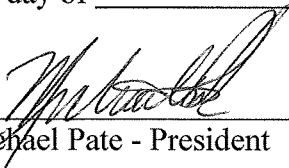



**ACKNOWLEDGMENT OF RECEIPT  
OF NOTICE OF MEETING**


The undersigned members of the Board of Education of Millard, District #017, Omaha, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said Board of Education and the agenda for such meeting held at \_\_\_\_\_ 6:30 \_\_\_\_\_ P.M. on \_\_\_\_\_ May 18, \_\_\_\_\_ 2009, at \_\_\_\_\_ Don Stroh Administrative Center \_\_\_\_\_ 5606 South 147th Street \_\_\_\_\_ Omaha, NE 68137 \_\_\_\_\_


Dated this \_\_\_\_\_ 18th \_\_\_\_\_ day of \_\_\_\_\_ May \_\_\_\_\_, 2009.

  
\_\_\_\_\_  
Michael Pate - President

\_\_\_\_\_  
David Anderson – Vice President  
  
\_\_\_\_\_  
Linda Poole - Secretary

\_\_\_\_\_  
Mike Kennedy - Treasurer

  
\_\_\_\_\_  
Brad Burwell

  
\_\_\_\_\_  
Julie Kannas

  
\_\_\_\_\_  
Maurice Green – Millard North High School

  
\_\_\_\_\_  
Brittney Albin – Millard South High School

  
\_\_\_\_\_  
Emily Nowell – Millard West High School

MAY 18 2009

# 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

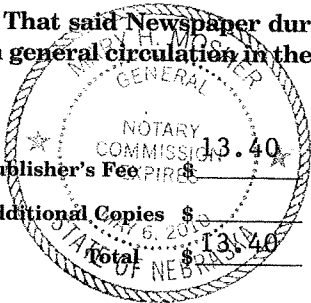
**LEGAL EDITOR**

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 15, 2009

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

Publisher's Fee	\$ 13.40
Additional Copies	\$
Total	\$ 13.40



Subscribed in my presence and sworn to before me this 15th day of May 20 09

Notary Public in and for Douglas County, State of Nebraska

### 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 6:30 p.m. on Monday, May 18, 2009 at 5606 South 147th Street, Omaha, Nebraska.

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

5-15-09

BOARD OF EDUCATION MEETING

MAY 18, 2009

NAME:

REPRESENTING:

Mandy Johnson	Hitchcock
Guylene Hummer	Reeder
Kelli Heller	Cather
Sarah Anderson	Cather
Jon Stebbins	Texas Roadhouse
Jana Coeoon	Texas Roadhouse
Nancy Nelson	Cottonwood
ANDY LARKY	MORRISSEY ENGINEERING
Heather Daubert	Ed. Services
Steven Fehr	Millard West
Jamie Duling	Millard West
Anna Howard	Millard West
Austin Beal	Millard West
Dani Nantito	Millard West
Devin Samson	Millard West
Brittany Martin	Millard West
Jamie Wiley	Millard West
Greg Hanson	Millard West
Andy Soza	mdub
Tina Yusufi	Millard West

BOARD OF EDUCATION MEETING

MAY 18, 2009

NAME:

REPRESENTING:

Jonathan Ziegler

Millard West

Cory White

Millard West

Kathleen Wolff

Millard West

Rachel Johnson

Millard West

Abbey Piffner

Millard West

Shiva Kothapalli

Millard West

Danielle Klein

Millard West

Kathleen Lowman

Millard West

Anna Novotny-Bus

EBK

Judi Perovins

Otis Young Patton

Brianna Hertzberg

Millard West





*BOARD OF EDUCATION*  
MEETING



*MAY 18, 2009*

BOARD OF EDUCATION  
MILLARD PUBLIC SCHOOLS  
OMAHA, NEBRASKA

BOARD MEETING  
6:30 P.M.

STROH ADMINISTRATION CENTER  
5606 SOUTH 147th STREET  
MAY 18, 2009

AGENDA

***PAYBAC RECEPTION AT 5:45 P.M.***

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 4, 2009
2. \*Approval of Bills
3. \*Receive the Treasurer's Report and Place on File
4. Summary of Committee of the Whole Meeting – May 11, 2009

F. Information Items

1. PAYBAC Award Presentations
2. Superintendent's Comments
3. Board Comments/Announcements
4. Report from Student Representatives and Presentation of Plaques to Students

G. Unfinished Business:

1. Approval of Policy 6120 – Curriculum, Instruction, and Assessment – Written Curriculum – MEP Curriculum Planning
2. Approval of Policy 6130 – Curriculum, Instruction, and Assessment – Written Curriculum – Frameworks and Course Guides

