the legislative report he will show a map, which is part of former Speaker Brashear plan. Dr. Lutz said unequivocally said that neither he nor anyone else signed off on this plan. It is a huge committee, which entails six districts, 18 members, which makes up six sub-districts of three people, and each one of them have their own powers. It is equivalent of creating two more ESU's and leaves ESU in place. It is very cumbersome and really adds to the bureaucracy.

Board Comments:

Mike Kennedy stated he was not happy with the way the school bill has been going. Mr. Kennedy stated, once again Senator Raikes has kept the bill under wraps until the last minute, and has completely lost site of including the public, and input from school board members, who are the elected officials of a school district. The proposal that Senator Raikes and the former Speaker have put together creates super boards that are larger than congressional districts.

This would take away input from community members, and with visiting with several parents in the district they are unaware of what is in the bills. The Superintendent's were given the task to come up with a bill, which they did, but has been completely ignored. He said that if there isn't a bill that the public understands, the board should oppose any effort and ask the Governor to veto the bill.

Dave Anderson said it appears that community doesn't know what is included or what is involved in the legislative bill. He said even as board members, who have been given a lot of information, still don't have any idea as to what is included in the bill. Mr. Anderson comments that there will be probably quite a lot happening at the end. Mr. Anderson said he did appreciate all of the information from Dr. Lutz, to keep the board informed even though things seem to happen so quickly. Clearly, there is a concern about what is taking place.

Mr. Anderson reported that he will be attending the Millard Business Association dinner, the Foundation Hall of Fame Banquet, the Employee Recognition Dinner, and graduation.

Mr. Anderson announced that Derek Collins, student representative from Millard North High School, was selected to Cornhusker Boys State. Congratulations to Derek.

Jean Stothert announced that the Metropolitan Area Boards of Education will have a meeting on June 6, 2007, which she will be attending, and will report to the board.

Mrs. Stothert announced a former student at Millard South High School has been a contestant on the television show Jeopardy, representing the University of Nebraska – Lincoln.

Mrs. Stothert also mentioned she will be attending Foundation Hall of Fame dinner, the Employee Recognition dinner, and graduation.

Linda Poole said she would be attending the Millard Business Association dinner, the Foundation Hall of Fame Banquet, may be late coming to the budget retreat on Monday, and due to MSHS soccer game she was not sure if she would be able to attend the Employee Recognition dinner.

Mike Pate stated it is kind of scary letting the fate of school children in the hands of legislators, who aren't as close to people as the board members. What is occurring is politics at its best for personal political gain. Mr. Pate stressed when you start moving away from those that are closer to the people, and moving the decisions to a larger piece of bureaucracy that exists in Lincoln it sets a dangerous precedent, particularly when dealing with the education of the students. He said he is worried what is happening in Lincoln, and they should become more serious about this issue. The legislature is not engaged in their constituents very well in this process.

Mr. Pate announced that he will be out of town on May 21, 2007, so he will not be at the board meeting. Mr. Pate said he may be late for the Employee Recognition dinner, will be at the Foundation Hall of Fame Banquet, the Millard Business Association dinner, and graduation.

Brad Burwell announced he will be attending the Millard Business Association dinner, the Hall of Fame Banquet, the Employee Recognition dinner, and graduation.

Mr. Burwell stated that at this time the political process is at its worst. He said the legislature is putting the education system at risk. They are not doing or thinking of the right things to do. Mr. Burwell feels that nothing will come out of this session, and he indicated that it may be what they intended to do all along, so it would come back next session.

Derek Collins, student representative from Millard North High School, Jordan Carroll, student representative from Millard West High School, and Corinne Wardian, student representative from Millard South High School reported on their school related activities in academic and athletics.

Mike Pate provided the first reading of Policy 3235 – Support Services – Gifts, Grants, and Bequests. This policy will be on the next board agenda for approval.

Motion by Jean Stothert, seconded by Linda Poole, to reaffirm Policy 6910 – Curriculum, Instruction and Assessment – Community Volunteers. Upon roll call vote, Mike Pate, Linda Poole, Brad Burwell, Jean Stothert, and Dave Anderson voted aye. Mike Kennedy was not present at the time of the vote. Motion carried.

Motion by Linda Poole, seconded by Dave Anderson, to approve Rule 6910.1 – Curriculum, Instruction, and Assessment – Community Volunteers – Screening Procedures for Volunteers in the Classroom. Upon roll call vote, all members voted aye. Motion carried.

Motion by Dave Anderson, seconded by Linda Poole, to approve Rule 6910.2 – Curriculum, Instruction, and Assessment – Community Volunteers – Screening Procedures for Volunteers in Extracurricular Program. Upon roll call vote, all members voted aye. Motion carried.

Motion by Jean Stothert, seconded by Linda Poole, to approve the contract with Alegent Health to provide training services for our high schools. Upon roll call vote, all members voted aye. Motion carried.

Motion by Linda Poole, seconded by Jean Stothert, to approve Administrator for Hire: Mark Feldhausen as Associate Superintendent for Educational Services. Upon roll call vote, all members voted aye. Motion carried.

Motion by Jean Stothert, seconded by Dave Anderson, to approve Personnel Actions: Amendment to Continuing Contracts: Stephanie Schade and Karen Wilwerding; Resignations: Karen Ellis, Annie Lorsbach, Jill Eddington, Ashleigh McElhinney, Kelli Krause, Stephanie Teague, Suzy Renken, Holly Baumert, and Debbie Finnicum; Leave of Absence: Carrie Boomgaarden; , and New Hires: Timothy Minar, Ashley Wright, Lisa Montemarano, Colin Johnston, Timothy Higgins, Richard Mintken, Danielle Atkins, Kelli Heller, Morgan McArdle, Kendra Brandt, Katherine Williams, Lindsey Schultz, Joshua Anderson, Amy Houglund, Jeanne Stickney, Gayle Jeffers, Gary Holst, Joslyn Esbeck, Casey Hurner, and Brooke Hinze. Upon roll call vote, all members voted aye. Motion carried.

Mr. Burwell delayed negotiation for the end of the meeting in Executive Session.

Reports included: A Legislative Update, an Enrollment Report, the Parent Opinion Survey, and the Foundation Grant Winners,

Future Agenda Items/Board Calendar. The Hall of Fame Banquet will be held on Friday, May 11, 2007 at the Qwest Center at 5:30 p.m. social, dinner at 6:30 p.m. A Budget Retreat will be held on Monday, May 14, 2007 at 4:30 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street. The Employee Recognition Dinner will be held on Wednesday, May 16, 2007 at the Georgetown Club at 5:30 social, 6:30 p.m. dinner. A Board of Education Meeting will be held on Monday, May 21, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street. Graduation will be held on Sunday, May 27, 2007 at Civic Auditorium – MSHS at 1 p.m.; MSHS at 4 p.m. and MNHS at 7 p.m. A Board of Education Meeting will be held on Monday, June 4, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street. The Millard Public Schools Foundation Golf Tournament will be held on Friday, June 8, 2007 at Indian Creek at 12:00 Noon. A Committee of the Whole Meeting will be held on Monday, June 11, 2007 at 7 p.m. at the Don Stroh



Administration Center, 5606 South 147<sup>th</sup> Street. A Board of Education Meeting will be held on Monday, June 18, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street. A Board of Education Meeting will be held on Monday, July 9, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street. The New Teacher Breakfast will be held on Thursday, August 2, 2007 at Millard North High School 8:00 a.m. A Board of Education Meeting will be held on Monday, August 6, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street. The Fall Kick-Off Celebration will be held on Tuesday, August 7, 2007 at Qwest Center at 8:30 a.m. A Committee of the Whole Meeting will be held on Monday, August 13, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street. A Board of Education Meeting will be held on Monday, August 20, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street.

At 8:52 p.m. Dave Anderson moved, seconded by Jean Stothert, to go into Executive Session in regards to negotiations. Upon roll call vote, all members voted aye. Motion carried.

Mr. Burwell announced again that the board will be going into Executive Session for negotiations.

Motion by Dave Anderson, seconded by Jean Stothert, to come out of Executive Session. Upon roll call vote, all members voted aye. Motion carried.

Brad Burwell adjourned the meeting.



SECRETARY

MILLARD PUBLIC SCHOOLS  
SCHOOL DISTRICT NO. 17

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 on Monday, May 14, 2007 at 5:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street.

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

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, May 11, 2007, 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.

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At 5:30 p.m. Brad Burwell opened the meeting, and announced that the Open Meeting Act was posted on the wall for public inspection.

Mr. Burwell noted that all board members were present.

Motion by Mike Pate, seconded by Jean Stothert, to go into Executive Session for negotiations. Upon roll call vote, all members voted aye. Motion carried.

Motion by Mike Pate, seconded by Jean Stothert, to come out of Executive Session. Upon roll call vote, all members voted aye. Motion carried.

Brad Burwell adjourned the meeting.



---

SECRETARY

**Millard Public Schools**  
*May 21, 2007*

# Millard Public Schools

## Check Register

12

Prepared for the Board Meeting of May 21, 2007

Check No	Vend No	Vendor Name	Amount
279285	109079	ALLTEL CORPORATION	136.95
279286	134875	JEWISH FEDERATION OF OMAHA INC	40.00
279287	136146	KATHERINE ANNE BAIRD	1,495.00
279288	132608	BARNES DISTRIBUTION	763.83
279289	131401	TYLER J. BERZINA	195.11
279291	132206	NCH CORPORATION	157.02
279292	025197	CITY OF OMAHA	84.00
279293	107454	CHRISTOPHER COLLING	135.00
279294	026950	CREIGHTON UNIVERSITY	75.00
279296	133261	ANGELA M DIEHM	115.00
279298	136145	EASTERN LIBRARY SYSTEM	60.00
279299	049450	HOTSY EQUIPMENT COMPANY	0.00
279300	100928	J.W. PEPPER & SON INC.	487.00
279302	136091	JAN KURZ	50.76
279303	132339	VOLKER LANGEHEINE	458.20
279304	131141	JON T LOPEZ	79.55
279305	131397	LOWE'S HOME CENTERS INC	268.32
279307	107732	BRIAN L NELSON	130.00
279308	130091	NORTH MIDDLE SCHOOL	19.65
279309	071024	OMAHA TRACTOR, INCORPORATED	563.43
279310	130044	SCHOOL SOCIAL WORK FOCUS GROUP	60.00
279311	134732	MIKAILA L TURMAN	50.76
279312	107354	STEPHEN W. VENTEICHER	90.00
279332	010090	AUDIOVISUAL INC	5,106.78
279334	106110	BRAD BURWELL	56.18
279336	130703	CROSS COUNTRY SEMINARS INC.	179.00
279337	132975	PRIORITY TRAINING & CONSULTING INC	800.00
279344	134133	JANET L GRIERSON	32.99
279345	108273	MARGARET HEBENSTREIT PT	136.77
279346	049450	HOTSY EQUIPMENT COMPANY	21.60
279347	102451	INTERNATIONAL BACCALAUREATE	3,675.00
279348	056724	KINKO'S	255.01
279350	059470	LIEN TERMITE & PEST CONTROL INC	76.00
279351	130736	LINCOLN MEDICAL EDUCATION FOUNDATIO	50.00
279352	135941	LYNDA LOLLAR	50.76
279353	060153	KEITH W LUTZ	51.98
279356	068415	NEBRASKA COUNCIL OF SCHOOL	200.00
279357	107732	BRIAN L NELSON	110.00
279359	101147	OFFICE MAX #521	16.58
279361	107783	HEIDI T PENKE	307.00
279363	134651	JEANNENE M ROSSITTO	22.76
279364	136082	BETH R STILWELL	93.21
279365	106606	JEAN STOTHERT	86.19
279368	133346	DAN UHING	1,825.00
279369	107354	STEPHEN W. VENTEICHER	480.00
279371	106773	FIRST NATIONAL BANK VISA	21,770.55

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# Millard Public Schools

## Check Register

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Prepared for the Board Meeting of May 21, 2007

Check No	Vend No	Vendor Name	Amount
279375	132214	ARTS FOR ALL	2,569.00
279376	012507	AT&T	23.67
279377	010083	ATS MOBILE TELEPHONE CO INC	132.73
279378	134545	VON A BACHLE	216.90
279381	101536	NANCY BALLARD	39.99
279383	136154	THOMAS W BOUGH	350.00
279384	133791	WENDY P BOUKAL	16.50
279387	134194	CASTLE ROCK INDUSTRIES	147.36
279388	065420	CENTRAL MIDDLE SCHOOL	1,019.65
279389	130246	KATHLEEN CLIFFORD	60.00
279390	133818	CONNECTIVITY SOLUTIONS MFG INC	1,296.12
279391	133617	CONOCOPHILLIPS	7,305.99
279393	026057	CONTROL MASTERS INC	3,159.93
279394	108436	COX COMMUNICATIONS INC	41,079.96
279395	135906	ERIN E DAHL	13.78
279396	135099	HEATHER L DAUBERT	87.28
279398	033473	DIETZE MUSIC HOUSE INC	44.70
279401	134861	TARA R FABIAN	29.63
279402	132290	FAZOLI'S RESTAURANTS LLC	175.98
279403	135994	RHONDA J FIELDER-LONG	57.54
279406	132710	MICHAEL T GREEN	35.00
279407	047846	DIANE F HANSLER	45.81
279408	056820	HARRY A KOCH COMPANY	5,178.00
279409	135248	CARMEN G HIPPEN	115.00
279411	095520	LINDA D HORTON	101.88
279413	101032	HUSKER MIDWEST PRINTING	532.35
279414	133397	HY-VEE FOOD STORE (WELCH PLAZA)	411.85
279415	049850	HY-VEE FOOD STORE (OAKVIEW DR)	1,144.88
279416	106972	INTERNATIONAL BACC SEE V#F03011	146.44
279417	100928	J.W. PEPPER & SON INC.	68.99
279418	054159	JACQUELINE K JACOX	49.45
279419	131696	JAMES D KAHM	18.58
279420	132265	CATHERINE A KEISER	15.89
279421	132676	DENNIS F KIMBERLIN	367.50
279422	106203	DIANE L KINNEY	19.05
279423	084090	KIWANIS CLUB OF SOUTHWEST OMAHA	400.00
279426	102491	LARUE DISTRIBUTING INC	196.78
279429	133683	SHERI D MACHUCA	30.74
279432	133201	DAWN M MARTEN	15.99
279434	133403	AMERICAN NATIONAL BANK	903.60
279436	065410	MILLARD SCHOOLS ADMINISTRATIVE	50.00
279437	130748	CONSTANCE L MILLS	999.00
279438	107708	TRENT M MONZINGO	22.28
279440	130548	NCS PEARSON INC	407.08
279441	136151	NETIQ CORPORATION	6,768.00
279442	136004	HEIDI JO NEUMANN	165.86

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# Millard Public Schools

## Check Register

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Check No	Vend No	Vendor Name	Amount
279444	136155	VESTA M NOVAK	38.39
279445	135859	TAHNEE L NOWAK	57.38
279446	134628	AMY NUNAMAKER	212.50
279447	050042	ANNE M OETH	403.57
279448	070662	OMAHA HEARING SCHOOL FOR CHILDREN	2,333.33
279449	071050	OMAHA WORLD HERALD CO	947.50
279450	107815	ON LINE IMAGING SERVICES LLC	332.17
279451	133850	ONE SOURCE	1,952.00
279452	132146	ORIZON CPAS LLC	295.00
279453	109831	JANET PELSTER	16.44
279454	133775	SONJA PETERS	183.00
279455	072382	SHEILA M PHELPS	21.19
279456	107910	MAUREEN R PREBLE	28.89
279458	132713	PROTEX CENTRAL INC	17.50
279459	090673	QWEST	44.34
279460	078250	RALSTON PUBLIC SCHOOLS	67.28
279461	131723	EDWARD V ROCKWELL	38.04
279462	136152	ROCKY MOUNTAIN BEHAVIORAL SCIENCE	11,642.45
279463	081630	SAM'S CLUB DIRECT	100.00
279466	136153	STANTONS SHEET MUSIC INC	146.66
279467	102869	SUPER SAVER #20	228.28
279468	132191	TRINA A SWITZER	20.57
279471	134014	PATTY A THRONE	38.63
279472	068840	UNIVERSITY OF NEBRASKA AT OMAHA	250.00
279475	093765	WATER ENGINEERING, INC.	1,850.00
279476	093978	BECKY S WEGNER	4.88
279478	094245	WESTLAKE ACE HARDWARE INC	945.65
279479	094245	WESTLAKE ACE HARDWARE INC	104.94
279481	019459	WIESE RESEARCH ASSOCIATES INC.	11,350.00
279484	107538	YELLOW TRANSPORTATION INC	2,052.04
279485	096200	YOUNG & WHITE	16,644.64
<b>Total for GENERAL FUND</b>			<b>169,321.91</b>
20432	131397	LOWE'S HOME CENTERS INC	218.00
20433	010144	ABBOTT ELEMENTARY SCHOOL	110.14
20434	135033	ACKERMAN ELEMENTARY	282.85
20435	135034	ALDRICH ELEMENTARY	80.10
20436	065425	ANDERSEN MIDDLE SCHOOL	7,281.67
20437	130674	BEADLE MIDDLE SCHOOL	3,625.00
20438	135035	BLACK ELK ELEMENTARY	127.67
20439	135036	BRYAN ELEMENTARY	156.78
20440	135037	CATHER ELEMENTARY	65.08
20441	065420	CENTRAL MIDDLE SCHOOL	7,417.75
20442	135038	CODY ELEMENTARY	241.37
20443	133178	COTTONWOOD ELEMENTARY	210.26
20444	135039	DISNEY ELEMENTARY	152.16
20445	132591	EZRA ELEMENTARY	200.26

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# Millard Public Schools

## Check Register

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Check No	Vend No	Vendor Name	Amount
20446	135040	HARVEY OAKS ELEMENTARY	207.77
20447	135041	HITCHCOCK ELEMENTARY	60.08
20448	131694	HOLLING HEIGHTS ELEMENTARY	262.85
20449	134284	KIEWIT MIDDLE SCHOOL	5,323.89
20450	135050	MILLARD LEARNING CENTER	797.47
20451	065438	MILLARD NORTH HIGH SCHOOL	71,817.78
20452	065410	MILLARD SCHOOLS ADMINISTRATIVE	317.78
20453	065440	MILLARD SOUTH HIGH SCHOOL	60,782.22
20454	065443	MILLARD WEST HIGH SCHOOL	59,915.56
20455	135042	MONTCLAIR ELEMENTARY	275.36
20456	133370	MORTON ELEMENTARY	205.26
20457	132398	NEIHARDT ELEMENTARY SCHOOL	232.81
20458	135043	NORRIS ELEMENTARY	52.57
20459	130091	NORTH MIDDLE SCHOOL	4,765.00
20460	135044	REEDER ELEMENTARY	175.73
20461	135045	ROCKWELL ELEMENTARY	142.69
20462	135046	ROHWER ELEMENTARY	142.69
20463	131615	RUSSELL MIDDLE SCHOOL	4,507.22
20464	135047	SANDOZ ELEMENTARY	171.18
20465	135048	WHEELER ELEMENTARY	140.18
20466	135049	WILLOWDALE ELEMENTARY	398.01
20467	131267	JUSTIN H. BAINBRIDGE	108.00
20468	135972	RYAN G BISHOP	60.75
20469	135666	DAVID A BRIGGS	10.13
20470	133617	CONOCOPHILLIPS	70.10
20471	134033	LOGAN DAVIS	50.63
20472	135667	MARK DJUBEK	30.38
20473	010178	LINDA M DOYLE	52.47
20474	052370	ECHO ELECTRIC SUPPLY CO	8.75
20475	038100	ELECTRIC FIXTURE & SUPPLY	859.27
20476	132024	HOLLY ANNE FECH	67.50
20477	040537	FERGUSON ENTERPRISES INC	180.81
20478	135983	ENCORE ONE LLC	92.07
20479	010670	GOODWIN TUCKER GROUP	690.46
20480	044950	GRAINGER INDUSTRIAL SUPPLY	105.98
20481	134024	GRACE GREENWOOD	33.75
20482	135233	DANIEL A GRESHAM	60.75
20483	130968	JEANNE M HENDERSON	14.31
20484	054630	JOHNSTONE SUPPLY	125.32
20485	135668	NICHOLAS T KING	70.88
20486	010375	DONNA R KOSIBA	30.95
20487	135813	TROY P KOSTAL	20.25
20488	135670	EDWARD T KRASKA	20.25
20489	102229	ROWAN W LANG	137.74
20490	133180	CHRISTOPHER MCEVOY	60.75
20491	135671	MICHAEL J MCGREGOR	20.25

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# Millard Public Schools

## Check Register

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Check No	Vend No	Vendor Name	Amount
20492	134222	JAKE A MCWAIN-CALLAHAN	27.00
20493	133115	JUSTIN D MCWILLIAMS	94.50
20494	131475	VINCENTE MENDOZA	108.00
20495	135672	ZACHARY J METZGER	151.88
20496	134890	SAMUEL W MUNZESHEIMER	33.75
20497	134025	RONALD A NEWTON JR	27.00
20498	071040	OMAHA WINNELSON COMPANY	41.16
20499	102445	EDRIE K PEARCE	4.86
20500	134002	JESSE ROBERT PENTON	20.25
20501	135738	PATRICK D PESTELLO	33.75
20502	134150	DAVID ALEXANDER PETERSON	70.88
20503	130874	ELAN M PIGULA	14.07
20504	134038	KHYLEEN VICTORIA SCARBROUGH	16.88
20505	135673	JERUS J SIME	20.25
20506	135054	MICHELLE E SMITH	50.63
20507	134891	NICHOLAS AJ SWANSON	33.75
20508	090214	UNITED ELECTRIC SUPPLY CO INC	20.67
20509	132028	ELIZABETH VANCANTI	54.00
20510	135674	BRIAN A VICARS	20.25
20511	094245	WESTLAKE ACE HARDWARE INC	130.74
20512	135675	ALEXANDER G WULFF	10.13
<b>Total for FOOD SERVICE</b>			<b>234,830.09</b>
279380	135245	BAHR VERMEER HAECKER ARCHITECTS	7,718.25
279390	133818	CONNECTIVITY SOLUTIONS MFG INC	13,306.47
279399	107232	DLR GROUP INC	6,810.00
279404	044891	GOPHER/PLAY WITH A PURPOSE	2,263.84
279412	049715	HUMAN KINETICS	81.50
279425	058775	LAMP RYNEARSON ASSOCIATES INC	2,520.48
<b>Total for SPECIAL BUILDING</b>			<b>32,700.54</b>
279374	012989	APPLE COMPUTER, INC.	267,811.12
279382	133480	BERINGER CIACCIO DENNELL MABREY	46,118.12
279385	133503	BUILDING COMMISSIONING LLC	2,000.00
279392	135287	CONSTRUCT INC	110,000.00
279394	108436	COX COMMUNICATIONS INC	89.78
279400	133806	E & A CONSULTING GROUP INC	1,006.00
279405	044950	GRAINGER INDUSTRIAL SUPPLY	1,168.12
279424	134153	KOLCOM NETWORK SOLUTIONS INC	720.31
279427	131472	LINES OF COMMUNICATION	9,694.44
279428	060136	LUEDER CONSTRUCTION COMPANY	122,679.90
279430	134668	MAGNUM RESOURCES INC	25,591.00
279433	107298	MECO-HENNE CONTRACTING, INC.	381,350.00
279443	134798	NEW VISION COMUNICATIONS INC	361.33
279465	131887	SIEMENS BUILDING TECHNOLOGIES INC.	32,300.00
279469	133969	TENNANT SALES & SERVICE COMPANY	12,582.53
279470	132452	TERRACON INC	392.50

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# Millard Public Schools

## Check Register

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Check No	Vend No	Vendor Name	Amount
279473	090900	UNIVERSITY PUB, INC.	2,931.00
279474	106653	UPLAND CONSTRUCTION CO	59,220.00
<b>Total for CONSTRUCTION</b>			<b>1,076,016.15</b>
279284	134815	CORNHUSKER MOTOR CLUB	7,116.20
279295	135662	KATHRYN ANN DAVIS	128.00
279306	107993	MILLARD PUBLIC SCHOOLS SUMMER	365.21
279333	134322	KIMBERLI A BRUMMER	22.53
279335	135132	DARRIN F COMSTOCK	25.00
279338	133737	SUSAN L DEROY	25.00
279339	134621	JUDY ELLER	17.15
279340	107575	MELISSA D EVERTS	25.00
279341	108050	DEBRA K FOX	25.00
279342	134223	TERESA J FRIDRICH	25.00
279349	135867	BRADLY J KREBS	25.00
279354	065410	MILLARD SCHOOLS ADMINISTRATIVE	153.27
279355	100337	ARNO P NEBEN	85.70
279358	108152	DAVID M. NIEVES	400.00
279360	133964	LYN E PAHLS	25.00
279362	130898	LINDA S RAY	25.00
279366	136016	STUHR MUSEUM INC	660.00
279367	135866	SUSAN M SULLIVAN	21.09
279372	133646	AKSARBEN SERVICES INC	13,635.00
279379	131546	GLENDA K BACHMANN	47.06
279386	135789	LINDA S BURKE	132.89
279397	134777	KATHY C DEBOER	133.85
279414	133397	HY-VEE FOOD STORE (WELCH PLAZA)	79.30
279435	065438	MILLARD NORTH HIGH SCHOOL	45.00
279457	136158	REBECCA J PROCHASKA	48.96
279464	136156	JULIE A SCHNEIDER	49.12
279480	134027	DAN A WHIPKEY	82.14
279482	136011	WINDSTAR LINES INC	1,301.00
<b>Total for GRANT FUND</b>			<b>24,723.47</b>
279301	136144	JOANNE P KOLAR	700.96
279439	099045	MUTUAL OF OMAHA COMPANIES	186,542.30
<b>Total for</b>			<b>187,243.26</b>
279373	134757	AFO LLC	17,385.00
279478	094245	WESTLAKE ACE HARDWARE INC	11.99
<b>Total for DEPRECIATION</b>			<b>17,396.99</b>
279290	130760	M & M BLIMPIE LTD	84.95
279297	107948	DARREL DRAPER	250.00
279343	136150	RYAN GILL	64.00
279370	107948	DARREL DRAPER	125.00
279394	108436	COX COMMUNICATIONS INC	419.79
279410	132592	WILLIAM SPRAGUE, JR.	1,581.70
279431	136157	DAVID MANN	300.00

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# Millard Public Schools

## Check Register

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Prepared for the Board Meeting of May 21, 2007

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Check No	Vend No	Vendor Name	Amount
279483	095441	JERRY WORTMAN	190.00
<b>Total for ACTIVITY FUND</b>			<b>3,015.44</b>
<b>Report Total</b>			<b>1,745,247.85</b>

# Current Cash Balance Report

ALL Data

Date: 03/01/2007 thru 03/31/2007

Arranged by:

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A General Funds</b>					
100 General	80,880.17	60.00	0.00	-631.82	80,308.35
150 Petty Cash	0.00	0.00	0.00	0.00	0.00
170 DSAC Vending	-189.17	97.20	122.96	631.82	416.89
180 Interest Earned - Checking	12,663.65	388.26	0.00	0.00	13,051.91
190 Interest on Savings	32,523.75	0.00	0.00	0.00	32,523.75
<b>A General Funds Totals:</b>	125,878.40	545.46	122.96	0.00	126,300.90
<b>B Administrative Custody Accts</b>					
200 Staff Development	0.00	0.00	0.00	0.00	0.00
209 MPS Activities Calendar	10,650.00	0.00	0.00	0.00	10,650.00
210 Activity Express	79,491.88	4,835.00	3,060.69	0.00	81,266.19
211 Logo Sales	3,404.40	0.00	0.00	0.00	3,404.40
213 Student Showcase	60.00	0.00	0.00	0.00	60.00
215 HAL Field Trips/Preschool	-1,500.76	0.00	140.32	0.00	-1,641.08
220 WF Student Donation	3,920.04	0.00	0.00	0.00	3,920.04
230 Hospitality	0.05	0.00	0.00	0.00	0.05
235 Educational Services Hospitality	93.74	50.00	83.90	0.00	59.84
240 No Longer Used	0.00	0.00	0.00	0.00	0.00
245 Paybac	0.00	0.00	0.00	0.00	0.00
<b>B Administrative Custody Accts Totals:</b>	96,119.35	4,885.00	3,284.91	0.00	97,719.44
<b>C School Custody Accts</b>					
300 Instrument Rental	76,643.87	0.00	0.00	0.00	76,643.87
310 South Swim Lessons	5,500.00	6,655.00	30.00	0.00	12,125.00
320 North Swim Lessons	5,500.00	6,190.00	60.00	0.00	11,630.00
325 West Swim Lessons	9,700.00	11,270.00	180.00	0.00	20,790.00
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	0.00	0.00	0.00	0.00	0.00
350 Maintenance Vending	3,387.89	0.00	636.00	0.00	2,751.89
355 Tech Vending	1,043.06	0.00	0.00	0.00	1,043.06
360 Facility Use Rental Fee	176,765.39	2,843.03	572.00	0.00	179,036.42
365 Facility Use Building Access	57,940.86	4,580.25	0.00	0.00	62,521.11
366 Facility Use Staffing	13,970.00	865.50	0.00	0.00	14,835.50
370 No Longer Used	0.00	0.00	0.00	0.00	0.00
400 Check Collection	42.65	480.10	480.10	0.00	42.65
500 District Wide Coca-Cola	7,926.50	0.00	0.00	0.00	7,926.50
<b>C School Custody Accts Totals:</b>	358,420.22	32,883.88	1,958.10	0.00	389,346.00
<b>D Investments</b>					
900 Savings	-145,731.26	0.00	0.00	0.00	-145,731.26
<b>D Investments Totals:</b>	-145,731.26	0.00	0.00	0.00	-145,731.26
<b>Q Extra-Curriculars</b>					
1020 HAL Field Trips	1,794.19	147.50	0.00	0.00	1,941.69
1030 Parent Pay PreSchool	0.00	0.00	0.00	0.00	0.00
<b>Q Extra-Curriculars Totals:</b>	1,794.19	147.50	0.00	0.00	1,941.69
<b>Report Totals:</b>	436,480.90	38,461.84	5,365.97	0.00	469,576.77



Linda K. Mohlman, DSAC  
Executive Secretary



Chris Hughes, DSAC  
Accounting Manager

# Current Cash Balance Report

Date: 03/01/2007 thru 03/31/2007

20 Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	1,908.39	0.00	0.00	0.00	1,908.39
110 GENERAL FUND	27,550.40	3,171.69	369.60	0.00	30,352.49
111 INTEREST EARNED CHECKING	1,229.64	34.84	0.00	0.00	1,264.48
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>30,688.43</b>	<b>3,206.53</b>	<b>369.60</b>	<b>0.00</b>	<b>33,525.36</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	78.51	195.00	0.00	0.00	273.51
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	135.12	0.00	0.00	0.00	135.12
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>232.50</b>	<b>195.00</b>	<b>0.00</b>	<b>0.00</b>	<b>427.50</b>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
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	2,075.49	1,171.92	200.65	0.00	3,046.76
615 FIELD TRIPS	596.24	0.00	665.16	0.00	-68.92
619 World Language	-217.95	0.00	0.00	0.00	-217.95
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
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>2,949.83</b>	<b>1,171.92</b>	<b>865.81</b>	<b>0.00</b>	<b>3,255.94</b>
<b>F DISTRICT CUSTODIAL ACCT.</b>					
700 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
720 CONVENTION	0.00	0.00	0.00	0.00	0.00
<b>F DISTRICT CUSTODIAL ACCT. Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Q Extra Curricular Activities</b>					
1000 Kindergarten field trips	417.00	0.00	0.00	0.00	417.00
1010 1st Grade Field Trips	220.75	0.00	0.00	0.00	220.75
1020 2nd Grade Field Trips	97.00	0.00	0.00	0.00	97.00
1030 3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1040 4th Grade Field Trips	0.00	193.50	0.00	0.00	193.50
1050 5th Grade Field Trips	428.58	191.00	0.00	0.00	619.58
1060 Spanish Class	2,197.44	0.00	167.76	0.00	2,029.68
<b>Q Extra Curricular Activities Totals:</b>	<b>3,360.77</b>	<b>384.50</b>	<b>167.76</b>	<b>0.00</b>	<b>3,577.51</b>
<b>R Other Activities</b>					
2000 Leadership Academy	-291.82	0.00	0.00	0.00	-291.82
2010 Saturday Recreation	612.00	128.00	0.00	0.00	740.00
<b>R Other Activities Totals:</b>	<b>320.18</b>	<b>128.00</b>	<b>0.00</b>	<b>0.00</b>	<b>448.18</b>
<b>Report Totals:</b>	<b>37,551.71</b>	<b>5,085.95</b>	<b>1,403.17</b>	<b>0.00</b>	<b>41,234.49</b>

*Callie Miller*  
Secretary

*Eris Clausen*  
Principal

# Current Cash Balance Report

Date: 03/01/2007 thru 03/31/2007

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
110	0.00	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00	0.00
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	629.01	0.00	250.37	0.00	378.64
110 GENERAL FUND	1,725.41	3,360.41	417.46	0.00	4,668.36
115 INTEREST EARNED CHECKING	256.41	18.83	0.00	0.00	275.24
A ACTIVITY GENERAL FUND Totals:	2,610.83	3,379.24	667.83	0.00	5,322.24
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	482.50	0.00	0.00	0.00	482.50
515 Art Club	111.78	0.00	0.00	0.00	111.78
520 yearbook	479.71	0.00	0.00	0.00	479.71
525 Landscaping	1,227.14	0.00	0.00	0.00	1,227.14
530 Watch D.O.G.S.	0.00	0.00	0.00	0.00	0.00
535 Choir	40.25	0.00	0.00	0.00	40.25
540 Field Day	1.00	0.00	0.00	0.00	1.00
D CLUBS AND ORGANIZATIONS Totals:	2,342.38	0.00	0.00	0.00	2,342.38
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
601 SOCIAL	1,140.44	0.00	338.52	0.00	801.92
602 HOSPITALITY	0.00	0.00	0.00	0.00	0.00
605 D.A.R.E.	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	8,527.42	50.44	2,187.91	0.00	6,389.95
615 FIELD TRIP	-3,644.80	0.00	1,571.48	0.00	-5,216.28
620 Art K-5	3,549.69	0.00	16.58	0.00	3,533.11
625 BIRTHDAY BOOK CLUB	354.37	55.07	0.00	0.00	409.44
630 Fundraiser	788.84	0.00	0.00	0.00	788.84
635 Powers Fund	132.26	0.00	0.00	0.00	132.26
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	10,848.22	105.51	4,114.49	0.00	6,839.24
<b>F DISTRICT CUSTODIAL</b>					
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
<b>Q FEE FUND</b>					
1000 Field Trips	0.00	0.00	0.00	0.00	0.00
1001 Kdg. Field Trips	0.00	728.00	0.00	0.00	728.00
1010 First Grade Field Trip	481.35	0.00	0.00	0.00	481.35
1020 Second Grade Field Trip	892.75	560.00	0.00	0.00	1,452.75
1030 Third Grade Field Trip	1,196.10	0.00	0.00	0.00	1,196.10
1040 Fourth Grade Field Trip	676.30	296.50	0.00	0.00	972.80
1050 Fifth Grade Field Trip	640.00	117.50	0.00	0.00	757.50
1070 Sped Field Trip	0.00	0.00	0.00	0.00	0.00
Q FEE FUND Totals:	3,886.50	1,702.00	0.00	0.00	5,588.50
<b>Report Totals:</b>	<b>19,687.93</b>	<b>5,186.75</b>	<b>4,782.32</b>	<b>0.00</b>	<b>20,092.36</b>

4/17/07  
4/17/07

Michela Madsen  
Martha Nielson

ALL Data

# Current Cash Balance Report

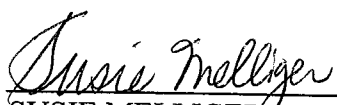
Date: 03/01/2007 thru 03/31/2007

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	876.86	0.00	0.00	0.00	876.86
110 GENERAL FUND	11,094.14	2,293.50	58.04	0.00	13,329.60
120 INTEREST EARNED CHECKING	181.39	16.44	0.00	0.00	197.83
<b>A ACTIVITY GENERAL FUND Totals:</b>	<u>12,152.39</u>	<u>2,309.94</u>	<u>58.04</u>	<u>0.00</u>	<u>14,404.29</u>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	8.19	0.00	0.00	0.00	8.19
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<u>8.19</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>8.19</u>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
602 HOSPITALITY	34.96	0.00	0.00	0.00	34.96
610 LIBRARY	162.98	0.00	0.00	0.00	162.98
615 FIELD TRIPS	-1,461.17	353.38	591.48	-234.40	-1,933.67
620 BOOKFAIRS	0.00	0.00	0.00	0.00	0.00
630 BIRTHDAY BOOK CLUB	154.62	20.00	0.00	0.00	174.62
640 PLAYGROUND EQUIPMENT	0.00	13,243.00	0.00	0.00	13,243.00
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<u>-1,108.61</u>	<u>13,616.38</u>	<u>591.48</u>	<u>-234.40</u>	<u>11,681.89</u>
<b>F DISTRICT CUSTODIAL</b>					
700 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
720 CONVENTION	0.00	0.00	0.00	0.00	0.00
<b>F DISTRICT CUSTODIAL Totals:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Q Fee Fund</b>					
1000 Kindergarten field trip	806.00	0.00	0.00	0.00	806.00
1010 1st grade field trips	596.25	0.00	0.00	0.00	596.25
1020 2nd grade field trips	806.60	4.50	0.00	234.30	1,045.40
1030 3rd grade field trips	0.00	0.00	0.00	0.00	0.00
1040 4th grade field trips	0.00	0.00	0.00	0.00	0.00
1050 5th grade field trips	0.00	0.00	0.00	0.00	0.00
<b>Q Fee Fund Totals:</b>	<u>2,208.85</u>	<u>4.50</u>	<u>0.00</u>	<u>234.30</u>	<u>2,447.65</u>
<b>Report Totals:</b>	<u>13,260.82</u>	<u>15,930.82</u>	<u>649.52</u>	<u>-0.10</u>	<u>28,542.02</u>

ALDRICH ELEMENTARY  
MARCH RECONCILIATION  
04/10/07

  
LORI LIRETTE  
SECRETARY

  
SUSIE MELLIGER  
PRINCIPAL

# Current Cash Balance Report

ALL Data

Date: 03/01/2007 thru 03/31/2007

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 GENERAL	4,999.03	3,030.62	351.49	-149.50	7,528.66
110 VENDING	166.47	0.00	234.75	68.28	0.00
125 Interest Earned	384.75	22.95	0.00	-68.28	339.42
<b>A ACTIVITY GENERAL FUND Totals:</b>	5,550.25	3,053.57	586.24	-149.50	7,868.08
<b>B Mini-Classes</b>					
800 Beginning Spanish (K-2)	0.00	0.00	0.00	0.00	0.00
801 Beginning Spanish (3-5)	0.00	0.00	0.00	0.00	0.00
802 Sign Language :ASL (K-2)	130.00	0.00	0.00	0.00	130.00
803 Sign Language:ASL (3-5)	130.00	0.00	0.00	0.00	130.00
804 Intro to Photography (3-5)	0.00	0.00	0.00	0.00	0.00
805 Hip-Hop Dance (K-2)	0.00	0.00	0.00	0.00	0.00
806 Hip- Hop Dance (3-5)	0.00	0.00	0.00	0.00	0.00
807 Beginning Karate (K-2)	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
<b>B Mini-Classes Totals:</b>	260.00	0.00	0.00	0.00	260.00
<b>C SCHOOL CUSTODIAL ACCT.</b>					
200 OUTDOOR CLASSROOM	109.97	0.00	0.00	0.00	109.97
300 ART SUPPLIES	5,992.36	0.00	0.00	0.00	5,992.36
400 Technology	963.10	0.00	0.00	0.00	963.10
401 "Read a thon" for Winnebago	1,194.49	6,400.00	7,275.00	0.00	319.49
<b>C SCHOOL CUSTODIAL ACCT. Totals:</b>	8,259.92	6,400.00	7,275.00	0.00	7,384.92
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	1,640.76	354.86	1,061.75	0.00	933.87
605 Destination Imagination	1,515.21	0.00	0.00	0.00	1,515.21
607 Choir /T shirts	-1,075.80	0.00	0.00	0.00	-1,075.80
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	2,080.17	354.86	1,061.75	0.00	1,373.28
<b>E ADMINISTRATIVE CUSTODIAL</b>					
300 ART-do not use	0.00	0.00	0.00	0.00	0.00
602 HOSPITALITY	36.00	0.00	0.00	0.00	36.00
606 MAGAZINES	0.00	0.00	0.00	0.00	0.00
610 MEDIA	3,363.19	0.00	150.00	0.00	3,213.19
611 Birthday Book club	2,077.52	0.00	744.00	0.00	1,333.52
615 FIELD TRIPS	-2,792.17	0.00	1,220.04	0.00	-4,012.21
725 Fundraising	1,432.77	0.00	0.00	0.00	1,432.77
<b>E ADMINISTRATIVE CUSTODIAL Totals:</b>	4,117.31	0.00	2,114.04	0.00	2,003.27
<b>Q Fee Fund Account</b>					
1001 Kdg. Field Trip	1,059.25	0.00	0.00	0.00	1,059.25
1101 First Grade Field Trip	649.75	0.00	0.00	0.00	649.75
1201 Second Grade Field Trp	239.80	0.00	0.00	0.00	239.80
1202 Choir Shirts	1,084.50	0.00	0.00	0.00	1,084.50
1301 Third Grade Field Trip	462.50	0.00	0.00	0.00	462.50
1401 Fourth Grade Field Trip	0.00	0.00	0.00	0.00	0.00

# Current Cash Balance Report

ALL Data

Arranged by:

Date: 03/01/2007 thru 03/31/2007

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1501 Fifth Grade Field Trip	0.00	48.00	0.00	149.50	197.50
<b>Q Fee Fund Account Totals:</b>	<u>3,495.80</u>	<u>48.00</u>	<u>0.00</u>	<u>149.50</u>	<u>3,693.30</u>
<b>U Do Not Use</b>					
211 do not use	0.00	0.00	0.00	0.00	0.00
700 Do Not Use	0.00	0.00	0.00	0.00	0.00
720 Do Not Use	0.00	0.00	0.00	0.00	0.00
<b>U Do Not Use Totals:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Report Totals:</b>	<u>23,763.45</u>	<u>9,856.43</u>	<u>11,037.03</u>	<u>0.00</u>	<u>22,582.85</u>

*Kevin J. Chick* 4-10-07  
*Karen Brannon* 4-10-07



ALL Data


# Current Cash Balance Report


2Arranged by:

Date: 03/01/2007 thru 03/31/2007

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING/ADULT	-367.60	0.00	0.00	0.00	-367.60
105 VENDING/STUDENT	100.82	0.00	0.00	0.00	100.82
110 GENERAL FUND	6,627.07	1,430.00	491.66	0.00	7,565.41
115 BUILDING FUNDRAISER	-3,919.39	359.00	359.00	0.00	-3,919.39
200 CHECKING INTEREST	511.50	13.05	0.00	0.00	524.55
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>2,952.40</b>	<b>1,802.05</b>	<b>850.66</b>	<b>0.00</b>	<b>3,903.79</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	837.97	1,413.94	64.03	0.00	2,187.88
550 ART CLUB	-303.37	0.00	168.19	0.00	-471.56
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>534.60</b>	<b>1,413.94</b>	<b>232.22</b>	<b>0.00</b>	<b>1,716.32</b>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
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 MEDIA CENTER	6,992.19	73.90	0.00	0.00	7,066.09
615 FIELD TRIPS	-1,166.81	4.50	224.40	0.00	-1,386.71
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>5,825.38</b>	<b>78.40</b>	<b>224.40</b>	<b>0.00</b>	<b>5,679.38</b>
<b>F DISTRICT CUSTODIAL</b>					
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
<b>F DISTRICT CUSTODIAL Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Q EXTRA CURRICULAR ACTIVITIES</b>					
1000 KINDERGARTEN FIELD TRIPS	548.25	209.25	0.00	0.00	757.50
1010 FIRST GRADE FIELD TRIPS	250.75	0.00	0.00	0.00	250.75
1020 SECOND GRADE FIELD TRIPS	142.45	400.00	0.00	0.00	542.45
1030 THIRD GRADE FIELD TRIPS	0.00	321.12	0.00	0.00	321.12
1040 FOURTH GRADE FIELD TRIPS	73.50	491.00	0.00	0.00	564.50
1050 FIFTH GRADE FIELD TRIPS	0.00	674.48	0.00	0.00	674.48
<b>Q EXTRA CURRICULAR ACTIVITIES Totals:</b>	<b>1,014.95</b>	<b>2,095.85</b>	<b>0.00</b>	<b>0.00</b>	<b>3,110.80</b>
<b>R CLUBS</b>					
2000 ART CLUB	147.91	185.00	0.00	0.00	332.91
<b>R CLUBS Totals:</b>	<b>147.91</b>	<b>185.00</b>	<b>0.00</b>	<b>0.00</b>	<b>332.91</b>
<b>Report Totals:</b>	<b>10,475.24</b>	<b>5,575.24</b>	<b>1,307.28</b>	<b>0.00</b>	<b>14,743.20</b>

  
 Linda K. Mohlman, DSAC  
 Executive Secretary

  
 Dr. Pat Rhodes, Bryan  
 Principal

# Current Cash Balance Report

ALL Data

Date: 03/01/2007 thru 03/31/2007

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	3,252.54	0.00	282.00	0.00	2,970.54
110 GENERAL	9,006.89	2,300.00	252.49	0.00	11,054.40
130 HOSPITALITY	627.67	0.00	250.00	0.00	377.67
140 INTEREST EARNED CHECKING	1,239.97	22.36	11.00	-97.00	1,154.33
<b>A ACTIVITY GENERAL FUND Totals:</b>	14,127.07	2,322.36	795.49	-97.00	15,556.94
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	3,480.28	0.00	162.32	0.00	3,317.96
502 DRUG FREE CLUB	77.23	0.00	0.00	0.00	77.23
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	3,557.51	0.00	162.32	0.00	3,395.19
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
601 FIELD TRIPS	-371.23	420.88	112.70	-159.20	-222.25
605 TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	6,566.93	7.00	228.96	0.00	6,344.97
615 PAYBAC	415.47	0.00	512.47	97.00	0.00
625 BOWLING	14.95	0.00	0.00	0.00	14.95
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	6,626.12	427.88	854.13	-62.20	6,137.67
<b>F DISTRICT CUSTODIAL</b>					
720 CONVENTION	0.00	0.00	0.00	0.00	0.00
<b>F DISTRICT CUSTODIAL Totals:</b>	0.00	0.00	0.00	0.00	0.00
<b>Q EXTRA -CURRICULAR ACTIVITIES</b>					
1000 KINDERGARTEN FIELD TRIPS	316.75	0.00	0.00	0.00	316.75
1010 1ST GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1020 2ND GRADE FIELD TRIPS	207.00	0.00	0.00	0.00	207.00
1030 3RD GRADE FIELD TRIPS	333.00	0.00	0.00	0.00	333.00
1040 4TH GRADE FIELD TRIPS	19.50	0.00	0.00	73.50	93.00
1050 5TH GRADE FIELD TRIPS	0.00	355.75	0.00	0.00	355.75
<b>Q EXTRA -CURRICULAR ACTIVITIES Totals:</b>	876.25	355.75	0.00	73.50	1,305.50
<b>R CLUBS</b>					
2000 CLUBS (MISC)	0.00	0.00	0.00	0.00	0.00
2010 STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00
<b>R CLUBS Totals:</b>	0.00	0.00	0.00	0.00	0.00
<b>Z INACTIVE</b>					
1010 DO NOT USE	0.00	0.00	0.00	0.00	0.00
1010 DO NOT USE	0.00	0.00	0.00	0.00	0.00
<b>Z INACTIVE Totals:</b>	0.00	0.00	0.00	0.00	0.00
<b>Report Totals:</b>	25,186.95	3,105.99	1,811.94	-85.70	26,395.30

*Dr. Nela Nelson*  
Cather Elementary

*G Peterson* 4-18-07  
04/18/2007 08:28:17 AM Page 1

# Current Cash Balance Report

ALL Data

2Arranged by:

Date: 03/01/2007 thru 03/31/2007

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	729.41	0.00	0.00	0.00	729.41
110 GENERAL	6,816.14	110.40	184.24	0.00	6,742.30
120 TECHNOLOGY FUND	606.57	0.00	0.00	0.00	606.57
130 COFFEE	13.48	10.00	0.00	0.00	23.48
135 LOUNGE WATER	15.92	0.00	0.00	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	119.35	17.16	0.00	0.00	136.51
180 PTA DISCRETIONARY	502.28	0.00	121.37	0.00	380.91
190 ASSIGNMENT NOTEBOOKS	-167.43	0.00	0.00	167.43	0.00
<b>A ACTIVITY GENERAL FUND Totals:</b>	8,635.72	137.56	305.61	167.43	8,635.10
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	3,708.99	162.75	131.89	-167.43	3,572.42
502 CODY APPAREL	989.16	496.60	506.80	0.00	978.96
520 STUDENT CLUBS	260.10	0.00	0.00	0.00	260.10
530 LOVE AND LOGIC	0.00	0.00	0.00	0.00	0.00
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	4,958.25	659.35	638.69	-167.43	4,811.48
<b>E ADMINISTRATIVE CUSTODIAL FUND</b>					
600 AUTHOR	0.00	0.00	0.00	0.00	0.00
602 HOSPITALITY	672.72	270.00	687.19	0.00	255.53
610 MEDIA	3,704.81	3,104.00	1,940.75	0.00	4,868.06
611 MEDIA - DONATIONS	157.71	0.00	0.00	0.00	157.71
615 FIELD TRIP	-678.20	137.12	280.12	0.00	-821.20
620 Instrument Rental	225.00	0.00	0.00	0.00	225.00
625 PRE-SCHOOL	0.00	0.00	0.00	0.00	0.00
630 STUDENT PARTY MONEY	1.75	0.00	0.00	0.00	1.75
640 SPECIAL PROJECTS FUND	1,089.12	219.33	0.00	0.00	1,308.45
<b>E ADMINISTRATIVE CUSTODIAL FUND Totals:</b>	5,172.91	3,730.45	2,908.06	0.00	5,995.30
<b>F NOT IN USE</b>					
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
<b>F NOT IN USE Totals:</b>	0.00	0.00	0.00	0.00	0.00
<b>Q Extra-Curricular Activities</b>					
1000 Field Trips	0.00	0.00	0.00	0.00	0.00
1005 Kindergarten Field Trips	267.25	0.00	0.00	0.00	267.25
1010 First Grade Field Trips	260.50	0.00	0.00	0.00	260.50
1020 Second Grade Field Trips	0.00	136.00	0.00	0.00	136.00
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	184.50	0.00	0.00	0.00	184.50
<b>Q Extra-Curricular Activities Totals:</b>	712.25	136.00	0.00	0.00	848.25
<b>R Clubs</b>					
2000 Clubs	0.00	0.00	0.00	0.00	0.00
2010 Choir	-5.00	0.00	0.00	0.00	-5.00
2050 Student Council	0.00	0.00	0.00	0.00	0.00
<b>R Clubs Totals:</b>	-5.00	0.00	0.00	0.00	-5.00
<b>Report Totals:</b>	19,474.13	4,663.36	3,852.36	0.00	20,285.13

*[Signature]*  
Cody Elementary School

4/18/07 Secretary  
4/18/07 Treasurer

04/17/2007 03:59:09 PM

# Current Cash Balance Report

ALL Data

28 Arranged by:

Date: 03/01/2007 thru 03/31/2007

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	1,171.17	0.00	83.00	0.00	1,088.17
110 GENERAL FUND	3,260.68	1,574.56	133.78	0.00	4,701.46
112 WESTERN BOWL	0.00	0.00	0.00	0.00	0.00
200 CANDY MACHINE VENDING	0.00	0.00	0.00	0.00	0.00
500 MILLARD FOUNDATION REIMB.	8,199.28	0.00	0.00	0.00	8,199.28
600 Interest earned	694.61	14.50	0.00	0.00	709.11
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>13,325.74</b>	<b>1,589.06</b>	<b>216.78</b>	<b>0.00</b>	<b>14,698.02</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	213.11	341.50	365.12	0.00	189.49
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>213.11</b>	<b>341.50</b>	<b>365.12</b>	<b>0.00</b>	<b>189.49</b>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
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	652.69	0.00	0.00	0.00	652.69
615 FIELD TRIPS	-37.92	366.12	608.09	0.00	-279.89
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	0.00	0.00	0.00	0.00	0.00
645 ART	146.57	0.00	0.00	0.00	146.57
650 GRANT MONEY	-68.84	0.00	0.00	0.00	-68.84
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>883.50</b>	<b>366.12</b>	<b>608.09</b>	<b>0.00</b>	<b>641.53</b>
<b>F DISTRICT CUSTODIAL</b>					
700 REINBURSEMENTS	962.44	0.00	0.00	0.00	962.44
720 CONVENTION	0.00	0.00	0.00	0.00	0.00
<b>F DISTRICT CUSTODIAL Totals:</b>	<b>962.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>962.44</b>
<b>Q FEE FUNDED ACCTS</b>					
1000 KINDERGARTEN FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1010 1ST GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1020 2ND GRADE FIELD TRIPS	422.09	0.00	0.00	0.00	422.09
1030 3RD GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1040 4TH GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1050 5TH GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
<b>Q FEE FUNDED ACCTS Totals:</b>	<b>422.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>422.09</b>
<b>Report Totals:</b>	<b>15,806.88</b>	<b>2,296.68</b>	<b>1,189.99</b>	<b>0.00</b>	<b>16,913.57</b>

*Handwritten signature: Nancy J. Nelson*  
 Cottonwood Elementary School

*Handwritten signature: Candy Betz, Sec. 4/10/07*  
 04/10/2007 11:22:18 AM Page 1

ALL Data

# Current Cash Balance Report

Date: 03/01/2007 thru 03/30/2007

29 Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	3,847.90	0.00	81.97	0.00	3,765.93
110 GENERAL FUND	4,311.89	1,986.08	483.56	0.00	5,814.41
200 INTEREST EARNED CHECKING	884.36	11.26	0.00	0.00	895.62
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>9,044.15</b>	<b>1,997.34</b>	<b>565.53</b>	<b>0.00</b>	<b>10,475.96</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	761.37	0.00	0.00	0.00	761.37
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>761.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>761.37</b>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
602 HOSPITALITY	846.05	22.50	0.00	0.00	868.55
610 LIBRARY	21.21	27.17	0.00	0.00	48.38
615 FIELD TRIPS	-379.71	0.00	0.00	0.00	-379.71
620 FIELD TRIPS/PTO FUND	-424.29	0.00	221.67	0.00	-645.96
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>63.26</b>	<b>49.67</b>	<b>221.67</b>	<b>0.00</b>	<b>-108.74</b>
<b>F DISTRICT CUSTODIAL</b>					
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
<b>F DISTRICT CUSTODIAL Totals:</b>	<b>1,888.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,888.72</b>
<b>Q FIELD TRIP FEES</b>					
1010 Kindergarten Field Trips	178.50	136.50	0.00	0.00	315.00
1011 First Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1012 Second Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1013 Third Grade Field Trips	105.00	0.00	0.00	0.00	105.00
1014 Fourth Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1015 Fifth Grade Field Trips	129.50	0.00	0.00	0.00	129.50
1016 K-5 SPED Field Trips	0.00	0.00	0.00	0.00	0.00
<b>Q FIELD TRIP FEES Totals:</b>	<b>413.00</b>	<b>136.50</b>	<b>0.00</b>	<b>0.00</b>	<b>549.50</b>
<b>Report Totals:</b>	<b>12,170.50</b>	<b>2,183.51</b>	<b>787.20</b>	<b>0.00</b>	<b>13,566.81</b>

*Ressa Saprentz 4/26/07*  
*Yan Schube 4/26/07*

ALL Data

# Current Cash Balance Report

Date: 09/01/2006 thru 03/31/2007

30  
Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	0.00	728.01	891.64	0.00	-163.63
110 GENERAL FUND	16,953.15	2,723.28	6,752.29	0.00	12,924.14
120 Interest on checking	660.00	118.40	0.00	0.00	778.40
<b>A ACTIVITY GENERAL FUND Totals:</b>	<u>17,613.15</u>	<u>3,569.69</u>	<u>7,643.93</u>	<u>0.00</u>	<u>13,538.91</u>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	169.97	0.00	0.00	0.00	169.97
510 Art Projects	0.00	0.00	0.00	0.00	0.00
520 T-shirts	0.00	1,015.00	716.50	0.00	298.50
550 Pencils	530.50	399.50	624.72	0.00	305.28
590 Books-James Solhiem	0.00	0.00	0.00	0.00	0.00
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
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<u>771.53</u>	<u>1,414.50</u>	<u>1,341.22</u>	<u>0.00</u>	<u>844.81</u>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
602 HOSPITALITY	14.47	1,285.00	391.17	0.00	908.30
606 MAGAZINES	0.00	68.00	0.00	0.00	68.00
610 LIBRARY	1,355.85	617.45	102.32	0.00	1,870.98
615 FIELD TRIPS	0.00	0.00	1,569.59	0.00	-1,569.59
620 PTO	0.00	0.00	0.00	0.00	0.00
625 MUSIC DEPT.	0.00	0.00	0.00	0.00	0.00
630 PICTURES	0.00	925.00	29.92	0.00	895.08
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<u>1,370.32</u>	<u>2,895.45</u>	<u>2,093.00</u>	<u>0.00</u>	<u>2,172.77</u>
<b>Q</b>					
1000 Kindergarten field trips	0.00	603.75	0.00	0.00	603.75
1010 1st grade field trips	0.00	323.00	0.00	0.00	323.00
1020 2nd grade field trips	0.00	347.00	0.00	0.00	347.00
1030 3rd grade field trip	0.00	0.00	0.00	0.00	0.00
1040 4th grade field trips	0.00	0.00	0.00	0.00	0.00
1050 5th grade field trips	0.00	311.50	0.00	0.00	311.50
1060 Sped field trips	0.00	0.00	0.00	0.00	0.00
<b>Q Totals:</b>	<u>0.00</u>	<u>1,585.25</u>	<u>0.00</u>	<u>0.00</u>	<u>1,585.25</u>
<b>R</b>					
2020 Echoes	0.00	0.00	0.00	0.00	0.00
<b>R Totals:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Report Totals:</b>	<u>19,755.00</u>	<u>9,464.89</u>	<u>11,078.15</u>	<u>0.00</u>	<u>18,141.74</u>

*Drane Beverly, Sec.  
Carol Beaty, Princ.*

# Current Cash Balance Report

ALL Data

Date: 03/01/2007 thru 03/31/2007

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	-1,835.02	0.00	85.99	0.00	-1,921.01
110 GENERAL FUND	9,770.91	1,920.50	640.71	0.00	11,050.70
115 Interest Earned Checking	802.25	12.56	0.00	0.00	814.81
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>8,738.14</b>	<b>1,933.06</b>	<b>726.70</b>	<b>0.00</b>	<b>9,944.50</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
510 STUDENT COUNCIL	362.14	377.63	221.95	0.00	517.82
1060 Choir/Strings/Band	420.75	0.00	0.00	0.00	420.75
1070 HAL	0.00	0.00	0.00	0.00	0.00
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>782.89</b>	<b>377.63</b>	<b>221.95</b>	<b>0.00</b>	<b>938.57</b>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
606 MAGAZINES	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	263.63	769.37	682.88	0.00	350.12
615 FIELD TRIPS	994.26	0.00	355.29	0.00	638.97
620 HOSPITALITY FUND	-11.34	0.00	0.00	0.00	-11.34
630 FUND RAISER	1,178.38	0.00	0.00	0.00	1,178.38
635 SAFETY PATROL	114.50	0.00	0.00	0.00	114.50
640 ART	973.26	876.36	0.00	0.00	1,849.62
650 5th Grade Art	0.00	0.00	0.00	0.00	0.00
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>3,512.69</b>	<b>1,645.73</b>	<b>1,038.17</b>	<b>0.00</b>	<b>4,120.25</b>
<b>F DISTRICT CUSTODIAL</b>					
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
<b>F DISTRICT CUSTODIAL Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Q Fee Fund</b>					
1000 Kindergarten Field Trips	514.80	0.00	0.00	0.00	514.80
1010 First Grade Field Trips	92.25	0.00	0.00	0.00	92.25
1020 Second Grade Field Trips	46.00	0.00	0.00	0.00	46.00
1030 Third Grade Field Trips	134.40	130.75	0.00	0.00	265.15
1040 Fourth Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1050 Fifth Grade Field Trips	0.00	44.00	0.00	0.00	44.00
<b>Q Fee Fund Totals:</b>	<b>787.45</b>	<b>174.75</b>	<b>0.00</b>	<b>0.00</b>	<b>962.20</b>
<b>Report Totals:</b>	<b>13,821.17</b>	<b>4,131.17</b>	<b>1,986.82</b>	<b>0.00</b>	<b>15,965.52</b>

*Cheyl Grace*  
4-27-07

*Roberta Wermer*  
4-27-07


ALL Data


# Current Cash Balance Report

Date: 03/01/2007 thru 03/31/2007

3Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 Vending	1,046.11	0.00	78.51	0.00	967.60
110 General	6,637.25	1,165.50	282.32	0.00	7,520.43
112 Bank Charges and Interest	279.61	17.27	0.00	0.00	296.88
615 Tile Contingency	150.00	0.00	0.00	0.00	150.00
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>8,112.97</b>	<b>1,182.77</b>	<b>360.83</b>	<b>0.00</b>	<b>8,934.91</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 Student Council	489.84	0.00	0.00	0.00	489.84
502 YEARBOOK-N/A	0.00	0.00	0.00	0.00	0.00
611 Hitchcock Clothing	56.62	0.00	0.00	0.00	56.62
616 CREATIVE CUBS	254.42	0.00	0.00	0.00	254.42
2001 WALKING CLUB	258.25	0.00	0.00	0.00	258.25
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>1,059.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,059.13</b>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
601 Site Base	0.00	0.00	0.00	0.00	0.00
602 Landscaping	37.00	0.00	0.00	0.00	37.00
603 Field Trip	-549.89	0.00	227.86	0.00	-777.75
604 Classroom Supplies	16.00	0.00	0.00	0.00	16.00
605 READ	1,068.07	32.00	0.00	0.00	1,100.07
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	2,665.36	555.00	1,186.59	0.00	2,033.77
612 HOSPITALITY	424.30	0.00	41.89	0.00	382.41
613 Art Fund	3,745.85	0.00	38.05	0.00	3,707.80
614 Hitchcock Mini Classes	0.00	0.00	0.00	0.00	0.00
650 Fundraiser	1,822.00	0.00	0.00	0.00	1,822.00
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>9,228.69</b>	<b>587.00</b>	<b>1,494.39</b>	<b>0.00</b>	<b>8,321.30</b>
<b>F DISTRICT CUSTODIAL</b>					
620 NOT USED	0.00	0.00	0.00	0.00	0.00
<b>F DISTRICT CUSTODIAL Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Q Extra Curricular Activities</b>					
1000 Kindergarten field trips	203.50	152.50	0.00	0.00	356.00
1010 1st grade field trips	0.00	109.50	0.00	0.00	109.50
1020 2nd grade field trips	191.00	0.00	0.00	0.00	191.00
1030 3rd grade field trips	0.00	0.00	0.00	0.00	0.00
1040 4th grade field trips	177.00	100.00	0.00	0.00	277.00
1050 5th grade field trips	117.00	177.00	0.00	0.00	294.00
1060 SPED Field Trips	114.50	0.00	0.00	0.00	114.50
<b>Q Extra Curricular Activities Totals:</b>	<b>803.00</b>	<b>539.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,342.00</b>
<b>R Clubs</b>					
2000 Art Club	40.00	0.00	0.00	0.00	40.00
<b>R Clubs Totals:</b>	<b>40.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40.00</b>
<b>Report Totals:</b>	<b>19,243.79</b>	<b>2,308.77</b>	<b>1,855.22</b>	<b>0.00</b>	<b>19,697.34</b>

  
 Linda K. Mohlman, DSAC  
 Executive Secretary

  
 Mandy Johnson, Hitchcock  
 Principal



ALL Data

# Current Cash Balance Report


Date: 03/01/2007 thru 03/31/2007

33 Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	3,737.85	0.00	17.58	0.00	3,720.27
110 GENERAL FUND	10,900.87	2,256.86	763.95	0.00	12,393.78
200 INTEREST EARNED CHECKING	838.50	21.98	0.00	0.00	860.48
A ACTIVITY GENERAL FUND Totals:	15,477.22	2,278.84	781.53	0.00	16,974.53
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	2,777.77	1,565.75	1,463.28	0.00	2,880.24
D CLUBS AND ORGANIZATIONS Totals:	2,777.77	1,565.75	1,463.28	0.00	2,880.24
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
601 PTA/TEACHER	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	5,058.83	123.79	1,469.40	0.00	3,713.22
615 FIELD TRIPS	-14.72	0.00	0.00	0.00	-14.72
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	5,044.11	123.79	1,469.40	0.00	3,698.50
<b>F DISTRICT CUSTODIAL</b>					
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
<b>Q EXTRA-CURRICULAR ACTIVITIES</b>					
1000 KINDERGARTEN	0.00	0.00	0.00	0.00	0.00
1010 FIRST GRADE	421.75	0.00	0.00	0.00	421.75
1020 SECOND GRADE	0.00	0.00	0.00	0.00	0.00
1030 THIRD GRADE	471.25	0.00	0.00	0.00	471.25
1040 FOURTH GRADE	298.25	0.00	0.00	0.00	298.25
1050 FIFTH GRADE	0.00	0.00	0.00	0.00	0.00
Q EXTRA-CURRICULAR ACTIVITIES Totals:	1,191.25	0.00	0.00	0.00	1,191.25
Report Totals:	24,490.35	3,968.38	3,714.21	0.00	24,744.52

**SUBMITTED BY:** Mary Bobka

**POSITION:** Secretary

**APPROVED:** 

# Current Cash Balance Report

ALL Data

Date: 03/01/2007 thru 03/31/2007

3Arranged by:

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	621.72	0.00	133.30	0.00	488.42
110 GENERAL	763.41	3,111.00	51.59	0.00	3,822.82
120 RETIREMENT	0.00	0.00	0.00	0.00	0.00
125 INTEREST EARNED	85.34	12.39	0.00	0.00	97.73
<b>A ACTIVITY GENERAL FUND Totals:</b>	1,470.47	3,123.39	184.89	0.00	4,408.97
<b>C CLUBS AND ORGANIZATIONS</b>					
501 ST. COUNCIL	867.31	42.30	342.29	0.00	567.32
503 SAFE CLUB	1.84	0.00	0.00	0.00	1.84
<b>C CLUBS AND ORGANIZATIONS Totals:</b>	869.15	42.30	342.29	0.00	569.16
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
602 HOSPITALITY	507.88	55.00	179.70	0.00	383.18
604 ART	1,619.42	0.00	0.00	0.00	1,619.42
606 MINI CLASSES	-2,397.10	46.75	66.75	0.00	-2,417.10
607 PE/MUSIC	1,164.04	0.00	119.70	0.00	1,044.34
610 LIBRARY	3,872.28	54.27	36.96	0.00	3,889.59
615 FIELD TRIPS	-5,860.10	0.00	1,193.04	0.00	-7,053.14
620 MONTESSORI PRESCHOOL	0.00	0.00	0.00	0.00	0.00
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	-1,093.58	156.02	1,596.15	0.00	-2,533.71
<b>Q FIELD TRIPS</b>					
1000 KINDERGARTEN	0.00	0.00	0.00	0.00	0.00
1010 FIRST GRADE	312.50	0.00	0.00	0.00	312.50
1020 SECOND GRADE	298.75	0.00	0.00	0.00	298.75
1030 THIRD GRADE	0.00	0.00	0.00	0.00	0.00
1040 FOURTH GRADE	268.35	169.00	0.00	0.00	437.35
1050 FIFTH GRADE	0.00	220.50	0.00	0.00	220.50
1060 PREPRIMARY MONTESSORI	2,229.55	752.75	0.00	0.00	2,982.30
1070 PRIMARY MONTESSORI	992.25	318.25	0.00	0.00	1,310.50
1080 INTERMEDIATE MONTESSORI	1,192.50	1,796.00	0.00	0.00	2,988.50
1090 PRESCHOOL	606.50	0.00	0.00	0.00	606.50
<b>Q FIELD TRIPS Totals:</b>	5,900.40	3,256.50	0.00	0.00	9,156.90
<b>R CLUBS</b>					
2020 SWING CHOIR	527.00	0.00	0.00	0.00	527.00
<b>R CLUBS Totals:</b>	527.00	0.00	0.00	0.00	527.00
<b>S MINI-CLASSES</b>					
3000 MINI-CLASSES	2,595.00	2,708.00	0.00	0.00	5,303.00
3010 LEADERSHIP CLASSES	0.00	0.00	0.00	0.00	0.00
<b>S MINI-CLASSES Totals:</b>	2,595.00	2,708.00	0.00	0.00	5,303.00
<b>Report Totals:</b>	10,268.44	9,286.21	2,123.33	0.00	17,431.32

# Current Cash Balance Report

ALL Data

Date: 03/01/2007 thru 03/31/2007

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	1,889.79	0.00	168.35	0.00	1,721.44
110 GENERAL FUND	3,030.24	2,234.50	252.93	0.00	5,011.81
115 INTEREST EARNED CHECKING	309.94	13.79	0.00	0.00	323.73
<b>A ACTIVITY GENERAL FUND Totals:</b>	5,229.97	2,248.29	421.28	0.00	7,056.98
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	1,498.86	940.50	68.24	0.00	2,371.12
510 BOOK CLUB	0.00	0.00	0.00	0.00	0.00
511 CONFLICT MANAGERS	0.00	0.00	0.00	0.00	0.00
615 SAFETY PATROL	0.00	0.00	0.00	0.00	0.00
635 M.A.D.	1.55	0.00	0.00	0.00	1.55
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	1,500.41	940.50	68.24	0.00	2,372.67
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
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	985.78	0.00	47.00	0.00	938.78
603 FIELD TRIPS	-2,870.34	0.00	578.85	0.00	-3,449.19
605 READ	39.65	0.00	0.00	0.00	39.65
610 LIBRARY	3,698.59	0.00	0.00	0.00	3,698.59
620 CONVENTION FUND	0.00	0.00	0.00	0.00	0.00
630 PAYBACK	2,286.84	0.00	0.00	0.00	2,286.84
640 SPED GRANT	0.00	0.00	0.00	0.00	0.00
650 PLAYGROUND	1,075.00	0.00	0.00	0.00	1,075.00
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	5,280.78	0.00	625.85	0.00	4,654.93
<b>Q EXTRA CURRICULAR ACTIVITES</b>					
1005 Kindergarten Field Trips	574.50	0.00	0.00	0.00	574.50
1010 First Grade Field Trips	392.95	0.00	0.00	0.00	392.95
1020 Second Grade Field Trips	334.30	204.00	0.00	0.00	538.30
1030 Third Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1040 Fourth Grade Field Trips	126.90	0.00	0.00	0.00	126.90
1050 Fifth Grade Field Trips	1,001.90	490.00	0.00	0.00	1,491.90
<b>Q EXTRA CURRICULAR ACTIVITES Totals:</b>	2,430.55	694.00	0.00	0.00	3,124.55
<b>Report Totals:</b>	14,441.71	3,882.79	1,115.37	0.00	17,209.13

# Current Cash Balance Report

ALL Data

Date: 03/01/2007 thru 03/31/2007

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	1,880.38	0.00	48.26	-463.46	1,368.66
110 GENERAL	7,306.27	1,353.50	379.09	0.00	8,280.68
125 INTEREST EARNED	250.17	13.36	0.00	0.00	263.53
130 MAGNET ART	367.72	0.00	0.00	0.00	367.72
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>9,804.54</b>	<b>1,366.86</b>	<b>427.35</b>	<b>-463.46</b>	<b>10,280.59</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	374.56	0.00	0.00	0.00	374.56
505 CHOIR	0.00	0.00	0.00	0.00	0.00
510 SAFETY PATROL	79.69	0.00	0.00	0.00	79.69
520 ENVIRONMENTAL CLUB	1,874.67	0.00	0.00	0.00	1,874.67
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
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>2,554.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,554.66</b>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
602 STAFF HOSPITALITY	-463.46	0.00	0.00	463.46	0.00
606 MAGAZINES	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	3,335.34	50.99	763.74	0.00	2,622.59
615 FIELD TRIPS	-4,174.10	0.00	1,004.24	0.00	-5,178.34
620 SITE IMPROVEMENT	0.00	0.00	0.00	0.00	0.00
625 READING INCENTIVE	-203.18	146.70	0.00	0.00	-56.48
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>-1,505.40</b>	<b>197.69</b>	<b>1,767.98</b>	<b>463.46</b>	<b>-2,612.23</b>
<b>Q FEE FUNDED ACCOUNTS</b>					
1000 Kindergarten Field Trips	1,023.37	0.00	0.00	0.00	1,023.37
1010 First Grade Field Trips	637.85	514.25	0.00	0.00	1,152.10
1020 Second Grade Field Trips	433.75	287.00	0.00	0.00	720.75
1030 Third Grade Field Trips	644.60	0.00	0.00	0.00	644.60
1040 Fourth Grade Field Trips	346.50	0.00	0.00	0.00	346.50
1050 Fifth Grade Field Trips	576.00	441.45	0.00	0.00	1,017.45
<b>Q FEE FUNDED ACCOUNTS Totals:</b>	<b>3,662.07</b>	<b>1,242.70</b>	<b>0.00</b>	<b>0.00</b>	<b>4,904.77</b>
<b>Report Totals:</b>	<b>14,515.87</b>	<b>2,807.25</b>	<b>2,195.33</b>	<b>0.00</b>	<b>15,127.79</b>

*Colleen Beckman*  
4-30-07

*Bob Bous*  
4-30-07

# Current Cash Balance Report

ALL Data

37  
Arranged by:

Date: 03/01/2007 thru 03/31/2007

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 Vending	1,866.32	0.00	232.25	0.00	1,634.07
110 General	3,428.58	2,170.50	0.00	0.00	5,599.08
120 Interest Earned Checking	486.26	18.46	0.00	0.00	504.72
<b>A ACTIVITY GENERAL FUND Totals:</b>	<u>5,781.16</u>	<u>2,188.96</u>	<u>232.25</u>	<u>0.00</u>	<u>7,737.87</u>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 Student Council	2,530.44	141.00	0.00	0.00	2,671.44
502 Drug Free Club	226.33	0.00	0.00	0.00	226.33
503 5th Grade Club	561.17	0.00	0.00	0.00	561.17
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<u>3,317.94</u>	<u>141.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,458.94</u>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
601 Site Base Plan Annual Updates	1,190.87	0.00	0.00	0.00	1,190.87
602 Staff Hospitality	318.34	0.00	128.02	0.00	190.32
603 Field Trips	-5,370.61	0.00	216.96	0.00	-5,587.57
608 Grants	31.75	0.00	0.00	0.00	31.75
609 Technology	1,337.37	0.00	0.00	0.00	1,337.37
610 Media	1,064.52	0.00	0.00	0.00	1,064.52
611 Fine Arts	1,464.60	171.00	0.00	0.00	1,635.60
612 Safety Patrol	0.00	0.00	0.00	0.00	0.00
614 Montessori Projects	994.52	0.00	0.00	0.00	994.52
615 PayBac	679.31	369.04	475.00	0.00	573.35
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	521.24	0.00	0.00	0.00	521.24
620 Norris Special Projects	2,829.00	0.00	0.00	0.00	2,829.00
621 Montessori Snack Account	1,690.68	0.00	0.00	0.00	1,690.68
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<u>6,751.59</u>	<u>540.04</u>	<u>819.98</u>	<u>0.00</u>	<u>6,471.65</u>
<b>G DISTRICT CUST. ACCOUNTS</b>					
800 Reimbursement	0.00	0.00	0.00	0.00	0.00
802 Convention	41.22	0.00	0.00	0.00	41.22
<b>G DISTRICT CUST. ACCOUNTS Totals:</b>	<u>41.22</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>41.22</u>
<b>Q Fee Fund</b>					
990 Pre-K Field Trips	0.00	0.00	0.00	0.00	0.00
1000 Kindergarten Field Trips	682.00	0.00	0.00	0.00	682.00
1010 First Grade Field Trips	216.50	0.00	0.00	0.00	216.50
1020 Second Grade Field Trips	123.75	0.00	0.00	0.00	123.75
1030 Third Grade Field Trips	491.00	0.00	0.00	0.00	491.00
1040 Fourth Grade Field Trips	235.75	0.00	0.00	0.00	235.75
1050 Fifth Grade Field Trips	331.00	0.00	0.00	0.00	331.00
1060 Montessori Field Trips	3,954.25	124.75	0.00	0.00	4,079.00
1070 Special Education Field Trips	0.00	0.00	0.00	0.00	0.00
<b>Q Fee Fund Totals:</b>	<u>6,034.25</u>	<u>124.75</u>	<u>0.00</u>	<u>0.00</u>	<u>6,159.00</u>
<b>R Clubs</b>					
2000 Clubs	0.00	0.00	0.00	0.00	0.00
2010 Choir Club	0.00	0.00	0.00	0.00	0.00
2050 Student Council Club	0.00	0.00	0.00	0.00	0.00
<b>R Clubs Totals:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Report Totals:</b>	<u>21,926.16</u>	<u>2,994.75</u>	<u>1,052.23</u>	<u>0.00</u>	<u>23,868.68</u>

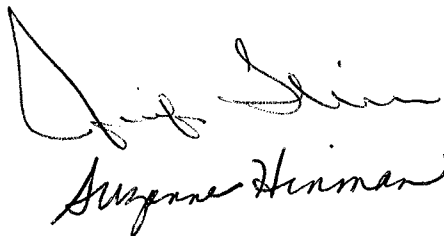
# Current Cash Balance Report

ALL Data

Date: 03/01/2007 thru 03/31/2007

36 Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL</b>					
100 GENERAL	2,169.88	3,140.00	114.61	0.00	5,195.27
110 VENDING	206.16	0.00	169.09	0.00	37.07
115 INTEREST EARNED CHECKING	64.27	7.92	0.00	0.00	72.19
<b>A ACTIVITY GENERAL Totals:</b>	2,440.31	3,147.92	283.70	0.00	5,304.53
<b>D CLUBS AND ORGANIZATION</b>					
501 STUDENT COUNCIL	543.39	406.50	0.00	0.00	949.89
<b>D CLUBS AND ORGANIZATION Totals:</b>	543.39	406.50	0.00	0.00	949.89
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
600 SOCIAL	1,046.49	0.00	31.74	0.00	1,014.75
601 FIELD TRIPS	-7,327.62	0.00	0.00	0.00	-7,327.62
602 READ	0.00	0.00	0.00	0.00	0.00
603 LIBRARY	1,402.97	125.43	7.00	0.00	1,521.40
604 PAYBAC	1,358.39	15.00	0.00	0.00	1,373.39
605 5TH GRADE BLDG. FUNDRAISER	18.00	0.00	0.00	0.00	18.00
606 PLAYGROUND FUND	0.00	0.00	0.00	0.00	0.00
607 GRANTS	0.00	0.00	0.00	0.00	0.00
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	-3,501.77	140.43	38.74	0.00	-3,400.08
<b>Q FEE FUND</b>					
1005 KINDERGARTEN	1,596.82	0.00	0.00	0.00	1,596.82
1010 FIRST GRADE	1,849.25	0.00	0.00	0.00	1,849.25
1020 SECOND GRADE	1,267.17	589.50	0.00	0.00	1,856.67
1030 THIRD GRADE	228.25	0.00	0.00	0.00	228.25
1040 FOURTH GRADE	801.00	0.00	0.00	0.00	801.00
1050 FIFTH GRADE	1,463.50	0.00	0.00	0.00	1,463.50
1060 MUSIC	-143.09	5.00	0.00	0.00	-138.09
1070 PE	0.00	0.00	0.00	0.00	0.00
<b>Q FEE FUND Totals:</b>	7,062.90	594.50	0.00	0.00	7,657.40
<b>Report Totals:</b>	6,544.83	4,289.35	322.44	0.00	10,511.74

  
 Eugene Hinman

ALL Data

# Current Cash Balance Report

Date: 03/01/2007 thru 03/31/2007

39 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
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	2,517.07	55.60	253.49	0.00	2,319.18
110 GENERAL FUND	10,039.03	1,783.00	197.23	0.00	11,624.80
125 interest earned checking	1,688.22	28.24	0.00	0.00	1,716.46
A ACTIVITY GENERAL FUND Totals:	14,244.32	1,866.84	450.72	0.00	15,660.44
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	1,059.24	278.96	0.00	0.00	1,338.20
505 GRADE 5 ACTIVITY	0.00	0.00	0.00	0.00	0.00
510 STANDD CLUB	173.78	0.00	0.00	0.00	173.78
515 K-KIDS CLUB	232.90	0.00	0.00	0.00	232.90
D CLUBS AND ORGANIZATIONS Totals:	1,465.92	278.96	0.00	0.00	1,744.88
<b>E ADMINISTRATIVE CUSTODIAL</b>					
602 HOSPITALITY	605.20	0.00	62.53	0.00	542.67
606 MAGAZINES	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	4,469.66	3,379.97	2,469.80	0.00	5,379.83
615 FIELD TRIPS	-1,498.34	120.48	664.96	0.00	-2,042.82
620 PAYBACK PARTNER	1,222.89	271.21	0.00	0.00	1,494.10
625 CORPORATE DONATIONS	2,156.61	29.80	0.00	0.00	2,186.41
630 SPELL-A-THON	567.99	3,760.06	436.35	0.00	3,891.70
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	942.60	0.00	0.00	0.00	942.60
E ADMINISTRATIVE CUSTODIAL Totals:	9,541.18	7,561.52	3,633.64	0.00	13,469.06
<b>F DISTRICT CUSTODIAL</b>					
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
<b>Q EXTRA CURRICULAR ACTIVITIES</b>					
1005 KG FIELD TRIPS	989.00	0.00	0.00	0.00	989.00
1010 1ST GR. FIELD TRIPS	708.00	0.00	0.00	0.00	708.00
1020 2ND GR. FIELD TRIPS	511.65	256.25	0.00	0.00	767.90
1030 3RD GR. FIELD TRIPS	328.65	142.75	0.00	0.00	471.40
1040 4TH GR. FIELD TRIPS	1,134.85	467.75	0.00	0.00	1,602.60
1050 5TH GR. FIELD TRIPS	0.00	455.65	0.00	0.00	455.65
Q EXTRA CURRICULAR ACTIVITIES Totals:	3,672.15	1,322.40	0.00	0.00	4,994.55
Report Totals:	29,610.07	11,029.72	4,084.36	0.00	36,555.43

PRINCIPAL Jeni Wesley  
 SECRETARY Mary Van Roy

ALL Data

# Current Cash Balance Report

Date: 03/01/2007 thru 03/31/2007

40 Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 GENERAL FUND	10,982.35	0.00	118.94	0.00	10,863.41
110 VENDING	798.34	0.00	0.00	0.00	798.34
120 INTEREST EARNED CHECKING	648.04	18.47	0.00	0.00	666.51
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>12,428.73</b>	<b>18.47</b>	<b>118.94</b>	<b>0.00</b>	<b>12,328.26</b>
<b>B CLUBS AND ORGANIZATIONS</b>					
201 STUDENT COUNCIL	882.09	0.00	124.07	0.00	758.02
211 SAFETY PATROL	25.00	0.00	0.00	0.00	25.00
<b>B CLUBS AND ORGANIZATIONS Totals:</b>	<b>907.09</b>	<b>0.00</b>	<b>124.07</b>	<b>0.00</b>	<b>783.02</b>
<b>C ADMINISTRATIVE CUSTODIAL ACCT</b>					
301 MEDIA	2,117.75	0.00	2,715.51	0.00	-597.76
305 FIELD TRIPS	-4,640.63	0.00	239.16	0.00	-4,879.79
310 HOSPITALITY	1,431.95	0.00	0.00	0.00	1,431.95
320 BIRTHDAY BOOK CLUB	1,091.51	0.00	0.00	0.00	1,091.51
330 GRANTS	0.00	0.00	0.00	0.00	0.00
340 PTO	0.00	0.00	0.00	0.00	0.00
350 BEAUTIFICATION	5,000.00	0.00	0.00	0.00	5,000.00
<b>C ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>5,000.58</b>	<b>0.00</b>	<b>2,954.67</b>	<b>0.00</b>	<b>2,045.91</b>
<b>Q FEE FUND</b>					
1000 Kindergarten	795.00	0.00	0.00	0.00	795.00
1001 1st Grade	1,351.75	0.00	0.00	0.00	1,351.75
1002 2nd Grade	226.00	0.00	0.00	0.00	226.00
1003 3rd Grade	325.00	0.00	0.00	0.00	325.00
1004 4th Grade	269.50	0.00	0.00	0.00	269.50
1005 5th Grade	1,169.25	0.00	0.00	0.00	1,169.25
1010 Self-Contained	0.00	0.00	0.00	0.00	0.00
<b>Q FEE FUND Totals:</b>	<b>4,136.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,136.50</b>
<b>R CLUB--FEE FUND</b>					
2000 Student Council Fee Fund	0.00	0.00	0.00	0.00	0.00
2010 Chorus Fee Fund	0.00	0.00	0.00	0.00	0.00
<b>R CLUB--FEE FUND Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Report Totals:</b>	<b>22,472.90</b>	<b>18.47</b>	<b>3,197.68</b>	<b>0.00</b>	<b>19,293.69</b>

*Brad Sullivan*  
5/4/07



# Current Cash Balance Report

ALL Data

Date: 03/01/2007 thru 03/31/2007

4Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A General Fund</b>					
100 Vending	-679.95	0.00	0.00	0.00	-679.95
110 General Fund	5,713.83	1,085.03	100.00	0.00	6,698.86
120 PRINCIPAL'S ADMIN. FUND	0.00	0.00	0.00	0.00	0.00
130 Interest Earned Checking	157.60	9.83	0.00	0.00	167.43
140 WEDNESDAY CLASSES/MI	0.00	0.00	0.00	0.00	0.00
<b>A General Fund Totals:</b>	5,191.48	1,094.86	100.00	0.00	6,186.34
<b>B Clubs &amp; Organizations</b>					
501 Student Council	908.64	773.50	363.75	0.00	1,318.39
<b>B Clubs &amp; Organizations Totals:</b>	908.64	773.50	363.75	0.00	1,318.39
<b>C Administrative Custodial</b>					
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	3,093.05	80.00	1,201.89	0.00	1,971.16
611 2nd Classroom Activity	0.00	0.00	0.00	0.00	0.00
615 Field Trips	-1,382.69	86.02	0.00	0.00	-1,296.67
616 3rd Classroom Activity	0.00	0.00	0.00	0.00	0.00
620 Ceiling Tiles	782.92	0.00	0.00	0.00	782.92
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	1,021.97	0.00	350.50	0.00	671.47
628 Health Room	269.00	0.00	0.00	0.00	269.00
<b>C Administrative Custodial Totals:</b>	3,836.57	166.02	1,552.39	0.00	2,450.20
<b>D District Custodial</b>					
700 Reimbursement	0.00	0.00	0.00	0.00	0.00
720 Convention	0.00	0.00	0.00	0.00	0.00
<b>D District Custodial Totals:</b>	0.00	0.00	0.00	0.00	0.00
<b>Q Fee Funded Account</b>					
1000 Kindergarten field trips	211.00	0.00	0.00	0.00	211.00
1010 First grade field trips	324.50	0.00	0.00	0.00	324.50
1020 Second grade field trips	421.00	0.00	0.00	0.00	421.00
1030 Third grade field trips	344.50	0.00	0.00	0.00	344.50
1040 Forth grade field trips	0.00	0.00	0.00	0.00	0.00
1050 Fifth grade field trips	60.00	51.00	0.00	0.00	111.00
1060 ELL field trips	0.00	39.00	39.00	0.00	0.00
<b>Q Fee Funded Account Totals:</b>	1,361.00	90.00	39.00	0.00	1,412.00
<b>Report Totals:</b>	11,297.69	2,124.38	2,055.14	0.00	11,366.93

Kym Purcino  
Susan Angley

# Current Cash Balance Report

ALL Data

Date: 03/01/2007 thru 03/31/2007

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 GENERAL FUND	17,706.31	0.00	530.94	0.00	17,175.37
110 VENDING	71.65	0.00	33.88	0.00	37.77
120 INTEREST EARNED CHECKING	474.92	25.93	0.00	0.00	500.85
<b>A ACTIVITY GENERAL FUND Totals:</b>	<u>18,252.88</u>	<u>25.93</u>	<u>564.82</u>	<u>0.00</u>	<u>17,713.99</u>
<b>B CLUBS AND ORGANIZATIONS</b>					
201 STUDENT COUNCIL	674.49	0.00	82.64	0.00	591.85
<b>B CLUBS AND ORGANIZATIONS Totals:</b>	<u>674.49</u>	<u>0.00</u>	<u>82.64</u>	<u>0.00</u>	<u>591.85</u>
<b>C ADMINISTRATIVE CUSTODIAL ACCT</b>					
301 Hospitality	1,303.10	0.00	100.00	0.00	1,203.10
310 MEDIA	4,090.42	8.79	60.03	0.00	4,039.18
315 FIELD TRIPS	-3,526.85	-45.00	963.00	0.00	-4,534.85
320 BIRTHDAY BOOK CLUB	1,867.99	710.00	173.47	0.00	2,404.52
330 DONATIONS	1,197.19	806.03	0.00	0.00	2,003.22
<b>C ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<u>4,931.85</u>	<u>1,479.82</u>	<u>1,296.50</u>	<u>0.00</u>	<u>5,115.17</u>
<b>Q EXTRA CURRICULAR ACTIVITIES</b>					
1000 KINDGARTEN FIELD TRIPS	1,030.00	0.00	0.00	0.00	1,030.00
1001 FIRST GRADE FIELD TRIPS	1,201.00	0.00	0.00	0.00	1,201.00
1002 SECOND GRADE FIELD TRIPS	244.50	0.00	0.00	0.00	244.50
1003 THIRD GRADE FIELD TRIPS	842.39	410.35	0.00	0.00	1,252.74
1004 FOURTH GRADE FIELD TRIPS	704.75	0.00	0.00	0.00	704.75
1005 FIFTH GRADE FIELD TRIPS	0.00	240.00	0.00	0.00	240.00
<b>Q EXTRA CURRICULAR ACTIVITIES Totals:</b>	<u>4,022.64</u>	<u>650.35</u>	<u>0.00</u>	<u>0.00</u>	<u>4,672.99</u>
<b>Report Totals:</b>	<u>27,881.86</u>	<u>2,156.10</u>	<u>1,943.96</u>	<u>0.00</u>	<u>28,094.00</u>

*Carla Sullivan*  
4-24-07

*Andrew J. Deane*  
4-24-07

# Current Cash Balance Report

ALL Data

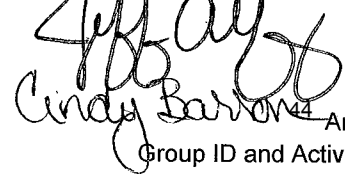
Date: 03/01/2007 thru 03/31/2007

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 STAFF VENDING	2,922.97	0.00	0.00	0.00	2,922.97
101 STUDENT VENDING	949.51	0.00	0.00	0.00	949.51
110 GENERAL FUND	4,513.69	5,528.84	911.92	0.00	9,130.61
115 INTEREST EARNED CHECKING	227.68	14.99	0.00	0.00	242.67
815 ENRICHMENT DAY	1,304.08	0.00	0.00	0.00	1,304.08
5000 FIELD IMPROVEMENT	249.00	0.00	0.00	0.00	249.00
<b>A ACTIVITY GENERAL FUND Totals:</b>	<u>10,166.93</u>	<u>5,543.83</u>	<u>911.92</u>	<u>0.00</u>	<u>14,798.84</u>
<b>C FAMILY NIGHTS</b>					
400 KINDERGARTEN HOST FAMILY NIGHTS	-15.75	0.00	0.00	0.00	-15.75
401 GR. 1 HOST FAMILY NIGHT	80.13	0.00	0.00	0.00	80.13
403 GR. 3 HOST FAMILY NIGHT	-0.79	0.00	0.00	0.00	-0.79
404 GR. 4 HOST FAMILY NIGHT	-9.67	0.00	0.00	0.00	-9.67
405 GR. 5 HOST FAMILY NIGHT	409.69	0.00	0.00	0.00	409.69
410 CHOIR HOST FAMILY NIGHT	0.00	0.00	0.00	0.00	0.00
411 CHESS CLUB HOST FAMILY NIGHT	180.44	0.00	0.00	0.00	180.44
412 SAFETY PATROL HOST FAMILY NIGHT	169.10	0.00	0.00	0.00	169.10
413 PLAYGROUND COM. HOST FAMILY NIGHT	0.00	0.00	0.00	0.00	0.00
<b>C FAMILY NIGHTS Totals:</b>	<u>813.15</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>813.15</u>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	190.57	467.45	0.00	0.00	658.02
901 US WEST VOLUNTEER GRANTS & OTHERS	1,428.41	0.00	0.00	0.00	1,428.41
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<u>1,618.98</u>	<u>467.45</u>	<u>0.00</u>	<u>0.00</u>	<u>2,086.43</u>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
610 MEDIA	1,274.04	201.48	150.90	0.00	1,324.62
615 FIELD TRIPS	-3,520.45	221.36	175.93	0.00	-3,475.02
701 TECHNOLOGY	819.47	0.00	0.00	0.00	819.47
801 GIFTED/HAL	35.87	0.00	0.00	0.00	35.87
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<u>-1,391.07</u>	<u>422.84</u>	<u>326.83</u>	<u>0.00</u>	<u>-1,295.06</u>
<b>F DISTRICT CUSTODIAL</b>					
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
<b>F DISTRICT CUSTODIAL Totals:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>H OUTDOOR LEARNING ENVIRONMENT (OLE)</b>					
3000 BRICK ORDERS & OTHER	265.91	0.00	0.00	0.00	265.91
<b>H OUTDOOR LEARNING ENVIRONMENT (OLE) Totals:</b>	<u>265.91</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>265.91</u>
<b>Q FEE FUND FIELD TRIPS</b>					
1000 KINDERGARTEN FIELD TRIPS	456.50	0.00	0.00	0.00	456.50
1010 1ST GRADE FIELD TRIPS	622.00	0.00	0.00	0.00	622.00
1020 2ND GRADE FIELD TRIPS	132.00	0.00	0.00	0.00	132.00
1030 3RD GRADE FIELD TRIPS	511.85	0.00	0.00	0.00	511.85
1040 4TH GRADE FIELD TRIPS	394.25	0.00	0.00	0.00	394.25
1050 5TH GRADE FIELD TRIPS	245.50	0.00	0.00	0.00	245.50
<b>Q FEE FUND FIELD TRIPS Totals:</b>	<u>2,362.10</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,362.10</u>
<b>R FEE FUND CLUBS</b>					
2020 CHORUS CLUB	0.00	0.00	0.00	0.00	0.00
<b>R FEE FUND CLUBS Totals:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Report Totals:</b>	<u>13,836.00</u>	<u>6,434.12</u>	<u>1,238.75</u>	<u>0.00</u>	<u>19,031.37</u>

*Carly Savage*  
*Ann Kelley*  
Page 1

# Current Cash Balance Report


 Arranged by:  
 Group ID and Activity Number

ALL Data

Date: 03/01/2007 thru 03/31/2007

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A General Funds</b>					
100 VENDING MACHINES	7,110.08	0.00	1,876.53	0.00	5,233.55
110 OTHER GENERAL	9,082.64	7.60	121.18	0.00	8,969.06
112	0.00	0.00	0.00	0.00	0.00
115 FINES	6,531.80	24.00	0.00	0.00	6,555.80
120 FUND RAISING ACCOUNT	19,207.57	252.20	845.75	0.00	18,614.02
125 VOLUNTEER	506.98	0.00	580.66	0.00	-73.68
130 INTEREST EARNED - CHECKING	3,038.56	70.21	0.00	0.00	3,108.77
<b>A General Funds Totals:</b>	<b>45,477.63</b>	<b>354.01</b>	<b>2,624.12</b>	<b>0.00</b>	<b>42,407.52</b>
<b>B Athletics</b>					
205 ATHLETIC DEPARTMENT	-2,556.04	250.00	774.25	0.00	-3,080.29
210 ATHLETIC FUND	0.00	0.00	0.00	0.00	0.00
<b>B Athletics Totals:</b>	<b>-2,556.04</b>	<b>250.00</b>	<b>774.25</b>	<b>0.00</b>	<b>-3,080.29</b>
<b>C Academic Clubs</b>					
300 SCIENCE CLUB	376.12	0.00	0.00	0.00	376.12
310 YEARBOOK	7,644.63	0.00	0.00	0.00	7,644.63
320 YOUTH TO YOUTH	-4,138.10	76.44	662.42	0.00	-4,724.08
330 KIDS HELPING KIDS	3,645.21	0.00	0.00	0.00	3,645.21
340 RENAISSANCE PROGRAM	2,098.16	25.58	59.50	0.00	2,064.24
350 HAL	-701.06	0.00	0.00	0.00	-701.06
<b>C Academic Clubs Totals:</b>	<b>8,924.96</b>	<b>102.02</b>	<b>721.92</b>	<b>0.00</b>	<b>8,305.06</b>
<b>D Clubs and Organizations</b>					
400 STUDENT COUNCIL	1,600.01	0.00	410.68	0.00	1,189.33
410 VOLLEYBALL CLUB	685.33	0.00	0.00	0.00	685.33
420 LEADERSHIP	977.55	0.00	0.00	0.00	977.55
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	-139.55	0.00	0.00	0.00	-139.55
450 ARTS & CRAFTS CLUB	39.09	0.00	0.00	0.00	39.09
460 PHOTOGRAPHY CLUB	79.58	0.00	0.00	0.00	79.58
470 SPIRIT CLUB	0.00	0.00	0.00	0.00	0.00
480 DRAMA CLUB	38.32	0.00	0.00	0.00	38.32
<b>D Clubs and Organizations Totals:</b>	<b>3,847.77</b>	<b>0.00</b>	<b>410.68</b>	<b>0.00</b>	<b>3,437.09</b>
<b>E School Custodial Accounts</b>					
500 MUSIC	-1,823.74	0.00	0.00	0.00	-1,823.74
501 BAND	209.00	7,636.00	4,915.84	0.00	2,929.16
505 ART CLASS	8.31	0.00	0.00	0.00	8.31
509 8TH GRADE FAREWELL	336.34	95.00	1,124.67	0.00	-693.33
510 TRANSPORTATION	-439.29	0.00	115.44	0.00	-554.73
511 SPECIAL EVENTS	2,241.59	1,484.00	598.53	0.00	3,127.06
512 HELP FUND	-2,707.10	0.00	1,475.00	0.00	-4,182.10
515 FACULTY VENDING FUND	1,348.35	0.00	44.58	0.00	1,303.77
520 TEACHERS HOSPITALITY FUND	856.56	60.00	121.09	0.00	795.47
525 AMS T-SHIRT SALES	1,111.25	144.00	493.85	0.00	761.40
528 A.P.E. T-SHIRTS	126.00	0.00	207.60	0.00	-81.60
530 OUTDOOR CLASSROOM	1,614.91	0.00	0.00	0.00	1,614.91
535 SCIENCE BREAKAGE	0.99	0.00	0.00	0.00	0.99
540 INDUSTRIAL ARTS	2,421.56	506.50	0.00	0.00	2,928.06
542 FAMILY CONSUMER SCIENCE	1,577.40	871.00	606.34	0.00	1,842.06
544	0.00	0.00	0.00	0.00	0.00
545 LIBRARY	3,471.53	101.34	27.81	0.00	3,545.06
550	0.00	0.00	0.00	0.00	0.00

# Current Cash Balance Report

ALL Data

45 Arranged by:

Date: 03/01/2007 thru 03/31/2007

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
555 FITNESS ROOM	1,136.36	0.00	141.00	0.00	995.36
570 FIELD TRIPS-SPECIAL AREA	0.00	0.00	0.00	0.00	0.00
576 FIELD TRIPS-6 GR.	-736.25	0.00	0.00	0.00	-736.25
577 FIELD TRIPS-7 GR.	0.00	0.00	0.00	0.00	0.00
578 FIELD TRIPS-8 GR.	0.00	0.00	0.00	0.00	0.00
580 OTHER SCHOOL CUSTODIAL	282.89	0.00	0.00	0.00	282.89
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	170.72	0.00	0.00	0.00	170.72
591 TEAM 6B	210.49	0.00	22.08	0.00	188.41
592 TEAM 6C	205.49	0.00	85.38	0.00	120.11
593 TEAM 7A	270.09	0.00	0.00	0.00	270.09
594 TEAM 7B	285.46	500.00	34.57	0.00	750.89
595 TEAM 7C	281.56	0.00	0.00	0.00	281.56
596 TEAM 8A	275.28	0.00	0.00	0.00	275.28
597 TEAM 8B	206.75	0.00	0.00	0.00	206.75
598 TEAM 8C	0.00	0.00	0.00	0.00	0.00
<b>E School Custodial Accounts Totals:</b>	12,942.50	11,397.84	10,013.78	0.00	14,326.56
<b>G Investments</b>					
700 SAVINGS	-9,471.12	0.00	0.00	0.00	-9,471.12
710 INTEREST ON SAVINGS	4,471.12	0.00	0.00	0.00	4,471.12
<b>G Investments Totals:</b>	-5,000.00	0.00	0.00	0.00	-5,000.00
<b>H Athletic Department</b>					
820	0.00	0.00	0.00	0.00	0.00
<b>H Athletic Department Totals:</b>	0.00	0.00	0.00	0.00	0.00
<b>Q FIELD TRIP FEES</b>					
1350 HAL FIELD TRIPS	421.00	55.00	0.00	0.00	476.00
1570 FIELD TRIPS-SPECIAL AREA	0.00	0.00	0.00	0.00	0.00
1576 FIELD TRIPS-6 GR.	613.75	0.00	0.00	0.00	613.75
1577 FIELD TRIPS-7 GR.	0.00	0.00	0.00	0.00	0.00
1578 FIELD TRIPS-8 GR.	0.00	0.00	0.00	0.00	0.00
<b>Q FIELD TRIP FEES Totals:</b>	1,034.75	55.00	0.00	0.00	1,089.75
<b>R CLUB FEES</b>					
2300 SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
2320 YOUTH TO YOUTH	3,867.00	1,098.00	0.00	0.00	4,965.00
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
2430 BOOK 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	140.00	0.00	0.00	0.00	140.00
2450 ARTS & CRAFTS CLUB	0.00	0.00	0.00	0.00	0.00
2460 PHOTOGRAPHY CLUB	0.00	0.00	0.00	0.00	0.00
2470 SPIRIT CLUB	0.00	0.00	0.00	0.00	0.00
2500 MUSIC CLUB	1,331.96	0.00	0.00	0.00	1,331.96
2501 BAND CLUB	240.00	0.00	0.00	0.00	240.00
<b>R CLUB FEES Totals:</b>	5,578.96	1,098.00	0.00	0.00	6,676.96
<b>S ATHLETIC FEES</b>					
3205 ATHLETICS	6,373.00	1,386.00	0.00	0.00	7,759.00
<b>S ATHLETIC FEES Totals:</b>	6,373.00	1,386.00	0.00	0.00	7,759.00
<b>Report Totals:</b>	76,623.53	14,642.87	15,344.75	0.00	75,921.65

# Current Cash Balance Report

ALL Data

Date: 03/01/2007 thru 03/31/2007

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A GENERAL FUND</b>					
100 General Fund	4,417.16	69.00	1,075.79	0.00	3,410.37
110 Student Vending	3,205.78	0.00	735.07	-75.00	2,395.71
115 Staff Vending	29.82	0.00	231.30	0.00	-201.48
<b>A GENERAL FUND Totals:</b>	7,652.76	69.00	2,042.16	-75.00	5,604.60
<b>D SCHOOL CUSTODIAL ACCOUNTS</b>					
400 Library	941.10	0.00	84.80	0.00	856.30
405 FCS - Family Consumer Science	165.96	493.00	396.39	0.00	262.57
410 Field Trips	-2,238.41	0.00	190.00	0.00	-2,428.41
415 Hospitality	981.65	0.00	0.00	0.00	981.65
420 IT LAB - Industrial Technology	3,207.59	217.50	25.00	0.00	3,400.09
425 Art	5.00	0.00	0.00	0.00	5.00
430 Spirit Wear	1,879.11	0.00	0.00	0.00	1,879.11
435 Book Fines	2,598.68	0.00	0.00	0.00	2,598.68
440 Bleacher Fund	2,388.44	0.00	0.00	0.00	2,388.44
445 Book Store	0.00	0.00	0.00	0.00	0.00
450 PE Shirts	857.90	0.00	0.00	0.00	857.90
455 Jump Start Camp	0.00	0.00	0.00	0.00	0.00
<b>D SCHOOL CUSTODIAL ACCOUNTS Totals:</b>	10,787.02	710.50	696.19	0.00	10,801.33
<b>E PROGRAMS</b>					
500 B.A.S.E.	-18.30	0.00	0.00	0.00	-18.30
<b>E PROGRAMS Totals:</b>	-18.30	0.00	0.00	0.00	-18.30
<b>F ATHLETICS and ACTIVITIES</b>					
600 Athletics Program	-2,370.13	468.95	1,412.92	0.00	-3,314.10
605 Clubs and Activities	22.20	0.00	0.00	0.00	22.20
610 Student Council	1,909.44	0.00	0.00	0.00	1,909.44
615 Youth to Youth	-980.75	0.00	0.00	0.00	-980.75
620 Emissary / Peer Mediation / Tutor	-18.87	0.00	0.00	0.00	-18.87
625 FCS Club	32.23	0.00	0.00	0.00	32.23
630 Swing Choir Club	-130.70	0.00	0.00	75.00	-55.70
635 Environmental Club	450.91	0.00	0.00	0.00	450.91
640 Yearbook	4,531.83	97.00	0.00	0.00	4,628.83
645 Art Club	28.43	0.00	0.00	0.00	28.43
650 HAL	-493.14	0.00	0.00	0.00	-493.14
655 Dance Club	45.43	0.00	0.00	0.00	45.43
660 Jazz Band	32.75	0.00	0.00	0.00	32.75
665 Drama Club	-15.86	0.00	0.00	0.00	-15.86
670 Cross Country Club	10.76	0.00	0.00	0.00	10.76
675 Solo and Ensemble Contest	197.85	1,457.25	422.75	0.00	1,232.35
680 Future Educators Club	16.67	0.00	0.00	0.00	16.67
685 Debate Club	-0.10	0.00	0.00	0.00	-0.10
<b>F ATHLETICS and ACTIVITIES Totals:</b>	3,268.95	2,023.20	1,835.67	75.00	3,531.48
<b>G INVESTMENTS</b>					
700 Savings	0.00	0.00	0.00	0.00	0.00
705 Checking Interest	718.98	34.25	0.00	0.00	753.23
710 Interest on Savings	0.00	0.00	0.00	0.00	0.00
<b>G INVESTMENTS Totals:</b>	718.98	34.25	0.00	0.00	753.23
<b>Q FIELD TRIP FEES</b>					
1000 Field Trips	2,996.24	339.12	0.00	0.00	3,335.36
<b>Q FIELD TRIP FEES Totals:</b>	2,996.24	339.12	0.00	0.00	3,335.36

Beadle Middle School  
*Nancy Johnston 4-12-07*  
*Roberta Hildebrand 4/12/07*

ALL Data

# Current Cash Balance Report

4Arranged by:

Date: 03/01/2007 thru 03/31/2007

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>R CLUB FEES</b>					
2455 Jump Start Camp	0.00	0.00	0.00	0.00	0.00
2610 Student Council	0.00	0.00	0.00	0.00	0.00
2615 Youth-to-Youth	1,397.00	0.00	0.00	0.00	1,397.00
2625 FCS Club	110.00	0.00	0.00	0.00	110.00
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	518.00	0.00	0.00	0.00	518.00
2655 Dance Club	0.00	0.00	0.00	0.00	0.00
2665 Drama Club	0.00	0.00	0.00	0.00	0.00
2670 Cross Country Club	0.00	0.00	0.00	0.00	0.00
<b>R CLUB FEES Totals:</b>	<u>2,118.31</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,118.31</u>
<b>S ATHLETIC FEES</b>					
3000 Athletics	10,401.87	4,466.00	0.00	0.00	14,867.87
<b>S ATHLETIC FEES Totals:</b>	<u>10,401.87</u>	<u>4,466.00</u>	<u>0.00</u>	<u>0.00</u>	<u>14,867.87</u>
<b>T PROGRAM FEES</b>					
4500 B.A.S.E. FEES	400.00	548.00	0.00	0.00	948.00
<b>T PROGRAM FEES Totals:</b>	<u>400.00</u>	<u>548.00</u>	<u>0.00</u>	<u>0.00</u>	<u>948.00</u>
<b>Report Totals:</b>	<u>38,325.83</u>	<u>8,190.07</u>	<u>4,574.02</u>	<u>0.00</u>	<u>41,941.88</u>