H. New Business

1. Approval of 2009 Graduates
2. Approval of Rule 6120.1 – Curriculum, Instruction, and Assessment – Written Curriculum – MEP Curriculum Planning
3. Approval of Rule 6130.1 – Curriculum, Instruction, and Assessment – Curriculum Frameworks
4. Approval of Rule 6130.2 – Curriculum, Instruction, and Assessment – Course Guides
5. First Reading of Policy 4125 – Human Resources - Certification
6. Approval of Rule 4510.6 – Human Resources – Leaves of Absence – Family and Medical Leave Act
7. Approval of Rule 5400.1 – Pupil Services – Student Discipline
8. Approval of Rule 5400.6 – Pupil Services - Standards for Student Conduct
9. Approval of Contract for Interactive Whiteboards
10. Approval of Personnel Actions: Amendment to Continuing Contract(s), Resignation(s), and New Hire(s)
11. Pupil Personnel Services (Executive Session)
12. Negotiations (Executive Session)

Agenda  
May 18, 2009  
Page 2

I. Reports

- 1. Legislative Update
- 2. Updated Enrollment Projections
- 3. ELO Senior Status Update
- 4. Curriculum Management Audit Update
- 5. Career Academy Development Update

J. Future Agenda Items/Board Calendar

- 1. 2009 Graduations will be held on Saturday, May 30, 2009 for Millard West High School at 10 a.m., Millard North High School at 1 p.m., and Millard South High School at 4 p.m. at the Civic Auditorium
- 2. Board of Education Meeting on Monday, June 1, 2009 at 6 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
- 3. Committee of the Whole Meeting on Monday, June 8, 2009 at 6 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
- 4. Board of Education Meeting on Monday, June 15, 2009 at 6 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
- 5. Board of Education Meeting on Monday, July 6, 2009 at 6 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
- 6. Board of Education Meeting on Monday, August 3, 2009 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
- 7. Committee of the Whole Meeting on Monday, August 10, 2009 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
- 8. Board of Education Meeting on Monday, August 17, 2009 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
- 9. NFUSSD Conference on October 11-14, 2009 at Embassy Suites LaVista Conference Center

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

BOARD MEETING  
6:30 P.M.

STROH ADMINISTRATION CENTER  
5606 SOUTH 147TH STREET  
MAY 18, 2009

**PAYPAC RECEPTION AT 5:45 P.M.**

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 4, 2009. (See enclosure.)

\*E.2. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the bills. (See enclosures.)

\*E.3. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to receive the Treasurer’s Report and Place on File. (See enclosure.)

E.4. Summary of Committee of the Whole Meeting – Monday, May 11, 2009

F.1. PAYBAC Award Winners

F.2. Superintendent’s Comments

F.3. Board Comments/Announcements

F.4. Report from Student Representatives and Presentation of Plaques

G.1. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Policy 6120 – Curriculum, Instruction, and Assessment – Written Curriculum – MEP Curriculum Planning (See enclosure.)

G.2. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Policy 6130 – Curriculum, Instruction and Assessment (See enclosure.)

H.1. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve 2009 Graduates (See enclosure.)

H.2. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve 6120.1 – Curriculum, Instruction, and Assessment – Written Curriculum - MEP Curriculum Planning (See enclosure.)

H.3. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 6130.1 – Curriculum, Instruction, and Assessment – Curriculum Frameworks (See enclosure.)

H.4. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 6130.2 – Curriculum, Instruction, and Assessment – Course Guides (See enclosure.)

H.5. First Reading of Policy 4125 – Human Resources – Certification (See enclosure.)

H.6. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 4510.6 – Human Resources – Leaves of Absence – Family and Medical Leave Act. (See enclosure.)

H.7. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 5400.1 – Pupil Services – Student Discipline (See enclosure.)

- H.8. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 5400.6 – Pupil Services – Standards for Student Conduct (See enclosure.)
- H.9. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, that the contract for the installation of interactive whiteboards be awarded to Starks Electric in the amount of \$234,864 and that the associate superintendent for general administration be authorized and directed to execute any and all documents related to such project (See enclosure.)
- H.10. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Personnel Actions: Amendment to Continuing Contract(s), Resignation(s), and New Hire(s). (See enclosure.)
- H.11. Pupil Personnel Services (Executive Session)
- H.12. Negotiations (Executive Session)

I. Reports:

1. Legislative Update
2. ELO Senior Status Update
3. Updated Enrollment Report
4. Curriculum Management Audit Update
5. Career Academy Development Update

J. Future Agenda Items/Board Calendar

1. 2009 Graduations will be held on Saturday, May 30, 2009 for Millard West High School at 10 a.m., Millard North High School at 1 p.m., and Millard South High School at 4 p.m. at the Civic Auditorium
2. Board of Education Meeting on Monday, June 1, 2009 at 6 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
3. Committee of the Whole Meeting on Monday, June 8, 2009 at 6 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
4. Board of Education Meeting on Monday, June 15, 2009 at 6 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
5. Board of Education Meeting on Monday, July 6, 2009 at 6 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
6. Board of Education Meeting on Monday, August 3, 2009 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
7. Committee of the Whole Meeting on Monday, August 10, 2009 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
8. Board of Education Meeting on Monday, August 17, 2009 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
9. NFUSSD Conference on October 11-14, 2009. Millard Public Schools is the host for this event. Embassy Suites LaVista Conference Center

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. The meeting was convened in open and public session at 6:30 p.m., Monday, May 4, 2009, at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street.