**Current Cash Balance Report**

Date: 03/01/2007 thru 03/31/2007

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A GENERAL FUNDS</b>					
100 VENDING MACHINES	5,789.36	0.00	0.00	-3,000.00	2,789.36
105 STAFF VENDING MACHINES	481.68	0.00	27.50	0.00	454.18
110 GENERAL	-7,810.91	3,376.15	1,851.43	2,955.35	-3,330.84
120 PENCIL FUND (SCHOOL IMPROV.)	354.39	34.96	0.00	0.00	389.35
150 INTEREST EARNED CHECKING	2,914.90	0.00	0.00	-476.73	2,438.17
170 INTEREST EARNED SAVINGS	11,524.23	0.00	0.00	0.00	11,524.23
180 BUILDING IMPROVEMENTS FUND	0.00	0.00	476.73	476.73	0.00
190 PAYBAC FUND	389.03	0.00	149.99	0.00	239.04
<b>A GENERAL FUNDS Totals:</b>	<b>13,642.68</b>	<b>3,411.11</b>	<b>2,505.65</b>	<b>-44.65</b>	<b>14,503.49</b>
<b>B ATHLETICS</b>					
200 ATHLETICS PROGRAM	-6,909.19	0.00	963.78	0.00	-7,872.97
<b>B ATHLETICS Totals:</b>	<b>-6,909.19</b>	<b>0.00</b>	<b>963.78</b>	<b>0.00</b>	<b>-7,872.97</b>
<b>C ACADEMIC CLUBS</b>					
305 ART CLUB	-85.03	0.00	0.00	0.00	-85.03
310 YEARBOOKS	1,332.26	30.00	0.00	0.00	1,362.26
315 BOWLING CLUB	-1,217.94	0.00	0.00	0.00	-1,217.94
320 FAMILY CONSUMER SCIENCE CLUB	-23.21	0.00	79.86	0.00	-103.07
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	0.00	0.00	0.00	0.00	0.00
350 SKI CLUB	-2,266.00	0.00	0.00	0.00	-2,266.00
<b>C ACADEMIC CLUBS Totals:</b>	<b>-2,168.09</b>	<b>30.00</b>	<b>79.86</b>	<b>0.00</b>	<b>-2,217.95</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
400 STUDENT COUNCIL	996.88	0.00	84.40	0.00	912.48
425 YOUTH TO YOUTH	-1,663.07	641.15	600.00	0.00	-1,621.92
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>-666.19</b>	<b>641.15</b>	<b>684.40</b>	<b>0.00</b>	<b>-709.44</b>
<b>E SCHOOL CUSTODIAL ACCOUNTS</b>					
500 BAND	307.10	0.00	0.00	0.00	307.10
501 SITE BASE	0.00	0.00	0.00	0.00	0.00
502 HOSPITALITY	642.22	0.00	41.95	0.00	600.27
503 BAND CONTEST/CLINIC	0.00	0.00	0.00	0.00	0.00
504 ROTARY ACTIVITY FUND	215.65	0.00	0.00	0.00	215.65
505 FINES	3,446.70	0.00	26.85	0.00	3,419.85
506 MONTESSORI (6TH)	0.00	0.00	0.00	100.00	100.00
507 TEAMMATES	0.00	0.00	0.00	0.00	0.00
508 MONTESSORI 7/8	-3,305.22	0.00	0.00	200.00	-3,105.22
509 FUNDRAISER '02-'03 (SCHOLARSHIPS,	0.00	0.00	0.00	0.00	0.00
510 FIELD TRIPS	-183.54	0.00	0.00	0.00	-183.54
511 NEW TEACHER FUND	338.49	0.00	0.00	0.00	338.49
512 KIDS HELPING KIDS FUND	88.40	0.00	0.00	0.00	88.40
513 MONTESSORI SUPPORT FUND	3,407.76	0.00	0.00	0.00	3,407.76
514 LACEY LEGACY FUND	91.44	0.00	0.00	0.00	91.44
515 ASSIGNMENT NOTEBOOKS	842.65	0.00	0.00	0.00	842.65
516 6A SUPPORT FUND	381.99	0.00	9.87	0.00	372.12
517 6B SUPPORT FUND	556.05	0.00	57.85	0.00	498.20
518 7A SUPPORT FUND	487.65	0.00	47.03	0.00	440.62
519 7B SUPPORT FUND	573.20	0.00	15.66	0.00	557.54
520 LIBRARY	1,369.87	24.10	8.46	0.00	1,385.51
521 7C SUPPORT FUND	187.75	0.00	0.00	0.00	187.75
522 8A SUPPORT FUND	1,215.71	0.00	0.00	0.00	1,215.71
523 8B SUPPORT FUND	1,318.98	0.00	0.00	0.00	1,318.98



ALL Data

# Current Cash Balance Report

Date: 03/01/2007 thru 03/31/2007

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
524 FUNDRAISER '04-'05	0.00	0.00	0.00	0.00	0.00
525 M.S. ALTERNATIVE PROGRAM	533.68	0.00	49.52	0.00	484.16
526 FUNDRAISER '03-'04 (SCHOLARSHIPS,	1,852.46	0.00	0.00	0.00	1,852.46
527 FUNDRAISER '05-'06	0.00	0.00	0.00	0.00	0.00
528 H.A.L. TRIPS	-404.13	0.00	0.00	0.00	-404.13
530 FUNDRAISER '06-'07	7,054.64	0.00	1,177.85	-300.00	5,576.79
535 VOCAL MUSIC	-395.69	0.00	0.00	0.00	-395.69
540 FUNDRAISER 98-99, LIBRARY	39.12	0.00	0.00	0.00	39.12
545 ORCHESTRA	-1,584.14	0.00	0.00	0.00	-1,584.14
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,	0.00	0.00	0.00	0.00	0.00
570 CYCLONE PARENT DONATIONS	500.00	0.00	0.00	0.00	500.00
575 ART FEES	270.61	0.00	0.00	0.00	270.61
580 SEWING (HAAN CRAFT KITS)	-89.37	740.05	582.49	43.65	111.84
585 ENVIRONMENTAL EDUCATION	26.25	0.00	0.00	0.00	26.25
587 CARTRIDGES FOR KIDS	143.50	0.00	0.00	0.00	143.50
590 TECHNOLOGY EDUCATION	1,057.57	76.00	0.00	1.00	1,134.57
595 FUNDRAISER '01-'02 (COMMONS, CAMPUS, SIGN,	0.00	0.00	0.00	0.00	0.00
<b>E SCHOOL CUSTODIAL ACCOUNTS Totals:</b>	<b>21,254.26</b>	<b>840.15</b>	<b>2,017.53</b>	<b>44.65</b>	<b>20,121.53</b>
<b>F DISTRICT CUSTODIAL ACCOUNTS</b>					
620 CONFERENCE ACCOUNT	1,028.93	0.00	0.00	0.00	1,028.93
<b>F DISTRICT CUSTODIAL ACCOUNTS Totals:</b>	<b>1,028.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,028.93</b>
<b>G INVESTMENTS</b>					
700 SAVINGS	-37,398.19	0.00	0.00	0.00	-37,398.19
710 INTEREST ON SAVINGS	0.00	0.00	0.00	0.00	0.00
<b>G INVESTMENTS Totals:</b>	<b>-37,398.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-37,398.19</b>
<b>Q FIELD TRIP FEES</b>					
1005 6A FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1010 6B FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1015 6C FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1020 6TH GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1030 7A FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1035 7B FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1040 7C FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1045 7TH GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1050 8A FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1055 8B FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1060 8C FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1065 8TH GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1075 FRENCH FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1080 GERMAN FIELD TRIPS	0.00	30.00	0.00	0.00	30.00
1085 SPANISH FIELD TRIPS	429.00	0.00	0.00	0.00	429.00
1506 MONTESSORI (6) FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1508 MONTESSORI (7,8) FIELD TRIPS	3,540.00	0.00	0.00	0.00	3,540.00
1525 MSAP FIELD TRIPS	205.00	0.00	0.00	0.00	205.00
1528 H.A.L. FIELD TRIPS	461.00	0.00	0.00	0.00	461.00
<b>Q FIELD TRIP FEES Totals:</b>	<b>4,635.00</b>	<b>30.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,665.00</b>

ALL Data

# Current Cash Balance Report

Arranged by:

Date: 03/01/2007 thru 03/31/2007

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>R CLUB FEES</b>					
2305 ART CLUB	230.00	0.00	0.00	0.00	230.00
2315 BOWLING CLUB	1,990.00	0.00	0.00	0.00	1,990.00
2320 FAMILY CONSUMER SCIENCE CLUB	144.00	0.00	0.00	0.00	144.00
2330 DRAMA CLUB	0.00	0.00	0.00	0.00	0.00
2340 TENNIS CLUB	0.00	0.00	0.00	0.00	0.00
2350 SKI CLUB	2,177.00	72.00	0.00	0.00	2,249.00
2425 YOUTH TO YOUTH CLUB	1,490.00	0.00	0.00	0.00	1,490.00
2500 BAND	130.00	0.00	0.00	0.00	130.00
2535 VOCAL MUSIC	463.00	0.00	0.00	0.00	463.00
2545 ORCHESTRA	1,618.00	32.00	0.00	0.00	1,650.00
2550 PEER MEDIATORS/KIDS HELPING KIDS	134.75	0.00	0.00	0.00	134.75
2600 MUSIC SHIRTS	1,676.75	0.00	0.00	0.00	1,676.75
<b>R CLUB FEES Totals:</b>	<b>10,053.50</b>	<b>104.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,157.50</b>
<b>S ATHLETICS FEES</b>					
3200 ATHLETICS	9,089.00	572.00	0.00	0.00	9,661.00
<b>S ATHLETICS FEES Totals:</b>	<b>9,089.00</b>	<b>572.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,661.00</b>
<b>Report Totals:</b>	<b>12,561.71</b>	<b>5,628.41</b>	<b>6,251.22</b>	<b>0.00</b>	<b>11,938.90</b>

Submitted by Julie M. Christianse Bookkeeper  
 Approved by Blair Baller Date 4-24-07

# Current Cash Balance Report

ALL Data

Arranged by:

Date: 03/01/2007 thru 03/31/2007

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A GENERAL FUNDS</b>					
100 VENDING	12,175.01	0.00	358.90	0.00	11,816.11
105 STAFF VENDING	2,111.01	0.00	0.00	0.00	2,111.01
110 GENERAL FUND	2,354.55	483.00	455.96	0.00	2,381.59
112 PAYBAC	3,783.70	0.00	0.00	0.00	3,783.70
115 KIEWIT T-SHIRT-SALES/PROJECTS	14,289.40	0.00	0.00	0.00	14,289.40
116 CLASS/ACTIVITY T-SHIRTS	383.50	0.00	437.00	0.00	-53.50
117 BOOK ORDERS	20.00	0.00	0.00	0.00	20.00
119 SITE IMPROVEMENT	83,358.35	653.88	36,113.37	0.00	47,898.86
120 SCHOOL IMPROVEMENT TEAM	2,316.00	0.00	0.00	0.00	2,316.00
125 FUNDRAISER	295.95	313.00	0.00	0.00	608.95
130 BUS	5,150.97	0.00	188.49	0.00	4,962.48
140 RETIREMENT	1,102.02	0.00	0.00	0.00	1,102.02
150 PARENT/TEACHER RESOURCE LIB	775.53	0.00	0.00	0.00	775.53
155 TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
165 ROTARY	621.91	0.00	0.00	0.00	621.91
167 KCC FUNDRAISER	7,000.00	0.00	0.00	0.00	7,000.00
170 SCHOLARSHIP	5,636.06	0.00	0.00	0.00	5,636.06
180 SPECIAL PROJECTS	4,239.97	0.00	0.00	0.00	4,239.97
185 LEARNING CENTER	930.13	0.00	0.00	0.00	930.13
190 STAFF DEVELOPMENT	4,633.14	0.00	108.91	0.00	4,524.23
195 STUDENT ACTIVITIES	3,396.94	0.00	40.00	0.00	3,356.94
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
199 RITONYA-ANNE PAGE	110.53	0.00	0.00	0.00	110.53
<b>A GENERAL FUNDS Totals:</b>	155,384.67	1,449.88	37,702.63	0.00	119,131.92
<b>B ATHLETICS</b>					
200 ATHLETICS	1,869.64	223.78	1,071.07	0.00	1,022.35
205 SUMMER BB CAMP	-12.50	0.00	0.00	0.00	-12.50
210 MULTI-PURPOSE PROJECT	0.00	0.00	0.00	0.00	0.00
<b>B ATHLETICS Totals:</b>	1,857.14	223.78	1,071.07	0.00	1,009.85
<b>C ACADEMIC CLUBS</b>					
300 INTERNATIONAL CLUB	0.00	0.00	0.00	0.00	0.00
305 VOLUNTEER CLUB	3,232.49	670.41	13.00	0.00	3,889.90
310 YEARBOOK	30,031.82	0.00	26.75	0.00	30,005.07
315 DRAMA CLUB	1,370.37	93.00	0.00	0.00	1,463.37
320 YOUTH-TO-YOUTH	1,665.36	0.00	0.00	0.00	1,665.36
325 STUDENT COUNCIL	2,797.38	2.00	557.50	0.00	2,241.88
330 SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
335 ART CLUB	-55.13	0.00	0.00	0.00	-55.13
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
<b>C ACADEMIC CLUBS Totals:</b>	39,042.29	765.41	597.25	0.00	39,210.45
<b>D CLUBS AND ORGANIZATIONS</b>					
420 SNACK AND STITCH	-68.47	0.00	0.00	0.00	-68.47
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	-68.47	0.00	0.00	0.00	-68.47
<b>E SCHOOL CUSTODIAL ACCOUNTS</b>					
520 SOCIAL/HOSPITALITY	2,232.24	0.00	158.00	0.00	2,074.24
530 PE/LOCK	2,664.52	0.00	0.00	0.00	2,664.52
540 HOME ARTS	283.96	10.50	0.00	0.00	294.46
550 INDUSTRIAL ARTS	8,234.27	0.00	0.00	0.00	8,234.27

# Current Cash Balance Report

ALL Data

Date: 03/01/2007 thru 03/31/2007

Arranged by:

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
560 ART CLASS	0.00	0.00	0.00	0.00	0.00
580 LIBRARY	2,488.42	5,020.67	3,392.26	0.00	4,116.83
581 6A FIELD TRIP	-1,025.00	0.00	0.00	0.00	-1,025.00
582 6B FIELD TRIP	-892.00	0.00	0.00	0.00	-892.00
583 6C FIELD TRIP	-542.00	0.00	0.00	0.00	-542.00
584 7A FIELD TRIP	-538.25	0.00	0.00	0.00	-538.25
585 7B FIELD TRIP	-538.50	0.00	0.00	0.00	-538.50
586 7C FIELD TRIP	0.00	0.00	0.00	0.00	0.00
587 8A FIELD TRIP	-940.00	0.00	0.00	0.00	-940.00
588 8B FIELD TRIP	-908.75	0.00	0.00	0.00	-908.75
589 8C FIELD TRIP	-371.03	0.00	0.00	0.00	-371.03
590 FRENCH FIELD TRIP	0.00	0.00	0.00	0.00	0.00
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	-973.23	0.00	0.00	0.00	-973.23
594 AFTER SCHOOL PROGRAM	-7,140.43	0.00	115.13	0.00	-7,255.56
595 SUMMER SCHOOL PROGRAM	23.72	0.00	0.00	0.00	23.72
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
<b>E SCHOOL CUSTODIAL ACCOUNTS Totals:</b>	<b>2,057.94</b>	<b>5,031.17</b>	<b>3,665.39</b>	<b>0.00</b>	<b>3,423.72</b>
<b>F DISTRICT CUSTODIAL ACCOUNTS</b>					
620 CONVENTION	0.00	0.00	0.00	0.00	0.00
<b>F DISTRICT CUSTODIAL ACCOUNTS Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>G INVESTMENTS</b>					
700 SAVINGS	-71,756.62	0.00	0.00	0.00	-71,756.62
710 INTEREST ON SAVINGS	47,354.62	0.00	0.00	0.00	47,354.62
<b>G INVESTMENTS Totals:</b>	<b>-24,402.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-24,402.00</b>
<b>Q FIELD TRIP FEES</b>					
1581 6A FIELD TRIP	970.00	0.00	0.00	0.00	970.00
1582 6B FIELD TRIPS	912.00	0.00	0.00	0.00	912.00
1583 6C FIELD TRIPS	560.00	0.00	0.00	0.00	560.00
1584 7A FIELD TRIPS	563.25	0.00	0.00	0.00	563.25
1585 7B FIELD TRIPS	563.50	0.00	0.00	0.00	563.50
1586 7C FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1587 8A FIELD TRIPS	960.00	0.00	0.00	0.00	960.00
1588 8B FIELD TRIPS	936.00	0.00	0.00	0.00	936.00
1589 8C FIELD TRIPS	392.00	0.00	0.00	0.00	392.00
1590 FRENCH FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
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	952.89	0.00	0.00	0.00	952.89
1596 BAND FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
<b>Q FIELD TRIP FEES Totals:</b>	<b>6,809.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,809.64</b>
<b>R CLUB FEES</b>					
2320 YOUTH TO YOUTH CLUB	0.00	0.00	0.00	0.00	0.00
2335 ART CLUB	115.00	0.00	0.00	0.00	115.00
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	144.00	0.00	0.00	0.00	144.00
<b>R CLUB FEES Totals:</b>	<b>259.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>259.00</b>

# Current Cash Balance Report

ALL Data

Date: 03/01/2007 thru 03/31/2007

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>S ATHLETIC FEES</b>					
3200 ATHLETICS	12,670.00	7,374.00	0.00	0.00	20,044.00
3205 SUMMER BB CAMP	0.00	0.00	0.00	0.00	0.00
<b>S ATHLETIC FEES Totals:</b>	<u>12,670.00</u>	<u>7,374.00</u>	<u>0.00</u>	<u>0.00</u>	<u>20,044.00</u>
<b>T AFTER SCHOOL PROGRAM FEES</b>					
6594 AFTER SCHOOL PROGRAM	16,306.00	2,410.00	0.00	0.00	18,716.00
6595 AFTER SCHOOL/SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
<b>T AFTER SCHOOL PROGRAM FEES Totals:</b>	<u>16,306.00</u>	<u>2,410.00</u>	<u>0.00</u>	<u>0.00</u>	<u>18,716.00</u>
<b>Report Totals:</b>	<u>209,916.21</u>	<u>17,254.24</u>	<u>43,036.34</u>	<u>0.00</u>	<u>184,134.11</u>

*Jessica Schuch*

*4/10/07*

*L. Gasu 4-10-07*

# Current Cash Balance Report

ALL Data

Date: 03/01/2007 thru 03/31/2007

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A GENERAL FUNDS</b>					
100 VENDING (STUDENT)	5,314.97	0.00	0.00	0.00	5,314.97
101 VENDING (PENS & PENCILS)	54.36	66.75	0.00	0.00	121.11
102 VENDING (CANDY)	0.00	0.00	0.00	0.00	0.00
103 VENDING (ICE CREAM)	0.00	0.00	0.00	0.00	0.00
104 VENDING (STAFF)	766.01	0.00	224.71	0.00	541.30
110 GENERAL	895.37	102.46	810.30	0.00	187.53
115 LINK BOOK ORDERS	0.00	0.00	0.00	0.00	0.00
120 CHARVAT BOOK ORDERS	0.00	0.00	0.00	0.00	0.00
125 MAUST BOOK ORDER	0.00	0.00	0.00	0.00	0.00
126 BRABLEC BOOK ORDERS	0.00	0.00	0.00	0.00	0.00
127 BUNNELL BOOK ORDERS	0.00	89.35	89.35	0.00	0.00
128 BUTLER BOOK ORDERS	0.00	68.60	68.60	0.00	0.00
130 MEF SCHOLARSHIP	30.33	0.00	0.00	0.00	30.33
135 HOSPITALITY FUND	791.46	0.00	295.10	0.00	496.36
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
<b>A GENERAL FUNDS Totals:</b>	7,852.50	327.16	1,488.06	0.00	6,691.60
<b>B ATHLETICS</b>					
200 ATHLETICS	0.00	0.00	0.00	0.00	0.00
210 FOOTBALL	-6,180.13	0.00	1,557.70	0.00	-7,737.83
220 BASKETBALL	-3,836.68	1,410.70	1,314.45	0.00	-3,740.43
230 VOLLEYBALL	-3,525.02	0.00	0.00	0.00	-3,525.02
240 WRESTLING	-2,791.87	50.00	310.56	0.00	-3,052.43
250 CROSS COUNTRY	-252.25	0.00	0.00	0.00	-252.25
260 TRACK & FIELD	-4,243.74	0.00	7.72	0.00	-4,251.46
<b>B ATHLETICS Totals:</b>	-20,829.69	1,460.70	3,190.43	0.00	-22,559.42
<b>C ACADEMIC CLUBS</b>					
300 ANNUAL	4,259.60	343.00	0.00	0.00	4,602.60
305 ART CLUB	687.83	-285.00	0.00	0.00	402.83
306 CHESS	0.00	0.00	0.00	0.00	0.00
310 DRAMA CLUB	-6,721.69	516.95	202.95	0.00	-6,407.69
313 WALKING CLUB	-16.08	0.00	0.00	0.00	-16.08
315 YOUTH TO YOUTH	328.86	0.00	188.34	0.00	140.52
317 FRENCH CLUB	0.00	0.00	0.00	0.00	0.00
318 MUSTANG MENTORS	0.00	0.00	0.00	0.00	0.00
320 SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
321 SCRAPBOOK CLUB	-91.78	0.00	0.00	0.00	-91.78
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	0.00	0.00	0.00	0.00	0.00
345 NOT USED	0.00	0.00	0.00	0.00	0.00
350 FORENSICS	3.00	0.00	0.00	0.00	3.00
<b>C ACADEMIC CLUBS Totals:</b>	-1,476.14	574.95	391.29	0.00	-1,292.48
<b>D CLUBS AND ORGANIZATIONS</b>					
400 STUDENT COUNCIL	730.49	2,659.71	1,859.62	0.00	1,530.58
450 MUSTANG SCHOLAR RETREAT	-1,758.97	0.00	2,791.81	0.00	-4,550.78
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	-1,028.48	2,659.71	4,651.43	0.00	-3,020.20

# Current Cash Balance Report

Date: 03/01/2007 thru 03/31/2007

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>E SCHOOL CUSTODIAL ACCOUNTS</b>					
500 ART PROJECTS	804.45	42.00	0.00	0.00	846.45
501 BAND CONTEST/CLINIC	4.00	0.00	123.25	0.00	-119.25
502 SWING CHOIR	-472.01	0.00	0.00	0.00	-472.01
503 HONOR CHOIR	-38.55	0.00	0.00	0.00	-38.55
504 JAZZ BAND	0.00	0.00	0.00	0.00	0.00
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	3.50	0.00	-3.50
509 7B FIELD TRIPS	0.00	0.00	268.60	0.00	-268.60
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 FOREIGN LANGUAGE TRIP	0.00	0.00	30.00	0.00	-30.00
515 FUND RAISING	38,467.12	330.90	0.00	0.00	38,798.02
520 GYM SUITS	29.30	0.00	0.00	0.00	29.30
525 HOME EC PROJECTS	481.51	0.00	537.43	0.00	-55.92
526 HONORS BAND	-15.00	0.00	90.00	0.00	-105.00
527 HAL TRIPS	-419.54	0.00	0.00	0.00	-419.54
530 INDUSTRIAL ARTS PROJECTS	5,977.41	64.00	0.00	0.00	6,041.41
535 INSTRUMENT RENTAL	-865.00	0.00	0.00	0.00	-865.00
545 LIBRARY	1,877.05	9.36	71.24	0.00	1,815.17
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	-11,156.60	0.00	0.00	0.00	-11,156.60
560 SITE BASE PLAN	0.00	0.00	0.00	0.00	0.00
570 JUMP START	0.00	0.00	0.00	0.00	0.00
<b>E SCHOOL CUSTODIAL ACCOUNTS Totals:</b>	<b>34,719.14</b>	<b>446.26</b>	<b>1,124.02</b>	<b>0.00</b>	<b>34,041.38</b>
<b>F DISTRICT CUSTODIAL ACCOUNTS</b>					
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
<b>F DISTRICT CUSTODIAL ACCOUNTS Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>G INVESTMENTS</b>					
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
<b>G INVESTMENTS Totals:</b>	<b>-28,807.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-28,807.26</b>
<b>Q FIELD TRIP FEES</b>					
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	0.00	0.00	0.00	0.00
1507 6B FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1508 7A FIELD TRIP	31.50	427.00	0.00	0.00	458.50
1509 7B FIELD TRIP	0.00	224.00	0.00	0.00	224.00
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
1512 FOREIGN LANGUAGE TRIP	0.00	30.00	0.00	0.00	30.00
1527 HAL FIELD TRIP	426.75	0.00	0.00	0.00	426.75
1555 OUTDOOR ED	9,900.00	0.00	0.00	0.00	9,900.00
1570 JUMP START	0.00	0.00	0.00	0.00	0.00
<b>Q FIELD TRIP FEES Totals:</b>	<b>10,358.25</b>	<b>681.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,039.25</b>

ALL Data

# Current Cash Balance Report

Date: 03/01/2007 thru 03/31/2007

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>R CLUB FEES</b>					
2305 ART CLUB	200.00	285.00	0.00	0.00	485.00
2306 CHESS CLUB	0.00	0.00	0.00	0.00	0.00
2310 DRAMA CLUB	7,030.00	0.00	0.00	0.00	7,030.00
2313 WALKING CLUB	70.00	0.00	0.00	0.00	70.00
2315 YOUTH TO YOUTH	288.00	24.00	0.00	0.00	312.00
2321 SCRAPBOOK CLUB	145.00	0.00	0.00	0.00	145.00
2330 CROSS COUNTRY CLUB	0.00	0.00	0.00	0.00	0.00
2350 FORENSICS	0.00	100.00	0.00	0.00	100.00
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	15.00	90.00	0.00	0.00	105.00
2535 INSTRUMENT RENTAL	900.00	0.00	0.00	0.00	900.00
<b>R CLUB FEES Totals:</b>	<b>8,648.00</b>	<b>499.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,147.00</b>
<b>S ATHLETIC FEES</b>					
3010 FOOTBALL	1,920.00	0.00	0.00	0.00	1,920.00
3020 BASKETBALL	3,851.00	0.00	0.00	0.00	3,851.00
3030 VOLLEYBALL	1,848.00	0.00	0.00	0.00	1,848.00
3040 WRESTLING	704.00	0.00	0.00	0.00	704.00
3060 TRACK & FIELD	0.00	2,731.50	0.00	0.00	2,731.50
<b>S ATHLETIC FEES Totals:</b>	<b>8,323.00</b>	<b>2,731.50</b>	<b>0.00</b>	<b>0.00</b>	<b>11,054.50</b>
<b>T AFTER SCHOOL PROGRAM FEES</b>					
4500 MUSTANG SCHOLAR RETREAT	15,295.00	1,730.00	0.00	0.00	17,025.00
<b>T AFTER SCHOOL PROGRAM FEES Totals:</b>	<b>15,295.00</b>	<b>1,730.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,025.00</b>
<b>Report Totals:</b>	<b>33,054.32</b>	<b>11,110.28</b>	<b>10,845.23</b>	<b>0.00</b>	<b>33,319.37</b>

*Jeet Kht*  
*Julie Bartholomew*  
*Bookkeeper*



# Current Cash Balance Report

ALL Data

5 Arranged by:

Date: 03/01/2007 thru 03/31/2007

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 Vending - Student	3,925.47	25.00	1,377.71	0.00	2,572.76
101 Coffee & Water Machines	-790.80	0.00	128.95	0.00	-919.75
102 Building Beautification	2,457.22	0.00	0.00	0.00	2,457.22
103 Vending machines-staff	1,239.77	0.00	0.00	0.00	1,239.77
110 General	226.95	33.80	216.34	0.00	44.41
150 Sweatshirt Sales	872.17	0.00	0.00	0.00	872.17
<b>A ACTIVITY GENERAL FUND Totals:</b>	7,930.78	58.80	1,723.00	0.00	6,266.58
<b>B ATHLETICS/ACTIVITIES</b>					
201 Athletics	-12,217.74	147.00	1,217.07	0.00	-13,287.81
202 Athletics Assistance from Rotary	578.50	0.00	0.00	0.00	578.50
<b>B ATHLETICS/ACTIVITIES Totals:</b>	-11,639.24	147.00	1,217.07	0.00	-12,709.31
<b>C ACADEMIC CLUBS</b>					
301 Yearbook	10,082.47	0.00	42.00	0.00	10,040.47
302 Swing/Girls' Choir	0.00	0.00	0.00	0.00	0.00
303 Jazz Band	0.00	0.00	0.00	0.00	0.00
<b>C ACADEMIC CLUBS Totals:</b>	10,082.47	0.00	42.00	0.00	10,040.47
<b>D CLUBS AND ORGANIZATIONS</b>					
401 Art Club	81.87	0.00	0.00	0.00	81.87
402 Chess Club	0.00	0.00	0.00	0.00	0.00
407 Student Newspaper	0.00	0.00	0.00	0.00	0.00
408 Science Club	0.00	0.00	0.00	0.00	0.00
409 Craft Club	-10.40	0.00	0.00	0.00	-10.40
410 Student Council	2,649.22	1,378.68	1,595.12	0.00	2,432.78
411 Youth to Youth	1,746.41	0.00	0.00	-211.40	1,535.01
413 Wits Clash/Knowledge Masters	-66.98	0.00	0.00	0.00	-66.98
415 Photography Club	0.00	0.00	0.00	0.00	0.00
416 Literary Club	0.00	0.00	0.00	0.00	0.00
417 Summer Opportunities	0.00	0.00	0.00	0.00	0.00
420 Japanese Club	48.22	0.00	0.00	0.00	48.22
501 TASC	-1,395.96	0.00	225.06	0.00	-1,621.02
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	3,052.38	1,378.68	1,820.18	-211.40	2,399.48
<b>E ADMIN CUSTODIAL ACCOUNTS</b>					
601 Employee Hospitality	648.05	0.00	151.59	0.00	496.46
603 Gym Fees	204.97	0.00	0.00	0.00	204.97
604 Art	136.46	0.00	0.00	0.00	136.46
605 Book Fines	9,075.77	0.00	0.00	0.00	9,075.77
606 Library	775.93	11.29	0.00	0.00	787.22
610 8th Grade Farewell	1,629.99	0.00	0.00	0.00	1,629.99
612 Peer Tutor/Learning Center	0.00	0.00	0.00	0.00	0.00
618 Counseling	127.91	0.00	0.00	0.00	127.91
<b>E ADMIN CUSTODIAL ACCOUNTS Totals:</b>	12,599.08	11.29	151.59	0.00	12,458.78
<b>F ACADEMIC CUSTODIAL ACCOUNTS</b>					
701 HAL	479.66	0.00	0.00	0.00	479.66
702 Industrial Technology	-788.01	22.00	0.00	0.00	-766.01
703 Home Economics	649.50	654.00	645.42	0.00	658.08
704 TEAM 6A	194.82	0.00	9.47	0.00	185.35
705 TEAM 6B	276.00	0.00	0.00	0.00	276.00
706 TEAM 7A	240.37	0.00	0.00	0.00	240.37
707 TEAM 7B	227.73	0.00	0.00	0.00	227.73
708 TEAM 8A	209.78	0.00	33.75	0.00	176.03
709 TEAM 8B	326.92	0.00	17.59	0.00	309.33

# Current Cash Balance Report

ALL Data

Date: 03/01/2007 thru 03/31/2007

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
710 TEAM 7C	124.20	0.00	0.00	0.00	124.20
711 TEAM 6C	206.39	0.00	9.47	0.00	196.92
712 TEAM 8C	67.33	0.00	0.00	0.00	67.33
713 Field Trips - balance from prior years	1,457.73	0.00	0.00	0.00	1,457.73
714 6th grade field trips/team days	-1,936.34	0.00	100.00	-397.00	-2,433.34
715 7th grade field trips/team days	-58.36	0.00	1,237.50	0.00	-1,295.86
716 8th grade field trips/team days	-4,240.50	0.00	77.69	0.00	-4,318.19
717 Exploratory Teams	55.31	0.00	0.00	0.00	55.31
719 Music	-15.76	650.00	0.00	0.00	634.24
720 Orchestra	17.52	0.00	147.00	0.00	-129.48
721 Band	-50.00	0.00	0.00	0.00	-50.00
722 Music field trips	-344.00	0.00	0.00	20.00	-324.00
723 Orchestra field trips	0.00	0.00	0.00	0.00	0.00
724 Band field trips	0.00	105.00	0.00	0.00	105.00
725 HAL Field trips	-259.00	35.00	182.50	0.00	-406.50
726 Foreign Language Field Trips	0.00	0.00	105.00	0.00	-105.00
727 Youth to Youth Field Trips	-1,476.06	0.00	0.00	537.56	-938.50
728 Jump Start Program	0.00	0.00	0.00	0.00	0.00
<b>F ACADEMIC CUSTODIAL ACCOUNTS Totals:</b>	<u>-4,634.77</u>	<u>1,466.00</u>	<u>2,565.39</u>	<u>160.56</u>	<u>-5,573.60</u>
<b>H INVESTMENTS</b>					
905 Interest on checking	1,330.75	73.99	0.00	0.00	1,404.74
<b>H INVESTMENTS Totals:</b>	<u>1,330.75</u>	<u>73.99</u>	<u>0.00</u>	<u>0.00</u>	<u>1,404.74</u>
<b>I FUNDRAISERS</b>					
1002 MAGAZINE SALES	15,738.22	0.00	0.00	-346.16	15,392.06
1003 Entertainment Books	16,627.91	0.00	0.00	0.00	16,627.91
1004 J.C. Penney	426.08	0.00	0.00	0.00	426.08
1005 Target donation	4,346.93	0.00	4,346.93	0.00	0.00
1006 Donations	7,525.93	10.67	1,164.65	0.00	6,371.95
1007 Commercial Federal Donation	1,150.00	0.00	1,150.00	0.00	0.00
1009 Russell Night at Moe's	338.42	0.00	338.42	0.00	0.00
<b>I FUNDRAISERS Totals:</b>	<u>46,153.49</u>	<u>10.67</u>	<u>7,000.00</u>	<u>-346.16</u>	<u>38,818.00</u>
<b>Q Field Trip Fees</b>					
1205 6A field trips/team days	696.00	0.00	0.00	177.00	873.00
1210 6B Field trips/team day	640.25	0.00	0.00	0.00	640.25
1211 6C field trips/team days	609.50	0.00	0.00	220.00	829.50
1215 7A Field trips/team day	759.75	504.00	0.00	-759.75	504.00
1220 7B Field trips/team day	0.00	486.00	0.00	0.00	486.00
1225 7C Field trips/team days	0.00	200.75	0.00	0.00	200.75
1230 8A Field trips/team days	1,807.50	0.00	0.00	253.25	2,060.75
1235 8B Field trip/team days	1,098.00	0.00	0.00	253.25	1,351.25
1240 8C Field trips/team days	765.00	0.00	0.00	253.25	1,018.25
1245 Foreign Language Field Trips	0.00	0.00	0.00	0.00	0.00
1250 Vocal Music Field Trips	325.00	0.00	0.00	0.00	325.00
1255 Orchestra Field Trips	0.00	0.00	0.00	0.00	0.00
1260 HAL Field Trips	454.50	0.00	0.00	0.00	454.50
1265 Band Field Trips	0.00	0.00	0.00	0.00	0.00
1270 Journalism Field Trips	0.00	0.00	0.00	0.00	0.00
1275 Student Council Field Trips	0.00	0.00	0.00	0.00	0.00
1280 Jump Start	0.00	0.00	0.00	0.00	0.00
1281 Youth to Youth Field Trips	938.50	0.00	0.00	0.00	938.50
<b>Q Field Trip Fees Totals:</b>	<u>8,094.00</u>	<u>1,190.75</u>	<u>0.00</u>	<u>397.00</u>	<u>9,681.75</u>

# Current Cash Balance Report

ALL Data

Date: 03/01/2007 thru 03/31/2007

50 Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>R Clubs/Activities</b>					
2401 Art Club	0.00	0.00	0.00	0.00	0.00
2402 Chess Club	0.00	0.00	0.00	0.00	0.00
2420 Japanese Club	0.00	0.00	0.00	0.00	0.00
R Clubs/Activities Totals:	0.00	0.00	0.00	0.00	0.00
<b>S Athletic Fees</b>					
3201 Athletics	7,985.91	0.00	0.00	0.00	7,985.91
S Athletic Fees Totals:	7,985.91	0.00	0.00	0.00	7,985.91
<b>T After School Program Fees</b>					
2501 TASC	5,875.00	890.00	0.00	0.00	6,765.00
T After School Program Fees Totals:	5,875.00	890.00	0.00	0.00	6,765.00
<b>Z UNUSED ACCOUNTS</b>					
104 Freedom Shrine Donations	0.00	0.00	0.00	0.00	0.00
105 Dummy Account	0.00	0.00	0.00	0.00	0.00
149 Discretionary Spending	0.00	0.00	0.00	0.00	0.00
203 Concert Supervision	0.00	0.00	0.00	0.00	0.00
403 Computer Club	0.00	0.00	0.00	0.00	0.00
404 Drama Club	0.00	0.00	0.00	0.00	0.00
405 Environmental Club	0.00	0.00	0.00	0.00	0.00
406 Golf Club	0.00	0.00	0.00	0.00	0.00
414 Ski Club	0.00	0.00	0.00	0.00	0.00
418 Spirit Club	0.00	0.00	0.00	0.00	0.00
419 Engineering Club	0.00	0.00	0.00	0.00	0.00
421 Dulcimer Club	0.00	0.00	0.00	0.00	0.00
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
611 Directory Advertisements	0.00	0.00	0.00	0.00	0.00
718 Packtime	0.00	0.00	0.00	0.00	0.00
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
1001 Auction	0.00	0.00	0.00	0.00	0.00
1008 Bemis Art Project	0.00	0.00	0.00	0.00	0.00
1100 PACKTime 6th grade	0.00	0.00	0.00	0.00	0.00
1102 PACKTime 7th grade	0.00	0.00	0.00	0.00	0.00
1103 PACKTime 8th grade	0.00	0.00	0.00	0.00	0.00
Z UNUSED ACCOUNTS Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	86,829.85	5,227.18	14,519.23	0.00	77,537.80

Principal signature Brian Belyay Date 4-10-07

Administrative Assistant signature Sherry K. Seidl

# Current Cash Balance Report

Date: 03/01/2007 thru 03/31/2007

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
1 NOT IN USE	0.00	0.00	0.00	0.00	0.00
100 VENDING/C STORE REVENUES/OLD YEAR	117,631.01	0.00	648.28	0.00	116,982.73
101 NOT IN USE 9/05	0.00	0.00	0.00	0.00	0.00
102 NOT IN USE 9/05	0.00	0.00	0.00	0.00	0.00
103 NOT IN USE 9/05	0.00	0.00	0.00	0.00	0.00
105 MUSTANG MANIA GRANTS	3,650.37	0.00	632.75	0.00	3,017.62
110 GENERAL	15,812.26	14.07	35.00	0.00	15,791.33
115 PLC	552.32	0.00	0.00	0.00	552.32
120 ACTIVITIES SUPPORT	45,000.00	0.00	0.00	0.00	45,000.00
146 COKE/FOOD SERVICE	54,552.22	0.00	0.00	0.00	54,552.22
170 INTEREST OF CD'S	75,912.05	458.55	0.00	0.00	76,370.60
180 INTEREST ON NOW ACCOUNT	14,345.67	202.78	0.00	0.00	14,548.45
185 INTEREST ON EAGLE FUND	20,526.29	0.00	-45.08	0.00	20,571.37
190 MN SITE IMPROVEMENTS	1,620.68	1,952.33	0.00	0.00	3,573.01
195 FUTURE TROPHY CASES	0.00	0.00	0.00	0.00	0.00
225 MIGHTY MASCOT	44.67	0.00	0.00	0.00	44.67
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>349,647.54</b>	<b>2,627.73</b>	<b>1,270.95</b>	<b>0.00</b>	<b>351,004.32</b>
<b>B ATHLETICS/ACTIVITIES</b>					
200 ACTIVITIES TRANSPORTATION	-27,660.19	368.00	3,050.14	0.00	-30,342.33
201 CONCESSIONS	7,618.04	1,043.31	3,901.69	0.00	4,759.66
202 ATHLETICS	192,165.13	8,213.12	14,054.60	-1,210.90	185,112.75
203 SPORT FEES**	-33,339.66	0.00	1,883.61	0.00	-35,223.27
204 ACTIVITY TICKETS	23,645.00	0.00	0.00	0.00	23,645.00
205 ATHLETIC CLOTHING	5,422.39	3,081.00	2,065.00	0.00	6,438.39
210 NHS PHYSICAL SCREENING	0.00	0.00	0.00	0.00	0.00
215 TEMPORARY HELP/ACT/ATHLETICS	0.00	0.00	0.00	0.00	0.00
220 ENTRY FEES	-3,856.00	0.00	615.00	0.00	-4,471.00
230 OFFICIALS	-24,358.28	0.00	1,740.00	0.00	-26,098.28
235 DEBATE TRANSPORTATION**	-2,008.19	0.00	102.31	0.00	-2,110.50
240 FORENSIC TRANSPORTATION**	-4,698.83	0.00	1,271.06	0.00	-5,969.89
250 BAND/ORCHESTRA TACT **	-9,855.75	850.00	517.78	0.00	-9,523.53
260 CHORAL TRANSPORTATION**	-1,651.45	0.00	0.00	0.00	-1,651.45
<b>B ATHLETICS/ACTIVITIES Totals:</b>	<b>121,422.21</b>	<b>13,555.43</b>	<b>29,201.19</b>	<b>-1,210.90</b>	<b>104,565.55</b>
<b>C ACADEMIC CLUBS</b>					
301 DECA**	-11,547.75	0.00	12,436.92	0.00	-23,984.67
302 FRENCH CLUB	1,367.65	0.00	0.00	0.00	1,367.65
303 LATIN CLUB	246.19	0.00	58.85	0.00	187.34
304 NOT IN USE 09/05	0.00	0.00	0.00	0.00	0.00
305 SPANISH CLUB	586.47	0.00	0.00	0.00	586.47
307 GERMAN CLUB	44.72	323.50	160.00	0.00	208.22
308 YEARBOOK/STAMPEDE	16,513.42	50.00	0.00	0.00	16,563.42
309 NEWSPAPER/HOOFBEAT	6,882.07	1,005.00	0.00	0.00	7,887.07
311 ASTRONOMY CLUB	15.00	0.00	0.00	0.00	15.00
312 NOT IN USE 9/06	0.00	0.00	0.00	0.00	0.00
314 HISTORY CLUB**	-5,429.55	463.33	5,787.20	0.00	-10,753.42
315 SPIRIT SHOP	13,610.00	115.00	354.10	0.00	13,370.90
316 FCCLA**	4,336.99	0.00	310.98	0.00	4,026.01
317 MATH CLUB	74.62	0.00	0.00	0.00	74.62
320 NOT IN USE 9/05	0.00	0.00	0.00	0.00	0.00
325 VIA	319.52	0.00	0.00	0.00	319.52
524 MULTI-CAT	536.08	0.00	0.00	0.00	536.08

# Current Cash Balance Report

ALL Data

Arranged by:

Date: 03/01/2007 thru 03/31/2007

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
614 BROADCAST CLUB	23.91	20.00	0.00	0.00	43.91
615 VICA**	2,193.35	2,170.01	732.81	0.00	3,630.55
<b>C ACADEMIC CLUBS Totals:</b>	<b>29,772.69</b>	<b>4,146.84</b>	<b>19,840.86</b>	<b>0.00</b>	<b>14,078.67</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
310 VARSITY CHEER FUNDRAISER	162.00	0.00	76.98	0.00	85.02
400 JV CHEER FUNDRAISER	309.02	0.00	335.00	0.00	-25.98
401 CANCER FUND	0.00	0.00	0.00	0.00	0.00
402 CHEER-UNIFORMS**	1,957.89	299.00	0.00	0.00	2,256.89
403 NOT IN USE 9/06	0.00	0.00	0.00	0.00	0.00
404 CHEER-FUNDRAISER	0.00	0.00	0.00	0.00	0.00
405 NOT IN USE 9/06	0.00	0.00	0.00	0.00	0.00
406 DANCE TEAM FUNDRAISER	472.00	0.00	282.68	0.00	189.32
407 BASEBALL	456.38	0.00	0.00	0.00	456.38
408 THESPIAN/DRAMA CLUB	1,189.52	0.00	6,663.00	0.00	-5,473.48
409 CHESS CLUB	156.38	81.01	50.00	0.00	187.39
410 CROSS COUNTRY FR	168.31	0.00	0.00	0.00	168.31
411 FOOTBALL FR	1,792.38	3,000.00	2,709.97	0.00	2,082.41
412 BOYS TRACK FR	101.49	0.00	0.00	0.00	101.49
413 VOLLEYBALL CONCESSIONS	0.00	0.00	0.00	0.00	0.00
414 GIRLS GOLF F/R	951.33	0.00	0.00	0.00	951.33
415 NOT IN USE 9/06	0.00	0.00	0.00	0.00	0.00
416 MUSTANG SCRAMBLE	1,046.53	0.00	0.00	0.00	1,046.53
417 BOYS SOCCER FR	289.55	0.00	0.00	0.00	289.55
419 SOFTBALL FR	204.34	0.00	0.00	0.00	204.34
420 SWIM FR	643.45	0.00	0.00	0.00	643.45
421 TENNIS FR	-95.00	0.00	0.00	0.00	-95.00
422 GIRLS TRACK FR	4,020.16	2,595.00	960.00	0.00	5,655.16
423 VOLLEYBALL FUNDRAISER	527.38	0.00	0.00	0.00	527.38
425 LITERARY MAGAZINE	2,299.08	0.00	0.00	0.00	2,299.08
426 BAND**	4,375.96	20.00	0.00	0.00	4,395.96
427 FLAGS	1,716.05	0.00	0.00	0.00	1,716.05
428 NOT IN USE 9/06	0.00	0.00	0.00	0.00	0.00
429 AMNESTY INTERNATIONAL	166.99	141.36	65.50	0.00	242.85
430 CHORAL**	1,573.25	565.98	364.42	0.00	1,774.81
431 ORCHESTRA**	-27,554.49	0.00	17,379.00	0.00	-44,933.49
432 STUDENT COUNCIL	23,099.47	145.00	268.19	0.00	22,976.28
433 NOT IN USE	0.00	0.00	0.00	0.00	0.00
434 JUNIOR CLASS	11,365.81	0.00	463.98	0.00	10,901.83
435 SENIOR CLASS	3,285.11	2,853.93	96.00	0.00	6,043.04
436 NOT IN USE 9/06	0.00	0.00	0.00	0.00	0.00
437 NATIONAL HONOR SOCIETY**	5,820.74	1,489.30	2,830.12	0.00	4,479.92
438 NOT IN USE 09/05	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**	-263.57	0.00	487.50	0.00	-751.07
456 BOYS GOLF F/R	821.47	0.00	0.00	0.00	821.47
459 BOYS BASKETBALL CAMP	977.92	0.00	262.09	0.00	715.83
460 MN/RITZ BB BOOSTER	0.00	0.00	0.00	0.00	0.00
466 WRESTLING FUNDRAISER	1,178.62	0.00	39.00	0.00	1,139.62
470 MN/BAHE BB BOOSTERS	0.00	0.00	0.00	0.00	0.00
477 MILLARD BASKETBALL/OC	40.98	0.00	0.00	0.00	40.98
480 BAND TRIP/FR	1,182.00	9,437.00	16,047.60	0.00	-5,428.60
500 NFL ACCOUNT	5,345.97	15.00	826.89	0.00	4,534.08

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Arranged by:

Date: 03/01/2007 thru 03/31/2007

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	-1.35	0.00	0.00	0.00	-1.35
520 GIRLS BASKETBALL CAMP	600.65	0.00	57.08	0.00	543.57
525 MN GIRLS JV BASKETBALL LEAGUE	0.00	0.00	0.00	0.00	0.00
526 DISASTER RELIEF	0.00	0.00	0.00	0.00	0.00
600 GIRLS SOCCER F/R	220.21	0.00	0.00	0.00	220.21
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>51,038.66</b>	<b>20,642.58</b>	<b>50,265.00</b>	<b>0.00</b>	<b>21,416.24</b>
<b>E ADMIN CUSTODIAL ACCOUNTS</b>					
601 COURTESY	2,235.09	0.00	170.30	0.00	2,064.79
602 CAREER DEVELOPMENT	1,587.16	0.00	0.00	0.00	1,587.16
603 PARKING STICKERS	57,433.32	375.00	76.40	0.00	57,731.92
604 PARKING FINES	0.00	0.00	0.00	0.00	0.00
605 FIELDTRIPS**	-875.59	16.90	0.00	0.00	-858.69
606 AFTER PROM	0.00	0.00	0.00	0.00	0.00
607 ART	2,800.21	15.00	53.00	0.00	2,762.21
608 GYM FEES	8,661.26	0.00	0.00	0.00	8,661.26
609 ART/SCHIMENTI	272.50	0.00	0.00	0.00	272.50
610 BOOK FINES & OTHER UNPAID OBLIGATIONS	19,972.96	213.55	0.00	0.00	20,186.51
611 INDUSTRIAL TECH	2,135.92	129.20	392.52	1,210.90	3,083.50
612 STAFF LOUNGE	761.43	0.00	2,204.58	0.00	-1,443.15
613 LIBRARY	201.90	82.96	25.66	0.00	259.20
616 TRANSCRIPT FEES	4,656.17	25.00	153.40	0.00	4,527.77
617 POOL	8,716.29	2,935.00	1,679.75	0.00	9,971.54
618 EUROPEAN BOOKS	291.16	0.00	0.00	0.00	291.16
619 AP FRENCH WORKBOOKS	14.00	0.00	0.00	0.00	14.00
621 PE FIELDTRIPS	-754.62	147.00	194.14	0.00	-801.76
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**	2,045.57	0.00	83.00	0.00	1,962.57
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	112.00	0.00	0.00	0.00	112.00
629 IB **	-18,686.00	248.95	0.00	0.00	-18,437.05
670 MARQUEE	391.98	0.00	0.00	0.00	391.98
675 SALBERG FIELDTRIPS	-1,123.56	0.00	237.60	0.00	-1,361.16
680 OTT FIELDTRIPS	-937.91	180.00	0.00	0.00	-757.91
<b>E ADMIN CUSTODIAL ACCOUNTS Totals:</b>	<b>90,048.25</b>	<b>4,368.56</b>	<b>5,270.35</b>	<b>1,210.90</b>	<b>90,357.36</b>
<b>F ACADEMIC CUSTODIAL ACCOUNTS</b>					
300 DEBATE	831.74	0.00	80.00	0.00	751.74
321 DRAMA	-6,577.65	18,381.10	2,162.79	0.00	9,640.66
622 SPEECH	3,279.68	0.00	2,625.00	0.00	654.68
701 MANTARO/GRANT	5.85	0.00	0.00	0.00	5.85
750 FCS	493.10	0.00	47.14	0.00	445.96
755 SENIOR CLASS ACTIVITIES	13,062.39	0.00	0.00	0.00	13,062.39
760 NOT IN USE	0.00	0.00	0.00	0.00	0.00
770 ADVERTISING	10,717.04	0.00	0.00	0.00	10,717.04
<b>F ACADEMIC CUSTODIAL ACCOUNTS Totals:</b>	<b>21,812.15</b>	<b>18,381.10</b>	<b>4,914.93</b>	<b>0.00</b>	<b>35,278.32</b>
<b>G DISTRICT CUSTODIAL ACCOUNTS</b>					
803 SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
805 OTHER	160.29	51.15	208.44	0.00	3.00
827 PHYSICS	0.00	0.00	0.00	0.00	0.00

# Current Cash Balance Report

ALL Data

Arranged by:

Date: 03/01/2007 thru 03/31/2007

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
872 LEADERS SCHOLARSHIP	500.00	0.00	0.00	0.00	500.00
<b>G DISTRICT CUSTODIAL ACCOUNTS Totals:</b>	660.29	51.15	208.44	0.00	503.00
<b>Q EXTRACURRICULAR</b>					
1000 FIELDTRIPS	1,247.84	11.00	0.00	0.00	1,258.84
1002 PE FIELDTRIPS	889.00	0.00	0.00	0.00	889.00
1005 BAND TRIP	2,950.00	8,553.55	50.00	0.00	11,453.55
1010 DC TRIP	6,240.00	0.00	0.00	0.00	6,240.00
1200 SCIENCE FIELDTRIP	900.00	1,435.00	0.00	0.00	2,335.00
1300 DEBATE NATIONALS	0.00	0.00	0.00	0.00	0.00
1301 DECA	9,205.00	7,446.00	0.00	0.00	16,651.00
1302 FRENCH CLUB	0.00	0.00	0.00	0.00	0.00
1303 LATIN CLUB	0.00	0.00	0.00	0.00	0.00
1305 SPANISH CLUB	10.00	140.00	0.00	0.00	150.00
1307 GERMAN CLUB	0.00	0.00	0.00	0.00	0.00
1314 HISTORY CLUB TRIP	2,200.00	4,103.00	0.00	0.00	6,303.00
1316 FCCLA	1,979.39	0.00	0.00	0.00	1,979.39
1408 THESPIAN/DRAMA CLUB	931.00	3,728.00	0.00	0.00	4,659.00
1430 CHORAL TRIP	0.00	0.00	0.00	0.00	0.00
1431 ORCHESTRA TRIP	37,324.03	8,045.05	0.00	0.00	45,369.08
1450 INTRAMURALS	621.00	0.00	0.00	0.00	621.00
1515 JAPANESE CLUB	0.00	0.00	0.00	0.00	0.00
1615 VICA	1,872.00	25.00	0.00	0.00	1,897.00
1622 FORENSIC NATIONALS	2,100.00	3,092.00	0.00	0.00	5,192.00
1675 SALBERG FIELDTRIPS	1,687.00	0.00	0.00	0.00	1,687.00
1680 OTT FIELDTRIPS	839.49	270.00	0.00	0.00	1,109.49
2000 MUSIC ALLSTATE FEES	1,524.00	0.00	0.00	0.00	1,524.00
2005 CHEER/DANCE CAMP	0.00	0.00	0.00	0.00	0.00
4230 SUBS FOR FIELDTRIPS	1,134.52	0.00	0.00	0.00	1,134.52
5000 SPORTS PARTICIPATION FEE	46,285.00	2,020.00	0.00	0.00	48,305.00
5230 ONE ACT PARTICIPATION FEE	580.00	0.00	0.00	0.00	580.00
5235 DEBATE PARTICIPATION FEE	695.00	0.00	0.00	0.00	695.00
5240 FORENSIC PARTICIPATION FEE	3,215.00	0.00	0.00	0.00	3,215.00
5260 CHORAL PARTICIPATION FEE	1,030.00	0.00	0.00	0.00	1,030.00
<b>Q EXTRACURRICULAR Totals:</b>	125,459.27	38,868.60	50.00	0.00	164,277.87
<b>R POST SECONDARY EDUCATION</b>					
6625 AP EXAM FEES	1,826.00	0.00	0.00	0.00	1,826.00
6629 IB EXAM FEES	18,678.00	0.00	0.00	0.00	18,678.00
<b>R POST SECONDARY EDUCATION Totals:</b>	20,504.00	0.00	0.00	0.00	20,504.00
<b>S BANKING</b>					
999 STARTING CASH	-1,227.45	727.45	1,000.00	0.00	-1,500.00
1700 EUROPEAN FIELDTRIP	336.00	0.00	0.00	0.00	336.00
<b>S BANKING Totals:</b>	-891.45	727.45	1,000.00	0.00	-1,164.00
<b>Z INVESTMENTS</b>					
900 CERTIFICATES OF DEPOSITS	-407,761.72	0.00	0.00	0.00	-407,761.72
905 MM EAGLE FUND	-20,571.37	0.00	0.00	0.00	-20,571.37
<b>Z INVESTMENTS Totals:</b>	-428,333.09	0.00	0.00	0.00	-428,333.09
<b>Report Totals:</b>	381,140.52	103,369.44	112,021.72	0.00	372,488.24

# Current Cash Balance Report

Date: 03/01/2007 thru 03/31/2007

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>GENERAL ACCOUNT EXPENSES</b>					
103 Pop Refund	-300.00	0.00	0.00	0.00	-300.00
109 Public Relations	-1,173.74	0.00	69.00	0.00	-1,242.74
115 General Account	-4,980.35	0.00	0.00	0.00	-4,980.35
117 Damage and Loss Property	-92.00	0.00	0.00	0.00	-92.00
120 Extracurr Transportation	-16,503.55	0.00	2,744.88	0.00	-19,248.43
121 Athletic Transportation	-22,111.25	0.00	2,220.87	0.00	-24,332.12
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	-385.00	0.00	55.00	0.00	-440.00
144 Pride Time	-452.21	0.00	64.42	0.00	-516.63
145 Community Counselor Support	0.00	0.00	0.00	0.00	0.00
146 Academic Awards	119.68	0.00	0.00	0.00	119.68
147 Activity Support/Projects	-7,039.24	0.00	17.62	0.00	-7,056.86
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	0.00	0.00	0.00	0.00	0.00
151 Personnel Support	-2,733.49	0.00	0.00	0.00	-2,733.49
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 Wellness	952.12	175.00	703.46	0.00	423.66
199 Miscellaneous Bank Charges	0.00	0.00	0.00	0.00	0.00
<b>GENERAL ACCOUNT EXPENSES Totals:</b>	<b>-54,699.03</b>	<b>175.00</b>	<b>5,875.25</b>	<b>0.00</b>	<b>-60,399.28</b>
<b>GENERAL ACCOUNT REVENUE</b>					
100 Vending Machines-Coca-Cola	45,917.78	0.00	0.00	0.00	45,917.78
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	1,551.75	0.00	300.00	0.00	1,251.75
105 Sanitary Machines	13.50	0.00	0.00	0.00	13.50
110 Replacement Fund	0.00	0.00	0.00	0.00	0.00
152 Other Revenue	8,977.00	1,517.65	0.00	0.00	10,494.65
153 Graduation Revenue	0.00	0.00	0.00	0.00	0.00
155 PAYBAC Partners	322.76	0.00	0.00	0.00	322.76
156 Scholarships	0.00	0.00	0.00	0.00	0.00
158 Capital Outlay	7,984.66	0.00	0.00	0.00	7,984.66
159 Patriot Pride	184.00	0.00	0.00	0.00	184.00
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	0.00	0.00	0.00	0.00	0.00
190 Misc. Bank Credit Adjustments	0.00	0.00	0.00	0.00	0.00
901 Interest on Bus MM	2,432.69	350.92	0.00	0.00	2,783.61
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 ACCOUNT REVENUE Totals:</b>	<b>67,384.14</b>	<b>1,868.57</b>	<b>300.00</b>	<b>0.00</b>	<b>68,952.71</b>
<b>ATHLETICS</b>					
201 Concessions	34,348.07	0.00	2,853.81	0.00	31,494.26
202 Athletics	-1,165.34	0.00	5,995.11	0.00	-7,160.45
'04 Athletic Clothing	0.00	0.00	0.00	0.00	0.00
205 Letter Jackets	0.00	0.00	0.00	0.00	0.00
206 Athletic Tickets	13,285.00	0.00	0.00	0.00	13,285.00



# Current Cash Balance Report

ALL Data Arranged by: <sup>65</sup>  
 Date: 03/01/2007 thru 03/31/2007 Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
207 Participation Fee	0.00	0.00	0.00	0.00	0.00
210 Athletic Capital Outlay	168,925.38	0.00	0.00	0.00	168,925.38
211 Activities	0.00	0.00	0.00	0.00	0.00
212 Athletic Fundraisers	6,655.00	0.00	0.00	0.00	6,655.00
213 Summer Clinics	0.00	0.00	0.00	0.00	0.00
214 Little Dribblers	3.21	0.00	0.00	0.00	3.21
220 Football	40,587.07	0.00	0.00	0.00	40,587.07
221 Volleyball	-2,902.64	0.00	0.00	0.00	-2,902.64
222 Softball	503.76	0.00	0.00	0.00	503.76
223 Tennis (Boys)	-651.72	0.00	0.00	0.00	-651.72
224 Tennis (Girls)	-480.02	0.00	168.74	0.00	-648.76
225 Golf (Boys)	-1,216.14	0.00	487.04	0.00	-1,703.18
226 Golf (Girls)	-1,192.74	0.00	0.00	0.00	-1,192.74
227 Wrestling	-2,010.78	540.00	417.00	0.00	-1,887.78
228 Soccer (Boys)	-1,872.32	1,203.80	486.85	0.00	-1,155.37
229 Soccer (Girls)	-1,117.80	1,206.15	532.00	0.00	-443.65
230 Baseball	-4,901.22	756.00	1,002.78	0.00	-5,148.00
231 Cross Country (B&G)	-1,281.92	0.00	0.00	0.00	-1,281.92
232 Basketball (B&G)	-965.76	0.00	0.00	0.00	-965.76
233 Track (B&G)	-5,940.25	0.00	888.98	0.00	-6,829.23
234 Swimming (B&G)	-1,793.48	270.00	130.50	0.00	-1,653.98
240 Athletic Training	-3,662.64	0.00	0.00	0.00	-3,662.64
250 Athletic Transfers	0.00	0.00	0.00	0.00	0.00
280 Golf Tournament	0.00	0.00	0.00	0.00	0.00
2915 Interest-Athletic Activity MM	2,432.53	350.89	0.00	0.00	2,783.42
2200 Summer Football	1,252.17	0.00	600.00	0.00	652.17
2221 Summer Volleyball	3,193.87	0.00	0.00	0.00	3,193.87
2222 Summer Softball	1,466.52	0.00	0.00	0.00	1,466.52
2228 Summer Boys Soccer	43.87	0.00	0.00	0.00	43.87
2229 Summer Girls Soccer	183.98	0.00	0.00	0.00	183.98
2230 Summer Baseball	786.62	1,978.00	0.00	0.00	2,764.62
2231 Summer Girls Basketball	2,518.94	0.00	314.69	0.00	2,204.25
2232 Summer Boys Basketball	0.58	0.00	0.00	0.00	0.58
<b>C ATHLETICS Totals:</b>	<b>245,031.80</b>	<b>6,304.84</b>	<b>13,877.50</b>	<b>0.00</b>	<b>237,459.14</b>
<b>D ORGANIZATIONS AND CLUBS</b>					
301 DECA	-32,514.15	180.00	29,753.04	0.00	-62,087.19
302 French Club	3,159.28	21.00	5.01	0.00	3,175.27
303 LEO Club	1,212.62	14.41	491.48	0.00	735.55
305 Spanish Club	207.51	0.00	192.00	0.00	15.51
307 German Club	1,295.13	1,031.00	1,291.67	0.00	1,034.46
310 National Forensics League	1,461.81	910.09	2,281.00	0.00	90.90
311 Environmental Club	380.56	0.00	0.00	0.00	380.56
312 Forensics Club	278.61	0.00	0.00	0.00	278.61
314 Newspaper	3,275.82	735.00	0.00	0.00	4,010.82
315 Debate Club	-1,314.02	0.00	0.00	0.00	-1,314.02
316 Art Club	368.52	0.00	129.50	0.00	239.02
317 Play Production	11,448.03	0.00	184.53	0.00	11,263.50
318 Thespians	-1,954.00	0.00	0.00	0.00	-1,954.00
319 Athletic Trainers	920.82	0.00	112.17	0.00	808.65
385 Culinary Competition	143.23	40.00	120.00	0.00	63.23
395 Fashion Merchandising	5.08	0.00	0.00	0.00	5.08
399 Auditorium Manager	-6,412.03	0.00	878.24	0.00	-7,290.27

# Current Cash Balance Report

ALL Data

66  
Arranged by:

Date: 03/01/2007 thru 03/31/2007

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
409 Band Dept Trips	-55,513.09	-100.00	10,256.42	0.00	-65,869.51
410 Band	4,617.50	139.25	0.00	0.00	4,756.75
411 Choir	62.40	0.00	1,128.00	0.00	-1,065.60
412 Orchestra	283.71	0.00	0.00	0.00	283.71
413 Entertainment Books	14,511.50	50.00	0.00	0.00	14,561.50
414 Band Fundraising	9,479.50	0.00	0.00	0.00	9,479.50
415 Choir Fundraising	26,574.78	0.00	10,238.90	0.00	16,335.88
416 Orchestra Fundraising	5,850.03	0.00	0.00	0.00	5,850.03
417 Music Trip (NY)	0.00	0.00	0.00	0.00	0.00
481 Senior Class	972.04	0.00	0.00	0.00	972.04
482 Junior Class	-49.04	0.00	100.00	0.00	-149.04
484 Post Prom Security	0.00	0.00	0.00	0.00	0.00
499 VICA-Skills USA	-502.79	773.00	0.00	0.00	270.21
500 STARS	90.50	0.00	0.00	0.00	90.50
501 Student Council	5,907.46	860.40	1,846.80	0.00	4,921.06
502 National Honor Society	4,802.56	2,254.00	1,631.34	0.00	5,425.22
503 Drama Club	404.37	0.00	0.00	0.00	404.37
504 Literary Magazine	355.97	0.00	0.00	0.00	355.97
505 GoMadd	336.92	0.00	0.00	0.00	336.92
506 Chess Club	98.10	0.00	25.00	0.00	73.10
515 Dance Team	4,608.40	0.00	835.11	-1,484.75	2,288.54
516 Cheerleading-Varsity	302.37	0.00	438.40	1,484.75	1,348.72
517 Cheerleading-JV	130.28	0.00	80.00	0.00	50.28
518 Cheerleading-Freshman	89.18	0.00	75.45	0.00	13.73
519 Cheerleading Uniforms/Summer Camp	-363.97	0.00	0.00	0.00	-363.97
525 Prior Yrs Yearbook	1,280.21	0.00	0.00	0.00	1,280.21
527 Yearbook 05-06	4,153.30	42.14	0.00	0.00	4,195.44
528 Yearbook 06-07	4,724.21	125.00	0.00	0.00	4,849.21
555 FCCLA	-245.56	148.00	479.64	0.00	-577.20
556 Future Educators of America	-3.32	0.00	0.00	0.00	-3.32
560 Patriot Post	28,727.32	1,433.51	1,591.13	0.00	28,569.70
590 Diversity Club	0.00	0.00	0.00	0.00	0.00
<b>D ORGANIZATIONS AND CLUBS Totals:</b>	<b>43,647.66</b>	<b>8,656.80</b>	<b>64,164.83</b>	<b>0.00</b>	<b>-11,860.37</b>
<b>E ADMINISTRATIVE CUSTODIAL</b>					
599 Intramurals	-11.49	0.00	0.00	0.00	-11.49
601 Staff Courtesy Fund	1,174.24	1,160.00	1,236.25	0.00	1,097.99
602 Parking	17,460.12	515.00	6,125.63	0.00	11,849.49
603 Field Trips	-1,597.95	0.00	220.00	0.00	-1,817.95
604 Physical Education Fund	0.00	0.00	0.00	0.00	0.00
605 Pool Maintenance	1,608.05	1,085.52	149.65	0.00	2,543.92
607 Book Fines	5,383.56	11.50	53.00	0.00	5,342.06
610 Information Center	112.01	36.00	113.90	59.27	93.38
611 Advanced Placement	1,071.93	0.00	0.00	0.00	1,071.93
614 Transcript and Test Fees	1,307.72	0.00	39.00	0.00	1,268.72
616 Clearing Account	0.00	0.00	0.00	0.00	0.00
617 Shop Fees	0.00	0.00	0.00	0.00	0.00
618 Musical Production	0.00	0.00	0.00	0.00	0.00
621 Graphics Tech	5.00	0.00	0.00	0.00	5.00
622 Construction Tech	733.39	480.94	0.00	0.00	1,214.33
623 Manufacturing Tech	692.07	0.00	6.93	0.00	685.14
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

# Current Cash Balance Report

Date: 03/01/2007 thru 03/31/2007

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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
630 Social Studies Texts	1,852.24	0.00	0.00	0.00	1,852.24
632 Lock Replacement	426.38	0.00	0.00	0.00	426.38
635 Library Book Fines	190.11	67.53	0.00	-59.27	198.37
636 Freshman Transition Day	0.00	0.00	0.00	0.00	0.00
640 Student ID Card Fee	1,642.00	10.00	0.00	0.00	1,652.00
642 Parenting Support	0.00	0.00	0.00	0.00	0.00
645 Family Consumer Science	0.00	0.00	0.00	0.00	0.00
648 MOBA Playhouse	1,090.34	0.00	0.00	0.00	1,090.34
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	162.88	0.00	0.00	0.00	162.88
679 New Frontier Book Fines	50.47	0.00	0.00	0.00	50.47
680 New Frontier (Grants/Donations)	12.03	0.00	0.00	0.00	12.03
681 New Frontier Chuck Wagon	165.84	130.00	202.54	0.00	93.30
682 New Frontier Activity	-181.42	0.00	0.00	0.00	-181.42
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	326.52	0.00	0.00	0.00	326.52
687 Next Frontier	-100.78	0.00	0.00	0.00	-100.78
688 New Addition	0.00	0.00	0.00	0.00	0.00
689 SpEd Activity	280.00	180.00	0.00	0.00	460.00
699 Parking Security Camera	0.00	0.00	0.00	0.00	0.00
<b>E ADMINISTRATIVE CUSTODIAL Totals:</b>	<b>34,027.97</b>	<b>3,676.49</b>	<b>8,146.90</b>	<b>0.00</b>	<b>29,557.56</b>
<b>F DISTRICT CUSTODIAL</b>					
825 Other District Custodial	0.00	0.00	0.00	0.00	0.00
<b>F DISTRICT CUSTODIAL Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>G INACTIVE ACCOUNTS</b>					
0 No Name acct	0.00	0.00	0.00	0.00	0.00
104 Candy Machine Refund	0.00	0.00	0.00	0.00	0.00
153 MetroCommunity College Rebate	0.00	0.00	0.00	0.00	0.00
157 Jostens	0.00	0.00	0.00	0.00	0.00
175 Mascot Fund	0.00	0.00	0.00	0.00	0.00
203 Cookie Fundraiser	0.00	0.00	0.00	0.00	0.00
208 Summer Camp Clinics	0.00	0.00	0.00	0.00	0.00
209 Summer Camps 2001	0.00	0.00	0.00	0.00	0.00
215 Athletic Bank Charges	0.00	0.00	0.00	0.00	0.00
216 Athletic Booster Club	0.00	0.00	0.00	0.00	0.00
218 Candy Revenue	0.00	0.00	0.00	0.00	0.00
235 Gymnastics (B&G)	0.00	0.00	0.00	0.00	0.00
299 Ath Checking Bank Charges	0.00	0.00	0.00	0.00	0.00
400 (D) Music	0.00	0.00	0.00	0.00	0.00
401 (D) Cheerleading - Varsity	0.00	0.00	0.00	0.00	0.00
402 (D) Cheerleading - Jr Varsity	0.00	0.00	0.00	0.00	0.00
403 (D) Cheerleading - Freshman	0.00	0.00	0.00	0.00	0.00
404 Cheerleading - Wrestling	0.00	0.00	0.00	0.00	0.00
405 (D) Dance Team	0.00	0.00	0.00	0.00	0.00
508 Yearbook 1996-97	0.00	0.00	0.00	0.00	0.00
509 Yearbook 1997-98	0.00	0.00	0.00	0.00	0.00

# Current Cash Balance Report

Date: 03/01/2007 thru 03/31/2007

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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
521 Yearbook 1999-00	0.00	0.00	0.00	0.00	0.00
522 Yearbook 2000-01	0.00	0.00	0.00	0.00	0.00
523 Yearbooks 01-02	0.00	0.00	0.00	0.00	0.00
524 Yearbook 02-03	0.00	0.00	0.00	0.00	0.00
526 Yearbook 04-05	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
600 Intramurals Fundraising	0.00	0.00	0.00	0.00	0.00
606 Art Fees	-25.00	0.00	0.00	0.00	-25.00
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
615 Close-Up	0.00	0.00	0.00	0.00	0.00
619 Portfolios	0.00	0.00	0.00	0.00	0.00
620 Dual Enrollment	0.00	0.00	0.00	0.00	0.00
626 Social Studies Texts 1997-98	0.00	0.00	0.00	0.00	0.00
629 Book Club	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
638 ESL Grant	0.00	0.00	0.00	0.00	0.00
655 MSAAS	0.00	0.00	0.00	0.00	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
801 Drivers Education	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
917 Interest on Athletic Checking	0.00	0.00	0.00	0.00	0.00
<b>G INACTIVE ACCOUNTS Totals:</b>	<b>-25.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-25.00</b>
<b>Q Extracurricular Activities</b>					
1000 Field Trips	1,832.63	114.00	0.00	0.00	1,946.63
2301 DECA	29,721.00	13,280.00	0.00	0.00	43,001.00
2302 French Club	81.00	0.00	0.00	0.00	81.00
2303 LEO Club	1,620.00	60.00	0.00	0.00	1,680.00
2305 Spanish Club	0.00	184.00	0.00	0.00	184.00
2307 German Club	0.00	65.00	0.00	0.00	65.00
2310 National Forensics League	0.00	270.00	0.00	0.00	270.00
2312 Forensics	0.00	0.00	0.00	0.00	0.00
2314 Journalism Trip	3,204.00	0.00	0.00	0.00	3,204.00
2315 Debate Club	1,855.00	15.00	0.00	0.00	1,870.00
2317 Play Fees	3,132.00	0.00	0.00	0.00	3,132.00
2318 Thespian Club	1,793.00	0.00	0.00	0.00	1,793.00
2319 Athletic Trainers Trip	0.00	0.00	0.00	0.00	0.00
2395 Fashion Merchandising	0.00	0.00	0.00	0.00	0.00
2409 Band Trip	44,905.00	13,132.34	1,623.90	0.00	56,413.44

# Current Cash Balance Report

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Date: 03/01/2007 thru 03/31/2007

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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
2501 Student Council	1,263.60	0.00	0.00	0.00	1,263.60
2502 National Honors Society	0.00	0.00	0.00	0.00	0.00
2503 Drama Membership	0.00	0.00	0.00	0.00	0.00
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	375.00	50.00	0.00	0.00	425.00
2556 FEA	0.00	0.00	0.00	0.00	0.00
2560 Patriot Post Trip	1,028.00	0.00	0.00	0.00	1,028.00
2599 Intramurals	771.00	0.00	0.00	0.00	771.00
2689 SpEd	0.00	0.00	0.00	0.00	0.00
5000 Sport Participating Fee	28,210.00	2,205.00	0.00	0.00	30,415.00
<b>Q Extracurricular Activities Totals:</b>	<b>119,791.23</b>	<b>29,375.34</b>	<b>1,623.90</b>	<b>0.00</b>	<b>147,542.67</b>
<b>R Post-Secondary Education</b>					
7010 AP Exam Fees	0.00	93.00	0.00	0.00	93.00
<b>R Post-Secondary Education Totals:</b>	<b>0.00</b>	<b>93.00</b>	<b>0.00</b>	<b>0.00</b>	<b>93.00</b>
<b>S Banking</b>					
999 Starting Cash	-1,350.00	0.00	0.00	0.00	-1,350.00
<b>S Banking Totals:</b>	<b>-1,350.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,350.00</b>
<b>Z INVESTMENTS</b>					
900 Preferred Bus Money Market	-107,150.17	0.00	350.92	0.00	-107,501.09
914 Athletic Bus Money Market	-107,143.11	0.00	350.89	0.00	-107,494.00
<b>Z INVESTMENTS Totals:</b>	<b>-214,293.28</b>	<b>0.00</b>	<b>701.81</b>	<b>0.00</b>	<b>-214,995.09</b>
<b>Report Totals:</b>	<b>239,515.49</b>	<b>50,150.04</b>	<b>94,690.19</b>	<b>0.00</b>	<b>194,975.34</b>

ALL Data

**Current Cash Balance Report**

Date: 03/01/2007 thru 03/31/2007

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ADMINISTRATIVE</b>					
100 GENERAL ACTIVITY FUND	-3,439.48	0.00	970.00	0.00	-4,409.48
105 PRINCIPALS ADMIN	9,643.96	0.00	176.08	-25.00	9,442.88
110 BUILDING MAINTENANCE	4,019.21	200.00	1,114.72	0.00	3,104.49
120 AP EXAMS	9,520.97	0.00	0.00	0.00	9,520.97
122 NOT IN USE	0.00	0.00	0.00	0.00	0.00
125 ADMIN SPECIAL PROJECTS	725.87	0.00	0.00	0.00	725.87
130 COURTESY FUND	-32.83	0.00	66.00	0.00	-98.83
135 DONATIONS - SR CLASS	4,751.72	0.00	0.00	0.00	4,751.72
138 ELECTRONIC MSG BOARD	0.00	0.00	1,069.26	0.00	-1,069.26
142 GIFTED	1,683.34	0.00	0.00	-44.55	1,638.79
145 GUIDANCE	980.89	100.00	75.00	0.00	1,005.89
150 INFORMATION CENTER	-26.25	61.02	37.81	35.00	31.96
152 NOT IN USE	0.00	0.00	0.00	0.00	0.00
157 LETTER JACKETS	911.71	0.00	0.00	0.00	911.71
160 PARKING	11,227.67	1,050.00	223.77	0.00	12,053.90
165 STAFF WELLNESS	145.87	0.00	0.00	0.00	145.87
170 STAFF CLOTHING	-96.58	0.00	0.00	0.00	-96.58
172 STAFF VENDING	1,704.07	0.00	30.00	0.00	1,674.07
174 TECHNOLOGY REBATES	1,533.05	0.00	0.00	0.00	1,533.05
180 VISITATION	6.47	0.00	0.00	0.00	6.47
181 NOT IN USE	0.00	0.00	0.00	0.00	0.00
182 VENDING-COKE/FOOD SERVICE	65,509.00	0.00	0.00	0.00	65,509.00
183 NOT IN USE	0.00	0.00	0.00	0.00	0.00
184 NOT IN USE	0.00	0.00	0.00	0.00	0.00
189 WATER FUND	-1,079.40	0.00	0.00	0.00	-1,079.40
<b>A ADMINISTRATIVE Totals:</b>	<b>107,689.26</b>	<b>1,411.02</b>	<b>3,762.64</b>	<b>-34.55</b>	<b>105,303.09</b>
<b>B ATHLETIC ADMIN</b>					
200 ATHLETIC ADMIN	129,425.05	1,068.50	116.03	0.00	130,377.52
201 AD'S OFFICE	4,109.67	0.00	468.68	-27.64	3,613.35
202 ATHLETIC EVENT ADMISSIONS	2,256.91	0.00	316.00	0.00	1,940.91
203 ATHLETIC PROJECT FUND	22,008.83	-400.00	1,010.00	0.00	20,598.83
205 ATHLETIC TRAINING	2,246.72	0.00	291.70	0.00	1,955.02
208 BASEBALL FUNDRAISING	10,357.92	5,533.60	108.00	0.00	15,783.52
210 BOYS BB FUNDRAISING	-811.21	470.00	575.00	0.00	-916.21
211 BOYS BASKETBALL CAMP	-12.50	0.00	0.00	0.00	-12.50
212 BOYS GOLF FUNDRAISING	710.38	2,320.00	890.00	0.00	2,140.38
213 BOYS SOCCER CAMP	298.17	0.00	0.00	0.00	298.17
214 BOYS SOCCER FUNDR	55.16	0.00	0.00	0.00	55.16
215 CROSS COUNTRY FUNDRAISING	75.89	0.00	0.00	0.00	75.89
217 COACHES CLINICS	1,964.03	0.00	429.20	0.00	1,534.83
219 CONCESSIONS	10,445.14	433.25	149.00	-1,000.00	9,729.39
220 INTRAMURALS	-1,057.03	0.00	1,581.02	0.00	-2,638.05
222 FIT CNTR/EQUIPMENT	2,522.97	0.00	4,664.04	0.00	-2,141.07
223 FIT CNTR/MAINTENANCE	702.54	0.00	0.00	0.00	702.54
225 FOOTBALL CAMPS	676.40	0.00	0.00	0.00	676.40
226 FOOTBALL LIFT-A-THON	1,143.49	0.00	0.00	0.00	1,143.49
230 GIRLS BASKETBALL FR	2,491.22	1,099.80	895.56	0.00	2,695.46
233 GIRLS SOCCER FUNDR	4,703.17	0.00	0.00	0.00	4,703.17
235 LADY CAT BB CAMPS	0.00	0.00	575.00	0.00	-575.00
240 SOCCER BLEACHERS	100.00	0.00	0.00	0.00	100.00
245 SOFTBALL FUND RAISING	2,324.63	0.00	0.00	0.00	2,324.63

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Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
250 ST TRAINERS (HOSA)	-1,642.49	366.50	1,416.78	0.00	-2,692.77
255 NOT IN USE	0.00	0.00	0.00	0.00	0.00
258 TRACK FUNDRAISING	477.31	0.00	312.00	0.00	165.31
260 POOL MAINTENANCE	4,391.20	7,851.00	3,952.92	0.00	8,289.28
265 VB FUNDRAISING	7,797.95	0.00	206.00	0.00	7,591.95
270 WRESTLING MAT FUND	6,943.50	0.00	381.90	0.00	6,561.60
271 WRESTLING FNDRSR VAR	-1,039.34	0.00	1,800.00	0.00	-2,839.34
272 WRESTLING FNDRSR JV	0.00	0.00	0.00	0.00	0.00
273 WRESTLING FNDRSR FR	0.00	0.00	0.00	0.00	0.00
275 WRESTLING SCHOLARSHIP	3,257.25	0.00	0.00	0.00	3,257.25
285 NSAA COMPETITIONS	690.62	0.00	0.00	0.00	690.62
290 METRO	0.00	0.00	0.00	0.00	0.00
295 TOURNAMENTS	4,976.92	230.00	0.00	0.00	5,206.92
299 CORPORATE ADVERTISING	6,125.08	0.00	0.00	0.00	6,125.08
<b>B ATHLETIC ADMIN Totals:</b>	<b>228,715.55</b>	<b>18,972.65</b>	<b>20,138.83</b>	<b>-1,027.64</b>	<b>226,521.73</b>
<b>C ACADEMIC COURSES</b>					
300 AP EUROPEAN TEXT	1,359.00	0.00	0.00	0.00	1,359.00
303 AP ECONOMICS TEXT	656.00	0.00	0.00	0.00	656.00
310 AP AMERICAN TEXTBOOKS	-147.06	0.00	0.00	0.00	-147.06
312 AP PSYCHOLOGY TEXT	796.44	0.00	0.00	0.00	796.44
320 ART CLASS FEES	1,727.26	100.00	207.93	0.00	1,619.33
330 BUSINESS	10.93	0.00	0.00	0.00	10.93
332 CHEMISTRY	0.00	0.00	0.00	0.00	0.00
338 FAMILY CONSUMER SCIENCE	-774.65	0.00	1,282.90	-32.00	-2,089.55
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	-3,178.21	0.00	686.00	0.00	-3,864.21
360 PHYSICS	160.71	0.00	0.00	0.00	160.71
370 VOC DRAFTING	1,599.81	0.00	0.00	0.00	1,599.81
371 VOC ELECTRICITY BAKER	1,128.69	310.00	0.00	0.00	1,438.69
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	541.30	0.00	0.00	0.00	541.30
376 VOC WOODS	-2,064.07	1,760.99	164.28	0.00	-467.36
<b>C ACADEMIC COURSES Totals:</b>	<b>1,905.27</b>	<b>2,170.99</b>	<b>2,341.11</b>	<b>-32.00</b>	<b>1,703.15</b>
<b>D CLUBS/ORGANIZATIONS</b>					
400 ART CLUB	125.44	0.00	0.00	0.00	125.44
401 AMNESTY INTERNATIONAL	71.51	0.00	0.00	0.00	71.51
402 BOOKSTORE (Scratchin Post)	2,563.71	685.00	645.36	-600.00	2,003.35
403 CLASSICS CLUB	10.76	0.00	0.00	0.00	10.76
405 CULINARY COMPEITION	227.51	0.00	0.00	25.00	252.51
407 DEBATE TEAM	-7,263.79	2,420.00	3,788.92	0.00	-8,632.71
410 DECA	-26,437.58	1,565.29	9,417.71	0.00	-34,290.00
411 DRAMA - INTL THESPIANS	674.06	30.00	0.00	0.00	704.06
412 DRAMA PRODUCTION	2,991.55	386.38	0.00	0.00	3,377.93
413 FCCLA FAMILY CARREER	5,710.84	0.00	303.58	0.00	5,407.26
414 FORENSICS TEAM	-3,088.02	99.99	1,139.37	0.00	-4,127.40
415 FRENCH CLUB	219.38	58.00	322.25	0.00	-44.87
416 not in use	0.00	0.00	0.00	0.00	0.00
418 FUTURE EDUCATORS	2,061.15	2,930.00	1,344.00	0.00	3,647.15
420 GERMAN CLUB	1,418.41	0.00	0.00	0.00	1,418.41
425 JUNIOR CLASS	4,740.52	0.00	202.85	0.00	4,537.67

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Date: 03/01/2007 thru 03/31/2007

Arranged by:  
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Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
430 LITERARY MAGAZINE	890.41	0.00	41.00	679.65	1,529.06
433 MATH CLUB	0.00	0.00	0.00	0.00	0.00
435 M CLUB - CRAZIES	1,011.36	680.15	0.00	-79.65	1,611.86
440 MULTI CULTURAL CLUB	0.00	0.00	0.00	0.00	0.00
445 NATL HONOR SOCIETY	1,706.46	1,538.04	1,411.04	32.00	1,865.46
450 NEWSPAPER	-3,468.29	130.00	747.27	0.00	-4,085.56
452 SCIENCE CLUB	-134.00	0.00	0.00	0.00	-134.00
455 SENIOR CLASS	1,515.32	0.00	0.00	0.00	1,515.32
460 SPANISH CLUB	2,128.46	0.00	0.00	0.00	2,128.46
465 SPED BUTTON FUND	90.31	0.00	0.00	0.00	90.31
470 STUDENT COUNCIL	12,020.50	449.00	1,832.47	0.00	10,637.03
471 STUCO WORKSHOPS	800.50	0.00	0.00	0.00	800.50
473 VOC ENGINEERING CLUB	28.28	0.00	0.00	0.00	28.28
475 V.I.C.A.	877.26	522.50	144.14	0.00	1,255.62
480 YEARBOOK (PROWLER)	55,637.24	2,936.00	43,692.15	0.00	14,881.09
485 YEARBOOK TRIP	0.00	0.00	0.00	0.00	0.00
490 ENVIRONMENTAL CLUB	4,619.09	0.00	0.00	0.00	4,619.09
495 YOUTH MAKING A DIFF	58.76	110.85	150.00	0.00	19.61
<b>D CLUBS/ORGANIZATIONS Totals:</b>	<b>61,807.11</b>	<b>14,541.20</b>	<b>65,182.11</b>	<b>57.00</b>	<b>11,223.20</b>
<b>E ATHLETIC TEAMS</b>					
500 BASEBALL CONTESTS	0.00	0.00	1,351.16	0.00	-1,351.16
501 BASEBALL EQUIPMENT	157.44	0.00	373.86	0.00	-216.42
505 BASKETBALL CON BOYS	-6,892.06	0.00	35.00	0.00	-6,927.06
506 BASKETBALL EQUIP - B	4,330.68	0.00	0.00	0.00	4,330.68
510 BASKETBALL CON GIRLS	-4,328.62	0.00	1,023.51	0.00	-5,352.13
511 BASKETBALL EQUIP G	2,534.91	0.00	21.01	0.00	2,513.90
515 CROSS COUNTRY CON	-1,933.50	0.00	0.00	0.00	-1,933.50
516 CROSS COUNTRY EQUIP	897.03	0.00	90.00	0.00	807.03
520 FOOTBALL CONTESTS	-5,280.00	0.00	-150.00	0.00	-5,130.00
521 FOOTBALL EQUIPMENT	0.00	200.00	7,444.40	0.00	-7,244.40
525 GOLF CONTESTS - BOYS	-1,463.64	65.00	275.00	0.00	-1,673.64
526 GOLF EQUIPMENT - BOYS	3,155.74	0.00	351.60	0.00	2,804.14
530 GOLF CONTESTS - GIRLS	-2,356.00	0.00	0.00	0.00	-2,356.00
531 GOLF EQUIPMENT - GIRLS	2,273.17	0.00	0.00	0.00	2,273.17
536 NOT IN USE	0.00	0.00	0.00	0.00	0.00
550 SOCCER CONTST BOYS	100.00	0.00	590.00	0.00	-490.00
551 SOCCER EQUIP BOYS	5,019.12	0.00	0.00	0.00	5,019.12
555 SOCCER CONTST GIRLS	100.00	0.00	452.00	0.00	-352.00
556 SOCCER EQUIP GIRLS	5,398.17	0.00	21.39	0.00	5,376.78
560 SOFTBALL CONTESTS	-876.00	0.00	0.00	0.00	-876.00
561 SOFTBALL EQUIPMENT	1,731.81	0.00	0.00	0.00	1,731.81
565 SWIM TEAM CONTESTS	2,022.61	0.00	0.00	0.00	2,022.61
566 SWIM TEAM EQUIPMENT	-107.95	0.00	94.97	0.00	-202.92
570 TENNIS CONTESTS - BOYS	2,139.82	0.00	-35.00	0.00	2,174.82
571 TENNIS EQUIPMENT BOYS	2,416.84	0.00	0.00	0.00	2,416.84
573 TENNIS CONTESTS - GIRLS	436.23	0.00	0.00	0.00	436.23
574 TENNIS EQUIP GIRLS	1,907.47	0.00	593.57	0.00	1,313.90
575 TRACK CONTESTS - BOYS	790.49	0.00	1,102.70	0.00	-312.21
576 TRACK EQUIPMENT - BOYS	1,099.26	0.00	2,663.80	0.00	-1,564.54
580 TRACK CONTESTS - GIRLS	36.00	64.00	1,222.72	0.00	-1,122.72
581 TRACK EQUIP - GIRLS	2,478.40	0.00	1,222.92	0.00	1,255.48
585 VOLLEYBALL CONTESTS	-3,911.51	0.00	0.00	0.00	-3,911.51



# Current Cash Balance Report

ALL Data

Date: 03/01/2007 thru 03/31/2007

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
586 VOLLEYBALL EQUIPMENT	2,388.01	0.00	0.00	0.00	2,388.01
590 WRESTLING CONTESTS	-4,822.94	1,024.00	292.45	0.00	-4,091.39
591 WRESTLING EQUIPMENT	185.35	0.00	80.90	0.00	104.45
<b>E ATHLETIC TEAMS Totals:</b>	<b>9,626.33</b>	<b>1,353.00</b>	<b>19,117.96</b>	<b>0.00</b>	<b>-8,138.63</b>
<b>F CHEERLEADERS</b>					
600 not in use	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	-33.84	0.00	0.00	0.00	-33.84
620 FRESHMAN CHEER	266.49	0.00	75.00	0.00	191.49
625 JV CHEERLEADERS	80.40	0.00	0.00	0.00	80.40
630 VARSITY CHEERLEADERS	362.79	720.00	1,785.74	1,000.00	297.05
635 NOT IN USE	0.00	0.00	0.00	0.00	0.00
<b>F CHEERLEADERS Totals:</b>	<b>675.84</b>	<b>720.00</b>	<b>1,860.74</b>	<b>1,000.00</b>	<b>535.10</b>
<b>G MUSIC</b>					
700 BAND	10,745.00	10,522.00	92.10	0.00	21,174.90
701 BAND UNIFORMS	256.61	20.00	26.00	0.00	250.61
710 CHORAL MUSIC	13,250.87	3,234.00	8.00	0.00	16,476.87
715 COLORGUARD	0.00	0.00	0.00	0.00	0.00
720 MUSICAL	-1,377.69	8,348.05	10,251.68	27.64	-3,253.68
725 MUSIC TECH/AUDITORIUM	3,129.46	0.00	0.00	0.00	3,129.46
730 ORCHESTRA	923.05	120.00	0.00	0.00	1,043.05
733 ORCHESTRA TRIP	-11,434.01	205.00	0.00	0.00	-11,229.01
735 SCULPTURE	-65.78	0.00	0.00	0.00	-65.78
750 SHOW CHOIR	1,599.23	1,422.95	634.70	0.00	2,387.48
760 BAND TRIP	387.00	0.00	0.00	0.00	387.00
770 CHOIR TRIP	0.00	0.00	0.00	0.00	0.00
775 Tri-M Music Honor Society	1,529.24	90.00	497.85	0.00	1,121.39
790 MUSIC DONATIONS	1,223.18	0.00	0.00	0.00	1,223.18
<b>G MUSIC Totals:</b>	<b>20,166.16</b>	<b>23,962.00</b>	<b>11,510.33</b>	<b>27.64</b>	<b>32,645.47</b>
<b>H TRANSPORTATION</b>					
800 TRANSPORTATION MISC	-713.61	5.63	309.55	0.00	-1,017.53
810 TRANS FALL SPORTS	-15,879.02	0.00	0.00	0.00	-15,879.02
820 TRANS SPRING SPORTS	-150.00	0.00	0.00	0.00	-150.00
830 TRANS WINTER SPORTS	-13,749.23	0.00	2,454.73	0.00	-16,203.96
840 TRANS FIELD TRIPS	-5,819.59	38.00	1,051.25	0.00	-6,832.84
845 TRANSPORTATION BAND	-9,909.86	0.00	374.40	0.00	-10,284.26
848 TRANSPORTATION SHOW CHOIR	-940.76	0.00	783.15	0.00	-1,723.91
849 TRANSPORTATION MUSIC MISC	0.00	0.00	1,307.76	0.00	-1,307.76
850 TR DEBATE/FOR/DRAMA	1,859.26	10.58	3,470.05	0.00	-1,600.21
<b>H TRANSPORTATION Totals:</b>	<b>-45,302.81</b>	<b>54.21</b>	<b>9,750.89</b>	<b>0.00</b>	<b>-54,999.49</b>
<b>I ACADEMIC COURSE FINES</b>					
900 FINES	663.93	0.00	0.00	0.00	663.93
901 FOREIGN LANG FINES	1,092.63	0.00	0.00	0.00	1,092.63
902 ENGLISH FINES	1,831.62	0.00	0.00	-35.00	1,796.62
903 MATH FINES	2,673.75	0.00	0.00	0.00	2,673.75
904 SCIENCE FINES	1,740.67	14.00	0.00	0.00	1,754.67
906 SOCIAL STUDIES FINES	1,333.64	13.50	0.00	0.00	1,347.14
907 BUSINESS FINES	0.00	0.00	0.00	0.00	0.00
<b>I ACADEMIC COURSE FINES Totals:</b>	<b>9,336.24</b>	<b>27.50</b>	<b>0.00</b>	<b>-35.00</b>	<b>9,328.74</b>

# Current Cash Balance Report

ALL Data

Date: 03/01/2007 thru 03/31/2007

7Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>M BANKING (MONEY)</b>					
910 STARTING CASH	-12,916.91	3,300.00	4,900.00	0.00	-14,516.91
915 UNASSIGNED DEPOSITS	0.00	0.00	0.00	0.00	0.00
920 CHECKING ACCCOUNT	3,173.13	-57.36	0.00	0.00	3,115.77
930 MONEY MKT INTEREST	13,678.98	1,323.11	0.00	0.00	15,002.09
940 CD INTEREST	579.14	0.00	0.00	0.00	579.14
<b>M BANKING (MONEY) Totals:</b>	4,514.34	4,565.75	4,900.00	0.00	4,180.09
<b>Q FEE FUND - EXTRA CURRICULAR</b>					
1000 FIELD TRIPS FEE FUND	10,022.29	2,265.15	0.00	44.55	12,331.99
2220 INTRAMURAL FEE FUND	5,141.00	0.00	0.00	0.00	5,141.00
2410 DECA FEE FUND	14,185.14	12,596.00	0.00	0.00	26,781.14
2411 DRAMA FEE FUND	0.00	0.00	0.00	0.00	0.00
2418 FEA FEE FUND	0.00	0.00	0.00	0.00	0.00
2612 DANCE CAMP FEE FUND	0.00	0.00	0.00	0.00	0.00
2620 FR CHEER CAMP FEE FUND	0.00	0.00	0.00	0.00	0.00
2625 JV CHEER CAMP FEE FUND	0.00	0.00	0.00	0.00	0.00
2630 VARSITY CHEER CAMP FEE FUND	0.00	0.00	0.00	0.00	0.00
2700 BAND FEE FUND	779.00	0.00	0.00	0.00	779.00
2710 CHOIR FEE FUND	1,621.00	0.00	0.00	0.00	1,621.00
2730 ORCHESTRA FEE FUND	469.00	0.00	0.00	0.00	469.00
2733 ORCHESTRA TRIP FEE FUND	11,245.63	1,270.20	0.00	0.00	12,515.83
2760 BAND TRIP FEE FUND	0.00	0.00	0.00	0.00	0.00
2770 CHOIR TRIP FEE FUND	0.00	0.00	0.00	0.00	0.00
5010 PARTICIPATION FEES	34,795.00	1,280.00	0.00	0.00	36,075.00
<b>Q FEE FUND - EXTRA CURRICULAR Totals:</b>	78,258.06	17,411.35	0.00	44.55	95,713.96
<b>R FEE FUND - POST SECONDARY ED</b>					
7120 AP TESTS	0.00	0.00	0.00	0.00	0.00
<b>R FEE FUND - POST SECONDARY ED Totals:</b>	0.00	0.00	0.00	0.00	0.00
<b>Z INVESTMENTS</b>					
950 OSB-MONEY MKT PLUS	-399,337.55	0.00	1,323.11	0.00	-400,660.66
960 OSB - JUMBO CD	0.00	0.00	0.00	0.00	0.00
<b>Z INVESTMENTS Totals:</b>	-399,337.55	0.00	1,323.11	0.00	-400,660.66
<b>Report Totals:</b>	78,053.80	85,189.67	139,887.72	0.00	23,355.75

*Cyrena m Henite 4-13-07  
Accounting Clerk*

*Richard L. Kolowski 4-13-07  
Principal*

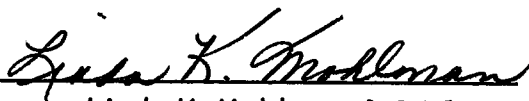
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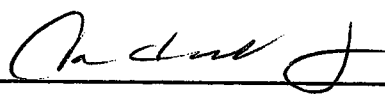
# Current Cash Balance Report

Date: 03/01/2007 thru 03/31/2007

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A SUMMER SCHOOL ACCOUNTS</b>					
100 Elementary Summer School	-149.72	11,454.72	0.00	0.00	11,305.00
120 Middle School Summer School	0.00	0.00	0.00	0.00	0.00
130 Senior High Summer School	20,770.00	23,880.00	170.00	0.00	44,480.00
140 Special Education	0.00	810.00	0.00	0.00	810.00
145 Special Education Preschool	0.00	0.00	0.00	0.00	0.00
150 Interest	1,202.01	30.15	0.00	0.00	1,232.16
160 Food Service Refunds	156.45	825.25	825.25	0.00	156.45
170 MNHS AP	674.00	0.00	82.00	0.00	592.00
175 MNHS IB	0.00	0.00	0.00	0.00	0.00
180 MSHS AP	0.00	0.00	0.00	0.00	0.00
185 MWHS AP	-328.00	0.00	0.00	0.00	-328.00
A SUMMER SCHOOL ACCOUNTS Totals:	<u>22,324.74</u>	<u>37,000.12</u>	<u>1,077.25</u>	<u>0.00</u>	<u>58,247.61</u>
Report Totals:	22,324.74	37,000.12	1,077.25	0.00	58,247.61

  
 Linda K. Mohlman, DSAC  
 Executive Secretary

  
 Chris Hughes, DSAC  
 Accounting Manager

Minutes  
Budget Retreat  
May 14, 2007

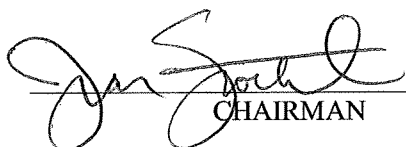
The members of the Board of Education met for a Budget Retreat on Monday, May 14, 2007 at 4:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. The evening agenda was a review of program budgeting for 2007-2008.

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

Ken Fossen informed the board that the district budget team considered multi-level budget reports from the chairpersons of the program budget teams. They then used a "Q-Sort" process to prioritize the budgets. Ken reviewed with the board the multi-level budgets, which fell within the 6% increase in the "Q-Sort" results.

The Superintendent will consider the financial, legal and political realities in the district, and then prepare his recommendations accordingly. Final budget recommendations will be presented to the board during the summer, and final approval of the budget will be done at a September board meeting.

Jean Stothert adjourned the meeting

  
CHAIRMAN

## **Project PAYBAC Awards Program 2007 Winners**

### **EXPANDING HORIZONS**

JoAnn Borchers of Wells Fargo Bank and CMS  
Ken Wombacher of Edward Jones Financial Services and Black Elk

### **GOING AN EXTRA MILE**

Barnes & Noble (Marcia Jussel) - Cather

### **STAKEHOLDER**

Target (Jeff Foote) – KMS  
It's Yours (Judi Novotny) – Montclair

### **TRAILBLAZER**

Texas Roadhouse (Katy Bell & Ron Pullen) and KMS  
Outback Steakhouse (Kathy Silvey) and Montclair  
Hy-Vee (Amy Hernbloom) (180 & Q) and Willowdale

### **YOU'RE A WINNER**

LoneStar Steakhouse (Andy Stephens) – SHS

### **BASSINGER**

Pam Ehly - Hitchcock

May 16, 2007

TO: Board Members

FROM: Amy Friedman

RE: Employees of the Month

The Employees of the Month for May are George Sefzik, industrial technology teacher at Millard North Middle School and Don Shirley, technology facilitator at Millard North High School.

AF:sp

## AGENDA SUMMARY SHEET

**AGENDA ITEM:** Final Reading: Policy 3235 Support Services: Gifts, Grants and Bequests

**MEETING DATE:** Final Reading: May 21, 2007

**DEPARTMENT:** Business Services

**TITLE AND BRIEF DESCRIPTION:** 3235 Support Services: Gifts, Grants and Bequests

**ACTION DESIRED:** Final reading and approval of the policy.

**BACKGROUND:** The agenda item includes slight revisions to policy about gifts, grants and bequests.

**OPTIONS AND ALTERNATIVES CONSIDERED:** Make suggestions for revisions.

**RECOMMENDATIONS:** Approve policy.

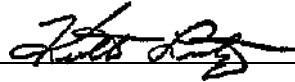
**STRATEGIC PLAN REFERENCE:**

**IMPLICATIONS OF ADOPTION OR REJECTION:** Board policy will assist staff in understanding procedures for grant applications.

**TIMELINE:** N/A

**RESPONSIBLE PERSON(S):** Ken Fossen, Susan McAdam

**SUPERINTENDENT'S APPROVAL:** \_\_\_\_\_



**BOARD ACTION:**

**Category: Support Services**  
**Policy: Gifts, Grants and Bequests**

**3235**

The Office of the Superintendent may accept on behalf of and for the school district any bequest or gift of money or property for a purpose deemed to be suitable, and to utilize such money or property so designated.

The Office of the Superintendent shall set up criteria to be met in the acceptance of gifts, and the procedure for examining and evaluating offers of gifts to the district.

All gifts shall be given to the school district as a whole. At the discretion of the Office of the Superintendent, the gift may be accepted and used in a particular school. However, such action shall be reported to the Board of Education.

Administrators at the District or building level may apply for grant funding for projects or programs that are consistent with objectives of the District's strategic plan or the building's site plan. Any application that would (1) impact the data network or storage of data, (2) impact the HVAC or electrical systems, (3) increase the time of custodial or grounds personnel, (4) require the renovation or alteration of any of the District's facilities, grounds, or equipment, or (5) impact any other aspect of the District's programs and/or services shall require the approval of the appropriate administrator(s) for the division(s) impacted. Additionally, if the proposed application would require any commitments (financial, personnel, or otherwise) from the District, the application shall require approval from the Superintendent (or his/her designee).

**Related Rule:** 3235.1

**Legal Reference:** RRS: §79-801 Classifications; boundaries; name; body corporate; powers; elections

**Date of Adoption:** April 7, 1975; May 21, 2007

Millard Public Schools  
Omaha, NE





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

May 1, 2007

Mr. Brad Burwell  
Millard Board of Education  
5606 S. 147 Street  
Omaha, NE 68137

Dear Mr. Burwell:

We are pleased to recommend the following students, who are scheduled to complete all prescribed graduation requirements, as recipients of high school diplomas at commencement exercises on Sunday, May 27, 2007 at 7:00 p.m. at the Omaha Civic Auditorium. In the event that any student(s) fails to meet the prescribed standards for graduation, he/she will not participate in the commencement exercises.

Respectfully submitted,

A handwritten signature in green ink that reads "Rick Werkheiser".

Dr. Rick Werkheiser  
Principal

A handwritten signature in black ink that reads "Greg Tiemann".