Present: Michael Pate, Dave Anderson, Mike Kennedy, Brad Burwell, and Julie Kannas

Absent: Linda Poole

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, May 1, 2009; a copy of the publication is being attached to these minutes. Notice of this meeting was given to all members of the Board of Education and a copy of their Acknowledgment of Receipt of Notice and the agenda are attached to these minutes. Availability of the agenda was communicated in advance notice and in the notice of the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

---

At 6:30 p.m. Michael Pate announced the public meeting Act is posted on the wall and available for public inspection. Mr. Pate asked everyone to say the Pledge of Allegiance.

Roll call was taken and members present were: Michael Pate, Dave Anderson, Mike Kennedy, Brad Burwell, and Julie Kannas. Absent was Linda Poole.

Motion by Mike Kennedy, seconded by Julie Kannas, to excuse Linda Poole from the meeting, upon roll call vote, all members voted aye. Motion carried.

Motion by Mike Kennedy, seconded by Linda Poole, to approve the Board of Education Minutes – April 13, 2009, approve the bills, and receive the Treasurer's Report and Place on File, upon roll call vote, all members voted aye. Motion carried.

Dave Anderson summarized the Board Committee Meeting on April 20, 2009. The agenda included legislation and budget projections.

Employees of the Month for March were Jay Pilkington, social studies teacher at Kiewit Middle School and Susan Milius, special education resource paraprofessional at Willowdale Elementary.

Showcase highlighted DECA, Debate, Forensics, Culinary Arts, World Languages, and the Siemans Award winners.

Superintendent Comments:

1. Reminder of upcoming events: Foundation Hall of Fame banquet on Friday, May 8, 2009 at Qwest Center, the Employee Recognition Dinner will be held on Wednesday, May 13, 2009, and 2009 graduations will be held on Saturday, May 30, 2009.
2. Next Monday, May 11, 2009 there will be a Committee Meeting with the agenda to include the Superintendent's goals, and information on the students Personal Learning Plans, and the software that will be more compatible so as to help students put in their information.
3. The legislature continues to move forward.

Board Comments:

Dave Anderson complimented Amy Friedman for the exposure the district has received in the World-Herald's Connection section.

Mr. Anderson said he would be absent from the May 18, 2009 board meeting, because he was attending the music awards for Millard South High School.

Brad Burwell reported that he will be attending the Foundation Hall of Fame Banquet, the Employee Recognition Dinner, and the graduations.

Mr. Burwell said there will be a full council meeting of the Learning Community on Thursday, May 7, 2009 at ESU #3. There will be a Sub District 4 meeting on Thursday, May 14, 2009 at the Stroh Center.

Mr. Burwell asked Dave Anderson that if there was time at the Committee meeting he would like to talk about the Learning Community, and specifically about the learning centers and what they are going to look like. It may be beneficial to have a discussion among board members about what the perception is about the learning centers, and what they think the centers should look like in the future. Mr. Burwell invited everyone to attend the upcoming meetings of the Learning Community.

Mike Pate said he attended the Metropolitan Area Boards of Education meeting on April 15, 2009. He said eight other districts were present. He reported that Ann Long from Elkhorn gave a progress report on the Learning Community. There was discussion about potential workshops that could be done including all districts. One topic that didn't get much attention was a suggestion about all districts having a common calendar. Mr. Pate said he suggested concentrating on curriculum. Mr. Pate asked the MABE group how many had done a curriculum audit in their district, and no one said they had gone through the process. Mr. Pate said he volunteered the Millard board to work with the Nebraska Association of School Boards to possibly do a workshop in the fall on a curriculum audit from a board's perspective.

Maurice Green, student representative from Millard North High School, Emily Nowell, student representative from Millard West High School, and Brittney Albin, student representative from Millard South High School, all reported on the academic and athletic activities that have taken place at their respective high schools in the last few weeks.

Motion by Dave Anderson, seconded by Brad Burwell, that it is recommended that the contract for District data backup services be awarded to Eagle Software for Data Domain in an amount of \$154,274.00 and that the Executive Director of Technology be authorized and directed to execute any and all documents related to this project, upon roll call vote, all members voted aye. Motion carried.