Mr. Greg Tiemann  
Assistant Principal

Erin Rachael Abramson  
Kristen Diane Acquazzino  
Brittany K. Adams  
Elias Ahmad  
Sidra Pervez Akhter  
Krysta R. Albaugh  
Christopher R. Alberts  
Paul Michael Alford  
Jonathan Ross Allely  
Rose Elyse Almgren  
Samiullah Amini  
Amanda Marie Andersen  
Andrew August Anderson  
Ellen E. Anderson  
Kari J. Anderson  
Robert D. Anderson  
Nicholas Argyle  
Janelle Kathleen Baideme  
Daniel James Bailey  
Samantha Lynn Baldwin  
Kathryn M. Ball  
Alexander Scott Balm  
Carolyn Barenbaum-Meyers  
Sean Alan Barrett  
Ed Don Barrientos  
Jordan Scott Bartels  
Chad Aaron Bartlett  
Anthony Arthur Batten, Jr.  
Alexander David Beber  
Courtney M. Becker  
Corey Beglin  
Danielle Behm  
Nicholas J. Bellavia  
David Alan Belmont  
Karissa Sue Bender  
Richard C. Berryman, Jr.  
Laura K. Bjornstad  
Alexander Lynn Black  
Kristen D. Block  
Breanna Lynn Blycker  
Timothy Michael Boetger  
Christine Marie Bone  
Brooke Ann Bonnesen  
James Christopher Bonofede  
Bryan S. Bordenkecher  
Alexandra Borovski  
Natasa Boskovic  
Peter Michael Botkin  
Anthony Douglas Bradley  
Michael Thomas Brady  
Joshua David Branchaud  
Bentley Arthur Brandquist  
Michael Patrick Brennan  
Micah Bret  
Ryan Jeffrey Brezina  
Shari Anne Brockett  
Ryan Austin Brooner  
Corbin Kenneth Brown  
Jeremy Johnathan Brown  
Julie M. Brown  
Kelsey Ann Brown  
Michael L'Heureux Bruening  
Brett M. Bruneteau  
Kimberly Ann Buckley  
Elizabeth Claire Buell  
Sophia R. Buell  
Zachary Buras Burket  
Jordan J. Burson  
Kyle A. Bushon  
Lindsay Michelle Buske  
Benjamin Lee Byers  
Tiffany C. Cain  
Michael J. Campbell  
Michael Anthony Caputo  
Robert S. Carmicheal  
Natalie Noelle Carr  
Craig Joseph Carsley  
Alex Marshall Case  
Lauren Case  
Jonathan Robert Cavanaugh  
Brandon Thomas Cave  
Joseph Champion  
Evan Joel Chappellear  
Jonathan R. Charnquist  
Anthony M. Chase  
Benjamin P. Chaussee  
Alexandria Ann Chavez  
Vu Huy Che  
Erica J. Christensen  
Lindsey Danielle Clardy  
Cara Jean Clark  
Jacob Jeffrey Clark

Mary Katherine Clark  
Katherine Anne Claus  
Matthew Paul Clifford  
Angela M. Clodfelter  
Darnell Jerrell Coleman  
April Rose Collins  
Sherri Elise Collins  
Spencer Ryan Colony  
Matthew Michael Conahan  
Austin E. Cook  
Elsie M. Cook  
Lisa Marie Cook  
Dale Darwin Cooklin  
Maura Kate Cornell  
Abbey Jo Correll  
Rachael Nicole Coufal  
Leah Cherie Courtney  
Kyle James Coury  
Jorge O. Covarrubias  
Sarah Covey  
Connor P. Crowley  
Mickayla Marie Crum  
Aaron M. Culley  
Katherine Rebecca Cunningham  
Aspen Marie Cushing  
Tyler Michael Cvitak  
Allison Nicole Dahmke  
Timothy Joseph Daly  
Stephanie Lee Davidson  
Kathryn Ann Davis  
Jacob K. Dawson  
Katherine Ann Decker  
Nicholas J. Decker  
Anne Josephine DeLuca  
Kyle Robert Deremer  
Reid Joseph DeSpiegelaere  
Kasandra Kay Digilio  
Andrew Martin Dober  
Brett Kingsley Docken  
Alyssa Nicole Doke  
Xiao Le Dong  
James R. Dougherty, Jr.  
AnnaMarie Elizabeth Downard  
John Francis Downing  
Morgan Elizabeth Dukat  
John William Duros

Emily M. Edwards  
Carolyn Ann Ehlinger  
Kate Sussan Elahi  
Erin Elizabeth Elsasser  
Nathaniel Robert Elwood  
Daniel John Engstrom  
Ruthanne Elizabeth Erickson  
Paul G. Estep  
Jared D. Evans  
Samantha Naomi Evans  
Jordan R. Farrell  
Natalie Kae Fech  
Jacob Allan Feilen  
Ashley Nicole Ferguson  
Kathleen Ann Ferrel  
Matthew M. Ferrell  
Christopher E. Fey  
Susannah Leigh Ficken  
Ross Anthony Fillbach  
Joshua Louis Finnicum  
Meygan Maree Fisher  
Abby Elizabeth Fitch  
Jennie Leigh Flaxbeard  
Brian Lee Flemmer  
Gregory William Fonda  
Caitlin Anne Ford  
Cory J. Ford  
Anna Rochelle Foresman  
Kimberly Anne Fortson  
Katelin Lauren Fowler  
Jonathan Scott Franco  
Bradley M. Frank  
Steven D. Frank  
Brandon Franks  
Laura Beth Frei  
Evan Michael Fritts  
Jessica Lynn Fullner  
Ashley Rachel Felicity Galvan  
Troy N. Ganow  
Meghan E. Gardner  
Jordan G. Garmatter  
Kyle James Gartner  
Kimberly Marie Garvey  
Kylie Danielle Garvey  
Taylor Stephanie Gearke  
Chase A. Geer



Farid A. Ghaznawi  
Molly Marie Gibson  
Nicole M. Gidden  
Sarah James Gidley  
Austin Nicholas Gilinsky  
Wade Ivan Gilmer  
Colleen Elizabeth Goetzmann  
Kathryn Ann Goetzmann  
Ashley M. Goodenough  
Amanda C. Gosch  
Andrew John Gould  
Kelly R. Gowen  
Claire Diane Grabenbauer  
Colin John Grady  
Joe P. Grady  
Lindsay Kay Grady  
Julie Lynn Graham  
Molly Lynn Grant-Leanna  
Robyn Marie Grate  
Sara Renae Gray  
Alexandra R. Grell  
Royce Alan Grimes  
Andrew Benedict Grimm  
Elizabeth Ann Grimm  
Jill Lynelle Grobeck  
Joshua L. Grossman  
Shawn Michael Grove  
Stephanie Michelle Grow  
Xin Guo  
Alex J. Haddock  
Andrew D. Hagen  
Andrea S. Halpenny  
Sarah Christine Hamner  
Bridget Catherine Hanlon  
Cale C. Hansen  
Molly J. Hansen  
Aaron Matthew Harner  
Kyle R. Hartman  
Sean T. Hartwell  
Lacy Anne Harwood  
Amber Lea Hatten  
Ashley Rae Hatten  
Kara Marisa Havick  
Dustyn M. Hawley  
Ryan N. Hay  
Lauren M. Hayes

Abby Kathleen Hazard  
Spencer C. Head  
Todd Andrew Robert Healy  
Jamison Lynn Hedrick  
Anne Michelle Heimann  
Matthew D. Heinemeyer  
Benjamin James Heinke  
Joshua Michael Heinke  
Jamshid Heravi  
Eric William Heskin  
Joshua Douglas Hick  
Jordan Thomas Hippensteel  
Jillian Hirschfeld  
William Kenneth Hittner  
Elizabeth A. Hobbs  
Janeé N. Hobbs  
Jeremy Taylor Hoff  
Sabrina Michelle Hoffman  
Eric Bryan Hoie  
Judith Ann Holmes  
Jua Kristine Hong  
Jessica Anne Hoover  
Chelsey Ann Horton  
Collin Richard Horton  
Jonathan A. Hossack  
Kristen Lynn Houdek  
Sarah K. Huebner  
Kyung Jin Huh  
Allison E. Hukill  
Jade Christine Hustak  
Alec David Hyvonen  
Kristen Jackson  
Rachel D. Jackson  
Robert M. Jacobberger  
Makayla Ashley Jacobsen  
James Carl Jacobson  
Brittany Ann Janning  
Frank Joe Jemison, Jr.  
Kyla D. Jerousek  
Amy M. Jia  
Derek John Johansen  
Brianna M. Johnson  
Eric M. Johnson  
Lindsay Jo Johnson  
Luke Edward Johnson  
Samantha Hart Johnson

Spencer Lee Johnson  
Kylee Marie Jonsson  
Deepa S. Joshi  
Jeffrey M. Julian  
Jodi J. Junk  
Kelsey Sarah Jurgens  
Kaitlin Victoria Justice  
Carly Rose Kaminski  
Walid Kanan  
Sumit Kar  
Garrett P. Karls  
Elizabeth Michele Kastrup  
Benjamin Wallace Kautz  
Dale W. Keen  
Justin T. Kelly  
Cody Ray Kiran Kershner  
Ashley Klahn  
Kevin Lawrence Kniewel  
Katherine Ann Koukol  
Nicholas Krause  
Benjamin S. Kravitz  
Kaila Ann Krieser  
Timothy A. Krueger  
Zachary Abbott Kudlacek  
Seth R. Kudym  
Melissa Ann Kuhns  
Jacob John Kush  
Sean T. Kuta  
Abbie Marie Ladwig  
Caleb Alexander LaGrou  
Kristine Nichole Lamb  
SaraAnn Marie Lampert  
Clay Richard Lane  
Erika Lauren Larkin  
Joseph Daniel Laughlin  
Benjamin Julias Lavitt  
Jamie M. Lawlor  
Thu An Le  
Brittany A. Leavitt  
Eric Scott Lechowicz  
Manuel Lee  
Lindsey Marie Leffler  
Chelsea Lueda LeGrow  
Allison Lauren Lehman  
Kelsey Lynn Lepp  
Megan Ashley Levesque  
Allison S. Levinger  
Tyler Edward Lieberth  
Michael Kong Lin  
Tanner C. Lindbloom  
Amanda LaVonne Linn  
Krysten Ann Lippold  
Brittney Lynn Marie Lippoldt  
Timothy M. Little  
Amanda J. Lockett  
Beth Anne Lucas  
Neraj Lulla  
Yoyo Ma  
Anne Macaitis  
Ashley Nicole MacDonald  
Zachary Sherman Mace  
Nicole Sara Maddox  
Wade Alan Maldonado  
Shelly Malik  
Michelle Nicole Malm  
Samantha Talia Mancuso  
Alysia Kim Mann  
Marisa Walsh Marchitelli  
Christopher William Marquiss  
Brandon Marr  
William Jacob Marr  
Chase Tanner Martin  
Kramer Carter Martin  
Mackenzie Lauren Martin  
Craig David Mathis  
Brittany Lee Matney  
Kendall Marie Mayher  
Emily Ann McArdle  
Alexander John McBride  
Matthew Bates McCann  
Deric McCormick  
Michael Joseph McCune  
Ryan O. McDermott  
Lauren Marie McDonnell  
Lauren Marie McGee  
Samuel A. McInturf  
Sean Patrick McMahan  
Jessica Lynn McQuillan  
Justin McWilliams  
Rajat Mehta  
Kevin M. Mendick  
Vicente José Mendoza

David T. Merrill  
Allison Ann Meyers  
Benjamin Joseph Micek  
Jordan Jon Michael  
Andrew Stephen Miller  
Lauren Ashley Miller  
James Anthony Monderine  
Andrew Michael Moore  
Mallory Lynn Moore  
Rebecca S. Moore  
Joshua Michael Moran  
Tessa Aubree Morford  
Alyssa Michelle Morris  
Sierra B. Morris  
Adam B. Moseman  
Adam Michael Muehling  
Leslie Marie Mueller  
Jakob Wiley Mullins  
Steven R. Murdock  
Steven J. Murphy  
Brandon James Murray  
Paymon Nanji  
Elizabeth A. Nelson  
Julie Ann Newlin  
Andrew J. Newstrom  
Thu T. Nguyen  
Allison Nicole Nields  
Colin S. Nogowski  
Kathryn Elizabeth Nohl  
David John Norris  
Jonathan Paul Norton  
Alaina Jordan Novotny  
Kristel Lynn O'Connell  
Andrew Loyd Odegard  
Diedre Hope Oestmann  
Nicholas Conner Olari  
Mike D. Olson  
Mark T. Olver  
William Carney O'Neill  
Paul-Kenneth Oskins  
Paul Jacob Ostronic  
Hillary K. Osuniga  
Diana M. Owens  
Paul Charles Paden  
Erin Elizabeth Parker  
Nicholas Jacob Pascale  
Samantha Kelley Paulison  
Sarah E. Paustian  
Christine Allison Perry  
Jeffrey B. Petersen  
Matthew Sean Petersen  
Kelsey Elizabeth Peterson  
Nicholas G. Petrecki  
Lindsey Ann Piaskowski  
Sarah E. Pierson  
Willie James Pippen  
Timothy Michael Pirruccello  
Jessica Lauren Pohl  
Sean Prather  
Christopher W. Prudhon  
Tamara Pryadko  
Scott Christopher Pulverenti  
Sarah Lynn Quandahl  
Alison Rose Queen  
Steffi M. Raad  
Shobana Janelle Rajaratnam  
Daniel Miles Raznick  
Marissa Courtney Reed  
Valerie Ann Reeves  
Brandon John Reimers  
Rebecca Jayne Rice  
Brian J. Riege  
Chase P. Ripoll  
Alexa J. Rizor  
Katherine Gaynelle Roberts  
Tyler James Roberts  
Jermaine Anthony Robinson  
Keith B. Rodger  
Jaime Lee Roe  
Brian James Roling  
Heather Romine-Furr  
Perry James Root II  
Parker T. Rosenthal  
Rachel J. Rossiter  
Trevor Arthur Runge  
Taylor Jane Saalfeld  
Maryam Sahaq  
Taylor E. Sanford  
Sarah Ann Sarset  
Mitchell Duane Sasges  
Laura Ann Sattler  
Kenneth Christopher Schaffart



Jonathan M. Schall  
Matthew R. Scheffler  
Caitlin Marie Schettler  
Kathryn Rosanne Schiefen  
Mark Tyler Schiffmann  
Victoria A. Schlautman  
Kyle Schlegelmilch  
Amanda Rae Schlender  
Katherine Ann Schlesinger  
Luke A. Schmidt  
Amanda Lynn Schomaker  
Julie Marie Schrage  
Laura E. Schroeder  
Nicholas B. Schroeder  
Ross A. Schumacher  
Christopher John Schumann  
Kevin Michael Schuster  
Andrea M. Schwartz  
Amy Elizabeth Schweid  
Benjamin R. Sedlacek  
Whitney Christine Shada  
Kristen M. Shaffer  
Erin Leigh Shanahan  
Andrew G.C. Sharp  
Brendan Matthew Sheehan  
Kathryn L. Sickler  
Kelli Ann Sicner  
Jason Andrew Simpson  
Alicia J. Slama  
Lauryn E. Slone  
Julie Christine Smith  
Megan Elizabeth Smith  
Amber Christine Snyder  
Lee M. Soukup  
Burctan Soyulmaz  
Sarah Ellen Sparks  
Grace Anne Spomer  
Derrik C. Spooner  
Michael F. Stanek  
Cody Steimer  
William Stein  
Matthew Ryan Stevens  
Patrick A. Storey  
Kurt Russell Stork  
Grace M. Struble  
Brandon Michael Stufft

David Sukiennik  
Kayla Jill Sunderman  
Joshua Edward Swafford  
Lindsay Anne Swanson  
Sean Michael TeKrony  
Ashley Marie Terwey  
Amanda Lynn Thomas  
Brandon M. Thomas  
Mark James Thorburn  
Scott Alan Thorson  
Scott Michael Thraen  
Wesley A. Tom  
Jonathan M. Tomaszkiwicz  
Chelsea Lynn Tomek  
Corey Allen Toy  
Audra Christine Tracey  
Duy Quoc Tran  
Tyler Nathan Trauger  
Maximillian Edwin Triba  
Trevor A. Tully  
Lindsey Marie Vacanti  
Giovanni Joseph Vaccaro  
Zachary James Vaiskunas  
Alexander William VanBeaumont  
Erik T. Vance  
Amanda Christine Vanderpool  
Natalie Esther Vanderveen  
Jessica Nicole Vashon  
Michaela Rose Vassios  
John Mark Vaughan  
Lindsay Michelle Vecchio  
Joshua Alfonsas Vela  
Ashley Elizabeth Velasquez  
Andrew J. Venuto  
Kirsten Kathryn Verplank  
Jeremy Thomas Vest  
Danielle A. Vetter  
Michael John Vitito  
Jenna Lynn Vittetoe  
Chad Michael Von Gillern  
Joshua John Voss  
Matthew C. Wadleigh  
Joel Ryan Waldeck  
Brian Waldecker  
Jordan Matthew Walker  
Aaron Frederick Martin Wallin

Kimberly Marie Walter  
Leslie Harper Wanning  
Joseph J. Ward  
Mitchell Rodney Warren  
Taylor Kirk Watts  
Abigail Roth Webb  
Ashton LeeAnn Webb  
Elizabeth M. Weeks  
Justin G. Wegener  
Vaughan Christine Wehr  
Amanda Rae Welch  
Lorin Gale Welch  
Wren E. Westin  
Alan Michael Westman  
Jesse Steven Weyhrich  
Danielle Robin Wheeler  
Kyle D'Lee White  
Nathan Joseph Wichert  
Austin James Wiedenman  
Matthew R. Wieseler  
Megan McNally Wigton  
Adam Wilberger  
Samuel J. Williams  
Anna Marie Woita  
Kristin Lee Wolfe  
Seth Austin Wolfe  
Allison Marie Wood  
Jessica Nicole Woodruff  
Allison Jane Woolcott  
Katherine Elizabeth Wooster  
Brent D. Young  
Matthew J. Young  
Jordin Leigh Zellers  
Evan Zeno  
Mikaela Katherine Zielke  
Evan D. Zimmerman  
Sarah Lynne Zingerman



Millard South High School • 14905 "Q" St. • Omaha, NE 68137-2599 • (402) 715-8268 • (Fax) 715-8472  
May 14, 2007

Mr. Brad Burwell  
President  
MILLARD BOARD OF EDUCATION  
5606 So. 147<sup>th</sup> St.  
Omaha, NE 68137

Dear Mr. Burwell:

I am pleased to recommend the following students listed, who as of this date are scheduled to complete all prescribed graduation requirements, as recipients of high school diplomas at Commencement Exercises on Sunday, May 27<sup>th</sup> at 1:00 PM. Should any student fail to complete all prescribed graduation requirements, they will not receive a diploma on Graduation day.

Enyonam A. Abalekpor  
Todd Anthony Abboud, II  
Eric Aken  
Stephanie D. Albert  
Jacquelyn Diane Albertson  
Nisvet Alic  
Joseph C. Allen  
Kwassi S. Amevor  
Messan E. Amevor  
Austin Allen Anderson  
Chad Michael Anderson  
Eric J. Anderson  
Andrew E. L. Anthony  
Walter Robert Anton, III  
Rick A. Arnold  
Nicole Elizabeth Ashby  
Michael A. Atkins  
Lauren Leigh Atkinson  
Mitchell Scott Atkisson  
Jessica R. Audas  
Maida Avdic  
Emilie Christine Baber  
Randal C. Bachle  
Natalie Marie Bahr  
Jeremy Ryan Baldwin  
David Barriga  
Christian Matthew Bauerle  
Andrew J. Bayerl  
Brielle L. Benham  
Jonathan Joseph Betancourt  
Todd David Bland

Nicholas James Boatright  
Janessa Marlene Bodnar  
Derek Robert Boesen  
Jessica Bolte  
Amanda Marie Bosak  
Alissa Marie Boukal  
Kristin Denae Braden  
Daniella R. Bratcher  
Alicia Braunersrither  
Ashley Renae Breiner  
Nichole Breiner  
Bethany Anne Briley  
Sarah Kay Brink  
Ashley N. Broesch  
Kiaya Marie Brown  
Mitchell Ryan Brown  
Nicholas Duane Brown  
Riley Adam Brown  
Molly Suzanne Bruckner  
Taylor Michael Brune  
Beth Ann Brungardt  
Sara Elizabeth Buel  
Holly Valentine Buglewicz  
Patrick J. Burkey  
Destini R. Burns  
Schuyler Rasmussen Burrus  
Zachary Scott Burton  
Devin J. Caldwell  
Cameron Harris Call  
Robert T. Calvert  
Nickolas Ryan Campbell

Travis L. Campbell  
Regina Laura Case  
Marie Eliabeth Caveny  
Yan Feng Chen  
Michael John Chester  
Craig M. Chrans  
BriAnn Nell Christensen  
Kyle Jeffrey Christensen  
Kyli S Christiansen  
Matthew K. Christenson  
Christopher J. Ciochon  
James E. Clifton, Jr.  
Tamarrin Lovie Cole  
Mikayla Lynn Comba  
Kyle H. Conley  
Jessica Linn Conyers  
Mark Allen Corum  
Jacob David Costello  
Zachary Kennth Cover  
Rachael Craig  
Christopher David Creal  
Ashley Elizabeth Critser  
Rebekah Jeanne Crossen  
Tarryn Jo Dasenbrock  
Ellen Grace Davenport  
Michael Schaefer Dean  
Alejandro Diaz  
Shannon K. Dibble  
Anthony John DiCola  
Abby Elisabeth Dillon  
Melissa Marie Dirks

Brandi Rose Doll	Jeremy A. Hanzek	Joel Killough
Johnathan M. Dollen	Brenden D. Harmston	Alexander Grayson King
Eric Sean Douglas	Jason A. Harre	Clayton Kinsey
Erin Christine Downs	Michael Christopher Harris	Kristen Elizabeth Kirkpatrick
Heather Marie Doyle	Daniel K. Harvey	Sean C. Klinetobe
Natasha Drehsen	Casey J. Hauptman	Kevin John Kloewer
Daniel Durski	Lindsey Leah Hausman	Justin Joseph Kobza
Christopher Michael DuTemple	Stevie L. Hayes	Angela Elizabeth Koenig
Jessica Eberle	Zachary William Hayes	Jamie Marie Krahn
Elsie Eckman	Robert Gerard Headley	Christina Joy Kramer
Jillian Faye Eisma	Chelsey Rae Heatherington	George R. Kreick
Onajite Ekpere	Skyler K. Heckman	Andrew Ryan Krist
Amin M. Elhelaly	Nicholas J. Heinzman	Tyler Douglas Krof
Kariem El-Refai	James Matthew Henderson	Amanda Kay Kroll
Katherine M. Elwer	Elizabeth Michele Hendrix	Kristine Lynn Kruse
Christopher J. Embree	Justin W. Hennings	Ashlee Marie Kruthoff
Jordan D. Epstein	Carlos E. Hernandez	Lenae A. Kryszak
Andrew Erickson	Emily Marie Hetmanek	Marcus R. Kubik
Chelsea M. Evans	Joshua Ray Heyer	Christina Nicole Kubovy
Jesse Adam Fagerquist	Raechel N. Hicks	Daniel E. Kuehl
Caley Ann Felici	Amanda S. Hile	Elizabeth Ann Kuhlenengel
Nicholas Dean Figgins	Ryan Patrick Hill	Zachary M. Lagrone
Joshua Filarecki	Sean Richard Hiner	Alan M. LaHoda
Christopher Wade Fjelstad	Tabitha Jade Hinkle	Chad David Lawton
Brian Fletcher	Seth A. Hodges	Austin J. Lecalsey
Destiny Flores	Jessica E. Hoffmann	Katie Marie Lemcke
Faith Hathaway Foley	Melissa Jean Holdcroft	Andrew J. Lempka
Rodney Joseph Foote	David Anthony Holliday	Justin Lengemann
Robert Raymond Franck	Jason Hollingsworth	Steven Lohrman
Mitchell Lee Fricke	Kelley M. Holmes	Chelsea A. Lopez
Isaac L. Frishman	Jeremy Mikel Homan	Kristin Kimberly Luedtke
David Jeffrey Frolio	Christopher T. Hooker	Austin Allen Lunn
Ryan M. Fuller	Tiffaneigh Horton	Lia C.M. Lunn
Emily Jo Furlong	Lauren Marie Hospodka	Melanie Renee Lurry
Bobby Alexander Garcia	Keith Douglas Houck	Richard L. Luth
Gregory Jamespatrick Garcia	Justin James Scott Howard	Jeffrey R. Luther
Randie Lee Garrett	Katie Jo Hubbard	Tyser Lyfoung
Bryce B. Garza	Rodney Thomas Hunter	Whitney G. Magwire
Charles Harris Germer	Haley M. Jackson	Christopher James Manni
Collin Michael Gibb	Andrew C.M. Jacobsen	Andrew M. Mantzaris
Daniel Girmus Girmus	Desiree A. Jahn	Ashley Aaren Manzer
Jordan Lorae Glesmann	Danielle Kelley Jenkins	Andrew L. Marr
Sean M. Glover	Mitchell Graham Jennings	Marilyn M. Marr
Adam E. Goble	Michael Jordan Jensen	Andrew Marshall
Brandon Parker Golda	Tanner J. Jershin	Amanda Jane Martines
Celyce B. Graves	Jaime S. Johannsen	Brittany Nicole Mascio
Jessica Marie Green	Kirsten Charlotte Johnson	Jessica Marie Mason
Platte M. Gruber	Luke Thomas Johnson	Justin Michael McCoy
Zachary P. Guinn	Sarah Kathryn Johnson	Jessica L. McCreddie
Matthew M. Gulizia	Veronica Lynn Johnson	Aidan T. McDaniel
Todd A. Gulizia	Jessica J. Jones	Zachary L. McElderry
Corey John Gutchewsky	Melanie Tegan Jones	Kali M. McElroy
Carlos Guzman	Sydney Austi Kalhorn	Kathleen Elaine McGranaghan
Alexander G. H. Habrock	Drew Cody Kallhoff	Rebecca Ann McKenzie
Bree Jillian Hansen	Justin M. Kelly	Seth Erikson McKenzie
Zachary M. Hanson	Karissa M. Kelly	Clayden A. McKim



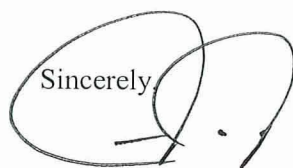
James N. McPeck	Jessica Loree Peters	Heather Ann Schuetz
Nicholas J. Meneely	Alexandria L. Petersen	Jessica Leigh Schultz
Sara Marie Meyer	Adam C. Peterson	Haley Elizabeth Schwartz
Andy Meyers	Joshua James Petry	Taylor E. Schwartz
Ashley Christine Moberg	Alex Samuel Pfeffer	Brandon Schwarz
John Anthony Moessner	Jamie L. Pfister	Larry Stephan Schweer
Joshua V. Monroe	Cortney Ann Pietryga	Devin Michael Scott
Lauren Morgan	Shona Jo Pijewski	Jaimie K. Scriptor
Matthew Allen Morse	Brian Pincock	Jamie L. Sechrest
Aaron Michael Mosby	John Anthony Piniarski	Derek W. Sederburg
Jacob D. Mroczek	Ellina S. Pisetsky	Jeffrey Michael Sedrel
David M. Mueller	Kathryne C. Plaza	Abigail Catharine Segrell
Sarah Noelle Muller	Tabatha Nicole Poe	Megan Anne Shepherd
Elizabeth Kaitlyn Murphy	Andrew Joseph Poling	Karen Marie Shope
Arthur J. Nardini	Daley Porter	Cooper H. N. Shubert
Becky Navin	Marissa Jean Priborsky	Tyler J. Siegert
Lothlin R. Nelson	Kirstin Elizabeth Pribyl	Scott David Siemens
Michael Alden Nelson	Autumn D. Pruitt	Robert Thomsen Sims
Michael Travis Nelson	Eric Matthew Pulver	Codey Darin Skiles
Gerald D. Nemecek, III	Gina Puntenev	Amber Rae Slater
Scott M. Neville	Hung N. Quach	Cassandra Ann Slater
Cameronne C. Newman	Tara Nicole Quandt	Jessika Small
Hanh T. Nguyen	Emily Ann Ransdell	Karli Jean Small
Hung D. Nguyen	Logan Scott Ransdell	Audrey M. Smith
Amber L. Nicholas	Eric Edwin Rauen	Brittney M. Smith
Valerie D. Nicholson	Adam J. Reiff	Michelle Elizabeth Smith
Zachary D. Nielsen	John Derek Reinhardt	Michael L. Sommer, III
John Price Nissen, Jr.	Jenna Roe Jane Reissener	Chad L. Sorenson
Derek Kyle Noehren	Barry Craig Richard	Stephanie Lyn Southwick
Jon Charles Nolan	Jessica Lin Richling	Andrew Spencer
Robert Donavon Noland	Chelsey Ann Riggs	Kari Jo Spethman
Elyssa Lynn Noordam	Brett Michael Rinck	Trever Alan Spudich
Megan Michelle Norton	Lindsey Rochelle Ringer	Shannon Marie Stella
Sylvia C. Novo	Angela Rose Riss	Brandee Dawn Stephenson
Kalleb L. Nutting	Katrina Lynn Ritzdorf	Aaron James Stewart
Patrick J. O'Brien	Alexandra Michaela Rivera	Rachel L. Stewart
Camden Olson	Ryan Robertson	Lindsay Kay Stodden
Cara Ann Olson	Sergio M. Robles	Ashleigh L. Stohlman
Luis Olvera	Christopher Paul Rock	Andrea M. Stowell
Chelsea Dawn O'Neill	Katherine Roeder	Jacob Stowell
Ryan M. Osberg	Jennifer L. Rogers	Hannah L. Strickland
Sheila O. Ovonlen	Cory James Rohlfesen	Heather M. Strong
Timothy Ryan Owens	Jacob Carl Rosenthal	Leanne Marie Sullivan
Lucas R. Paasch	Allison Q. Ross	Yvomda Ann Summers
Kristina Ann Page	Ashley Lynn Rothe	Elise Catherine Sunde
Brittney Rae Ann Pagel	Brevan James Rowland	Dalton Swan
Kristin R. Palik	Mark P. Roxburgh-Hill	Samantha Elisabeth Terry
Troy Edward Parra	Kelly Maree Rush	Caleb Robert Theimer
Boney M. Patel	Timothy Michael Rush, Jr.	Kelsey C. Thiem
Michael Anthony Patterson	Alicia Jo Saathoff	Ashley M. Thomas
Elizabeth Ann Peal	Emily A. Sacco	Jay C. Thomas
Ashley Marie Pecoraro	Jill Nicole Sandhoefner	Rebecca Sue Thomas
Daniel J. Pedersen	Katie Lynne Sanduski	Tiffany Raelynn Thompson
Brian Everett Peel	Gerald J. Schmit	Amanda Tombrink
Laura Elaine Peel	Emily Ann Schram	Derek Arthur Traudt
Patricia Pemberton	Colin Charles Schroeder	Jeffery Allen Trickler

Scott James Tromler  
Nathan Zachary Trumbull  
Melissa Ann Tschida  
Katelyn Rose Turner  
Shannon M. Uehling  
Scott Edward Upchurch  
Levi Lawrence Upton  
Tyler J. Vander Zwaag  
Jacob T. VanDyke  
Dominique Michelle Van Horn  
Stephanie Faye Vanicek  
Alex Anthony VanZee  
Jordan Mary Venteicher  
Stephanie Lynn Veys  
Mikkeala Y. Vines  
Ashley Renee Vosika  
Toan Phouc Vuong  
Bryan E. Wagar  
Jacob A. Wagner  
Matthew Quinn Wagner

Cory Scott Walter  
Corinne Marie Wardian  
Ben Wasson  
Matthew R. Weinert  
Joey Thomas Welles  
Tara Ann Werner  
Cassie E. Weston  
Kyle A. Wheeler  
Adam White  
Christina Marie Whitsett  
Mark Allen Whitworth  
Kristyn Lynn Wiehl  
Philip Michael Wiens  
Robert Todd Wike  
Alyssa Nichole Williams  
Joseph Michael Willman  
Jennifer Wilson  
Jared Thomas Winkler  
Jessica Lynn Winter  
Jenna Wintersteen

Jarret Louis Witt  
Katherine Jean Wolf  
Garrett P. Womack  
Nicole F. Workman  
Clare Ellen Wragge  
Yulai P. Yang  
Laura Christine Yeager  
Ericka Marie Zewiske  
Ryan David Zickefoose  
Kaylynn M. Zongker

Sincerely,



Curtis R. Case  
Principal

May 8, 2007

Mr. Brad Burwell  
Millard Board of Education  
5606 So. 147 Street  
Omaha, NE 68137

Dear Mr. Burwell,

We are pleased to recommend the following students as recipients of high school diplomas at Commencement exercise on Sunday, May 27, 4:00 p.m., at the Omaha Civic Auditorium. They are scheduled to complete all prescribed graduation requirements. In the event that any student(s) fails to meet the prescribed standards for graduation, he/she will not participate in the commencement exercise.

Respectfully submitted



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

RLK:msl

Amanda A. Abbott  
Ernest Joseph Abbott  
Austin Harris Abboud  
Michael Joseph Acierno  
Adrian Acuña  
Benjamin P. Adams  
Jarred Todd Adams  
Elizabeth Mae Addison  
Ankita Agarwal  
Philip Allan Aines  
Amber Lynn Albracht  
Robert Richard Andersen  
Lee Parker Anderson  
Meghan Jean Anderson  
Joshua Ryan Archer  
Tyler Martyn Armstrong  
Matthew Robert Auth  
Chelsea Nicole Badders  
Kyle Robert Bahnsen  
Hannah Megan Bailor  
Steven Edward Baker  
Brandon Lee Balaban  
Krista A. Ballard  
Nikhila Balmoori  
Briana Monáe Barber  
David Barrelet  
Eric C. Baumgarten  
Valencia Nycole Beanum  
Brian Edward Beard  
Matthew T. Beck  
Blaine Elwyn Beebe  
Amber Lynn Beecher  
Jamie C.M. Bell  
Matthew David Benak  
Sarah JoAnn Bender  
Heather L. Betts  
Richard A. Bicknell  
Jake M. Bidne  
Travis Christopher Bland  
Jared Taylor Blecker  
Samuel Alan Blessing  
Abby Joan Bogatz  
Chelle Lynn Boomgaarden  
Alex John Boryca  
Nicole Marie Bosiljevac  
Nicholas Ryan Boston  
Trenton Joseph Brandl  
Rachel Grace Breeling  
Paige Ann Brenneman  
David Alexander Briggs  
Elizabeth M. Brinkman  
Mark Stephen Bro  
Emily Rojane Brodersen  
Elaina Marie Broich  
Benjamin Keith Brown  
Blake Allen Brown  
Brian Emery Bruegman  
Anthony Andrew Buerman  
Nathan Russell Burke  
Amy Elizabeth Burns  
Eric Keith Burns  
Rachel LeeAnn Busse  
Aaron M. Cadlo  
Jon Michael Cady  
Michael Ryan Carmody  
Jordan Elise Carroll  
John Patrick Carter  
Cassandra Cristyne Cavanaugh  
Nicholas J. Cermak  
Brittney Leigh Chalen  
Megan Kate Chamberlain  
Sarah Anne Chapman  
Trevor Lloyd Chesnut  
Tyler Anthony Chickinelli  
Samantha Jo Christianson  
Ryan Anthony Church  
Jacob Thomas Clark  
Meckenzie Ryan Clark  
Daniel Jacob Clauson  
Rhea Louise Coleman  
Marisa Amberly Collett  
Lindsey Juilene Condray  
Jennifer B. Corder  
Matthew A. Costanzo  
Taryn Heather Ann Cota  
Amanda Rae Coufal  
Michael Thomas Craig  
Tyler Andrew Crow  
Matthew A. Crowder  
Andrew J. Cuiffo  
Renee Dailey  
Brooke Britni Daniel  
Jessica Corine Danon  
John Michael Davidson  
Drew Michael Davis  
Lance Daniel Davis  
Blake Douglas Deroin  
Dustin A. DeWispelare  
Geraldine Diaz  
Aimee Michelle Digilio  
Jenna Elizabeth Doerneman  
Megan Cathleen Doerr  
Jessica Lynn Douglas  
Sarah J. Dring  
Jonas John Dufek  
Bailey Ann Duncan  
Scott Mitchell Duncan  
Jordan Elizabeth Dunn  
Joshua Daniel Dunn  
Kyle J. Eddy  
Samuel Tyler Elsasser  
Meryl Ann Engen



Ashley Marie Enke  
Caroline Nicole Ensor  
Ashley Elizabeth Erks  
Chelsea Rae Fandl  
Donovan D. Farrens  
Kavan Wesley Faulk  
Lauren Irene Feilner  
Melissa Marie Feldman  
Chelsea Marie Ferguson  
Ryan Michael Fiala  
Derrick Jesse File  
Kelly M. Finochiaro  
Matthew William Fitzgerald  
Morgan M. Fitzgerald  
Trevor Timothy Fleming  
Kaitlin Claire Foley  
Christopher Thomas Folk  
Sean Michael Francavilla  
Kevin Scott Franz  
Jenna Justine Fricke  
Jeffrey John Fricke Jr.  
Abigail Sue Furman  
Elizabeth Ann Garcia  
Michael A. Gardner  
Makayla Irene Gerhardt  
Aiyda Ghahramani  
Nicholas Anthony Giandinoto  
Benjamin David Gill  
John David Gocken  
Aubree Noel Goldsmith  
Zachary Alan Gonsior  
Jaclyn Nichole Goodman  
Jenna Lynn Goodwater  
Scott Charles Goodwin  
Nicholas John Gordon  
Jordann Hayley Gorseth  
Erin Elizabeth Grant  
Amanda Lynn Gray  
James Paul Gregory Jr.  
Heather Rachael Grewe  
Caitlin Patricia Grieve  
Jamie Lee Grinstead  
Jaclyn Michelle Groseth  
Dominic Frank Guido  
Kamile Marie Guinan  
Tori Kristine Hagelstein  
Amy Christine Hale  
Eric Christopher Hall  
Bobby E. Halldorson  
Kyle Patrick Ham  
Zachary Gordon Hamilton  
Joshua Dean Hammer  
Jacob Dennis Hanley  
Chelsea Marie Hansen  
Chas Julius Hanson  
James Stephen Hanusek III

Derek Michael Harden  
Sara Olivia Harrington  
Brooke S. Harvey  
Aaron Anthony Hauptman  
Trevor Scott Hayes  
Brent Allen Hazelton  
Tyler Oren Heath  
Hanna Paulina Hegendörfer  
Dakota Lee Hegge  
Laurie Ann Heiden  
Bailey Krystine Hemphill  
Elizabeth Kay Henthorn  
Katherine Ruth Herman  
Colby Taylor Herrin  
Sara Christina Heye  
Danielle C. Hiemstra  
Brandon Dean Hile  
Kenneth Earl Hill Jr.  
Nathanial L. Hodgson  
Danielle Patrice Hoechner  
Benjamin Carl Hoffman  
Jessica Lynn Hoge  
Caitlyn Elyssa Hogue  
Jennifer N. Holland  
Brooke Ashley Hollingshead  
Taylor Williams Hoskinson  
Alex Martin Hovdenes  
Kevin Richard Howard  
Catherine Winyen Hsu  
Autumn Katherine Hudnall  
Abigail Lynne Hughes  
David Brent Hulsebus  
Kristin Nicole Hunter  
Lindsay Jo Hutton  
Ashley R. Inman  
Daniel Joseph Irlbeck  
Cory James Iske  
Paul Anthony Jackman  
Andrew Shannon James  
Gregory Malcolm Jameson  
Andrew Russel Jensen  
Brittany Nicole Jensen  
Martin James Jensen Jr.  
Brittany Rae Johansen  
Dustin Joseph John  
Brent Daniel Johnson  
Erin Michele Johnson  
Alex John-Wallace Junge  
Joseph Lee Jurek  
Sophie Lee Kaeter  
Taylor Geoffrey Kanne  
Ariko E. Kaziboni  
Tressa Marie Kerby  
Aimee Lynne Kersigo  
Rohit Harish Keshwani  
Matthew Alan Ketcham

Paul Michael Kettler  
Michelle Lynn Kimberly  
Kevin Daniel Kirshenbaum  
Dallas Danielle Klauschie  
Jamie Leigh Knadle  
Tyler Wade Knapp  
Kelly Daniel Knight  
Tim Brian Koenig  
Carly Ann Kotera  
Shane Matthew Krepp  
Katherine Marie Kruger  
Madhuri Vilas Kulkarni  
Lauren Adele Kurfman  
Emmanuel Steve Kuvetakis  
Anthony Michael Lampert  
Dayna Leigh Langdon  
Luke Taylor Larson  
Katie Marie Laughlin  
Rachel Mae Lauritsen  
Danielle Christine Lausten  
Erica Marie Lausten  
Alexandra Taylor Law  
Sarah Soeun Lee  
Kelsey Ann Leinen  
Amanda Michelle Leuck  
Emily Liao  
Aaron David Lightner  
Drew Stephen Lirette  
Grace Nicole Llewellyn  
Christopher Lee Lombardo  
Melissa Ann Long  
Jacob Thomas Longacre  
Andrew Baxter Lorraine  
Carter Douglas Lowman  
Kirk Richard Lowry  
Kathryn Elizabeth Lusk  
Laura Anne Madsen  
Robert Edward Maguire  
Adam Jeffrey Mann  
Zachary Scott Mardi  
Ryan Matthew Marquart  
Matthew Donald Martz  
Micah Kevin Masterson  
Samuel Ross Maurer  
Bethany N. McAcy  
Ashley Marie McAlpine  
Sean Sawyer McClay  
Megan Nicole McCleery  
Benjamin T. McDonnell  
LeAnn Renae McGlothlin  
Bailey Catherine McIntosh  
Hannah Marie McLaughlin  
Wesley Thomas McMillen  
Shayna Dianne McQuinn  
Chelsea Nicole Meeker  
Jeffrey Brian Mehl

Erika Lynn Meyers  
Alex William Middendorf  
Mikaela Marie Mielke  
Murphe Frances Milder  
Emily Iwata Miller  
Taelyr Jordan Miller  
Ashlee Danyelle Millius  
Sean Andrew Mills  
Nicole Jean Moline  
Ashley Elizabeth Montgomery  
Anthony J. Moody  
Bailey K. Myers  
Sammy Suhail Nabulsi  
Allie Marie Navickas  
Andrew Bryan Neal  
Zachary Alan Nelson  
Samantha Marie Ness  
Cindy Uyen Nguyen  
Caitlin Adair Nichols  
Kalene Rae Nieland  
Jonathan Daniel Novacek  
Megan Flynn Novak  
Cory Christopher O'Connell  
Tracy Michelle O'Kane  
Reid Alan Olson  
Alysha Marie Oman  
Kelly M. O'Neil  
Timothy Don Steven Page  
Rebecca Ann Palmer  
Katherine Elizabeth Papadopoulos  
Joseph James Passarelli  
Kara Marie Patton  
Lydia Christine Peach  
Danielle Marie Pearce  
Sarah Megan Perkins  
Bryan Garrett Perry  
Brian J. Peters  
Thomas Jay Peters  
Alexandria Ruth Peterson  
Carl Hollis Peterson  
Christina L. Peterson  
Aaron Randall Pfeifer  
Cassidi Loraine Picker  
Hannah Leigh Piffner  
Clinton Edgar Plum  
Pamela Kay Points  
Ryan Michael Polich  
Erin Dorothy Poljanac  
Jamie Patricia Poljanac  
Caitlin Anne Poots  
Jacob K. Porter  
Eric Alexander Powell  
Sean Michael Pratt  
Ashley Marie Prideaux  
Bennett Lincoln Protexter  
Sean Barton Pugh



Irene Geneviève Pullum  
Zachary Charles Rader  
Anthony Robert Rafe  
Tameem Rahmanzai  
Micah Jordan Rasmussen  
Eric Collin Rathbun  
Alicia LaDean Reed  
Andrew John Reeves  
Allison Nicole Reinke  
Matthew Stephen Reinsch  
Andrea L. Rice  
Katharine Theresa Rice  
Mark Jacob Riemer  
Renan Paul Killion Rieur  
Jason T. Ritzen  
Christopher Richard Roberts  
Justin Jon Roberts  
Vincent Paul Robinson  
Jordan Lindsay Rohlfing  
Joeley James Rohling  
Tressa Kathleen Root  
Abigail Elizabeth Rowell  
Katherine M. Ruchti  
Jake Martin Russell  
Anthony Joseph Saladino  
Ahmed Mohsen Saleh  
Kelsey Rae Salem  
Rebecca Michelle Salkin  
Courtney Diane Scadden  
Morgan Lynn Schaefer  
Christopher Lance Schaible  
Michaela Anne Schenkelberg  
Annie Alice Schenzel  
Matthew John Schilling  
Garrett Alexander Schmelzel  
Ryan P. Schmidt  
Amanda Danielle Schneider  
Johann Michael Schneider III  
Jaime Rose Schnell  
Nicholas Gerald Schomers  
Zachary Ryan Schrader  
Nathan Michael Schulte  
Sara Ann Marie Schwieger  
Erin Grace Scott  
Bryan Charles Seda  
Damir Selimovic  
Matthew Glenn Sempeck  
Frank Paul Shada II  
William Peters Sharp  
Jordan Rae Shefte  
Adam Wayne Shiffermiller  
Aaron Mathew Sibson  
Jerus Jeffrey Sime  
Katherine M. Sindelar  
Emily Ruth Sirotkin  
Steven Michael Skiba

Brian Kullenburg Smith  
Heather Marie Smith  
Jacob Tyler Smith  
Jesse Michael Smith  
Joshua Robert Smith  
Logan Eugene Smith  
Lucas Benjamin Smith  
Stephanie Colleen Smith  
Zachary E. Smith  
Kathryn Patricia Sok  
Sasha Anne Sporcic  
Elizabeth Marie Stahmer  
Samantha Candice Stalnaker  
Bethany B. Stamm  
Colton E. Statham  
Seth Dwayne Stauffer  
Troy Jerome Stephens  
Lindsey Ann Sternfels  
Megan Elizabeth Stokes  
Alexandra Tess Stoysich  
Jarrod Lee Straw  
Adeline Marie Stroh  
Ruth Ann Sudbeck  
Andrew Timothy Suiter  
Colin David Suiter  
Grace Alene Sullivan  
Kristen Yvonne Swan  
Grant Tyler Swanson  
Brienne Leigh Sweeden  
Gregory Robert Syers  
Mark Bryan Szymgielski  
Cassie Jean Teel  
Ryan James Tefft  
Elizabeth Jean Terhaar  
Amanda Leigh Thaler  
Amanda Marie Thompson  
Joshua Fredrick Toman  
Brittani Aubyn Dana Totilas  
Taylor Suzanne Tracy  
Bethany Elise Trueblood  
Travis Jeffrey Turgeon  
Krista Danielle Vajert  
Sarah Jane Valencia  
Nathan Michael Vampola  
Lauren Elizabeth Van Sant  
Katherine Ann Vaughn  
Craig Steven Vavak  
Daniel Vavak  
Stacy Renee Vejvoda  
Ryan Daniel Verbeck  
Brandon Michael Vierregger  
Jonathan Paul Vilela  
Alexander Joseph Vogel  
Tiffany Marie Volkart  
Adam J. Vrana  
Stacy Lynn Wagaman

Laura Lee Waller  
Steven Douglas Walton  
Alyssa Ward  
William Robert Ward  
Kristine Elizabeth Warren  
Rachel Wynne Watson  
Steven Michael Watson  
Jillian Kristine Watterson  
Kelsey Jo Weigel  
Kari Nicole Weihl  
Andrew T. Wertheim  
Katherine Marie Wertz  
Kortney Elizabeth Westbrook  
Benjamin L. Westercamp  
Joshua Christian Whale  
Elizabeth S. White  
Emily Anne White  
Megan Elisabeth White  
Patrick Michael White  
Brian Joseph Whitesel  
Jared Dwight Widseth  
Christopher Gary Wieker  
Carol Michelle Wiesner  
Austin Joel Wilcher  
Austin Jamar Williams  
Michael Steven Williams  
Jilian Marie Wills  
Skyler Nathan Wills  
Ryan Daniel Wolfslayer  
Mark A. Wolver  
Jessica Lynn Woods  
Joshua David Wooster  
Daniel Garrett Yoder  
Allison Clare Young  
Daniel Robert Young  
Jenna Chantelle Young  
Doyle Y. Yuan

**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Approval of Rule 3235.1 Support Services - Gifts, Grants and Bequests

**MEETING DATE:** May 21, 2007

**DEPARTMENT:** Business Services

**TITLE AND BRIEF DESCRIPTION:** Rule 3235.1 - Support Services - Gifts, Grants and Bequests

**ACTION DESIRED:** Approve Rule 3235.1.

**BACKGROUND:** The agenda item includes revisions to the rule about gifts, grants and bequests.

**OPTIONS AND ALTERNATIVES CONSIDERED:** Make suggestions for revisions.

**RECOMMENDATIONS:** Approval of Rule 3235.1

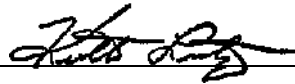
**STRATEGIC PLAN REFERENCE:**

**IMPLICATIONS OF ADOPTION OR REJECTION:** Board policy and rule will assist staff in understanding procedures for grant applications.

**TIMELINE:** N/A

**RESPONSIBLE PERSON(S):** Ken Fossen, Susan McAdam

**SUPERINTENDENT'S APPROVAL:** \_\_\_\_\_



**BOARD ACTION:**

**Category:** Support Services  
**Policy:** Gifts, Grants and Bequests  
**Rule:** Gifts, Grants and Bequests

3235.1

To be acceptable, a gift, grant, or bequest must satisfy the following criteria:

- I. Have a purpose consistent with those of the ~~school~~ District
- II. ~~Would not~~ Not bring undesirable or hidden costs to the ~~school-system~~ District
- III. ~~Will place~~ Place no restrictions on the school program
- ~~IV. Will not be inappropriate or harmful to the best education of pupils~~
- IV. Not deter the best instructional practice of students
- ~~V. Will not~~ Not imply endorsement of any business or product
- ~~VI. Will not~~ Not be in conflict with any provision of ~~the school code~~ District rules or public law

Approval for grant proposal/application submission must be obtained through the Grants Office at least eight weeks prior to the grant proposal/application deadline. If notification of a new grant opportunity is announced by the funding source allowing less than eight weeks, the administrator and/or teacher responsible for the proposed project or program may request a possible exception from the Grants Coordinator.

To obtain approval, the administrator and/or teacher responsible for the proposed project or program must first submit an Executive Summary to the Grants office on the Major Grant Submission Approval form. The Grants Coordinator will work with the administrator and/or teacher in charge of the proposed project as necessary on obtaining the appropriate signature(s).

After submission approval has been obtained, the administrator and/or teacher of the proposed project must establish a committee to develop a project or program plan and develop a draft narrative and budget.

Grant funding shall be used by the School and/or the District only as specified in the proposal, funding award notification, and/or applicable state and federal law unless prior approval has been obtained in writing from the funding source.

All gifts, ~~grants~~ and bequests shall become school district property.

**Related Policy:** 3235

**Legal Reference:** RRS §79-801 Classifications; boundaries; name; body corporate; powers; elections

**Date of Adoption:** April 7, 1975

**Date of Revision:** May 7, 2007

**AGENDA SUMMARY SHEET**

**Agenda Item:** Policy 4165 and Rules 4165.1, 4165.2

**Meeting Date:** May 21, 1007

**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:** First Reading Policy 4165  
For your information Rule 4165.1 and 4165.2

**Background:** The policy and rule were last revised in November 1999. There are minor changes to the policy and rule. Change "Personnel" to "Human Resource"; delete the word "contract" from 4165.1.

**Options/Alternatives Considered:** N/A

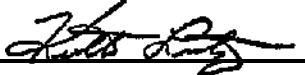
**Recommendations:** First Reading

**Strategic Plan Reference:** N/A

**Implications of Adoption/Rejection:** N/A

**Timeline:** N/A

**Responsible Persons:** Steve Moore

**Superintendent's Signature:** 

**Human Resources Resignation/Separation**

4165

The District shall establish procedures for the resignation, separation, termination, cancellation, and dismissal of employees. Termination and/or cancellation of employment will be in accordance with District procedures, state statutes and regulations, and federal statutes and regulations.

Legal Reference: Neb. Rev. Stat. § 79-819, 79-821, 79-827, 79-829, and 79-831

Policy Adopted: October 7, 1974

Millard Public Schools

Revised: March 20, 1989; August 3, 1992; August 16, 1993; November 15, 1999;  
Omaha, Nebraska

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**Human Resources**

**Non-Certificated Staff**

**Resignation/Separation**

4165.1

Non-Certificated employees who wish to resign should notify the **Human Resource** Office in writing. A minimum notice of two-weeks is requested. Release from employment is not effective until approved by the Board of Education. Employees are discouraged from resigning during the school year due to the potential adverse effect upon students.

**Dismissal - Non-Certificated Staff**

Procedures for the dismissal of non-certificated employees are governed by Board Policy. The District reserves the right to dismiss a non-certificated employee with or without cause subject to applicable collective bargaining agreement provisions.

Related Rule: 4163.2

Rule Approved:

Revised: March 20, 1989; August 3, 1992; November 15, 1999; \_\_\_\_\_ Millard Public Schools  
Omaha, Nebraska

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**Human Resources**Certificated Staff

**Contract Cancellation, Amendment, Renewal, Non-renewal** 4165.2

Employment contracts between the School District and administrators or teachers shall be deemed renewed from year to year and shall be amended, canceled, not renewed or terminated as specified below.

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**Renewal of Employment Contracts**

Each certificated staff member shall be notified of such renewal on or before April 15<sup>th</sup> of each year as provided by law. Upon receipt of such notice, each certificated staff member shall notify the District **Human Resource** Office, in writing, of the acceptance of the offer to continue the contract of employment for the ensuing school year. Failure to provide written acceptance of the offer of continued employment on or before May 1 shall be considered as a rejection of the offer of continued employment for the ensuing school year and shall operate as a request for resignation.

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Release from an employment contract after May 1 may depend upon the availability of a suitable replacement. Employees are discouraged from resigning during the school year due to the potential adverse effect upon students.

**Cancellation or Amendment of Contracts**

Contracts of any certificated employee, including probationary teacher, permanent (tenured) teachers, superintendents, associate or assistant superintendents may be canceled or amended by a majority of the members of the School Board during the school year for any of the reasons provided by law which include:

1. Cancellation, termination, revocation or suspension of certification as provided by law.
2. Breach of a material provision of the contract.
3. For reasons set forth in the contract.
4. Incompetency, neglect of duty, unprofessional conduct, insubordination, immorality or physical or mental incapacity.

The procedure to be followed when it is determined that it is appropriate to consider cancellation or amendment of the contract is as follows:

1. Notification, in writing, to the employee that the contract may be canceled and the grounds for the cancellation.
2. Within seven days of receipt of the notice, the certificated employee may request in writing to the secretary of the School Board, superintendent or superintendent's designee that a hearing be held.
3. Prior to the hearing, if requested, a notice of cancellation and reasons therefor are deemed a confidential employment matter subject to sections 84-1410 and 79-4156 to 79-4158 and shall not be disclosed to the public or news media.
4. During the pendency of a decision, a certificated employee may be suspended from duty with pay.
5. A formal due process hearing as set forth hereafter shall be provided.

**Probationary Certificated Employees**

**Probationary Period, Contract Amendment or Non-renewal**

During the first three years of employment with the District or the part-time equivalency, a certificated employee shall be considered a probationary employee. His/her contract shall be deemed renewed and remain in full force and effect unless amended or not renewed as provided by law. The School Board may determine to amend or not renew the contract for any reason it



deems sufficient as provided by law, but such non-renewal shall not be for constitutionally impermissible reasons. If the School Board, superintendent or superintendent's designee determines it is appropriate to consider the amendment or non-renewal of a probationary certificated employee's contract, the following procedure shall be followed:

1. Written notice shall be given to the employee on or before April 15 that the School Board will consider amendment or non-renewal of the employee's contract.
2. Upon request, the reasons for the proposed amendment or the non-renewal shall be provided in writing with such clarity that the employee is able to prepare a response. The reasons set forth in the notice shall be employment-related.
3. Within seven days after receipt of the written notice, written request may be made to the secretary of the School Board, superintendent or superintendent's designee that a hearing before the School Board be held.
4. Prior to the hearing, if requested, the notice of possible amendment or non-renewal and any reasons therefor shall be considered a confidential employment matter as provided in Sections 84-1410 and 79-539, 79-8.109 and shall not be disclosed to the public or news media.
5. An informal hearing shall be held before the School Board within thirty (30) days of the date of the request thereof unless otherwise agreed to by the parties in writing.
6. If a hearing is not requested, the Board shall make a final determination.
7. Unless otherwise agreed upon by the parties, final action by the Board must be taken on or before May 15.

The procedure for an informal hearing is as follows:

1. Notice, in writing, of the date, time and place of hearing shall be given five days prior to the date of the hearing.
2. Certificated employee or his or her representative shall have an opportunity to discuss and explain his or her position regarding continued employment.
3. There should be an opportunity to present information and to ask questions of persons appearing on behalf of the School District.
4. The hearing shall be held in closed session, if requested, and upon affirmative vote by a majority of the Board members present and voting.
5. The formal action of the School Board shall be in open session.
6. The Board may issue subpoenas and compel the attendance of witnesses for purposes of testifying at the hearing, for purposes of depositions and for production of documents.

**Permanent Certificated Employees  
Contract Amendment or Termination**

A certificated employee who has served the probationary period is a permanent certificated employee. His/her contract shall be deemed continuing and shall be renewed and remain in full force and effect unless amended or terminated as provided by law. The contract of a permanent certificated employee shall be amended or terminated for any of the following reasons by majority vote of the School Board:

1. Just cause as defined by law.
2. Reduction in force as provided by law or change of leave of absence policies.
3. Failure upon written request of the School Board or administrators to accept employment for the ensuing year within the time designated in the request, but not prior to March 15 of each year.
4. Revocation, cancellation, suspension or termination of certification.

The procedure to be followed when it is determined that it is appropriate to consider the amendment for termination of the contract, is as follows:

1. Notification that the contract may be amended or terminated shall be provided on or before April 15, in writing.
2. A hearing may be requested in writing to the secretary of the School Board, superintendent or superintendent's designee within seven calendar days of receipt of written notice.
3. A formal hearing shall be held before the School Board within thirty (30) days of the date of the request thereof unless otherwise agreed to by the parties in writing.
4. If no request is made, a final determination may be made by the Board.
5. The employee shall be advised at least five days prior to the date of the hearing of the date, time and place, all of which shall be in writing.
6. The parties may extend the time for hearings or final determination by mutual agreement in writing.
7. Final action by the Board must be taken on or before May 15, unless such time is extended by mutual agreement in writing.
8. If a hearing is requested, it shall be a formal due process hearing.

The procedure for a formal due process hearing is as follows:

1. At least five days prior to the hearing the employee shall be notified in writing of the basis for the proposed termination or amendment of the employee's contract.
2. Upon request, the employee shall be notified at least five days prior to the hearing of witnesses to be called to testify against the employee.
3. Upon request, the employee shall have the opportunity at least five days prior to the hearing to examine any documents that will be presented at the hearing.
4. The employee has the right to be represented.
5. The employee shall have an opportunity to cross-examine all witnesses and to examine all documents.
6. The employee shall have an opportunity to present evidence material to the issues.

Upon request of the employee or his or her representative an affirmative vote of a majority of the School Board members, the hearing shall be conducted in a closed session. Formal action of the Board shall be taken in open session.

The decision of the School Board shall be by vote of a majority based solely upon the evidence produced at the hearing. The Board shall reduce its findings and determinations to writing and provide a written copy to the employee.

After the opportunity for a hearing has been provided, except in the case of a reduction in force, and just cause has been shown, sanctions other than termination or amendment may be imposed by the Board as agreed upon by the parties.

Past action may be considered in determining the appropriate action in future hearings, if such action was taken within the past five years.

The Board shall have all the powers to subpoena and compel the attendance of witnesses for purposes of testimony at the hearing and depositions and to issue subpoenas for the production of documents.

Legal reference: Neb. Rev. Stat. § 84-1410, 79-817 through 79-845

Rule Approved:

Revised: August 23, 1982; August 3, 1992; November 15, 1999; \_\_\_\_\_ Millard Public Schools  
Omaha, Nebraska

## AGENDA SUMMARY SHEET

**AGENDA ITEM:** Revision of Rule 6200.1  
 Curriculum, Instruction, and Assessment:  
 Taught Curriculum: Instructional Delivery

**MEETING DATE:** 21 May 2007

**DEPARTMENT:** Educational Services

**TITLE AND BRIEF DESCRIPTION:** The Millard Instructional Model that is contained in rule 6200.1 has been slightly modified based on the work of the 2006-2007 Teacher Evaluation Committee.

**ACTION DESIRED:** APPROVAL X DISCUSSION \_\_\_ INFORMATION ONLY \_\_\_

**BACKGROUND:** In light of a current move to focus attention on what students are learning rather than what teachers are teaching, the Millard Instructional Model was revised to insert Dr. Richard DuFour's four important questions: 1) What will students know and be able to do?; 2) How will students learn it?; 3) How do we know if students learned it?; 4) What happens if students don't learn it or already know it? Sections E & F were also added to Domain 2: Instruction. The practices mentioned in sections E & F were taken from the Indicators of Effective Teaching from the previous Millard Instructional Model.

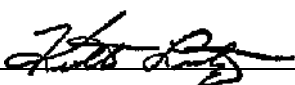
**RECOMMENDATIONS:** Approve the recommended changes.

**OPTIONS & ALTERNATIVES CONSIDERED:** Leave the rule unchanged.

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

**IMPLICATIONS OF ADOPTION OR REJECTION:** NA

**PERSON(S) RESPONSIBLE:** Dr. Martha Bruckner & Dr. Kim Saum-Mills

**SUPERINTENDENT'S APPROVAL:** \_\_\_\_\_  


**BOARD ACTION:**

## Curriculum, Instruction, and Assessment

### Taught Curriculum: Instructional Delivery

6200.1

#### Domain 1: Planning

What will students know and be able to do? How will students learn it? How do we know students learn it? What happens if students do not learn it or already know it?

- I. Students succeed because teachers plan with individual learning results in mind.
  - A. The teacher utilizes the Millard Educational Program in planning essential learning outcomes and instructional objectives in each area of study.
    1. Written plans address required MEP curricular outcomes, state and national standards.
    2. Daily and weekly lessons are designed backwards from the unit objectives.
  - B. Individualized assessment data are used to determine learning objectives for each student.
    1. Standardized and essential learner outcome results guide planning.
    2. Transition data from prior grades is included in planning.
    3. Unit/lesson formative and summative assessments determine next steps.
  - C. Students are appropriately involved in teacher planning decisions.
    1. Student needs and interests are utilized in planning work that is challenging and differentiated.
    2. Students participate in developmentally appropriate goal setting.
    3. Students understand learning objectives, expected outcomes, assessments and the relevance of the content study.
    4. Students are motivated to be actively engaged as a result of involvement in planning.
  - D. The teacher utilizes effective principles of learning in planning the unit and lessons.
    1. The teacher identifies desired results in terms of student learning.
    2. The teacher identifies unit goals, essential questions, enduring understandings, and key knowledge and skills.
    3. The teacher defines evidence of learning, including performance tasks and rubrics.
    4. The teacher provides time and instruction to promote student self-assessment.
    5. The teacher designs instructional strategies and learning experiences needed to achieve the unit goal.
    6. The teacher designs activities to motivate students to learn.
    7. The teacher uses appropriate anticipatory set and closure to introduce and summarize daily and unit learning.
    8. The teacher provides opportunities for students to rehearse, rethink, revise and refine their work based upon timely feedback.
    9. The teacher provides opportunities for students to evaluate their work and set future goals.
    10. The teacher designs flexible lessons to meet the interests and learning styles of each student.

#### Domain 2: Instruction

How will students learn it? What happens if students do not learn it or already know it?

- II. Students achieve desired learning results from effective participation in well-designed and executed units and lessons.
  - A. Students understand daily, weekly and unit learning goals and objectives.
    1. The teacher designs and shares daily learning objectives for student reference.
    2. Instructional strategies and learning activities correlate to the achievement of the stated objective.
    3. Students understand the relevance and expectations inherent in achieving objectives.
  - B. Students are “hooked into learning” by appropriate anticipatory sets and effective motivational strategies.
    1. The teacher leads students to review past learning as a connection to current lessons.

2. The teacher uses the appropriate level of concern and feeling tone to encourage students to participate in the lesson.
  3. The teacher plans activities to generate student interest in the learning.
  4. The teacher provides knowledge of results of learning to guide student efforts.
  5. The teacher designs lessons to motivate students intrinsically and extrinsically as needed.
- C. Students are actively engaged during the full instructional period.
1. The teacher designs the start of each class as prime time for learning.
  2. The teacher uses sponge activities, anticipatory sets and shared objectives to focus students.
- D. Students learn as a result of effective teacher input and modeling.
1. The teacher selects and organizes basic information so students have a foundation of concepts and generalizations on which to increase understanding.
  2. The teacher organizes instruction so students understand and see the relationship of the parts to the whole.
  3. The teacher uses modeling to help students understand.
  4. The teacher uses visuals and/or technology to enhance learning.
  5. The teacher communicates clearly using precise language and acceptable oral expression.
- E. Student thinking is facilitated by teacher questioning techniques.
1. Teacher uses questions that are open-ended.
  2. Teacher uses varying levels of questioning, inquiry, or reflection that range
  3. Teacher uses questions that require both lower order and higher order thinking skills.
  4. Teacher uses wait time appropriately.
  5. Teacher reinforces, dignifies, and builds on student responses.
  6. Teacher clarifies or rephrases questions and responses when necessary.
- F. Students are actively engaged in their own learning.
1. Students ask relevant questions.
  2. Students actively listen.
  3. Students exchange and build on one another's ideas.
  4. Students initiate exploration of ideas.
- E. G. Preferred student learning styles and effective pedagogy are integral components of instruction.
1. The teacher uses effective instructional strategies, including the following (from Marzano's work):
    - a. Comparing and contrasting
    - b. Summarizing and note taking
    - c. Reinforcing efforts and providing recognition
    - d. Designing appropriate homework and practice
    - e. Providing and encouraging non-linguistic representations of key points
    - f. Cooperative learning
    - g. Setting goals and providing feedback
    - h. Generating and testing hypotheses
    - i. Using cues, questions and advance organizers.
- F. H. Student success results from ongoing checking for understanding and guided practice that incorporate planning, instruction and assessment in a continuous learning loop.
1. Pre-assessments indicate knowledge transfer from past learning by each student.
  2. Students have opportunity to demonstrate knowledge as teachers check for understanding during instruction.
  3. Instruction is monitored and adjusted continually based on student demonstrations of knowledge and understanding.
- G. I. High-quality practice tasks for students are motivating so that learning is engaging and meaningful.
1. Students are actively engaged in meaningful guided practice.
  2. Varied types of responses allow students to demonstrate understanding after initial teacher-guided practice.



3. Guided practice is short in duration and includes smaller chunks of content.
4. Students exert intense effort in their intent to learn.
5. Students receive immediate formative feedback.
6. As practice progresses, teachers include students as models.
7. Students are guided to effective independent practice.
8. Type and amount of practice is differentiated for each student.
  - a. Initial independent practice is formative in nature.
  - b. Independent practice is engaging and challenging.
9. Students receive timely formative feedback from the teacher.

- ~~H.~~ **J.** Students are given opportunities to use technology as a tool in learning.
1. The teacher uses technology that is appropriate to the task or instruction.
  2. Students have sufficient access to and training in appropriate technology.

III. Students are given many opportunities to learn the prescribed curriculum of the Millard Education Program.

- A. Intervention for remediation is immediate and ongoing.
- B. Opportunities for differentiated activities to challenge and interest each student are provided to achieve optimum learning.

IV. Students develop the capacity to understand and apply knowledge in meaningful ways.

- A. Students are helped to link new learning to past learning so that transfer will occur.
  1. New learning is “hooked” to past learning.
  2. Critical attributes of the content to be learned are identified.
  3. Students learn to “tie it all together” as they combine past and new knowledge.
  4. Students learn to apply knowledge to new situations.
- B. Students acquire skills to allow them to function productively and independently of direct teacher supervision.
  1. Differentiated opportunities for learning exist.
  2. The class environment is designed for student independence.

### **Domain 3: Assessment**

#### **How do we know students learn it?**

- V. Student progress is continually monitored, and teaching is adjusted to optimize individual learning.
  - A. Effective assessment practices allow students to demonstrate learning and allow teachers to diagnose difficulties.
  - B. Pre-assessment data is used to set goals and objectives.
  - C. Assessment data during instruction is used to monitor understanding and adjust instruction.
  - D. Technology resources support assessment of student learning.
- VI. Students who are not meeting individual learning goals are supported by proactive intervention.
  - A. Effective intervention plans are designed according to district guidelines.
    1. The intervention focuses on the students’ individual learning needs.
    2. A pyramid of interventions provides increasing amounts of support.
  - B. Students, parents, teachers and administrators implement an effective intervention plan.
    1. Educational professionals work collaboratively to achieve results.
    2. The teacher and other educational professionals provide flexible time for the student to achieve results.
    3. The intervention focuses on problem solving.

4. The intervention fosters student responsibility, accountability, and independence.
- C. Intervention plans are monitored to assure their effectiveness.

VII. Student grades reflect evidence of learning.

- A. Grades are fair, consistent, timely and clearly reported to students and parents.
  1. Reports differentiate between the formative and summative assessment categories.
  2. Students have assessment choices.
  3. Students have ample opportunity to demonstrate achievement.
  4. Students are accountable for their work.
  5. Teachers post grades in a timely and accurate manner.
  6. Teachers update reports as students improve achievement.
  7. Students have several opportunities (method and number) to demonstrate mastery.
  8. The teacher provides quality assessments.
  9. The teacher accurately records evidence of student need and achievement.
- B. Grading procedures of teachers are based on student achievement of performance standards.
  1. Grades relate directly to identified learning goals.
  2. Performance standards are used to determine grades.
  - ~~3. Professional judgment and evidence of student learning determines grades.~~
- C. Student involvement in grading includes understanding of grade determination and responsible communication with teachers and parents regarding progress.
  1. Feedback is given separately for formative assessments.
  2. Grades relate directly to individual student achievement through summative assessments.

***Domain 4: Learning Environment***

***How will students learn it? What happens if students do not learn it or already know it?***

VIII. Students are engaged in a positive, productive environment established by the teacher.

- A. A supportive culture for successful learning is evident.
  1. Students have ongoing feedback to know how they are progressing.
  2. Teacher takes personal interest in and knows student achievement and learning styles.
  3. Students are assisted in self responsibility and self monitoring.
  4. Teacher-student relationship is appropriate.
- B. Students know and follow the procedures for the class.
  1. Beginning of day and period procedures are routine and logical.
  2. Procedures for transitions focus student attention and minimize interruptions.
  3. Learning materials, support equipment and technology are used efficiently.
  4. Effective procedures are used to present information, guide group work, and facilitate independent practice and teacher-led activities.
  5. Students are involved in the establishment of rules and procedures.
- C. Physical space is safe and organized for learning.
  1. Safety procedures are defined and visible for student reference.
  2. The learning environment is organized to facilitate learning.
  3. Time on learning is maximized as a result of good organization of the learning environment.
- D. Students and teachers share a mutual rapport and respect.
  1. An appropriate level of teacher control is in place.
  2. Students feel the teacher knows and takes personal interest in them.
  3. The tone between teacher and student is pleasant and appropriate.
  4. The teacher and students celebrate success.
  5. Students participate actively in the learning activities.
  6. The teacher designs activities to develop appropriate level of concern.
    - ~~1.~~ **a.** The teacher is highly visible to all students in the setting.

- ~~ii.~~ ~~b.~~ The teacher uses proximity to motivate students.
- ~~iii.~~ ~~c.~~ Questioning techniques encourage all students to participate.
- ~~iv.~~ ~~d.~~ The teacher demonstrates the appropriate use of humor.
- ~~v.~~ ~~e.~~ The teacher demonstrates caring for each individual.

- IX. Student behavior expectations that comply with Millard policy are clearly taught and effectively implemented.
  - A. Students and teacher establish behavior guidelines appropriate for the developmental level of student and classroom setting.
    - 1. Appropriate limits for unacceptable behavior and resulting consequences are established and followed.
    - 2. Acceptable behavior is acknowledged and reinforced.
  - B. Students understand and follow established behavior guidelines.
    - 1. Bullying or exclusion is not tolerated.
    - 2. Teacher anticipates problems and reacts immediately.
    - 3. Effective procedures for record keeping are followed.
- X. Students are expected to meet challenging and differentiated learning goals.
  - A. Goals are set at least annually.
  - B. Students understand and are actively involved in their personal progress.
    - 1. Assessment reports provide appropriate information to support the student.
    - 2. Student/parent/teacher conferences and communications focus on individual student learning and achievement.
    - 3. Students are involved in self reflection about their learning.
    - 4. Learning goals are reviewed and revised as appropriate.
  - C. Goals push students toward continued growth.

### **Domain 5: Professional Responsibilities**

- XI. Teaching professionals initiate meaningful professional growth and contribute to school and district improvement.
  - A. Teaching professionals pursue professional development to improve instruction.
    - 1. Teaching professionals apply professional development growth experiences to improve content knowledge and pedagogical skill.
    - 2. Teaching professionals review student data, critically examine their teaching, and collaborate with colleagues to increase student achievement.
    - 3. Teaching professionals systematically reflect upon their own teaching practice and learn from experience.
  - B. Teaching professionals assume responsibility for school and district improvement.
    - 1. Teaching professionals work cooperatively to identify areas where school and district programs need to be strengthened.
    - 2. Teaching professionals participate in the implementation of improvement plans.
- XII. Teaching professionals perform school-related responsibilities.
  - A. Teaching professionals comply with rules and regulations to provide a safe and orderly school environment.
    - 1. Teaching professionals carry out school related duties by adhering to established laws, policies, rules, and regulations.



2. Teaching professionals adhere to the Professional Code of Ethics (Board Policy 4155).
- B. Teaching professionals contribute to a positive school climate.
1. Teaching professionals foster healthy relationships with others.
  2. Teaching professionals demonstrate enthusiasm for their profession and express concerns in a constructive manner.
  3. Teaching professionals are involved in school activities to enrich the school learning environment.
- C. Teaching professionals initiate parental involvement and support.
1. Teaching professionals clearly communicate the objectives and expectations of the course and/or grade level to students and parents to engage families in the instructional program.
  2. Teaching professionals accurately maintain student records and effectively communicate student progress in a variety of methods to students and parents.
- D. Teaching professionals use a variety of educational tools, including technology, to enhance professional practice.
1. Teaching professionals apply technology to increase productivity.
  2. Teaching professionals continually evaluate professional practice regarding the use of technology in support of student learning.
  3. Teaching professionals model an understanding of the social, ethical, legal, and human issues surrounding the use of technology.

Related Policy: 6200

Legal Reference: §79-866; 92 NAC 27

Date of Adoption: May 3, 1999

Revised: July 16, 2001; May 19, 2003; October 2, 2006; May 21, 2007

Millard Public Schools  
Omaha, NE

## AGENDA SUMMARY SHEET

**AGENDA ITEM:** First Reading of Policy 6320  
Curriculum, Instruction, Assessment: Students' Graduation/Separation

**MEETING DATE:** May 21, 2007

**DEPARTMENT:** Educational Services

**TITLE AND BRIEF DESCRIPTION:** This policy outlines high school graduation requirements.

**ACTION DESIRED:** APPROVAL  DISCUSSION  INFORMATION ONLY

**BACKGROUND:** There is one minor change in this policy. The policy is being reviewed in relationship with the annual review of the related rule, 6320.1.

**OPTIONS AND ALTERNATIVES CONSIDERED:** Leave rule unchanged or make additional revisions.

**RECOMMENDATIONS:** Approve the changes as recommended.

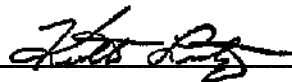
**STRATEGIC PLAN REFERENCE:**

**IMPLICATIONS OF ADOPTION OR REJECTION:** Revision of this rule will meet requirement to review and update annually. The suggested change will support students' work on Personal Learning Plans.

**TIMELINE:** N/A

**RESPONSIBLE PERSON(S):** Martha Bruckner, Judy Porter, Carol Newton

**SUPERINTENDENT'S APPROVAL:** \_\_\_\_\_



**BOARD ACTION:**

**Category: Curriculum, Instruction, and Assessment**  
**Policy: Students' Graduation/Separation**

**6320**

Graduation from our schools indicates that students have satisfactorily completed the prescribed courses of study ~~for the several grade levels~~ in accordance with their respective abilities to achieve, and that they have satisfactorily passed any district level assessments, and examinations or other requirements set by the faculty. In addition, students shall have maintained a satisfactory record of citizenship during the students' progression through the instructional program of the schools.

The faculty will establish detailed requirements to agree with the school goals as adopted by the Board. It is expected that, insofar as possible, the faculty will apply measures of achievement to provide evidence that each student has progressed far enough toward school goals to warrant the student's graduation according to the terms of this policy.

The principal of each school will arrange each spring for appropriate awards and recognition programs and graduation exercises. Formal graduation exercises for elementary and middle schools will be at the discretion of each school.

Related Policy and Rules: 6315, 6315.1, 6320.1

Legal Reference: Neb. Rev. Stat § 79-729

Date of Adoption: July 20, 1992

Date of Revision: May 17, 1999; July 31, 2000; June 4, 2007

Millard Public Schools  
Omaha, NE

**Curriculum, Instruction, and Assessment  
Students, Requirements for Senior High School Graduation**

**6320.1**

Students differ widely in interests, abilities and expectations. For this reason, the following are stated as minimums to allow flexibility in the planning of individual student programs. However, on the assumption that some elements should be shared in common by educated persons, these basic uniform requirements are established for graduation from the Millard Public Schools. In addition to specified credit requirements students must meet district level assessments in reading, writing, mathematics, science and social studies. ~~Students are subject to those graduation requirements in effect upon beginning the ninth grade.~~

**Minimum Requirements for Graduation - Grades 9-12**

- I. Credits -- A minimum of **225 credits** is required for graduation. Each student’s program shall include but not be limited to the programs and courses listed below and may be amended, revised, or deleted by the Board of Education as approved and published in the curriculum handbooks of each high school.

<u>PROGRAM</u>	<u>TOTAL COURSE/SUBJECT CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
English	40	English 9	10
		English 10	10
		English 11	10
		Oral Communications	5
		(Choice of Speech, Forensics, Debate I, or the combination of IB Language A1, IB Language B, and 12 <sup>th</sup> Grade Theory of Knowledge)	5
		Choice of an English Selected Course	

*The student will take five (5) credits from the following:*

**English Selected Courses**

British Literature	Research Methods
World Literature	Creative Writing
Career English	Composition & Literature
Shakespeare	Analysis of Mass Media
AP English Literature	IB English 12
AP English Language & Composition	

<u>PROGRAM</u>	<u>TOTAL COURSE/SUBJECT CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
Social Studies	30	American History (Since 1914) - 9th	10
		World Geography - 10th	10
		U.S. Government & Economics - 12th	5
		World Perspectives or American Studies Course	5
		The student will take five (5) credits from the following:	
		World Perspectives or American Studies	
		World History	
		World Affairs	
		World Religion	
		AP European History	
		AP Macro Economics	
		IB 20 <sup>th</sup> Century World History Topics	
		IB History of America	

<u>PROGRAM</u>	<u>TOTAL COURSE/SUBJECT CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
Mathematics	25	Algebra or Algebra Foundations I or appropriate course from the math sequence. A course numbered 220 or higher. One additional math course. <i>Computer Science courses may not be applied toward math credit.</i>	10 10 5

<u>PROGRAM</u>	<u>TOTAL COURSE/SUBJECT CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
Science	25	Students should follow one of the following science sequences.  Physical Science in Action- 9 <sup>th</sup> Biology - 10 <sup>th</sup> Choice of Science Electives numbered 333 or higher  or  Biology - 9 <sup>th</sup> Chemistry or Physics - 10 <sup>th</sup> Choice of Science Electives numbered 333 or higher	10 10 5   10 10 5

<u>PROGRAM</u>	<u>TOTAL COURSE/SUBJECT CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
Physical Education	15	Choice of grade appropriate course.  <i>Curriculum Handbook describes PE courses and recommends grade appropriate levels.</i>	15

<u>PROGRAM</u>	<u>TOTAL COURSE/SUBJECT CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
Health Education	5	Everyday Living taken in 10th or 11th grades	5

<u>PROGRAM</u>	<u>TOTAL COURSE/SUBJECT CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
Technology Education	5	Choice of Technology Selected Courses	5

The student will take five (5) credits from the following:

**Technology Selected Courses**

Computer Technology Applications  
 Introduction to Computer Science  
 Foundations of Technology  
 Introduction to Graphics Communications  
 Introduction to IB Computer Science I

<b><u>PROGRAM</u></b>	<b><u>TOTAL COURSE/SUBJECT CREDITS</u></b>	<b><u>COURSE OR SUBJECT AREAS</u></b>	<b><u>CREDITS</u></b>
Fine & Performing Arts	5	Choice of Fine & Performing Arts Selected Courses	5

The student will take five (5) credits from the following:

**Fine & Performing Arts Selected Courses**

Any art course  
 Any music course  
 Drama I  
 Theatre Appreciation

<b><u>PROGRAM</u></b>	<b><u>TOTAL COURSE/SUBJECT CREDITS</u></b>	<b><u>COURSE OR SUBJECT AREAS</u></b>	<b><u>CREDITS</u></b>
Electives	75	Choice of Human Resources Course A total of 70 additional credits	5 70

The student will take five (5) credits from the following:

**Human Resources Selected Courses**

Sociology  
 Psychology  
 AP Psychology  
 Adult Living  
 Child Development  
 Introduction to Behavioral Sciences  
 IB Psychology  
 IB Theory of Knowledge I

- A. A grade of four (4) or better must be maintained in any course used to fulfill graduation requirements.
- B. Electives ~~C~~ courses are offered in the subject areas previously listed and in business education, foreign language, family & consumer sciences, industrial technology, art, drama, debate, journalism and music.
- C. In order to provide flexibility in such situations as transfers and special needs, waivers may be submitted by staff and approved by the principal.
- D. A student must complete 225 credits as described herein in order to graduate and receive a diploma from the Millard Public Schools.

E. A student must complete a Personal Learning Plan, meeting district requirements.

II. Assessments—In addition to 225 credits required for graduation, students must also successfully meet the Essential Learner Outcome assessment score requirements.

III. Effect of Student Performance

- A. When a student has successfully met the Essential Learner Outcomes Assessment cut score for each outcome:
1. A notation shall be made in the student's cumulative record. Such information will be communicated to parent(s)/guardian(s) in writing.
  2. Having met the cutscores for the high school Essential Learner Outcomes assessments, the student shall have met an essential criteria for graduating from the Millard Public Schools.
  3. Upon successful completion of the required number of credits, the student shall be eligible for a graduation diploma from the Millard Public Schools.
- B. If a student has not met the cutscore for a given Essential Learner Outcomes Assessment, the following shall occur:
1. An Individual Learning Plan (ILP) shall be designed by a team of qualified staff. Classroom teachers may refer students to the Millard Intervention Team (MIT) for assistance in evaluating and implementing problem-solving and intervention strategies.
  2. Utilizing the Essential Learner Outcomes, school representatives will offer the student supplemental learning activities, which address recognized deficiencies. Supplemental learning activities may include but are not limited to the following:
    - a. differentiated/complementary instruction during regular classes (i.e., peer tutoring, needs groups, individualized instruction);
    - b. before or after school tutorials;
    - c. study hall tutorials;
    - d. change of interdisciplinary teams or level of instruction;
    - e. repeat of specific course(s) of study;
    - f. attendance at specific class(es) designed to address deficiencies; and
    - g. attendance at summer school.
  3. If the student is verified with a disability, the IEP Team may reconvene to review the ILP and to ensure that the IEP is written to assist the student in areas of weakness and that appropriate accommodations are in place.
  4. If the student has a 504 Accommodation Plan, the 504 Team may reconvene to review the ILP and to ensure that needed accommodations are in place in areas of weakness.
- C. If, after a retake of an assessment, a student has not met the cutscore for a given Essential Learner Outcomes assessment, the following shall occur:
1. The Individual Learning Plan will be reviewed by a qualified team and, if necessary, redesigned. Students shall be referred to MIT for identification of needs if not previously referred.
  2. The student shall be retested using the appropriate Essential Learner Outcomes assessment. Students shall be given the opportunity to be retested multiple times

until the requisite cutscore is achieved. Students shall be given notice of the opportunities for retesting.

3. The student will be considered ineligible for a diploma from the Millard Public Schools until such time that the requisite cutscores are achieved for high school Essential learner Outcomes assessments.
4. If the student is verified with a disability or has a 504 Accommodation Plan, then the IEP or 504 Team will reconvene to review the education plan and may consider lowering the cutscore requirement as part of the IEP or 504 Accommodation Plan. The student's parent(s) and/or guardian(s) shall be notified and shall also be advised of the effect of lowering the cutscore.
  - a. Applications for approval of lowered cutscore requirements and/or alternate assessments may be submitted by the student's IEP or 504 Team to the Associate Superintendent of Educational Services for consideration and, where appropriate, approval. The Associate Superintendent of Educational Services or designee shall decide and respond to all such requests.
  - b. If the lowered cutscore is approved, the student shall then be eligible to receive a graduation diploma with appropriate notation from the Millard Public Schools.
5. An additional opportunity is available to demonstrate student proficiency. After two retest attempts to meet the established cutscore(s) for the Essential Learner Outcome assessment(s) without achieving the cutscore, students may register with the Associate Superintendent for Educational Services to participate in a process, as provided in the District's Assessment Procedures, to demonstrate an appropriate level of proficiency in reading, writing, math, science or social studies.

#### IV. Student's Right to Appeal

- A. Students who have not achieved the necessary high school cutscores as approved by the Millard Board of Education, may appeal the denial of a diploma.
- B. A student may appeal the denial of a diploma only on the grounds that the student's failure to achieve the required cut score is due to:
  1. The failure of the District to provide a reasonable accommodation which was previously requested by the student and denied by the District.
  2. The failure of the District to provide an alternate assessment or approve a demonstration of proficiency, which had been previously requested by the student and denied by the District.

#### V. Procedures for Appeal

- A. Within seven (7) days after the receipt of the notice that the student failed to achieve the cut score or credits required for graduation from the Millard Public Schools, a written notice of appeal shall be served upon the Superintendent of the Millard Public Schools or his/her designee. Such appeal shall set forth all of the reasons for the appeal as provided herein and shall set forth the relief sought by the student, parent(s) or guardian(s). Such notice of appeal may also include any additional information which is relevant to the appeal.
- B. Within seven (7) days after the receipt of the written notice of appeal and any supporting information relevant to the appeal, the Superintendent or designee shall consider and render a decision on the appeal based on whether the decision of the District was



unreasonable. Such decision shall then be forwarded to the student's parent(s) and/or guardian(s) advising the student's parent(s) and/or guardian(s) of the basis for the Superintendent's or designee's decision and the reasons therefore.

- C. Within seven (7) days after the receipt of the written notification from the Superintendent or the Superintendent's designee, a written request may be made by the student, parent(s), or guardian(s) to the secretary of the Millard Board of Education or the Superintendent or designee for a hearing before the Millard Board of Education or a committee of the Board consisting of not less than two (2) members or more than three (3) members, to be held on the issue whether the decision of the Superintendent or his designee was unreasonable.
- D. Such hearing shall be held before the Millard Board of Education or committee within thirty (30) days of the date the request for hearing was received. If a hearing request before the Millard Board of Education is not received in a timely manner, the decision of the Superintendent or the Superintendent's designee shall be final.
- E. The student, parent(s) and/or guardian(s) shall be advised at least seven (7) days prior to the date of the hearing before the Board and such notification shall set forth the date, time, and place for the hearing before the Millard Board of Education or committee.
- F. The parties may, by mutual written agreement, extend the time for hearing or final determination.
- G. The student, parent(s), and/or guardian(s) shall have the right to be represented by legal counsel and shall have the opportunity to present such evidence that is material to the issue or issues stated in the appeal.
- H. The hearing shall be conducted in closed session and in accordance with the student privacy laws unless the student, parent(s), and/or guardian(s) shall request, in writing, that the hearing be held in open session. Any formal action of the Millard Board of Education or committee shall be taken in closed session unless such proceeding was requested by the student, parent(s), or guardian(s) to be held in open session.
- I. The decision of the Millard Board of Education or committee shall be by vote of a majority of the members of the Millard Board of Education or committee and the Millard Board of Education or committee shall reduce its findings and decision to writing and provide the written findings and decision to the student, parent(s), and/or guardian(s) within ten (10) days of the hearing. When conducting such proceedings, the Millard Board of Education or committee, shall be exercising a judicial function and deciding a dispute of adjudicative facts.

## VI. Graduation

Upon successful completion of the required credits and assessments, a student shall be eligible for a graduation diploma from the Millard Public Schools.

## VII. Annual Review

This Rule shall be reviewed annually.

Related Policies and Rules: 6301P, 6301R1, 6315P, 6315R1, 6320P

Rules Approved:

Revised: Dec. 5, 1983; Dec. 17, 1990, May 17, 1999; Oct. 18, 1999; July 31, 2000; March 4, 2002; July 21, 2003; June 21, 2004; June 6, 2005; June 5, 2006; June 4, 2007

**Curriculum, Instruction, and Assessment  
Students' Requirements for Senior High School Graduation:  
International Baccalaureate Diploma Program**

6320.2

- I. Credits -- A minimum of **225 credits** is required for graduation.
- II. In addition to 225 credits required for graduation, students must also successfully meet the Essential Learner Outcome assessment score requirements in Reading, Writing, Mathematics, Science, and Social Studies.
- III. Each student's International Baccalaureate (IB) Diploma program shall include the courses of study as outlined in Rule 6320.1 with such adjustments (additions or substitutions) to the programs and courses as listed below. Such adjustments are made to avoid duplication in the program of study required for IB students.

**Millard Public Schools' Graduation Requirement**

**International Baccalaureate Program  
Additions/Substitutions**

English: Selected Electives (5 credits)	Substitute IB English 12 (10 credits)
English: Oral Communications (5 Credits)	Substitute Imbedded Oral Assessments found in Language A1, Language B and Theory of Knowledge I & II requirements
Social Studies: World Geography (10 Credits)	Substitute IB 20 <sup>th</sup> Century World History Topics (10 credits)
Social Studies: World Perspective Course Options	Add IB History of Americas (10 credits) to course options
Electives: Human Resources Course Options	Add IB Theory of Knowledge (max. 5 Credits)
Science: Physical Science Course Options	Add IB Chemistry (10 credits) and IB Physics (10 credits) Introduction to Chemistry and Physics (10 credits)
Science: Life Science Course Options	Add IB Biology (10 credits)

Health Education: Everyday Living will be available for enrollment during grades 9-12 for IB students. Students waived out of Everyday Living must pick an additional Human Resources course. The Theory of Knowledge course can only meet the Human Resource Course 5 credit requirement.

- IV. These adjustments are only applicable to students enrolled in the full International Baccalaureate Diploma program with intentions to test for and secure the IB Diploma.

Related Policies & Rules: 6320P

Approved: April 16, 2001

Revised: August 4, 2003

Revised: June 5, 2006; June 4, 2007

Millard Public Schools  
Omaha, NE

## AGENDA SUMMARY SHEET

**AGENDA ITEM:** New ELO cutscores for Writing Assessment Grade 7

**Meeting Date:** May 21, 2007

**Department:** Planning & Evaluation

**Title and Brief Description:** New ELO assessments were put into place this spring and associated mastery level scores require board approval by policy.

**Action Desired:** Approval  Discussion  Information Only

**Background:** Standard setting panels consisting of 21 – 27 teachers used borderline grouping and other psychometric practices to generate proposed cutscores. The Buros Institute facilitated where necessary.

**Options/Alternatives Considered:** N.A.

**Recommendations:** Adopt the following cutscores:

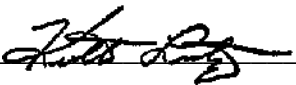
	<u>Cutscore</u>	<u>Below Proficient</u>
Prompt A	Below 51	10.4%
Prompt B	49	10%
Prompt C	Below 51	9.7%

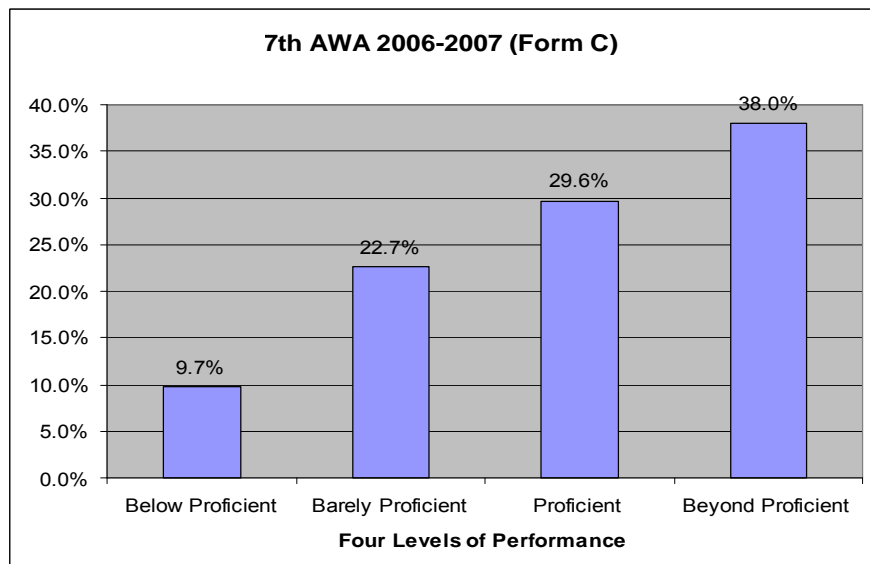
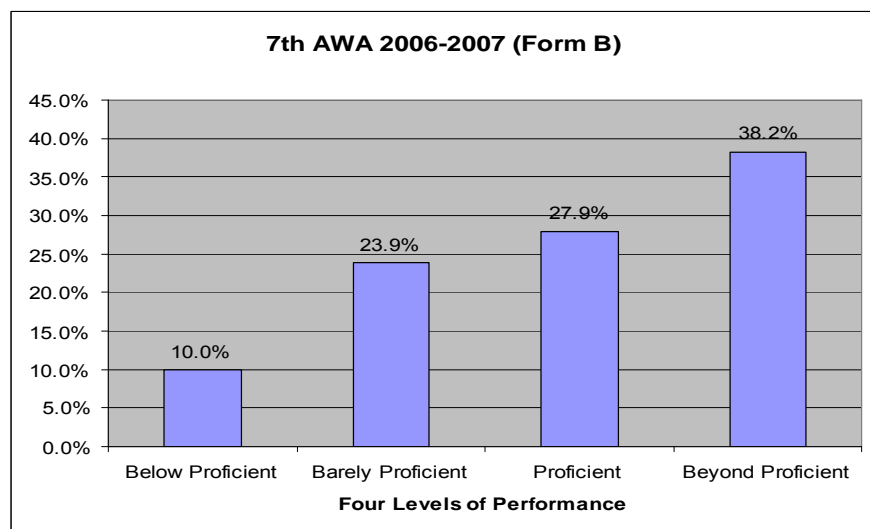
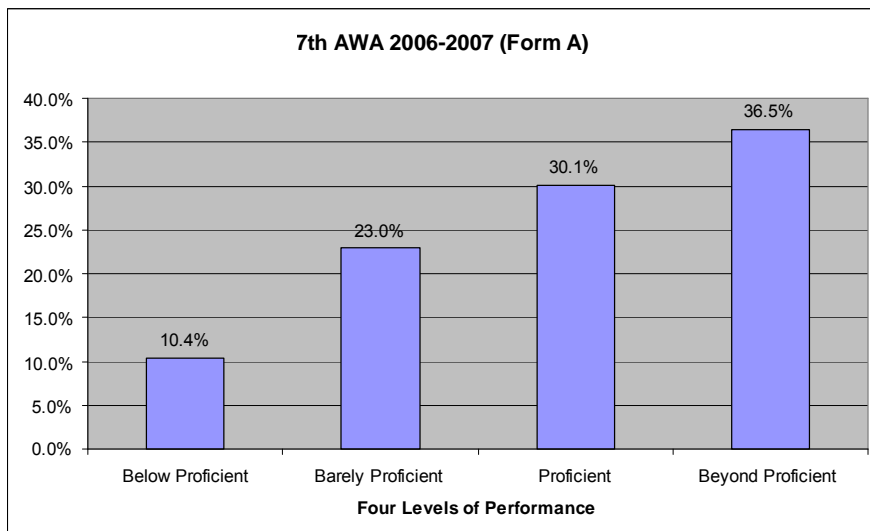
**Strategic Plan Reference:** To meet the mission of the district.

**Implications of Adoption/Rejection:** Without cutscores, students would not be identified for remediation.

**Timeline:** Begin to use results immediately for reporting and remediation.

**Responsible Persons:** Jon Lopez, Pat Crum

**Superintendent's Signature:** \_\_\_\_\_  




**AGENDA SUMMARY SHEET**

MEETING DATE: May 21, 2007

DEPARTMENT: Human Resources

ACTION DESIRED: Approval

BACKGROUND: Personnel items: (1) Hires; (2) Contract Amendment; (3) Leave of Absence; and (4) Resignations

OPTIONS & ALTERNATIVES: NA

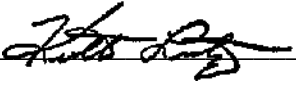
RECOMMENDATION: Approval

STRATEGIC PLAN REFERENCE: N/A

IMPLICATIONS OF ADOPTION OR REJECTION: N/A

TIMELINE: N/A

RESPONSIBLE PERSON: Dr. Kirby Eltiste

SUPERINTENDENT APPROVAL:  \_\_\_\_\_

May 21, 2007

## **AMENDMENT TO CONTINUING CONTRACTS**

### **Recommend: amendment to the following contracts:**

1. Rose Thramer – Special Ed Resource teacher (50%) and Special Ed Multi-Cat teacher (50%) at Wheeler Elementary School. Amend contract from 50% to 100%.
2. Karen Wagner – Kindergarten teacher at Harvey Oaks Elementary School. Amend contract from 50% job share to 100%.

May 21, 2007

### **LEAVE OF ABSENCE REQUESTS**

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

1. Jennifer Carlson – Chapter 1 teacher at Norris Elementary School. She is requesting a Leave of Absence for the 2007/08 school year for family reasons.
2. Kari Jorth – Grade 2 teacher (50% Job Share) at Disney Elementary School. She is requesting a Leave of Absence for the 2007/08 school year for family reasons.
3. Stephanie Schade – Reteaching teacher (50%) at Neihardt Elementary School. She is requesting a Leave of Absence for the 2007/08 school year for family reasons.

May 21, 2007

## RESIGNATIONS

**Recommend: the following resignation be accepted:**

1. Trevor Templar – PE teacher at Reeder Elementary School. Resigning at the end of the 2006/2007 school year due to another job in education.
2. Richard Sivertson – Vocal Music teacher (50%) at Andersen Middle School. Resigning at the end of the 2006/2007 school year personal reasons.
3. Stephen Schoening – Foreign Language teacher at Kiewit Middle School. Resigning at the end of the 2006/2007 school year for another job in education.
4. Tanya Wright – Special Ed Resource teacher at North High School. She was a new hire for the 2007/2008 school year who is resigning for personal reasons.
5. Tracy Babin – School Nurse Itinerant at North Middle School. She is resigning at the end of the 2006/2007 school year for employment outside education.



May 21, 2007

**TEACHERS RECOMMENDED FOR HIRE****Recommend: the following teachers be hired:**

1. Johanna M. Aulner – BA – University of Nebraska at Omaha. Science teacher at South High School for the 2007/2008 school year.
2. Emily Winter – BA – University of Nebraska at Lincoln. Grade 3 teacher (short-term) at Disney Elementary School for the 2007/2008 school year.
3. Lisa Belk – BA – Ohio State. Grade 1 teacher at Aldrich Elementary School for the 2007/2008 school year. Previous Exp: Blakeslee, OH (2005/2006).
4. Stacy A. Kester-Pearson – MA – Southern Nazarene, Bethany, OK. Foreign Language teacher at Russell Middle School for the 2007/2008 school year. Previous Exp: Mount Pleasant, SC (2004/2007); Moore, OK (1999/2004); Kingfisher, OK (1998/1999); Millard Public Schools (1996/1998); Skutt High School (1994/1996).
5. David J. Pettit – BA – Concordia College. Science teacher at Kiewit Middle School for the 2007/2008 school year.
6. Kathleen Smith – MA – Doane. Science teacher at North High School for the 2007/2008 school year. Previous Exp: Marian High School, 1992/2007.
7. Megan Weber – BA – Wayne State College. Grade 2 teacher at Neihardt Elementary School for the 2007/2008 school year. Previous Exp: Conestoga Public Schools, Murray, NE (2006/2007).
8. Eva Denton – MA+36 – University of Nebraska at Omaha. School Psychologist at CSMI for the 2007/2008 school year. Previous Exp: Nashville, TN (2004/2007).
9. Cari Green – BA – Bradley University. Special Ed Behavior Disorder teacher at Russell Middle School for the 2007/2008 school year. Previous Exp: Chicago, IL (2006/2007).
10. Larry Andrews – MA+36 – University of Nebraska at Omaha. Art teacher (57%) at South High School for the 2007/2008 school year. Previous Exp: Omaha Public Schools (1973/2006).
11. Elizabeth Boardman – BA – University of CO. Grade 6 teacher at Beadle Middle School for the 2007/2008 school year. Previous Exp: San Antonio, TX (2004/2005).

**The following individual was on a short-term contract for the 2006/2007 school year and will be on a regular contract for the 2007/2008 school year.**

1. Daniel Nelson – Grade 4 teacher at Rohwer Elementary School for the 2007/2008 school year.

**The following individuals were on a Non-Continuing (Under 50%) contract for the 2006/2007 school year and are being issued a new Non-Continuing (Under 50%) contract for the 2007/2008 school year.**

1. Mary Hough – Speech Pathologist (40%) with building to be determined.
2. Susan Johannes – Speech Pathologist (20%) at Cottonwood Elementary and (20%) at Abbott Elementary.

**AGENDA ITEM:** Legislative Update

**MEETING DATE:** May 21, 2007

**DEPARTMENT:** Office of the Superintendent

**TITLE AND BRIEF DESCRIPTION:** Legislative Update for the 100th Legislature.

**ACTION DESIRED:** APPROVAL \_\_\_\_ DISCUSSION \_\_\_\_ INFORMATION ONLY XX

**Issues and Happenings**

LB 641 will be debated on Monday, May 21<sup>st</sup>. We are working to change the governance structure that is reflected in AM 1258 to LB 641.

LB 653 is also nearing a committee approval. This bill would require the development of 4 model assessments in selected subject and grade levels.

**Dates and Reminders**

The Legislature is in recess on May 11, 14, 25 and May 28 (Memorial Day). The last day of the session is May 31<sup>st</sup>.

**Prioritized Legislation we are tracking:**

**Learning Community**

- LB 641 (Raikes – **Prioritized by the Education Committee**) Divide a learning community into separate education centers and establish procedures. This bill will likely include some provisions of LB 547.

**Calendar/Curriculum**

- LB 316 (**Prioritized by Friend**) – Create the Special Education Services Task Force
- LB 653 (Raikes – **Prioritized by the Performance Audit Committee**) – Implements a statewide system for assessment of student learning and for reporting

**ESUs**

- LB 603 (**Prioritized by Raikes**) Change core services and technology funding provisions relating to educational service units

**Class I Schools**

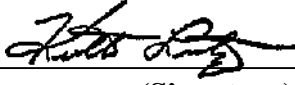
- LB 658 (Raikes - **Prioritized by Flood**) Change provisions for Class I and Class VI school districts

**Miscellaneous**

- LB 57 (**Prioritized by Nantkes**) Allows fair share contributions for labor representation by labor organizations.
- LB 144 (**Prioritized by the Speaker**) Adopt the Hepatitis C Education and Prevention Act
- LB 389 (**Prioritized by the Speaker**) Change provisions relating to public records
- LB 596 (**Prioritized by Kopplin**) Change retirement benefits and annuity payments for school employees
- LB 622 (**Prioritized by the Speaker**) Requires training courses in public records and the Open Meetings Act for all members of a public body, officers and employees.
- LB 651 (**Prioritized by the Education Committee**) – Change and eliminate education provisions

**STRATEGIC PLAN:** Implemented Strategies and Superintendent's Goals

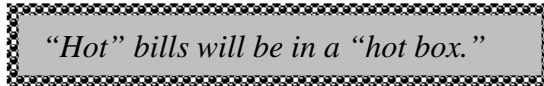
**RESPONSIBLE PERSON:** Angelo Passarelli

**SUPERINTENDENT'S APPROVAL:**  \_\_\_\_\_  
(Signature)

**HUNDREDTH LEGISLATURE**  
**FIRST SESSION**  
*Revised May 16, 2007*

133

The following represent bills and constitutional amendments introduced during the 2007 First Session of the 100<sup>th</sup> 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 by Legislature
IPP	Indefinitely Postponed (killed)	A	Approved by Governor
V	Vetoed	*	Senator Priority Bill
HD	Hearing Date	**	Committee Priority Bill
--LB	Amended into another bill	***	Speaker Priority Bill
CA	Constitutional Amendment	LR	Legislative Resolution
FA	Floor Amendment	E	Emergency Clause

- **LB 13** (*Mines*) Provide for the creation and certification of joint entities under the Interlocal Cooperation Act (Government Committee) (HD: 1/19) **OPPOSE**
- **LB 39** (*Schimek, Mines, Pahls, et. al*) Provide restrictions relating to petition circulation and change campaign reporting provisions (Government Committee) (HD: 1/17) (GF: 1/29) (SF: 2/2)
- **\*LB 57** (*Nantkes Priority Bill*) (*Preister, Cornett, Howard, et al.*) Provide for fair share representation contributions for certain labor representation by labor organizations (Business & Labor Committee) (HD: 1/29) (GF: 2/27) [Bracketed until 4/13] (Attorney General’s opinion to Mines: 4/4)
- **LB 66** (*Stuthman, Janssen, Loudon*) Require school districts to develop driver safety courses (Education Committee) (HD: 1/30) **OPPOSE**
- **LB 72** (*Fischer*) Prohibit beginning a school year before Labor Day (Education Committee) (HD: 1/30) **OPPOSE**
- **\*LB 73** (*McGill Priority Bill*) (*McGill, Howard*) Change school breakfast reimbursement provisions (Health Committee) (HD: 1/30) (GF: 3/6) (SF: 4/16) (FR: 4/25) **SUPPORT**

- **LB 139** (*Flood*) Change reimbursement provisions under the Special Education Act<sup>134</sup> (Education Committee) (HD: 2/13)
- **LB 153** (*Aguilar, Kopplin*) Change provisions relating to legal actions over school districts in annexed territory (Education Committee) (HD: 2/12)
- **LB 175** (*Cornett*) Require employer to provide employee a reason for termination (Business & Labor Committee) (HD: 3/5)
- **LB 187** (*Mines*) Prohibit certain interlocal agreements (Government Committee) (HD: 1/24) **OPPOSE**
- **LB 193** (*Howard*) Provide for a special authorization for teachers not addressed by an existing endorsement (Education Committee) (HD: 3/5)
- **LB 205** (*Howard, Ashford, Avery, et al.*) Require schools to adopt a bullying policy (Education Committee) (HD: 1/30) (GF: 2/7) **OPPOSE**
- **\*\*\*LB 208** (*Speaker Priority Bill*) (*Aguilar*) Change bond requirements for certain public building projects (Government Committee) (HD: 1/26) (GF: 2/28) (SF: 4/23) (FR: 4/26)
- **\*\*\*LB 219** (*Speaker Priority Bill*) (*Dierks, Dubas*) Change requirements for freeholder petitions (Education Committee) (HD: 2/12) (GF: 2/15) (SF: 4/10) (FR: 4/26)
- **\*\*\*LB 289** (*Speaker Priority Bill*) (*Louden, Burling, Christensen, et al.*) Change procedure relating to elections to exceed the tax levy limit (Government Committee) (HD: 2/7) (GF: 2/12) (SF: 4/23) (FR: 4/26)
- **LB 301** (*Janssen*) Extend the current distribution of state lottery proceeds until 2013 (General Affairs Committee) (HD: 2/5) (GF: 2/12)
- **\*LB 316** (*Friend Priority Bill*) (*Friend, Raikes*) Create the Special Education Services Task Force (Education Committee) (HD: 2/13) (GF:3/27) (SF: 4/23)
- **LB 353** (*Legislative Performance Audit Committee, Preister*) Change the Quality Education Accountability Act (Education Committee) (HD: 3/5)
- **LB 361** (*Raikes*) Prohibit use of public funds for dues or membership fees as prescribed (Government Committee) (HD: 1/31)
- **LB 362** (*Raikes*) Change budget limitations and require audits of joint entities (Revenue Committee) (HD: 2/22) **OPPOSE**
- **LB 391** (*Mines*) Change provisions relating to public records and meetings (Government Committee) (HD: 2/1) (GF: 3/13)

- **LB 416** (*Karpisek*) Exempt government retirement benefits from income tax (Revenue Committee) (HD: 3/9)
- **LB 431** (*Friend*) Provide an income tax credit for certain educational expenses (Revenue Committee) (HD: 3/9)
- **LB 448** (*Ashford*) Change limitation of action provisions under the Political Subdivisions Tort Claims Act (Judiciary Committee) (HD: 2/7)
- **LB 450** (*Ashford*) Provide immunity for employer disclosure of certain employee information (Judiciary Committee) (HD: 2/22)
- **LB 452** (*Burling, Wallman*) Appropriate funds for drug abuse prevention and education programs (Appropriations Committee) (HD: 2/28)
- **LB 455** (*White*) Allow school districts to exceed applicable allowable growth rate for increased energy or insurance costs (Education Committee) (HD: 2/27) **SUPPORT**
- **LB 474** (*Chambers*) Provide for certain misconduct by school teachers, school nurses, and police officers to be a public record (Judiciary Committee) (HD: 2/8) (GF: 3/13)
- **\*\*LB 475** (*Judiciary Committee Priority Bill*) (*Chambers*) Prohibit discrimination based upon sexual orientation or marital status (Judiciary Committee) (HD: 2/15) (GF: 2/26)
- **LB 479** (*Johnson*) Change provisions relating to audiologists and speech-language pathologists (Health/Human Services Committee) (HD: 2/8) (GF: 4/4)
- **LB 490** (*Harms*) Repeal the Seamless Delivery System Pilot Project (Education Committee) (HD: 1/30)
- **LB 491** (*Harms*) Change provisions relating to concealed handguns (Judiciary Committee) (HD: 2/2) (GF: 2/28)
- **LB 492** (*Harms*) Adopt the Education Facilities State Aid Act and create the Education Facilities Review Board (Education Committee) (HD: 2/27)
- **LB 495** (*White*) Prohibit employers from requiring use of compensated leave as prescribed (Business & Labor Committee) (HD: 3/12) (GF: 3/27)
- **\*LB 498** (*White Priority Bill*) (*White*) Adopt the Business Partnership in Rural Education Program Act (Education Committee) (HD: 2/27)
- **LB 499** (*White*) Change contributions for school retirement (Retirement Committee) (HD: 2/20) (GF: 3/27)
- **LB 506** (*Friend, Pedersen*) Provide an alternative method of reimbursement for special education and related services (Education Committee) (HD: 2/13)

- **LB 508** (*Pahls*) Change provisions of the Judges Retirement Act and the School Employees Retirement Act (Retirement Committee) (HD: 2/20) (GF: 4/11) (SF: 4/25) (FR: 5/2)
- **LB 519** (*Howard*) Require a review of property valuations (Revenue Committee) (HD: 2/14) (GF: 2/15)
- **LB 520** (*Howard*) Create the Early Childhood Education Legislative Study Group (Education Committee) (HD: 3/6)
- **LB 521** (*Howard*) Add classifications of students to be reported in the fall school district membership reports (Education Committee) (HD: 2/26)
- **LB 524** (*Aguilar*) Change provisions relating to school districts in annexed territory (Education Committee) (HD: 2/12)
- **LB 529** (*Nantkes*) Create a mentor teacher supplemental compensation pilot project (Education Committee) (HD: 3/5)
- **LB 534** (*Schimek*) Change provisions relating to urban storm water drainage (Natural Resources Committee) (HD: 2/8)
- **LB 563** (*Adams, Carlson*) Change provisions relating to learners with high ability (Education Committee) (HD: 1/30)
- **\*LB 564** (*Aguilar Priority Bill*) (*Friend, Adams, Fulton, et al.*) Change the Recreational Liability Act (Judiciary Committee) (HD: 2/14) (GF: 3/30) (SF: 4/4) (FR: 5/2)
- **LB 566** (*Louden, Adams, Burling et. al*) Adopt the Public Recreational Liability Act (Judiciary Committee) (HD: 2/14)
- **LB 582** (*Preister*) Create the Nebraska Educational Trust and change the distribution of certain sales tax proceeds (Revenue Committee) (HD: 2/23)
- **LB 590** (*Cornett*) Change provisions relating to educational service unit reorganization (Education Committee) (HD: 1/29) **OPPOSE**
- **LB 595** (*Kopplin*) Create the Task Force on School Funding for Economic Growth (Education Committee) (HD: 2/27) **SUPPORT**
- **\*LB 596** (*Kopplin Priority Bill*) (*Kopplin, Howard*) Change retirement benefits and annuity payments for school employees (Retirement Committee) (HD: 2/20) (GF: 3/9) (SF: 4/3) (FR: 4/25)
- **LB 600** (*Raikes*) Provide for educational service unit boundary changes (Education Committee) (HD: 1/29)



- **LB 601** (*Raikes*) Create the Educational Service Unit Coordinating Council (Education Committee) (HD: 1/29)
- **LB 602** (*Raikes*) Establish election districts for educational service unit boards (Education Committee) (HD: 1/29)
- **\*LB 603** (*Raikes Priority Bill*) (*Raikes*) Change core services and technology funding provisions relating to educational service units (Education Committee) (HD: 1/29) (GF: 3/27 – includes sections of 600, 601, 602, 656, 657) (SF: 5/1)
- **\*LB 603A** (*Raikes Priority Bill*) (*Education Committee*) Appropriations bill (GF: 4/4) (SF: 5/1)
- **LB 605** (*Raikes*) Change tax levy and distribution provisions relating to educational service units (Revenue Committee) (HD: 3/7)
- **LB 612** (*NE Retirement System*) Redefine compensation for school employees retirement systems (Retirement Committee) (HD: 2/12)
- **LB 613** (*NE Retirement System*) Change deposit provisions of school employees retirement systems (Retirement Committee) (HD: 2/12)
- **LB 614** (*Raikes*) Change adjusted valuation provisions under the Tax Equity and Educational Opportunities (Education Committee) (HD: 2/27)
- **LB 615** (*Raikes*) Provide for a system of tracking student achievement (Education Committee) (HD: 3/5)
- **\*\*\*LB 622** (*Speaker Priority Bill*) (*Pirsch*) Require training courses in public records and the Open Meetings Act for all members of a public body, public officers, and public employees (Government Committee) (HD: 2/1) (GF: 2/27) (Failed to advance: 4/3)
- **LB 639** (*Raikes*) Change powers and duties of county attorneys (Judiciary Committee) (HD: 2/15) (GF: 2/27)
- **LB 640** (*Raikes*) Authorize a learning community levy for certain approved capital projects (Revenue Committee) (HD: 3/7)
- **\*\*LB 641** (*Education Committee Priority Bill*) (*Raikes*) Provide for the division of a learning community into separate education centers and establish (Education Committee) (HD: 2/5) (GF: 4/3 – COM AM 1141) (Executive Board approval of Speaker Major Proposal: 5/4)
- **LB 643** (*Raikes*) Change the Tax Equity and Educational Opportunities Support Act to eliminate certain income tax (Education Committee) (HD: 2/26)
- **LB 644** (*Raikes*) Provide for summer school student units in the state aid formula (Education Committee) (HD: 2/26)

- **LB 649** (*Raikes*) Modify the state aid formula under the Tax Equity and Educational Opportunities Support Act (Education Committee) (HD: 2/26)<sup>138</sup>
- **LB 650** (*Raikes*) Change provisions relating to early childhood education and the Special Education Act (Education Committee) (HD: 3/6)
- **\*\*LB 651** (*Education Committee Priority Bill*) (*Raikes*) Change and eliminate education provisions (Education Committee) (HD: 3/6)
- **LB 652** (*White, Preister*) Require the state and political subdivisions to do energy audits (Natural Resources Committee) (HD: 2/7)
- **LB 653** (*Raikes*) Require implementation of a statewide system for assessment of student learning and for reporting (Education Committee) (HD: 3/5)
- **LB 655** (*Raikes*) Change state aid to school provisions relating to adjustments on budget statements (Education Committee) (HD: 2/27)
- **LB 656** (*Raikes*) Provide for temporary funding related to distance education (Education Committee) (HD: 3/12)
- **LB 657** (*Raikes*) Change provisions relating to distance education (Education Committee) (HD: 3/12)
- **\*LB 658** (*Flood Priority Bill*) (*Raikes*) Change provisions relating to Class I and Class VI school districts (Education Committee) (HD: 2/20) (GF: 2/27) (SF: 4/4) (FR: 5/1)
- **\*LB 674** (*Lathrop Priority Bill*) (*Lathrop, Rogert, White*) Prohibit use of social security numbers by employers as prescribed and provide a penalty (Judiciary Committee) (HD: 1/31) (GF: 4/10) (SF: 4/17) (FR: 4/23)
- **LB 678** (*Dubas, Burling, McDonald*) Change school district boundary provisions relating to annexed territory (Education Committee) (HD: 2/12)
- **LB 684** (*Dubas, Carlson, Christensen, et al.*) Provide for an income tax credit based upon certain property taxes (Revenue Committee) (HD: 2/1)
- **LB 691** (*Synowiecki*) Change Tax Equity and Educational Opportunities Support Act provisions with respect to full-day kindergarten (Education Committee) (HD: 2/26)
- **LB 702** (*White*) Change reimbursement provisions under the Special Education Act (Education Committee) (HD: 2/13)
- **\*\*\*LR 2CA** (*Speaker Priority Resolution*) (*Rogert*) Constitutional amendment changing provisions related to substandard and blighted property (Urban Affairs Committee) (HD: 2/6) (GF: 2/20)

- **\*LR 6CA** (*Avery Priority Resolution*) (*Avery, Aguilar, Fischer, et al.*) Constitutional<sup>139</sup> amendment to provide for investment by political subdivisions (Urban Affairs Committee) (HD: 1/30) (GF: 2/20) (SF: 3/22) (FR: 4/23)
- **LR 8CA** (*Avery*) Constitutional amendment to change signature requirements for initiative petitions (Government Committee) (HD: 1/25) (GF: 2/1)
- **LR 12CA** (*Fischer*) Constitutional amendment relating to educational lands and investment of the school trust permanent portfolio (Education Committee) (HD: 3/6)
- **LR74** (*Hudkins*) Interim study to analyze the fiscal impact of making K-12 public school teachers employees of the State of Nebraska (Introduced 4/12)
- **LR 102** (*Nebraska Retirement Systems Committee*) Interim study to examine the employee retirement systems administered by the Public Employees Retirement Board (Introduced 5/3)

### Approved by Governor

- **LB 21E** (*Raikes*) Change school finance provisions relating to the cost growth factor (Education Committee) (HD: 1/16) (GF: 1/17) (SF: 1/23) (FR: 1/30) (P: 1/30) (A: 1/30) **SUPPORT**
- **LB 150** (*Adams*) Change provisions relating to certificate fees paid to the State Department of Education (Education Committee) (HD: 1/22) (GF: 1/23) (SF: 1/29) (FR: 2/9) (P: 2/12) (A: 2/15)
- **LB 166E** (*Revenue Committee*) Change provisions relating to property taxation and assessment (Revenue Committee) (HD: 1/17) (GF: 1/23) (SF: 2/1) (FR: 2/27) (S: 3/1) (A: 3/8)
- **LB 167E** (*Revenue Committee*) Change property tax provisions relating to appeals, equalization, and assessor certification (Revenue Committee) (HD: 1/17) (GF: 1/26) (SF: 1/30) (FR: 2/5) (P: 2/5) (A: 2/12)
- **LB 231** (*Raikes*) Change provisions relating to the Early Childhood Training Center (Education Committee) (HD: 1/22) (GF: 2/5) (SF: 2/13) (FR: 2/27) (S: 3/13) (A: 3/20) **SUPPORT**
- **\*LB 255E** (*Rogert Priority Bill*) (*Roger, Pirsch*) Change the Nebraska Wage Payment and Collection Act (Business & Labor Committee) (HD: 2/5) (GF: 2/23) (SF: 2/28) (FR: 3/15) (S: 3/30) (A: 4/2)
- **LB 298** (*Burling*) Change the number of signatures required on nominating petitions (Government Committee) (HD: 1/25) (GF: 1/30) (SF: 2/2) (FR: 2/20) (S: 3/1) (A: 3/8)

- **LB 311** (*Aguilar*) Change provisions relating to petition signature verification (Government Committee) (HD: 1/25) (GF: 1/30) (SF: 2/1) (FR: 2/20) (S: 3/1) (A: 3/8)
- **\*\*\*LB 389E** (*Speaker Priority Bill*) (*Aguilar*) Change provisions relating to public records (Government Committee) (HD: 2/1) (GF: 2/23) (SF: 3/14) (FR: 3/22) (S: 3/30) (A: 4/2)

### Indefinitely Postponed (Killed)/Withdrawn

- ~~**LB 3** (*Pahls*) Provide a sales tax holiday for school-related purchases (Revenue Committee) (HD: 1/18) (IPP: 3/1)~~
- ~~**LB 7** (*Preister*) Change the rights of the public regarding agenda items under the Open Meetings Act (Government Committee) (HD: 1/18) (IPP: 3/12)~~
- ~~**LB 30** (*Hudkins, Fischer, Heidemann*) Provide for reorganization of certain Class I and Class VI school districts (Education Committee) (HD: 2/20) (IPP: 2/27)~~
- ~~**LB 40** (*Schimek, Friend, Mines, et al.*) Require an initiative and referendum petition circulators to wear an identification badge (Government Committee) (HD: 1/17) (IPP: 1/29)~~
- ~~**LB 50** (*Hudkins*) Prohibit the state from seeking reimbursement from employees for use of vacation leave (Government Committee) (HD: 1/18) (IPP: 2/2)~~
- ~~**LB 60** (*Avery*) Provide a sales tax holiday for school-related purchases (Revenue Committee) (HD: 1/18) (IPP: 3/1)~~
- ~~**LB 81** (*Schimek, Howard, McGill, et al.*) Create the offense of school trespass and prohibit certain activities of registered sex offenders (Judiciary Committee) (HD: 2/2) (IPP: 3/14)~~
- ~~**LB 91** (*Cornett*) Change boundary provisions relating to learning communities (Education Committee) (HD: 2/6) (IPP: 3/27)~~
- ~~**LB 101** (*Erdman, Harms, Pedersen*) Clarify that only one parent need sign the statement regarding private schools that elect not to meet accreditation of approval (Education Committee) (HD: 1/22) (IPP: 2/2)~~
- ~~**LB 170** (*Kopplin*) Change the tax levy authority of educational service units (Revenue Committee) (HD: 3/7) (IPP: 3/19)~~
- ~~**LB 230** (*Raikes*) Change provisions relating to resident students for purposes of certain reorganizations (Education Committee) (HD: 2/12) (IPP: 2/13)~~
- ~~**LB 234** (*Dierks, Karpisek, Dubas*) Provide for reorganization of certain school districts as prescribed (Education Committee) (HD: 2/20) (IPP: 2/27)~~
- ~~**LB 241** (*Hudkins*) Require the state to pay teachers' salaries as prescribed (Education Committee) (HD: 1/22) (IPP: 1/30)~~

- ~~LB 271 (Friend) Change fringe benefit provisions under the Nebraska Wage Payment and Collection Act (Business & labor Committee) (HD: 2/5) (IPP: 2/23)~~<sup>141</sup>
- ~~LB 340 (Wightman, Avery, Carlson, et al.) Authorize a local option income tax for school capital construction purposes (Revenue Committee) (HD: 2/2) (IPP: 3/1)~~
- ~~LB 356 (Cornett, Christensen, Gay, et al.) Change provisions relating to greenbelted agricultural land (Revenue Committee) (HD: 2/14) (IPP: 2/22)~~
- ~~LB 357 (Flood) Provide for community schools, operating councils, elementary grants, and attendance centers (Education Committee) (HD: 2/20) (IPP: 2/27)~~
- ~~LB 430 (Langemeier) Change property tax levies (Revenue Committee) (HD: 2/1) (IPP: 4/24)~~
- ~~LB 440 (Preister, White) Change and eliminate provisions relating to learning communities (Education Committee) (HD: 2/5)(IPP: 5/4)~~
- ~~LB 473 (Chambers) Change provisions relating to learning communities and Class V school district elections (Education Committee) (HD: 2/6) (IPP: 5/4) **OPPOSE**~~
- ~~LB 477 (Wightman) Change contribution levels for state and political subdivision employee health plans (Government Committee) (HD: 2/28) (IPP: 3/5) **OPPOSE**~~
- ~~LB 487 (Wallman) Authorize an income tax for support of schools (Revenue Committee) (HD 2/2) (IPP: 3/1)~~
- ~~LB 489 (Harms) Change provisions relating to and require buses to have occupant protection systems (Transportation Committee) (HD: 2/6) (IPP: 2/21)~~
- ~~LB 511 (Avery) Change valuation of agricultural land and create a homestead exemption (Revenue Committee) (HD: 2/1) (IPP: 4/24)~~
- ~~LB 547 (Kopplin, Kruse, Pedersen) Adopt the Nebraska Student Advantage Act (Education Committee) (HD: 2/5) (IPP 5/4)~~
- ~~LB 557 (Ashford) Create the Tutoring and Summer School Fund and provide an income tax credit (Revenue Committee) (Withdrawn: 2/6)~~
- ~~LB 558 (Ashford) Add housing pattern information to the integration plan for a learning community (Education Committee) (HD: 2/6) (IPP: 5/4)~~
- ~~LB 604 (Raikes) Change educational service units' taxing authority (Revenue Committee) (HD: 3/7) (IPP: 3/19)~~
- ~~LB 608 (Raikes) Change the sales tax rate (Revenue Committee) (HS: 2/2) (IPP: 4/24)~~
- ~~LB 630 (Dierks, Dubas) Change provisions relating to freeholder petitions (Education Committee) (HD: 2/12) (IPP: 2/28)~~

- ~~LB 642 (Raikes) Change educational service units' role and mission provisions (Education Committee) (HD: 2/6) (IPP: 5/4)~~
- ~~LB 688 (Karpisek, Christensen, Dubas, et al.) Provide for development of an income-based method of valuing agricultural land (Revenue Committee) (HD: 3/8) (IPP 3/19)~~

*Prepared by:*

**Angelo D. Passarelli**  
Director of Administrative Affairs

*Approved by:*

**Keith W. Lutz**  
Superintendent of Schools

## AGENDA SUMMARY SHEET

**AGENDA ITEM:** Construction Report

**MEETING DATE:** May 21, 2007

**DEPARTMENT:** General Administration

**TITLE & BRIEF DESCRIPTION:** Construction Report – A report from the District’s construction management firm with regard to the progress on projects related to the 2005 bond issue.

**ACTION DESIRED:** Approval  Discussion  Information Only  .

**BACKGROUND:** The District has engaged the services of Magnum Resources, Inc. (MRI) to act as the construction manager for the District’s construction/renovation projects related to the 2005 bond issue.

Don Mohlman (MRI) will be present at the meeting to present the construction update (see attached) and to answer questions.

**OPTIONS AND ALTERNATIVES:** n/a

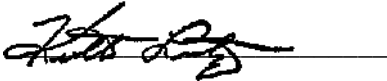
**RECOMMENDATION:** n/a

**STRATEGIC PLAN REFERENCE:** n/a

**IMPLICATIONS OF ADOPTION/REJECTION:** n/a

**TIMELINE:** n/a

**RESPONSIBLE PERSON:** Don Mohlman (MRI) and Ken Fossen, Associate Superintendent (General Administration)

**SUPERINTENDENT’S APPROVAL:** 



# MILLARD PUBLIC SCHOOLS



## CONSTRUCTION PROGRESS REPORT

**May 2007**  
Vol. 24







***Millard Public Schools  
Construction Progress Report No. 24  
May 2007***

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***Millard Public Schools  
Construction Progress Report No. 24  
May 2007***

**Executive Summary**

**Administrative Overview**

- Continuation of weekly meetings with the Bond Committee consisting of Ken Fossen, Mark Feldhausen, Ed Rockwell, Kim Thompson, Bob Snowden, Don Mohlman, Randy Schroeder, and Ron Hager. Weekly Owner-Architect-Contractor meetings are taking place at all active projects.
- Current projects under construction include North HS, South HS, West HS, Beadle MS, Reagan Elementary #24, and Upchurch Elementary #25. Ackerman Elementary is ready for summer work to re-commence. Final Programming and Schematic Design for the Non-traditional High School is in-progress.
- A coordination meeting with school principals was held on May 10th for summer construction activities which will complete the following projects:
  - North HS
  - South HS
  - West HS
  - Beadle MS
  - Reagan Elem (#24)
  - Ackerman Elem
- Millard West HS (Classroom Addition) and Beadle MS (same General Contractor) are in the final stages of completion. All pending schedule issues will be reviewed by the District prior to Project close-out for both projects.
- The current bond contingency is approximately \$3.3m (including all known potential change orders).

***Millard Public Schools  
Construction Progress Report No. 24  
May 2007***

**Project Status Report**

**HIGH SCHOOLS**

- ***South High School – DLR Group / Lueder Construction***
  - Fitness / Locker addition complete
  - Exterior landscape in progress
  - Interior classroom renovations completed
  - Previous weight room renovations started
  - Stair and classroom summer renovations to start June 4<sup>th</sup>



***South High School – Weight Room (May 14, 2007)***



*South High School – Exterior of Addition (May 14, 2007)*

- **North High School – Schemmer Associates / W. Boyd Jones Construction**
  - Cafeteria / Classroom addition, Science classrooms and Auditorium renovation completed
  - Continued construction of restroom renovations
  - Exterior paving work started
  - Locker room renovations to start May 15<sup>th</sup>



*North High School – West side paving started (May 14, 2007)*





*North High School – Restroom Renovations (May 14, 2007)*

- **West High School – Prochaska Associates / Meco-Henne Construction**
  - Interior finishes nearing completion
  - Exterior work started at West classroom addition
  - Mechanical and electrical systems started at Band addition
  - Counseling and Music renovations to start June 4<sup>th</sup>



*West High School –Upper Level Hallway (May 14, 2007)*



*West High School – Upper Level Commons (May 14, 2007)*



*West High School – Upper Level Classroom (May 14, 2007)*



*West High School – West Addition Exterior (May 14, 2007)*

- ***Non-Traditional High School - BCDM***
  - Project programming in progress
  - Schematic Design in progress

## **MIDDLE SCHOOL**

- ***Beadle Middle School – BCDM / Meco-Henne Construction***
  - Interior finishes in final stages
  - Exterior concrete work completed
  - Roofing and Exterior Finish System in final stages
  - Exterior irrigation work started
  - Sod & Seed work remains on Exterior





*Beadle Middle School – West wing exterior irrigation work (May 14, 2007)*



*Beadle Middle School – East wing exterior (May 14, 2007)*





*Beadle Middle School – Typical Classroom (May 14, 2007)*

### **ELEMENTARY SCHOOLS**

- ***Ackerman Elementary* – Schemmer Associates / Lueder Construction**
  - Summer kick-off meeting held April 17<sup>th</sup>
  - Summer 2007 work to commence June 1<sup>st</sup>
  
- ***Upchurch Elementary #25* – DLR Group / Upland Construction**
  - Bi-weekly Owner/Architect/Contractor meetings being held
  - Contractor mobilization completed
  - Erosion control in place
  - Earthwork operations underway
  - Foundation reinforcement work started



*Upchurch Elementary #25 Earthmoving Operations (May 14, 2007)*

- **Reagan Elementary #24 – Schemmer Associates / ConStruct, Inc.**
  - Building completed
  - Site work completed
  - Furniture move-in / setup in progress



*Ronald Wilson Reagan Elementary (May 14, 2007)*





*Reagan Elementary #24 – Media Center (May 14, 2007)*



*Reagan Elementary #24 – Classroom Furniture (May 14, 2007)*



		<b>Millard Public Schools</b> May 21, 2007		
		Original Budget	With Addit'l Funding	Current Budget
<b>2005 Bond Issue Funding</b>				
Land				
Land Cost	3,750,270	3,750,270	3,870,440	(120,170)
Feasibility Study	25,500	25,500	25,500	-
Technology	20,000,000	20,000,000	20,000,000	-
Construction				
Contractor				
General	42,707,291	44,357,291	42,862,726	1,494,565
Hazardous Material	472,500	472,500	442,500	30,000
District Procured				
Metal drs and frms			27,916	(27,916)
Casework			69,340	(69,340)
RTU			54,623	(54,623)
Buell Timing System			73,180	(73,180)
Buell Field Grading			36,349	(36,349)
Consultant				
Project Mgr	854,146	886,646	973,600	(86,954)
Architect	3,278,173	3,398,477	3,204,634	193,843
Environmental	-	-	30,000	(30,000)
Survey	300,333	300,333	300,333	-
Soils			-	-
Testing			-	-
Spcl Insp			-	-
Conductivity			-	-
Commissioning			-	-
HVAC	107,396	107,396	107,396	-
Roofing			-	-
Support Costs				
Builders Risk	-	-	-	-
Printing	125,534	125,534	125,534	-
Software Platform	-	-	85,000	(85,000)
Reimbursable	-	-	-	-
Constructware			10,000	(10,000)
Advertising for bids	-	-	-	-
Buell Stadium Equip	-	-	25,000	(25,000)
<b>Contingency</b>				
PM Award	2,328,588	2,328,588	2,328,588	-
Addit'l Services			(86,954)	
AE Award			268,061	
Addit'l Services			(74,218)	
Constructware			(85,000)	
Reimbursable			(10,000)	
Land Development - Elem #24			(120,170)	
<b>Buell</b>				
Award			253,899	
<b>Addit'l Funding</b>		74,471	74,471	74,471
Equipment			(25,000)	
Timing System			(73,180)	
Field Grading			(35,920)	
Buried sprinkler head			(429)	
Prev Change Orders			(72,420)	
<b>South HS: Ph1</b>				
Prev Change Orders			(168)	
<b>South HS: Ph2</b>				
Award			213,002	
Prev Change Orders			(124,307)	
Add'l landscaping			(13,140)	

		<b>Millard Public Schools</b> <b>May 21, 2007</b>			
		Original Budget	With Addit'l Funding	Current Budget	Total Variance
	Irrigation credit			100	
	Credit City of Omaha fines			3,400	
	Add marker brd G210			(1,411)	
	Add marker brd G112			(1,411)	
	Delete mesh clgs			4,100	
	Expansion jt filler G101			(194)	
	Floor prep - Area H			(341)	
	Minor mod at Ph 3			(147)	
	Repair roof - Area B			(282)	
	<b>Reagan Elem 24</b>				
	Award			113,247	
	Prev Change Orders			(59,245)	
	MUD PRV changes			(915)	
	MUD back flow preventor			(769)	
	Kitchen fan/light switch			(306)	
	<b>North HS</b>				
	Award			1,336,595	
	Prev Change Orders			(445,727)	
	Reroute storm drain - west			(10,913)	
	Stage ducts air cowl			(2,059)	
	Switch covers - Cafet 121			(318)	
	Prking inlet - east			(7,112)	
	<b>West HS</b>				
	Award			767,075	
	Prev Change Orders			(214,301)	
	Science data drops			200	
	Lintel at duct opng			(933)	
	Tackable wall backing			(909)	
	<b>Ackerman Elem</b>				
	Award			6,254	
	Prev Change Orders			(31,691)	
	<b>Beadle</b>				
	Award			92,965	
	Prev Change Orders			(16,132)	
	<b>Upchurch Elem 25</b>				
	Award			(443,000)	
	Prev Change Orders				
	<b>Furniture / Fixture / Equipment</b>				
	Moveable Furnishings	1,311,307	1,311,307	1,311,307	-
	Moveable Equipment	219,291	219,291	219,291	-
	Comp; Phones; Copiers; Fax	2,192,015	2,192,015	2,192,015	-
	Regulatory Fees / Assessments	327,656	327,656	327,656	-
					-
		<b>78,000,000</b>	<b>79,877,275</b>	<b>79,877,275</b>	<b>1,174,347</b>
				In-process Change Orders	<b>(6,246)</b>
	<b>Additional Funding</b>			Original Contg'y	<b>2,328,588</b>
	Buell Stadium Grants	74,471	(Contg'y)	Current Contg'y	<b>3,496,689</b>
	HVAC at South High School	1,802,804	(Constr - 1,650,000)	Change Orders	(178,050)
					3,318,639
		<b>79,877,275</b>			





					May	June	July	Aug		
Bond Committee Meetings					3, 10, 24, 31					
Board Committee of the Whole Meetings					14	11		13		
Board Meetings					7, 21	4	9	6, 20		
Project	Project Commencement	Program / Schematic Design Bond Committee	Design Development		Contract Documents		Receive Bids	Contract Award		Project Completion
			Bond Committee	School Board	Bond Committee	School Board		Bond Committee	School Board	
<b>Elem Schools</b>										
Ackerman	3-Aug-05	16-Nov-05	12-Jan-06	16-Jan-06	23-Feb-06	20-Mar-06	18-Apr-06	20-Apr-06	01-May-06	02-Aug-07
Reagan Elem #24										
Overlot Grading					08-Sep-05	12-Sep-05	14-Sep-05	15-Sep-05	19-Sep-05	15-Feb-06
Public Improv.					08-Sep-05	12-Sep-05	25-Oct-05	27-Oct-05	07-Nov-05	08-Jun-06
Building					08-Sep-05	12-Sep-05	25-Oct-05	27-Oct-05	07-Nov-05	01-Jun-07
Upchruch Elem #25	19-Aug-05	17-Nov-05	15-Dec-05	16-Jan-06	23-Mar-06	03-Apr-06	09-Jan-07	11-Jan-07	22-Jan-07	02-Jun-08
<b>Middle Schools</b>										
Beadle MS	12-Dec-05		09-Mar-06	06-Mar-06	06-Apr-06	17-Apr-06	23-May-06	25-May-06	05-Jun-06	21-May-07
<b>High Schools</b>										
Buell Stadium										28-Aug-05
North HS		21-Jul-05	01-Sep-05	12-Sep-05	01-Dec-05	19-Dec-05	07-Feb-06	09-Feb-05	20-Mar-06	01-Aug-07
South HS										
Phase I 2005					26-May-05	06-Jun-05	07-Jun-05	09-Jun-05	14-Jun-05	05-Aug-05
Phase II - 2006		14-Jul-05	11-Aug-05	15-Aug-05	20-Oct-05	21-Nov-05	24-Jan-06	26-Jan-06	13-Feb-06	31-Aug-07
West HS		11-Aug-05	06-Oct-05	17-Oct-05	29-Dec-05	16-Jan-06	02-Mar-06	09-Mar-06	20-Mar-06	01-Aug-07
Non-traditional HS	22-Jan-07	In Progress								01-Jun-09

NOTE: Dates shown in light blue/italics are tentative projections to be confirmed; dates shown in dark blue/italics are Board action dates

## AGENDA SUMMARY SHEET

**AGENDA ITEM:** Middle School Alternative Program Evaluation

**Meeting Date:** May 21, 2007

**Department:** Planning & Evaluation

**Title and Brief Description:** This report represents a combined third and fourth year program evaluation. Results include data on Tier I and II, as well as the Tier III program located at Central Middle School.

**Action Desired:** Approval \_\_\_ Discussion x Information Only \_\_\_

**Background:** Tier I and Tier II services are provided to students who are exhibiting “at risk” behaviors (regarding attendance, behavior infractions and grades): those services are provided at the students’ assigned schools. The Tier III services are provided at Central Middle School.

**Options/Alternatives Considered:** N.A.

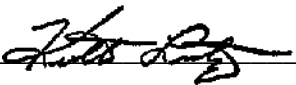
**Recommendations:** Results indicate that the program does have the ability to modify the risk behaviors of students receiving services. When these students move into high school it appears that risk reduction is not likely to be sustained without further treatment.

**Strategic Plan Reference:** Strategies 2, 7 and 8.

**Implications of Adoption/Rejection:** N.A.

**Timeline:** Use results for program planning, beginning immediately.

**Responsible Persons:** Jon Lopez, Pat Crum

**Superintendent’s Signature:** \_\_\_\_\_  




### **Middle School Alternative Program, Years 3 and 4 Evaluation**

The Middle School Alternative Program (MSAP) was started in October of the 2000-2001 school year. This is the combined third and fourth year program evaluation report on the MSAP. The program is located in the Central Middle School Annex. MSAP was developed to work with at-risk middle level students in the Millard School district. This program has defined an at-risk student as any student whose progress in school is impeded by:

- Chronic attendance problems.
- Chronic behavioral issues that interfere with his/her or with other students' learning.
- A lack of continuous progress in academic achievement.
- A general lack of academic progress, for which the current educational program is unable to meet these students' needs.

This program was originally designed to have three tiers. The first tier was intended to prevent problems before they occurred by either removing risk factors or strengthening resistance to the risk factors that may lead to school failure. The second tier was designed for students who are at risk, showing early indications of failing in school. The emphasis was on modifying the existing behavior problems and attitudes before they became chronic. The school social worker and behavior interventionist assigned to the Middle School Alternative Program would act as consultants to the six middle schools to help develop secondary prevention strategies that were individualized for each student having difficulty.

The third tier of this program was for the most needy students for whom the aforementioned interventions were not successful. This is a separate school site for students who require intensive services. This tier of the program was designed to reintegrate students back into their home school when they showed improvement. When the program was developed, it

was estimated that 125 to 150 students would benefit from tier one and tier two prevention strategies. It was anticipated that approximately 22 to 30 students would require a program in a separate site.

In 2004-2005 the MSAP staff was essentially the same as during the 2003-2004 school year. Staff FTE's are provided in the following tables for the 2004-2005 school year.

**Tier I and Tier II Staff 2004-2005**

<b>School Social Worker</b>	<b>0.50 FTE</b>
<b>SPED behavior specialist</b>	<b>0.75 FTE</b>

**MSAP Staff (Tier III) 2004-2005**

<b>General education teacher</b>	<b>1.0 FTE</b>
<b>Special education teacher</b>	<b>1.0 FTE</b>
<b>BD SPED Para</b>	<b>1.0 FTE</b>
<b>BD SPED Para</b>	<b>1.0 FTE</b>
<b>School Social Worker</b>	<b>0.50 FTE</b>
<b>SPED behavior interventionist</b>	<b>0.25 FTE</b>
<b>Building principal</b>	<b>0.35 FTE</b>

In 2005-2006, as a result of district strategic plan Strategies 2-2 and 8-4, the MSAP facilities were remodeled and expanded. The program also became part of the Central Middle School administration, and a third teacher was added with the intention of increasing the number of students who could be served. Staff FTE's are provided in the table below for the 2005-2006 school year.

**Tier I and Tier II Staff 2005-2006**

<b>School Social Worker</b>	<b>0.50 FTE</b>
<b>SPED behavior specialist</b>	<b>0.50 FTE</b>

**MSAP Staff Tier III 2005-2006**

<b>General education teacher</b>	<b>1.0 FTE</b>
<b>Special education teacher</b>	<b>2.0 FTE</b>
<b>BD SPED Para</b>	<b>1.0 FTE</b>
<b>BD SPED Para</b>	<b>1.0 FTE</b>
<b>School Social Worker</b>	<b>0.50 FTE</b>
<b>SPED behavior interventionist</b>	<b>0.50 FTE</b>
<b>Building principal</b>	<b>0.35 FTE</b>

As the separate school program expanded in 2005-2006, it became increasingly more difficult for the behavior interventionist and social worker to work with schools at the tier one and two levels. The 2006-2007 is a transition year involving new approaches to meeting the needs of students at the Tier I and Tier II Levels.

**Tier I and Tier II Students**

The following tables break down the number of students given services in their home school by the social worker and the behavior specialist. The majority of the students were enrolled at Anderson and Central (62% in 2004-05 and 61% in 2005-06) The social worker and SPED behavior specialist also provided services to a small number of our externally contracted students. A breakdown of the Tier I and Tier II students' demographic data is provided in the following tables.

### Students Receiving Tier I and Tier II Services

<b>Home School of Students Receiving Tier I and Tier II Services</b>			
<b>Home School</b>	<b>2003-2004</b>	<b>2004-2005</b>	<b>2005-2006</b>
<b>AMS</b>	<b>33</b>	<b>23</b>	<b>38</b>
<b>CMS</b>	<b>29</b>	<b>25</b>	<b>37</b>
<b>KMS</b>	<b>16</b>	<b>6</b>	<b>19</b>
<b>NMS</b>	<b>17</b>	<b>18</b>	<b>14</b>
<b>RMS</b>	<b>6</b>	<b>5</b>	<b>13</b>
<b>BMS</b>	<b>4</b>	<b>0</b>	<b>2</b>
<b>Total</b>	<b>105</b>	<b>77</b>	<b>123</b>

<b>Grade Level</b>	<b>Gender</b>	<b>Grade Level and Gender by Year</b>	
		<b>2004-2005</b>	<b>2005-2006</b>
<b>6th</b>	<b>M</b>	<b>9</b>	<b>19</b>
	<b>F</b>	<b>10</b>	<b>10</b>
<b>7th</b>	<b>M</b>	<b>14</b>	<b>22</b>
	<b>F</b>	<b>13</b>	<b>20</b>
<b>8th</b>	<b>M</b>	<b>12</b>	<b>16</b>
	<b>F</b>	<b>19</b>	<b>36</b>

### **Tier III (MSAP) Students**

The following data is based on the students who attended and received services at the MSAP (the third tier) during the 2004-2005 and 2005-2006 school years. There were 30 students who attended the MSAP for some length of time during the 2004-2005 school year and 44 students who attended MSAP for some length of time during the 2005-2006 school year. The majority of the MSAP (Tier III) students had been enrolled at Anderson and Central as their regular middle school (70% in 2004-05 and 75% in 2005-06). A break down of Regular Middle Schools for students attending MSAP is shown in the following table.

	<b>Regular Middle School Students Receiving Tier III MSAP Services</b>		
<b>Regular Middle School</b>	<b>2003-2004</b>	<b>2004-2005</b>	<b>2005-2006</b>
<b>AMS</b>	<b>16</b>	<b>11</b>	<b>16</b>
<b>CMS</b>	<b>13</b>	<b>10</b>	<b>17</b>
<b>KMS</b>	<b>4</b>	<b>1</b>	<b>8</b>
<b>NMS</b>	<b>0</b>	<b>3</b>	<b>0</b>
<b>RMS</b>	<b>2</b>	<b>2</b>	<b>1</b>
<b>BMS</b>	<b>2</b>	<b>2</b>	<b>1</b>
<b>Homeschool</b>	<b>0</b>	<b>1</b>	<b>1</b>
<b>Total</b>	<b>37</b>	<b>30</b>	<b>44</b>

In 2004-2005 there were thirteen out of thirty (43%) students at the MSAP who had been identified as Special Education and eight out of thirty (27%) who qualified for free or reduced price lunch. The number of students who had been identified as Special Education in 2005-2006

was eighteen out of forty-four (41%) and the number who qualified for free or reduced price lunch was fifteen out of forty-four (34%). A breakdown of the MSAP (Tier III) students' demographic data is provided in the following tables.

Grade Level	Gender	Grade Level and Gender by Year	
		2004-2005	2005-2006
6th	M	0	5
	F	0	2
7th	M	16	9
	F	3	5
8th	M	8	18
	F	3	5

	Special Education and Free and Reduced Lunch for Students Receiving MSAP (Tier III) Services			
	2004-2005		2005-2006	
	SpEd	FrLu	SpEd	FrLu
6 <sup>th</sup> grade			2	2
7 <sup>th</sup> grade	8	9	7	5
8 <sup>th</sup> grade	5	1	9	8
<b>Totals</b>	<b>13</b>	<b>8</b>	<b>18</b>	<b>15</b>

The enrollment in the MSAP is quite fluid. Students move in and out of the program throughout the academic year based on their individual needs. The table below shows the monthly enrollment for the MSAP for 2004-05 and 2005-07.

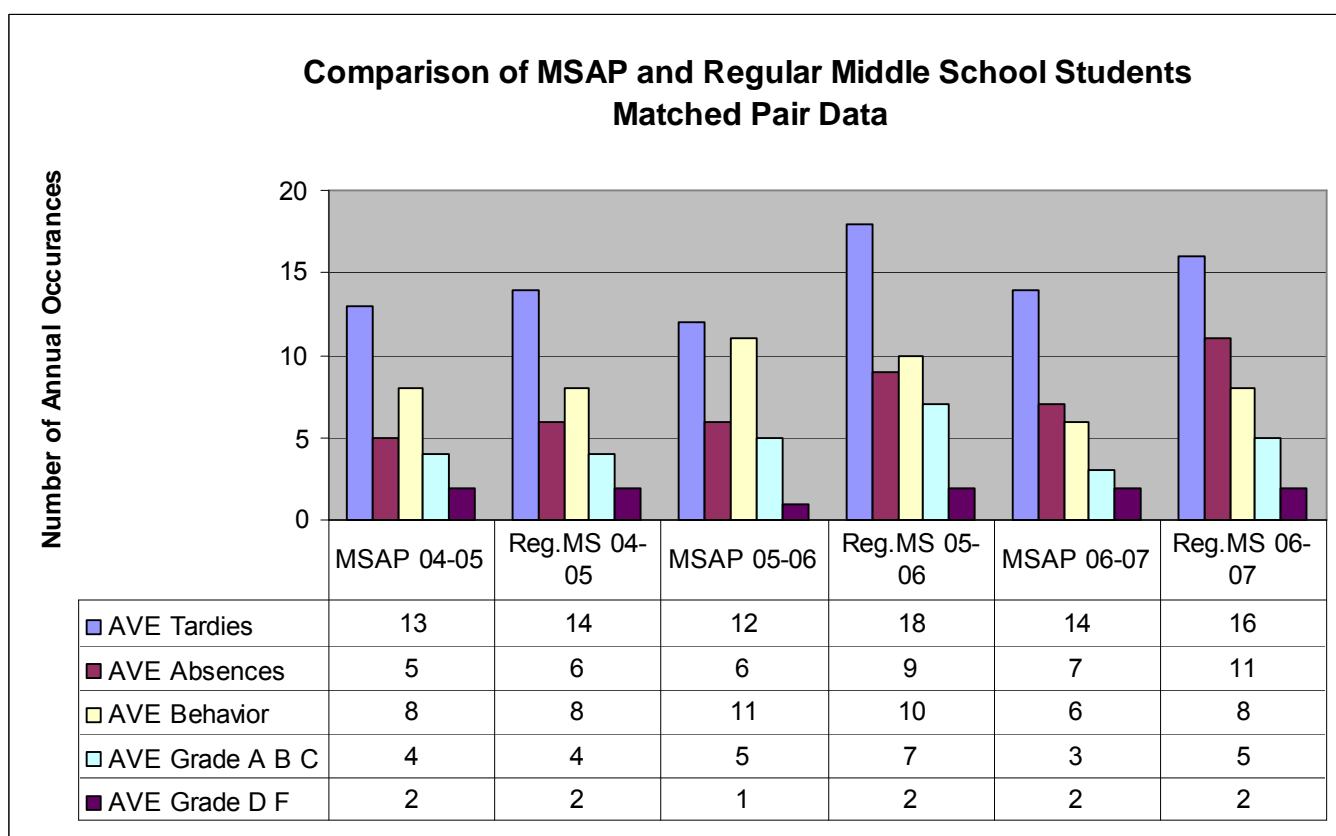
Month	Monthly Enrollment by Grade				
	2004-2005		2005-2006		
	7 <sup>th</sup> grade	8 <sup>th</sup> grade	6 <sup>th</sup> grade	7 <sup>th</sup> grade	8 <sup>th</sup> grade
August	11	5	0	7	16
September	9	6	0	8	16
October	9	6	0	8	16
November	12	7	0	6	18
December	11	8	0	6	17
January	11	8	0	6	18
February	13	11	4	7	20
March	15	10	5	8	18
April	15	9	7	11	17
May	15	9	7	11	17
Monthly Average	12.1	7.9	5.8	7.8	17.3

### Comparative Data

This next section will provide comparison data for the following two groups: (1) students who received Tier I and Tier II services and were assigned to the MSAP (Tier III), (2) students who received Tier I and Tier II services, and were recommended for the MSAP (Tier III), but were not placed. The most common reason for continuing in Regular Middle School classrooms rather than in MSAP was parental refusal of placement. For this evaluation students from the two groups were paired with the assistance of the SPED behavior interventionist who works with student in all three tiers of this program. The data that will be provided are the same behaviors that make students eligible for services in the program, including attendance, behavior infractions, and grades.

In the following data, the average number of days missed is calculated by adding excused and unexcused absences from the attendance history. The data presented in the table and chart below are the average number of occurrences of at risk behaviors for the 16 students who were paired for this study and had been recommended for placement in MSAP for the 2005-2006

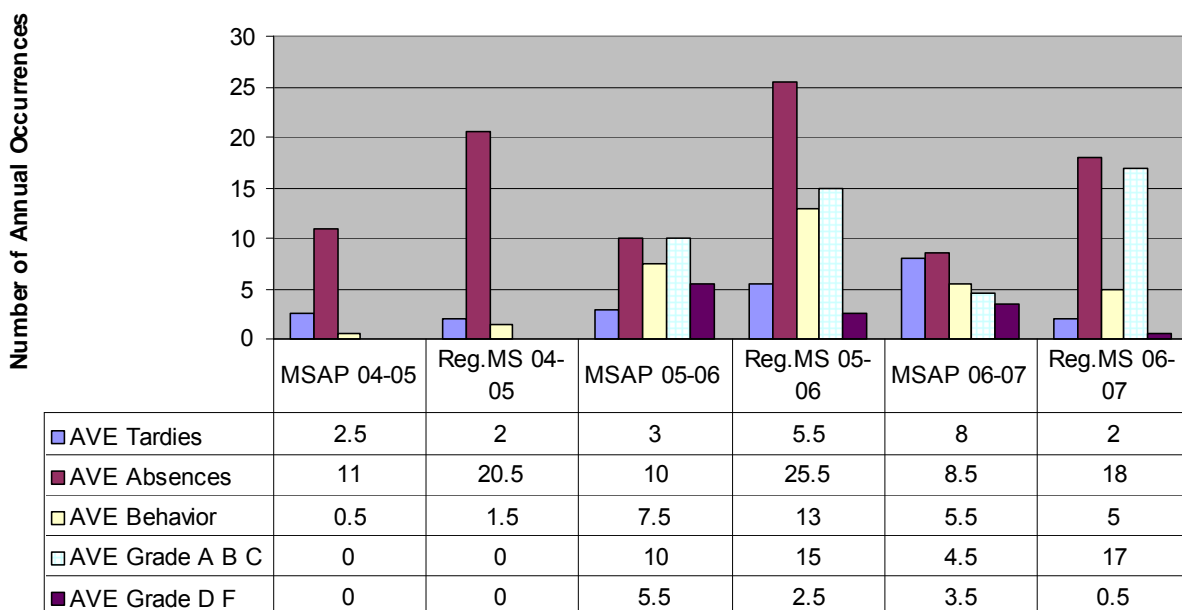
school year. The averages were calculated for three consecutive years, 2004-2005, 2005-2006, 2006-2007. The data show that in 2004-2005 the behaviors of the two sets of students were relatively similar. During 2005-2006, when group 1 was in the MSAP program and group 2 was in the Regular Middle School having denied placement, the average annual occurrence of the at risk behaviors was slightly higher for the Regular Middle School students. In 2006-2007 there remained a difference between groups with the Regular Middle School students continuing to show higher at risk behaviors. The following table and chart compares all nine pairs of students over three years.



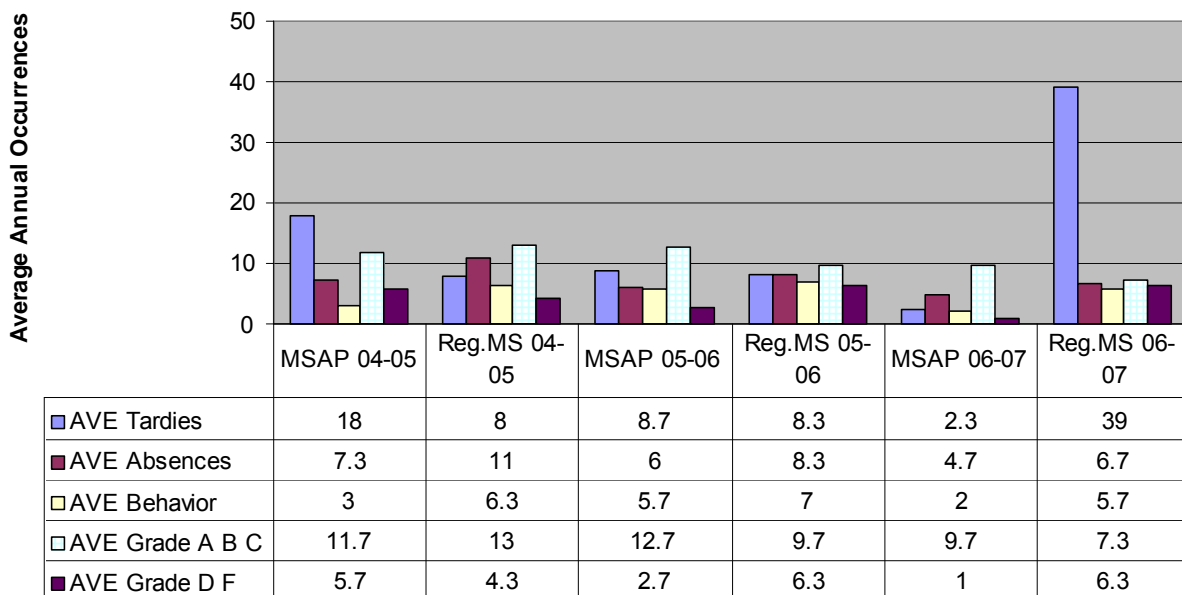
The following data tables and charts represent the same pairs of students broken down by grade level. In all three table and chart sets the same trends in at risk behaviors are demonstrated.

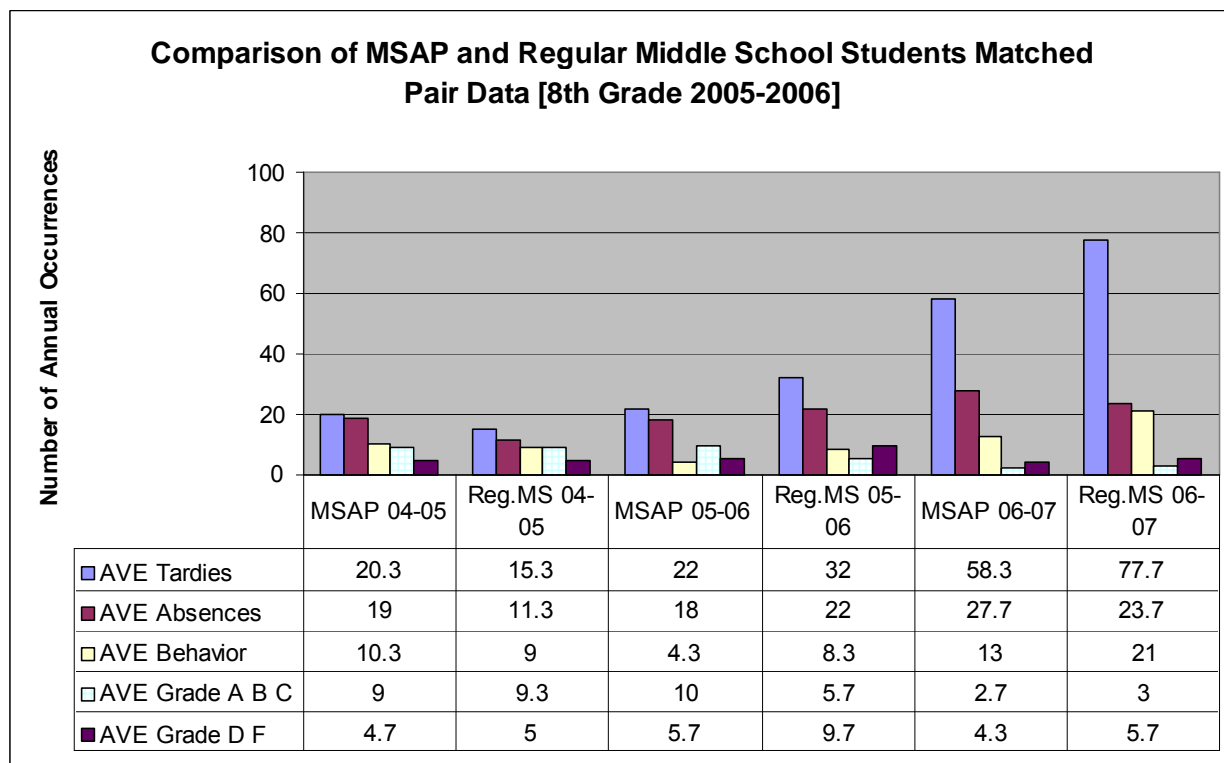


**Comparison of MSAP and Regular Middle School Students  
Matched Pair Data [6th Grade 2005-2006]**



**Comparison of MSAP and Regular Middle School Students  
Matched Pair Data [7th Grade 2005-2006]**





The data from this comparison indicates that at risk behaviors are lower for students that attend MSAP than like students that do not accept the recommendation to attend that program. As students progress through middle school into high school many of the at risk behaviors continue to increase. In spite of this increased trend for both groups of students the MSAP group increased less in these behaviors.

The following chart displays the raw data for this comparison.

	Pairing Code	Grade	Gender	SchoolYear	AVE Tardies	AVE Absences	AVE Behavior	AVE Grade A B C	AVE Grade D F
MSAP	1a			2004-2005	5	4			
	1a	6	F	2005-2006	4	15	1	8	7
	1a			2006-2007	16	10	6	2	6
Reg MS	1b			2004-2005	4	29			
	1b	6	F	2005-2006	3	21	0	16	2
	1b			2006-2007	3	22	1	19	1

	Pairing Code	Grade	Gender	SchoolYear	AVE Tardies	AVE Absences	AVE Behavior	AVE Grade A B C	AVE Grade D F
MSAP	2a			2004-2005	0	18	1		
	2a	6	M	2005-2006	2	5	14	12	4
	2a			2006-2007	0	7	5	7	1
Reg MS	2b			2004-2005	0	12	3		
	2b	6	M	2005-2006	8	30	26	14	3
	2b			2006-2007	1	14	9	15	0
MSAP	3a			2004-2005	16	7	6	15	2
	3a	7	M	2005-2006	0	7	10	17	1
	3a			2006-2007	1	7	2	15	0
Reg MS	3b			2004-2005	19	19	10	15	3
	3b	7	M	2005-2006	3	8	1	9	4
	3b			2006-2007	4	5	0	9	0
MSAP	4a			2004-2005	32	5	2	13	5
	4a	7	M	2005-2006	26	7	7	11	4
	4a			2006-2007	6	6	4	8	0
Reg MS	4b			2004-2005	1	9	6	15	2
	4b	7	M	2005-2006	7	3	20	15	3
	4b			2006-2007	34	5	11	10	6
MSAP	5a			2004-2005	6	10	1	7	10
	5a	7	F	2005-2006	0	4	0	10	3
	5a			2006-2007	0	1	0	6	3
Reg MS	5b			2004-2005	4	5	3	9	8
	5b	7	F	2005-2006	15	14	0	5	12
	5b			2006-2007	79	10	6	3	13
MSAP	6a			2004-2005	36	7	1	10	0
	6a	8	M	2005-2006	30	18	1	5	8
	6a			2006-2007	87	38	14	1	6
Reg MS	7b	8	M	2004-2005	17	16	4	6	11
	7b			2005-2006	72	20	5	2	15
	7b			2006-2007	138	27	34	1	6
MSAP	7a			2004-2005	17	27	19	4	9
	7a	8	M	2005-2006	10	13	9	11	4
	7a			2006-2007	57	37	15	2	5
Reg MS	7b			2004-2005	9	8	22	13	3
	7b	8	M	2005-2006	15	12	18	7	9
	7b			2006-2007	52	5	15	6	6
MSAP	8a			2004-2005	8	23	11	13	5
	8a	8	M	2005-2006	26	23	3	14	5
	8a			2006-2007	31	8	10	5	2
Reg MS	8b			2004-2005	20	10	1	9	1
	8b	8	M	2005-2006	9	34	2	8	5
	8b			2006-2007	43	39	14	2	5

### Cost Analysis

The cost to run MSAP (Tier III) is based on the salaries and benefits for the following positions: General Education Teacher (1.0 FTE in 04-05 and 1.0 FTE in 05-06), Special Education Teacher (1.0 in 04-05 and 2.0 in 05-06), BD SPED Para (2.0 FTE in 04-05 and 2.0 FTE in 05-06), School Social Worker (.50 FTE in 04-05 and .50 FTE in 05-06), SPED Behavior Interventionist (.25 in 04-05 and .50 in 05-06), and Building Principal (.35 FTE in 04-05 and .35 FTE in 05-06). The cost per student uses the average monthly enrollment in the MSAP. In 2004-2005 the cost per student was \$10,646.02 and the cost per student in 2005-2006 was \$10,477.24.

The additional cost to run Tiers I & II of this program is based on the salaries and benefits for the following positions: School Social Worker (.50 FTE in 04-05 and .50 FTE in 05-06) and SPED Behavior Specialist (.75 FTE in 04-05 and .50 FTE in 05-06). The cost per student uses the number of student served in Tiers I & II. In 2004-2005 the cost per student was \$814.61 and the cost per student in 2005-2006 was \$424.28.

The following data table details the costs for Tiers I & II and MSAP (Tier III).

	2004-2005		2005-2006	
	Tier I/Tier II	Tier III	Tier I/Tier II	Tier III
Certified staff/Administrator	\$ 62,725.00	\$170,202.35	\$ 52,187.00	\$242,650.40
Paraprofessional support		\$ 42,718.00		\$ 44,426.00
Total	\$ 62,725.00	\$212,920.35	\$ 52,187.00	\$287,076.40
Cost per student	\$ 814.61	\$ 10,646.02	\$ 424.28	\$ 10,477.24

## **Summary & Conclusions**

The results presented in this report indicate that the MSAP (Tier III) is able to modify the at risk behaviors of students who have received services. Although these behaviors continue to put students at risk well into high school the average annual occurrence of these behaviors are lower than like students that were not placed in the program. The staff to student ratio is relatively high but has maintained a fairly consistent per pupil cost over the years of this program evaluation. As the MSAP students move into high school programs they continue to need special assistance as the MSAP program is not able to provide sustained reduction of at risk behaviors needed for success at that level.

Based on the data from the MSAP evaluation, the district should include the MSAP in strategic planning for students who are at risk of not successfully completing their K-12 educational career. Additional programming during the high school years is necessary to ensure continued success at that level.

## AGENDA SUMMARY SHEET

**AGENDA ITEM:** Program Evaluation for International Baccalaureate Middle Years Programme

**Meeting Date:** May 21, 2007

**Department:** Planning & Evaluation

**Title and Brief Description:** Initial Program Evaluation for the IBMYP at Millard North Middle School. This program will be evaluated in its first five years.

**Action Desired:** Approval \_\_\_ Discussion x Information Only \_\_\_

**Background:** This is the first evaluation of the program which was implemented in the 2004-2005 school year. Results show that the IBMYP at North Middle has attracted students from each of the district's six middle schools and from schools outside the district. Students in this program have scored above average on local and national assessments and parent as well as student surveys indicate program satisfaction.

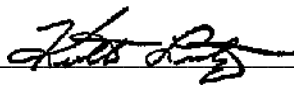
**Options/Alternatives Considered:** NA

**Recommendations:** Continue to implement this program and to monitor the progress.

**Strategic Plan Reference:** Strategy 5

**Implications of Adoption/Rejection:** NA

**Responsible Persons:** Jon Lopez

**Superintendent's Signature:** 

## **International Baccalaureate Mini-Magnet Middle Years Year 1 Program Evaluation**

### **Introduction and Purpose**

As required by board policy and strategic plan parameters, the office of Planning and Evaluation carries out 5-year evaluations of all mini-magnet programs. The 2005-2006 school year was the first year of implementation for the Baccalaureate Middle Years (IB) mini-magnet at Millard North Middle School, and the data in this report come from that school year.

The following, from the Millard North Middle School IB web page, presents background on IB.

The International Baccalaureate Middle Years Programme (MYP) is designed for students aged 11 to 16. This period, encompassing early puberty and mid-adolescence, is a particularly critical phase of personal and intellectual development and requires a programme that helps students participate actively and responsibly in a changing and increasingly interrelated world. Learning how to learn and how to evaluate information critically is as important as learning facts.

The curriculum contains eight subject groups together with a core (Language A, Language B, Humanities, Technology, Mathematics, Arts, Sciences, Physical Education) made up of five areas of interaction (Health and Social Education, Community and Service, Environment, Homo Faber).

The Millard North Middle School strategic plan team in alignment with the district strategic plan, in 2002 determined that the school needed a rigorous alternative to the traditional middle level program that would further challenge advanced level students. The action team working on this plan felt the International Baccalaureate Middle Years Programme was the answer in that it would not only provide the alternative that the team wanted, but would also better prepare students for success in the Diploma Years level. In July of 2004 the Millard Board of Education gave approval for the implementation of this program at North Middle School.

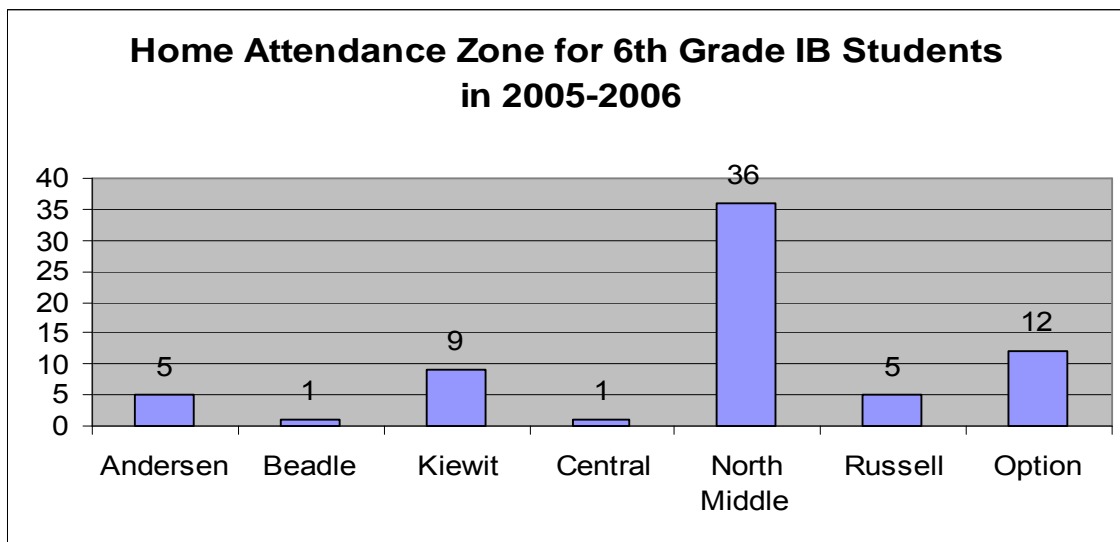
During the 2004 – 2005 school year, the Office of Educational Services provided funding for the initial training for teachers that was necessary to begin the delivery of the IBMYP curriculum in the 2005 – 2006 school year. The school integrated all 8 curricular elements into the existing course offerings across the curriculum.

### **Participation**

The International Baccalaureate Middle Years programme at Millard North Middle School is a three-year program that allows students to self-select into and out of the program. All of the district's 5th grade students receive informational letters about the North Middle School IBMYP. The program at North Middle provides the first three

years of a five year program that continues into grades 9 and 10 at Millard North High School.

The following tables illustrate the home attendance zones for the students enrolled as members of the initial IB class at North Middle, and current enrollments during the 2006=2007 school year.



\* Option Students: DC West (1), Elkhorn (1), OPS (5), Papillion LV (3), Ralston (2)

**IBMYP Enrollment**

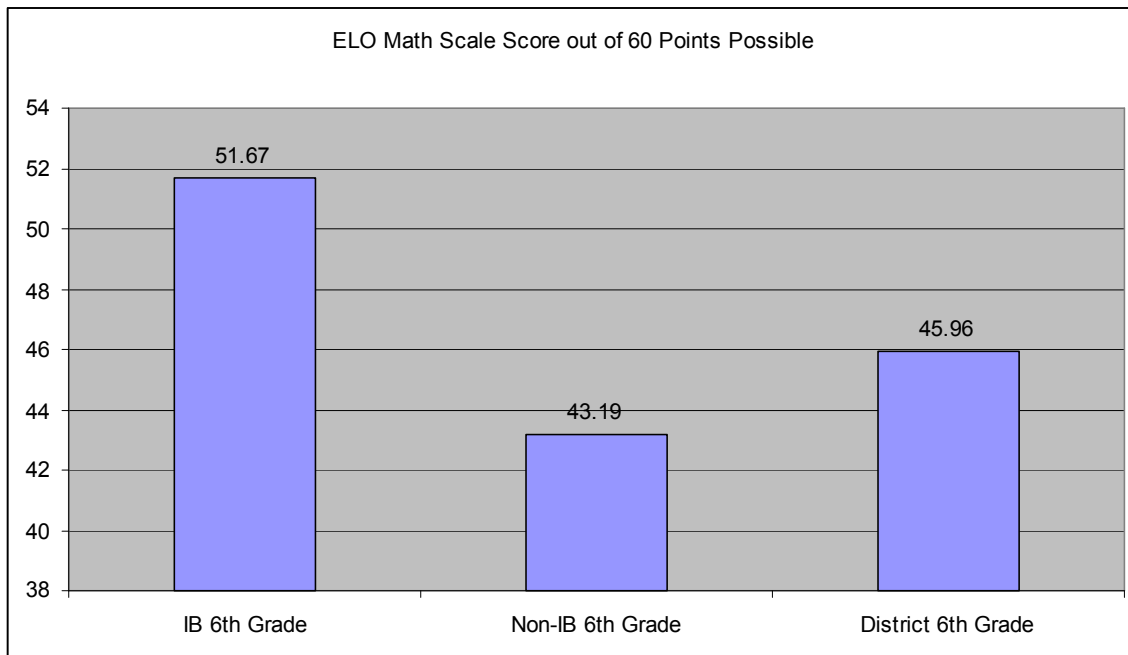
Grade	2005 – 2006	2006 - 2007
6th	69	118
7th		65
8th		

\*The first year 6th grade cohort retention rate is 94.2%

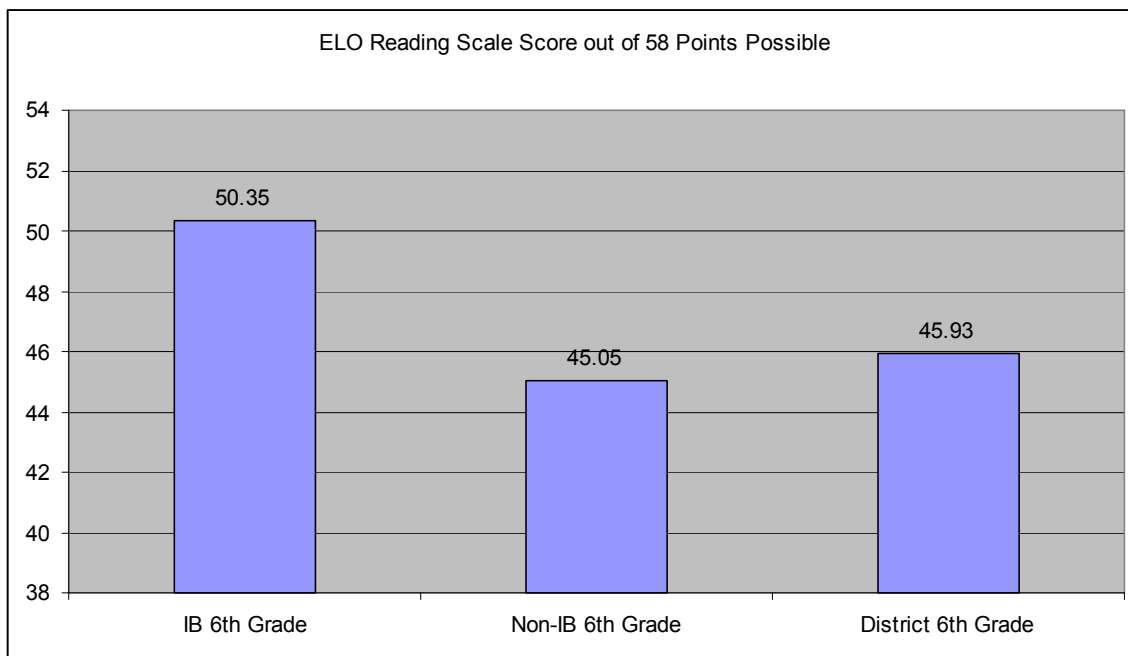
**Assessment Results**

Students who are enrolled in the IBMYP Programme participate in all district-wide assessments along with their non-IB peers. When comparing performance of these two groups of 6th grade students at MNMS on district assessments that are reported for STARS and No Child Left Behind, the data indicate strong academic performance by both groups with IB students scoring beyond or nearly beyond proficiency levels.



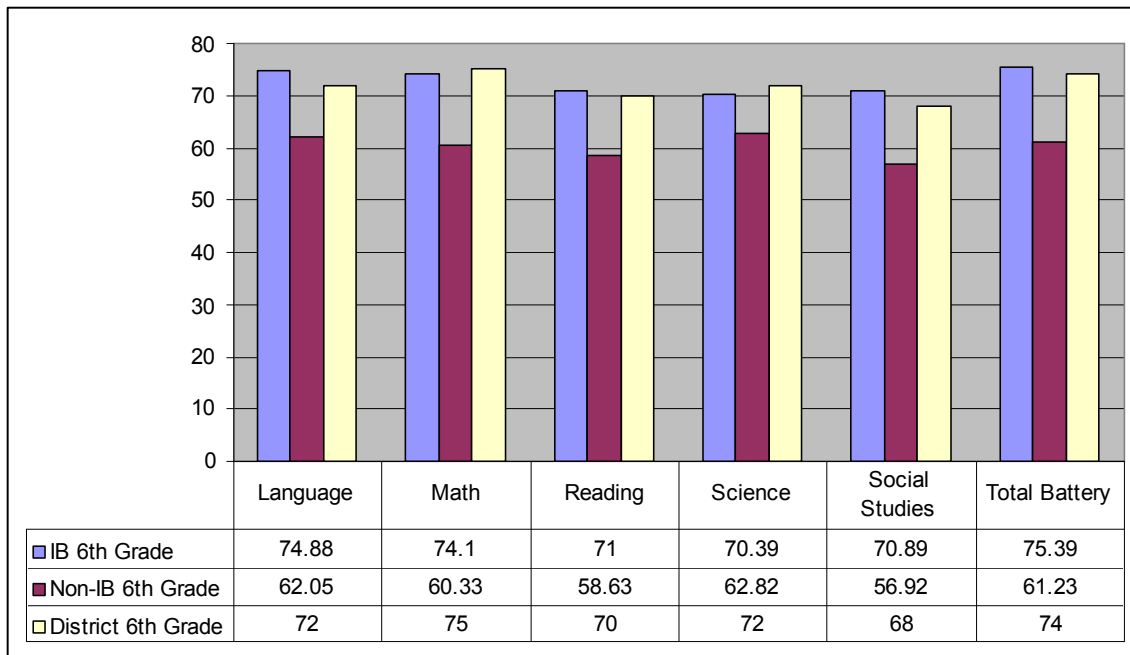


\* In Math a score of 43 is Proficient and a score of 52 is Beyond Proficient



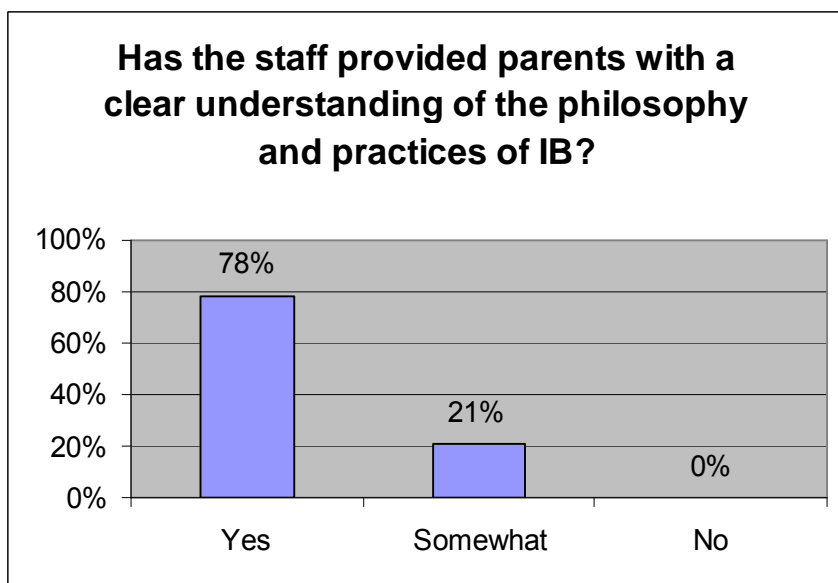
\* In Reading a score of 45 is Proficient and a score of 51 is Beyond Proficient

When comparing IB and non-IB 6th graders at MNMS in 2005 - 2006 with the national norm, both groups rank above the national average, with the IB students scoring significantly higher than the national average and above the district average in three of six categories.

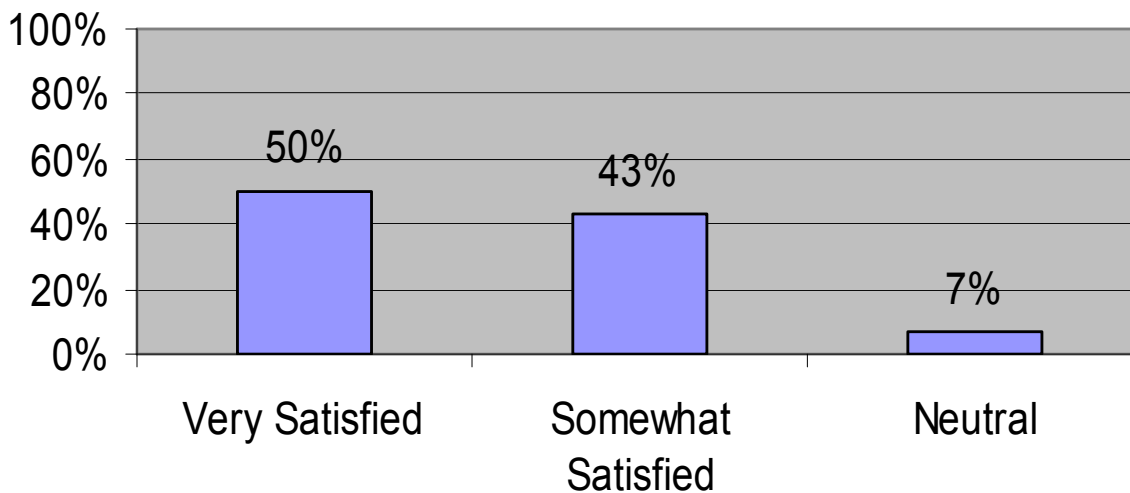


**Parent Survey Results**

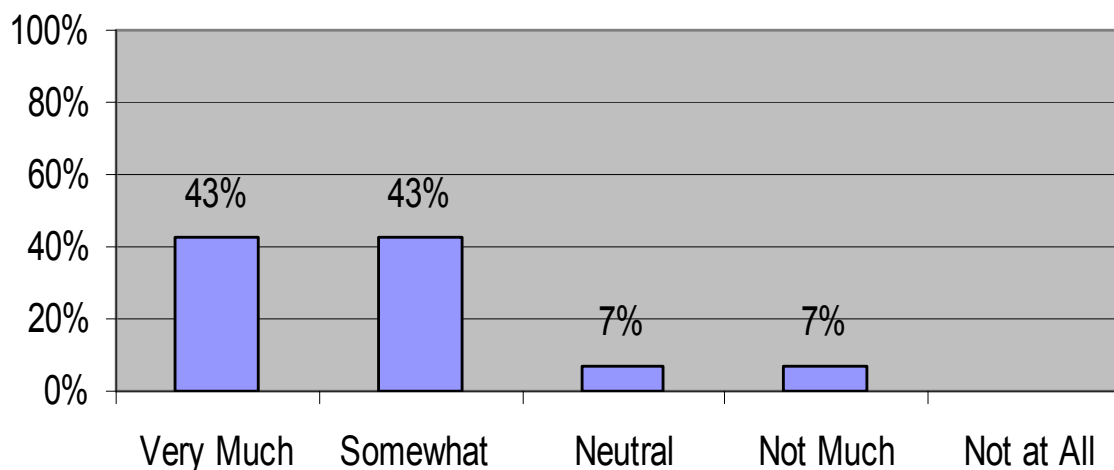
During parent teacher conferences in the spring of 2007, a survey was given to all parents of IBMYP students including the parents of the 69 students in the original 6th grade class. There was a 20% response rate from this specific group. The following tables provide information regarding parent satisfaction.

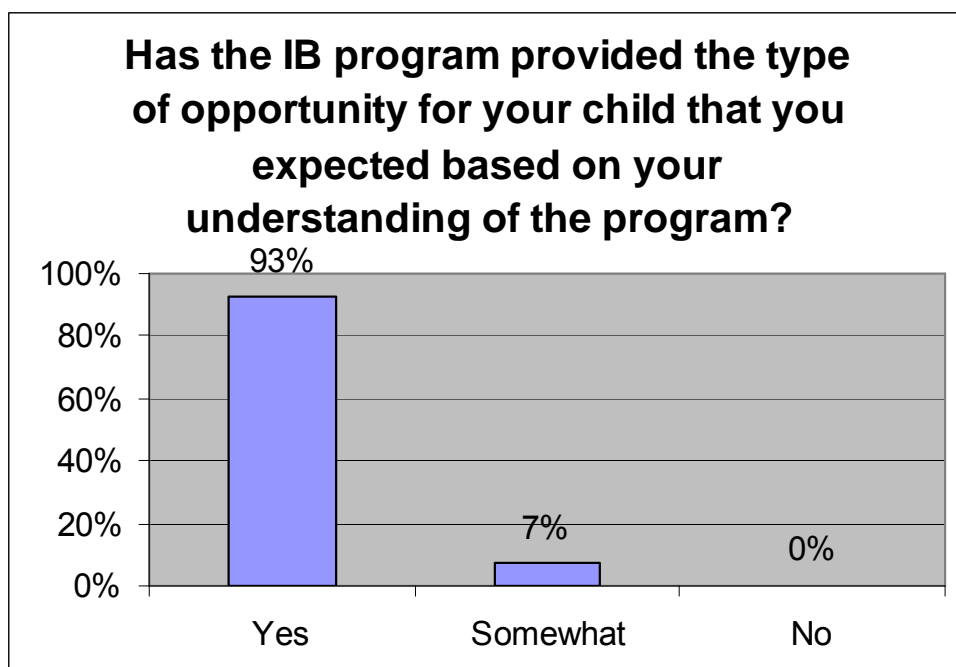


**What is your level of satisfaction with the instructional practices that your child has received in the IB Programme?**



**Do you believe that your child has benefited academically from participation in the IB Program?**





### **Parent Survey Comments**

In addition to selected response items, parents were also given an opportunity to provide comments about their satisfaction with the IBMYP at North Middle. An analysis of these comments would suggest a general satisfaction with the program. Parent comments also provided some feedback that the school may consider for improvements.

#### **The following are examples of responses that fell into the positive category:**

I think it is the best thing for my kids. They have totally blossomed. They are doing wonderful. At first it was a little overwhelming, but they got used to managing their time.

We love the whole idea of learning with a “bigger picture” mindset. And we think it challenges and engages our son in the learning process. We have a 5<sup>th</sup> grader that we will be enrolling the IB for next year. He’s a tactile learner, so we think it will be great for him too.

The projects that the students do are amazing. Our child has made a lot of progress in his use of technology in a project. I love the fact the children do writing in every subject area.

#### **The following are examples of responses that may be considered for improvement:**

We are debating on continuing due to the homework load along with the extra curricular activities. It would be nice if more than just a challenging math class.

A bit concerned with the volume of homework that comes home, however, the challenging work has been good

### **Student Focus Group Comments**

A focus group meeting was held with a representative group of IBMYP students at Millard North Middle School in the spring of 2007. Students were asked specific questions about their experience in the program. This was a particularly bright and enthusiastic group of young people and their responses indicated a high level of understanding of the intent of IB and its five areas of interaction. The students' responses also indicated a strong attachment to the program and a high level of satisfaction.

### **The following are examples of responses by students who participated in the focus group:**

IB makes you think and reflect more; your answers to questions are more open ended.

IB makes you think about what method you should use to solve a problem.

We know our learning styles and which of the Multiple Intelligences are our strongest.

We are able to express ourselves in a variety of ways; oral, written, art.

Homo Faber makes us reflect on how advancements affect others; for example creating medicines cures disease, but may also impact the environment.

### **Class Size Comparison**

<b>Team</b>	<b># of Students</b>	<b>Team Teachers</b>	<b>Average Class Size</b>
6A	85	4	21.25
6 B Non-IB	38	Shared with IB	21.4
6 B IB Students	69	5	21.4

### **Program Cost**

#### Personnel Costs:

Team 6B included both IB and non-IB students. The two separate groups of students shared a group of 5 team teachers in core subject areas. Team teachers taught 3 periods of classes comprised of exclusively IB students and 2 periods comprised of exclusively non-IB students. The IB team teachers also taught one period of guided study exclusively for IB Students. Some sections of Foreign Language, Art, Industrial Technology, Computers and Physical Education were also populated exclusively by IB students. The per-pupil personnel expenditure for this program was \$2,499.67. The breakdown is as follows.

Number of Staff	Periods of IB	FTE	Cost
5 IB Team Teachers	15	2.49	\$130,467
Art	.75 ( 1 pd for3 quarters)	.125	\$6,523.37
Computers	.75 ( 1 pd for3 quarters)	.125	\$6,523.37
IT	.75 ( 1 pd for3 quarters)	.125	\$6,523.37
Foreign Language	1.08	.179	\$9,393.65
Physical Education	1.5	.996	\$13,046.74
Totals	19.83	4.04	\$172,477.50

#### Training Costs:

In preparation for the phasing in of the program with the first IB 6th grade in the fall of 2005, Staff members began training in February of that year. The following chart represents the number of staff members who received IB training and the associated costs in 2005.

Number of Staff	Level of Training	Cost
20	Level I	\$40,000

### **Summary and Conclusions**

The Millard North Middle School International Baccalaureate Middle years Programme began with its first 6th grade class in 2005-2006. The class consisted of 69 students. The retention rate for this class is 94% in 2006-2007, with a replacement group of 6th graders that totals 118 students.

MNMS IB students performed extremely well on district level assessments when compared to their peers who attend MNMS, with average scores that were less than one point lower than the beyond proficient range in both math and reading. When comparing the IB students with their MNMS peers on the Terra Nova, IB students scored 14.6 points higher on the normal curve equivalent as compared to their MNMS peers, and 25.39 points higher than the national average.

Parent survey responses indicate general satisfaction with the program, and the learning experiences that have been provided to their children. Student focus group data also indicates a high level of satisfaction with the program.

When examining program costs, it appears that the initial training for staff appears to have been the largest expenditure in initiating this program. Beyond these costs and any associated fees for belonging to the International Baccalaureate organization, there appeared to be little additional impact on financial resources. The school effectively shared personnel resources in order to serve both IB and Non-IB students on the same team. As the program grows, this may no longer be possible.

**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Small High School Schematic Design

**MEETING DATE:** May 21, 2007

**DEPARTMENT:** Educational Services

**TITLE AND BRIEF DESCRIPTION:** Small High School Schematic Design  
Presentation

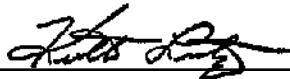
**ACTION DESIRED:**          X   Discussion

**BACKGROUND:** Bob Mabrey of BCDM will provide the Board with a schematic design presentation. The schematic design is based upon input from various groups including program input committee including community members, the District's construction committee, and Mr. Mabrey's own visits and review of options for the identified career academies.

**STRATEGIC PLAN REFERENCE:**

**RESPONSIBLE PERSON:** Martha Bruckner, Assoc. Supt., for Educational Services  
Ken Fossen, Assoc. Supt. for General Administration  
Mark Feldhausen, Asst. Supt of Technology

**SUPERINTENDENT APPROVAL:** \_\_\_\_\_



(Signature)

**BOARD ACTION:**



# New High School Project

Millard Public  
Schools

# SCHEMATIC DESIGN PRESENTATION

## **STRATEGY:**

We will develop and implement innovative approaches to motivate and educate students who learn in non-traditional ways.

## **SPECIFIC RESULT:**

Develop and implement plans to create a small high school.





New  
High School  
Project

Millard Public  
Schools

## PRIMARY EDUCATIONAL STRATEGY:

Career Path High School

## POSSIBLE SECONDARY EDUCATIONAL STRATEGIES:

### 1. Small School Concept

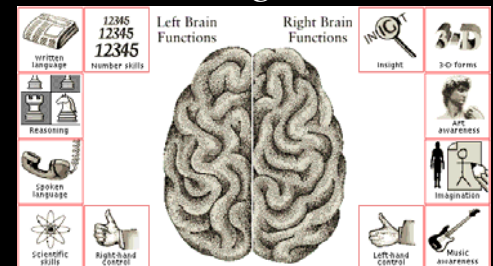
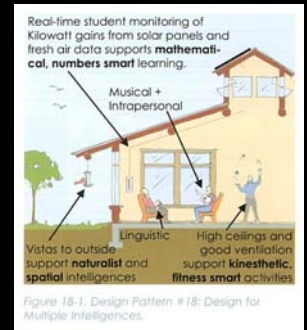
- *“Rediscovery of the Small School: Lessons for Contemporary Practice” by Patricia M. Copa*

### 2. Project Based Learning

- *“Design Features for Project-Based Learning” by Susan J. Wolff, Ed.D.*

### 3. Multiple Intelligences

- *“12 Design Principles Based on Brain-Based Learning Research” by Jeffery A. Lackney, PhD.*





# New High School Project

Millard Public  
Schools

# SCHEMATIC DESIGN PRESENTATION

## PROPOSED CAREER PATHS:

1. Institute for Health & Human Services
  - a. *Medical Academy*
  - b. *Culinary Arts & Hospitality Academy*
  - c. *Education Academy*
  - d. *Criminal Justice Academy*
  
2. Institute of Business & Management
  - a. *Digital Media & Communications Academy*
  - b. *Finance & Insurance Academy*
  - c. *Entrepreneurship Academy*
  - d. *Business Management Academy*
  
3. Institute for Engineering, Science & Technology
  - a. *Pre-Engineering Academy*
  - b. *Bio-Technology Academy*
  - c. *Transportation, Distribution, Warehousing & Logistics Academy*





# New High School Project

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## FLEXIBILITY CONSIDERATIONS:

1. Structural Frame (Columns & Beams)
2. Non – Load Bearing Interior Walls
  - Gyp. Bd. / Metal Studs
  - Vinyl Wrapped Gyp. Bd.
  - Demountable Partitions
  - Folding Panel Partitions
3. Carpet Tile



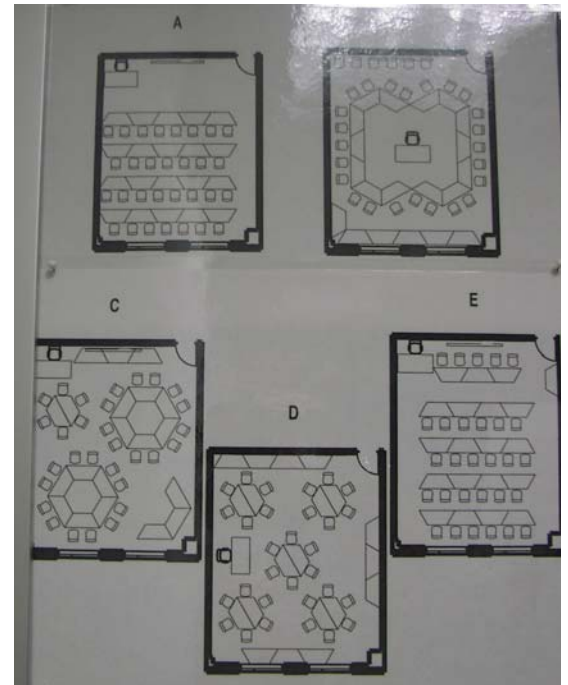
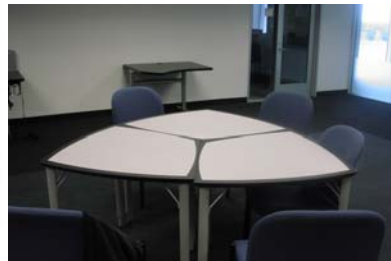
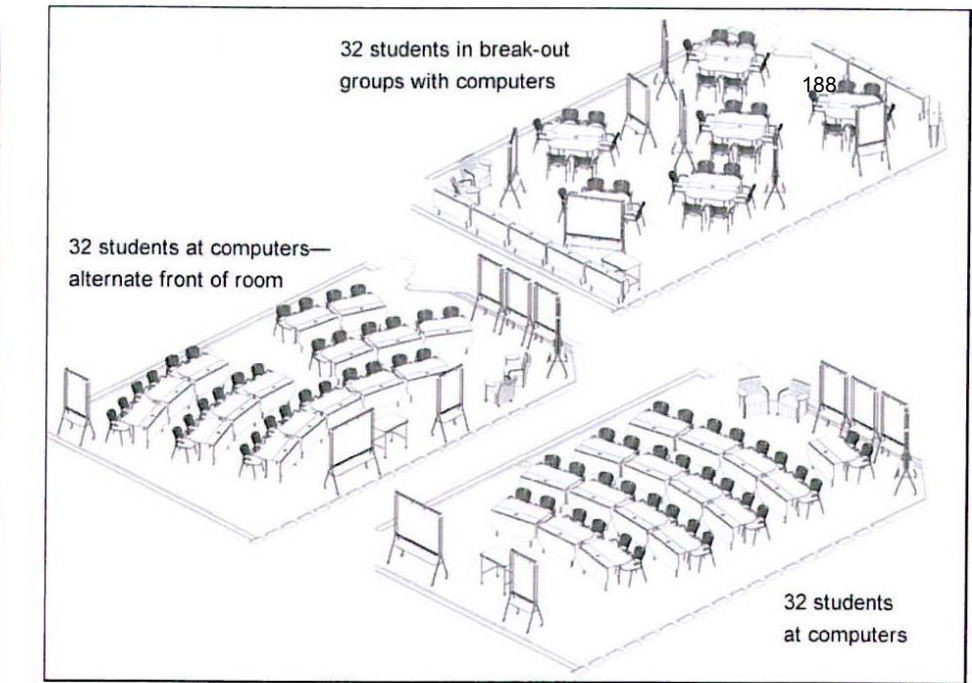
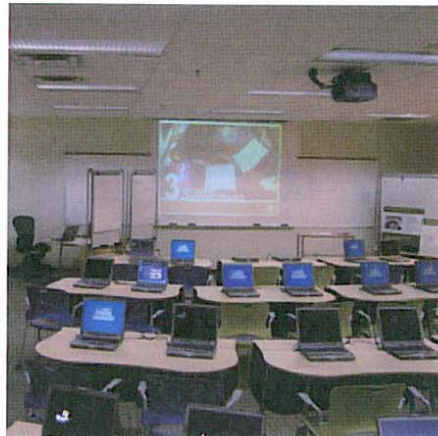
# FLEXIBILITY





# New High School Project

Millard Public Schools



# FLEXIBILITY FURNITURE



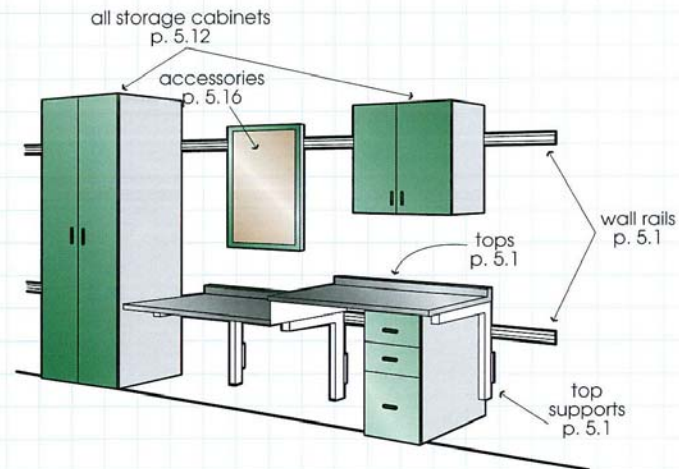




# New High School Project

## Millard Public Schools

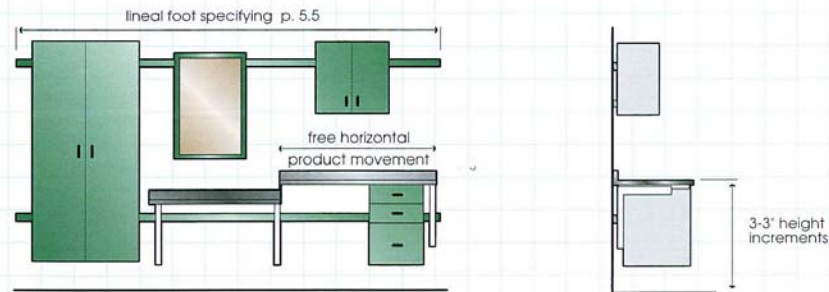
# FLEXIBILITY CABINETRY



#### Wall Rail Program:

High strength aluminum wall rails to which worktop and storage cabinet attach. Vertical adjustability of worktop and lower cabinet is at three, 3" increments. Both worktop and storage cabinet locate anywhere horizontally along the wall rail. Worktops may be supported independently by support brackets, or supported by the storage cabinet.

The Wall Rail Program is a basic and economical method of introducing adjustability at any wall location that conventional casework would be used.





# New High School Project

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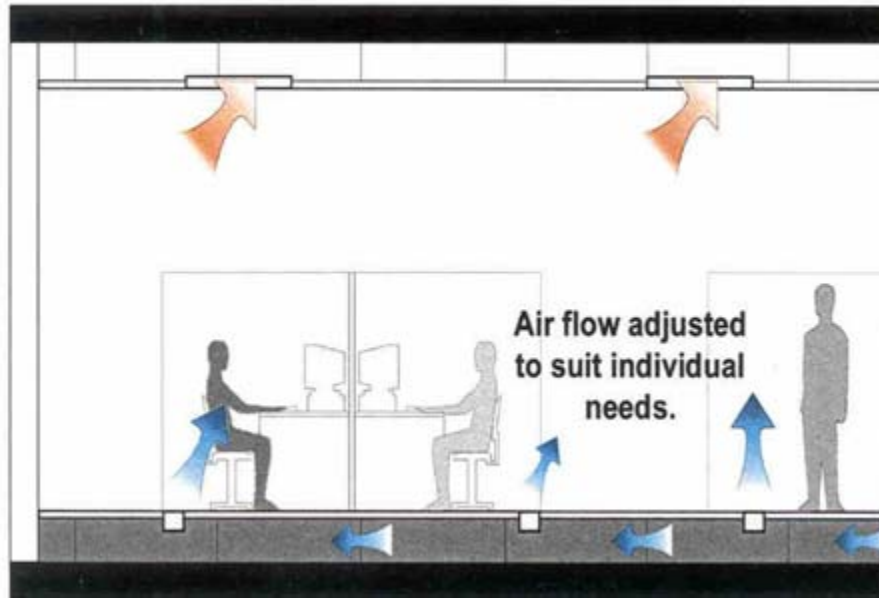
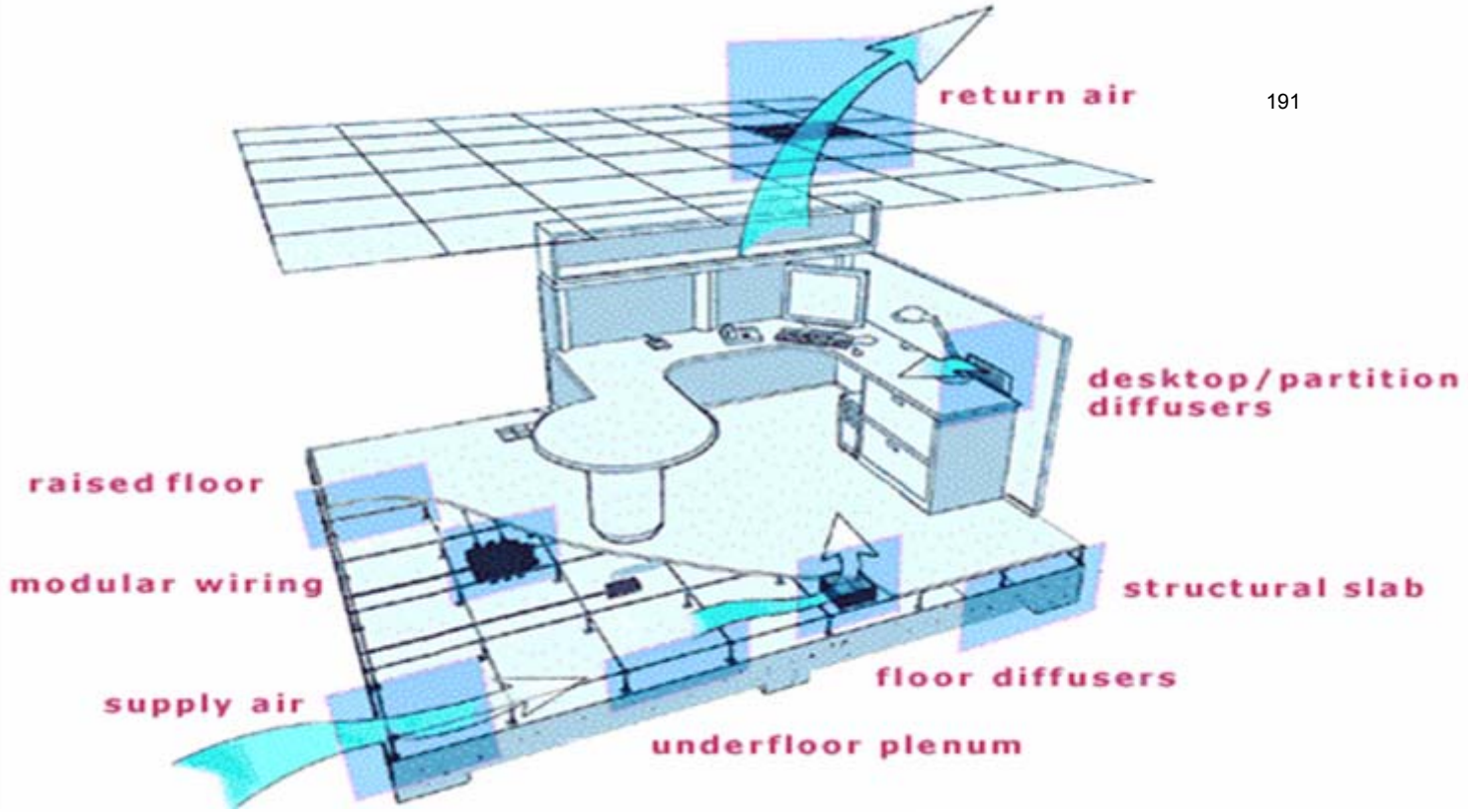
**FLEXIBILITY  
DISPLAY BDS.**



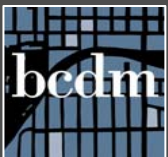


# New High School Project

Millard Public Schools



# FLEXIBILITY MECHANICAL







# New High School Project

Millard Public  
Schools



**FLEXIBILITY  
ELECTRICAL**







# SPACE PROGRAM INPUT FROM COMMITTEE:

## New High School Project

### Millard Public Schools

#### Facilities Requirements

Original Notes	Interpretation	Comments
<p><b>Common to all academies</b></p> <ul style="list-style-type: none"> <li>• Common faculty office with convenient preparation and storage area per academy</li> <li>• Storage space for each academy</li> <li>• Common presentation center (75)</li> <li>• Two lecture halls</li> <li>• Two board rooms (meeting space for 25 each)</li> <li>• Information hub</li> <li>• Student commons with bistro service</li> <li>• Small group meeting areas and storage for student projects</li> <li>• Career counselor and administrative offices</li> </ul>	<p><b>Centrally located: Serve all academies</b></p> <ul style="list-style-type: none"> <li>• Administrative offices</li> <li>• Faculty office (adjacent to admin.)</li> <li>• Career counselor (adjacent to admin.)</li> <li>• Information hub</li> <li>• Two presentation centers (75)</li> <li>• Two conference rooms (25)</li> <li>• Student commons with bistro service (including small spaces for students to collaborate)</li> </ul> <p><b>In each academy</b></p> <ul style="list-style-type: none"> <li>• Faculty preparation and storage area</li> <li>• Storage space for student projects</li> </ul>	
<p><b>Bio-Technology and Medical Academies</b></p> <ul style="list-style-type: none"> <li>• Labs 1 and 2: Medical technology and Bio-science</li> <li>• Lab 3: Chemistry</li> <li>• Lab 4: Health Occupations</li> <li>• Four instructional classrooms with science furniture</li> </ul>	<p><b>Bio-Technology and Medical Academies</b></p> <ul style="list-style-type: none"> <li>• Two labs serving medical technology, bio-technology, law and public service</li> <li>• One lab for chemistry</li> <li>• One lab for health occupations</li> <li>• Four classrooms with science furniture</li> </ul>	<ul style="list-style-type: none"> <li>• Four labs and four classrooms: Probably too much.</li> <li>• Do we really need one lab just for chemistry?</li> <li>• Can some "classroom" space exist within labs?</li> <li>• Can we reduce the number of classrooms?</li> </ul>
<p><b>TDWL and Pre-Engineering Academies</b></p> <ul style="list-style-type: none"> <li>• Shared CAD lab</li> <li>• Mechatronics: Double-size room (lab)</li> <li>• Three general classrooms</li> </ul>	<p><b>Transportation and Pre-Engineering Academies</b></p> <ul style="list-style-type: none"> <li>• Shared CAD lab</li> <li>• Mechatronics: Double-size room (lab)</li> <li>• Three general classrooms</li> </ul>	





# New High School Project

Millard Public Schools

## SPACE PROGRAM INPUT FROM COMMITTEE:

### Facilities Requirements

Original Notes	Interpretation	Comments
<b>Network Support / Technology Academy</b> <ul style="list-style-type: none"> <li>Large double-size room (lab)</li> </ul>	<b>Network Support / Technology Academy</b> <ul style="list-style-type: none"> <li>One large, modular lab</li> </ul>	<ul style="list-style-type: none"> <li>Students apply learning in several other academies</li> </ul>
<b>Business Management, Digital Media and Communications, Finance and Insurance, and Entrepreneurship Academies</b> <ul style="list-style-type: none"> <li>Incubator spaces with exterior access with drive-thru service (Could this be the student commons area too??)</li> <li>Digital communications lab with studio</li> <li>Three general classrooms with laptops</li> <li>Cubbies for student storage in classrooms</li> <li>Small board room for interactions</li> </ul>	<b>Finance and Insurance Academy</b> <ul style="list-style-type: none"> <li>Incubator spaces with exterior access with drive-thru service (Could this be the student commons area too??)</li> </ul> <b>Digital Media and Communications Academy</b> <ul style="list-style-type: none"> <li>Digital communications lab with studio</li> </ul> <b>Both academies</b> <ul style="list-style-type: none"> <li>Three general classrooms with laptops</li> <li>Cubbies for student storage in classrooms</li> </ul>	<ul style="list-style-type: none"> <li>Common conference rooms do away with need for separate board room for just this academy.</li> <li>Group recommended Business Management, and Entrepreneurship Academies not be separate academies. Instead, these concepts should be integrated into several other academies.</li> </ul>
<b>Criminal Justice Academy</b> <ul style="list-style-type: none"> <li>Double-size classroom</li> </ul>	<b>Law and Public Safety Academy</b> <ul style="list-style-type: none"> <li>Double-size classroom (could be shared with other academies - no special needs)</li> </ul>	<ul style="list-style-type: none"> <li>Group recommended name change.</li> </ul>
<b>Education Academy</b> <ul style="list-style-type: none"> <li>Three classrooms</li> </ul>	<b>Education Academy</b> <ul style="list-style-type: none"> <li>Three classrooms</li> </ul>	<ul style="list-style-type: none"> <li>Three classrooms: Probably too many.</li> </ul>
<b>Culinary Arts Academy</b> <ul style="list-style-type: none"> <li>Production lab (kitchen)</li> <li>One classroom (adjacent to lab)</li> </ul>	<b>Culinary Arts Academy</b> <ul style="list-style-type: none"> <li>Production lab (kitchen)</li> <li>One classroom (adjacent to lab)</li> </ul>	





# New High School Project

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## SUMMARY OF COMMITTEE'S INPUT:

1. 1 to 2 Presentation Centers
2. 8 to 9 Labs
  - 2 Science Labs (Med-Tech, Bio-Tech, CSI)
  - 1 Chemistry Lab ?
  - 1 Health Occupations Lab
  - 1 CAD Lab
  - Mechatronics Lab
  - 1 Networking Lab
  - 1 Digital Communications Lab
  - 1 Culinary Arts Lab
3. 16 General Classrooms
4. Incubator Space (Is this a Teaching Space?)
5. Information Hub



**25 to 28 TEACHING SPACES**



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## STUDENT POPULATION:

10 <sup>th</sup> Grade	50 Students
11 <sup>th</sup> Grade	200 Students
12 <sup>th</sup> Grade	<u>200 Students</u>
TOTAL:	450 Students

## TEACHING SPACE ASSUMPTIONS:

1. 24 students per classroom
2. 450 students / 24 = 18.75 teaching spaces
  - 80% Utilization = 23.44 teaching spaces
3. Ratio of 2 general classrooms per 1 specialized lab teaching space =
  - 16 general classrooms
  - 8 specialized labs
4. No special education will be required
5. Laptops will be issued to all Students
6. Combination of wired & wireless data

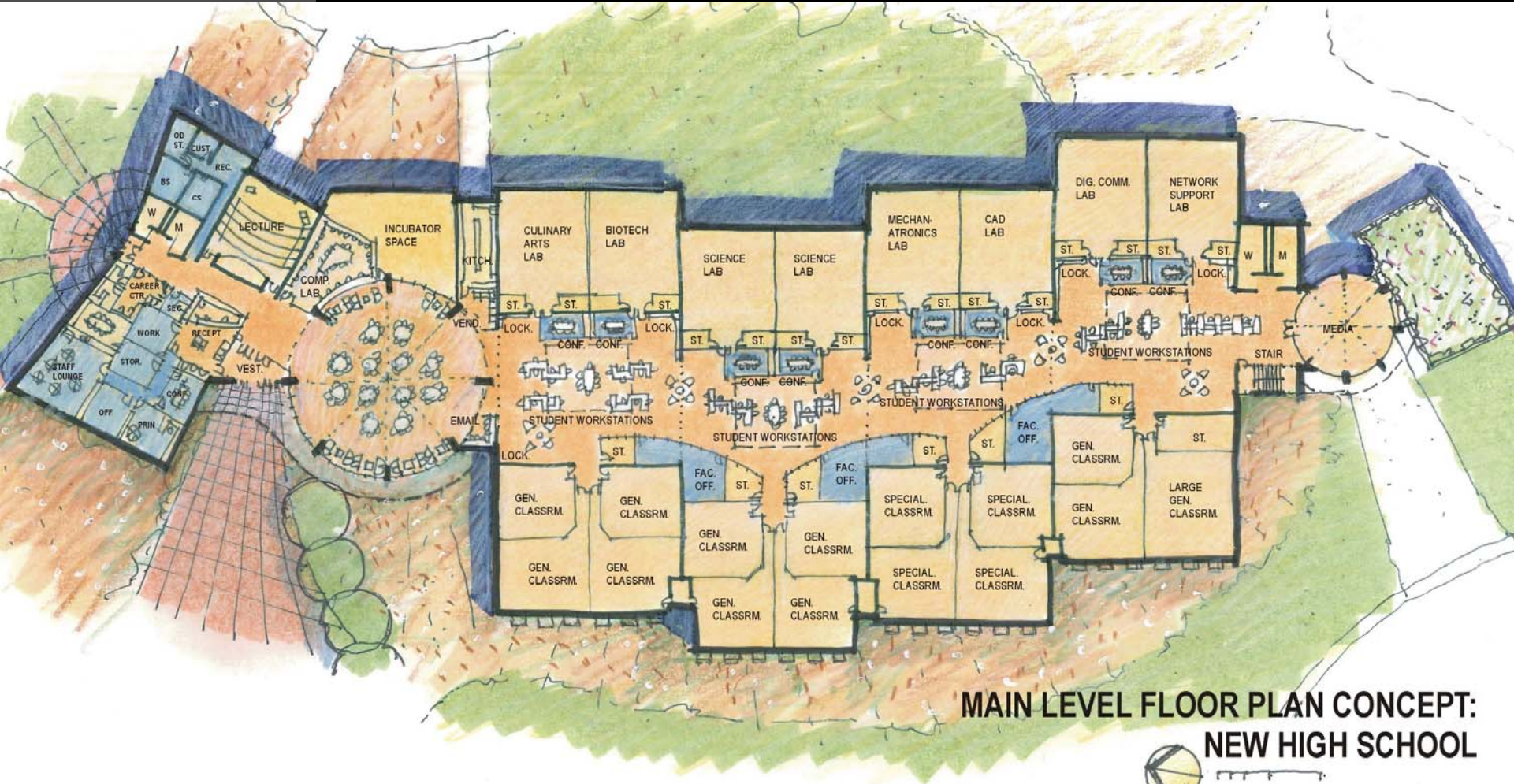






# SCHEMATIC DESIGN – MAIN LEVEL FLOOR PLAN

New  
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MAIN LEVEL FLOOR PLAN CONCEPT:  
NEW HIGH SCHOOL





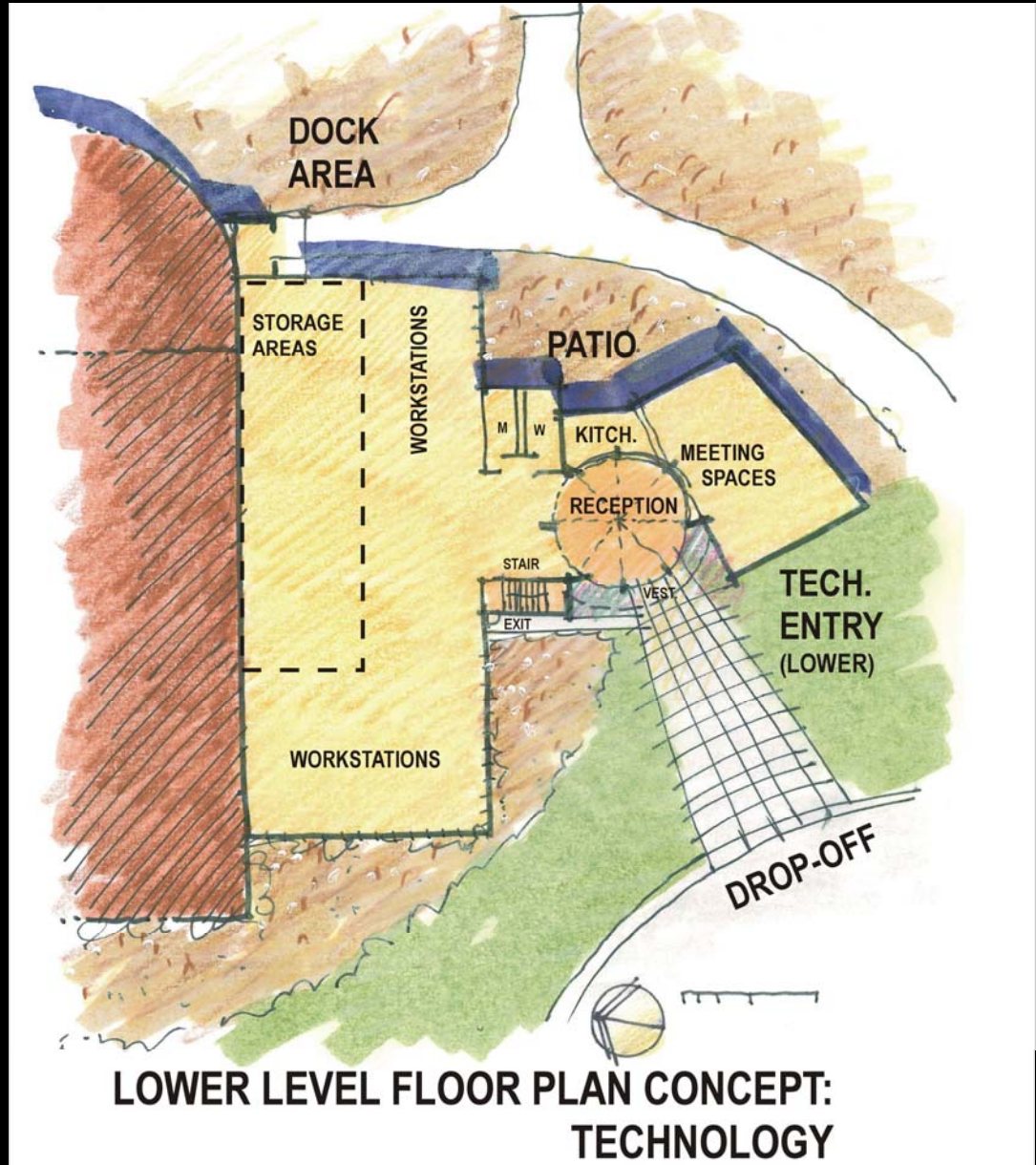


# SCHEMATIC DESIGN – LOWER LEVEL FLOOR PLAN

New High School Project

Millard Public Schools

LOWER LEVEL FLOOR PLAN







# SCHEMATIC DESIGN – CONTEXTUAL SITE PLAN







# SCHEMATIC DESIGN – SITE PLAN

## New High School Project

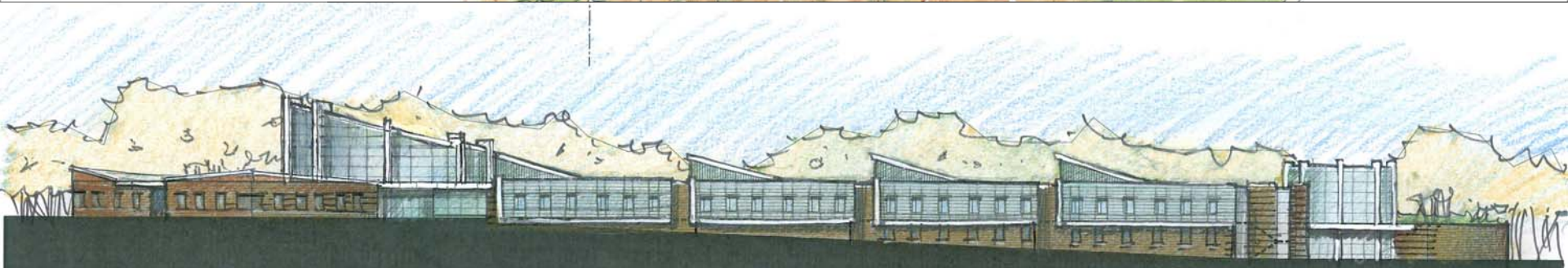
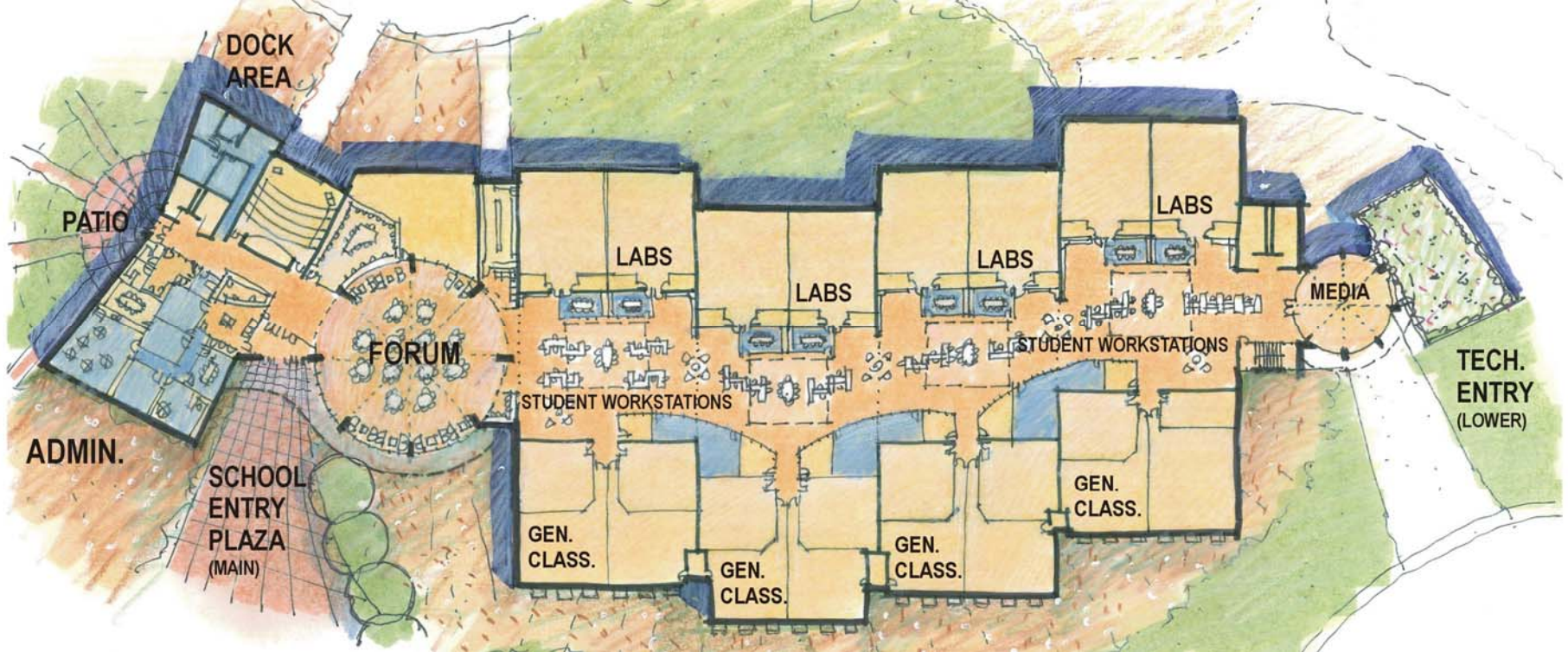






# SCHEMATIC DESIGN – WEST ELEVATION

New  
High School





# New High School Project

Millard Public  
Schools

## PROJECT SCHEDULE:

Initial Draft of Space Program sent out for review:	14 March 2007
Finalize Space Program: (Including Technology Offices)	30 March 2007
Schematic Design:	1 April 2007 – 1 June 2007 (Approximately 9 weeks)
Finalize Equipment Needs of Specialized Instructional Areas: (i.e. Culinary Arts)	1 June 2007
Design Development:	1 June 2007 – 1 September 2007 (Approximately 13 weeks)
Contract Documents:	1 September 2007 – 1 January 2008 (Approximately 17 weeks)
Bidding:	1 January 2008 – 1 February 2008 (Approximately 5 weeks)
Construction:	1 March 2008 – 15 June 2009 (Approximately 15 ½ months)