Brad Burwell provided the first reading of Policy 6120 – Curriculum, Instruction, and Assessment – Written Curriculum – MEP Curriculum Planning. This policy will be on the next board agenda for approval.

Dave Anderson provided the first reading of Policy 6130 – Curriculum, Instruction, and Assessment – Written Curriculum – Frameworks and Level/Course Guides. This policy will be on the next board agenda for approval.

Motion by Brad Burwell, seconded by Julie Kannas, that at the contract for the Central Middle School Tunnel Project be awarded to All Purpose Utilities in the amount of \$68,600 and that the Associate Superintendent for General Administration be authorized and directed to execute any and all documents related to such project, upon roll call vote, all members voted aye. Motion carried.

Motion by Brad Burwell, seconded by Dave Anderson, to approve Administrator for Hire: Dawn Marten, Assistant Principal at Ackerman Elementary, upon roll call vote, all members voted aye. Motion carried.

Motion by Dave Anderson, seconded by Julie Kannas, to approve Personnel Actions: Amendment to Continuing Contracts: Debra Ashmore and Marina Carson; Leaves of Absence: Stacie Felton and Carol Ariza; Resignations: Kay Brown, Jennifer Jackson, Rachel Harding, Sara Horn, Abbey Manning, Mary Jane Claassen, Anna Schardt, Anne Harley, Lacey Retzlaff, Sarah Gage, Jane Thorson, Lindsay Rogers, Janet Larson, Jason Larson, Jamie Hovden, Jessica Barnes, Nichole Butler, Kayli Hall, Brandy Christensen, and New Hires: Katy Dornbos, Elizabeth Horton, Katie Boisen, Melissa

Schmidt, Kyle Dinslage, Michael Deutsch, Laura Skipper, Michelle Williamson, Douglas Moody, Katie Hohnstein, Gayle Anderson, LeAnna Tucker, Autumn Cole, Jill Weddington, Annmarie Andersen, Michelle Dort, Leslie Wilkinson, Amy Gamm, Jason Lampe, Samantha Parks, Kimberly Baker, and Janet Smutny, upon roll call vote, all members voted aye. Motion carried.

Mr. Pate delayed litigation to the end of the meeting in Executive Session.

Reports provided included an Enrollment Report, a Legislative Update, and the Middle School Alternative Program Evaluation.

Future Agenda Items/Board Calendar: The Millard Public Schools Foundation Hall of Fame Banquet will be held on Friday, May 8, 2009 at 6:30 p.m. at the Qwest Center. A Committee of the Whole Meeting will be held on Monday, May 11, 2009 at 6:30 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 13, 2009 at 5:30 p.m. at the Georgetowne Club. A Board of Education Meeting will be held on Monday, May 18, 2009 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street. The 2009 Graduations will be held on Saturday, May 30, 2009 for Millard West High School at 10 a.m., Millard North High School at 1 p.m., and Millard South High School at 4 p.m. at the Civic Auditorium. A Board of Education Meeting will be held on Monday, June 1, 2009 at 6 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street. A Committee of the Whole Meeting will be held on Monday, June 8, 2009 at 6 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 15, 2009 at 6 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street.

Mr. Pate asked for a motion to go into Executive Session for the purpose of litigation.

At 8:10 p.m. Dave Anderson moved, seconded by Mike Kennedy, to go into Executive Session for the purpose of litigation, upon roll call vote, all members voted aye. Motion carried.

Mr. Pate announced the board would be going into Executive Session for the purpose of litigation.

At the end of the meeting Dave Anderson moved, seconded by Mike Kennedy, to come out of Executive Session, upon roll call vote, all members voted aye. Motion carried.

Mike Pate adjourned the meeting.

  
SECRETARY



**Millard Public Schools**  
May 18, 2009

# Millard Public Schools

## Check Register

10

Prepared for the Board Meeting of May 18, 2009

Check No	Vend No	Vendor Name	Amount
302051	011651	AMERICAN EXPRESS	10,274.30
302052	136880	ARMBRUST FAMILY YMCA	78.75
302053	107454	CHRISTOPHER COLLING	150.00
302054	137395	CPI QUALIFIED PLAN CONSULTANTS INC	0.00
302059	023923	PARK UNIVERSITY ENTERPRISES INC	298.00
302060	133397	HY-VEE INC	233.05
302063	107732	BRIAN L NELSON	312.50
302065	081630	SAM'S CLUB DIRECT	141.02
302066	107354	STEPHEN W. VENTEICHER	156.25
302067	136318	JENNIFER L VEST	119.75
302068	094245	WESTLAKE ACE HARDWARE INC	95.29
302091	019111	BISHOP BUSINESS EQUIPMENT	5,058.65
302092	132806	CARLETON COLLEGE	700.00
302093	107454	CHRISTOPHER COLLING	150.00
302095	137489	NSI-ALPHA CORPORATION	124.00
302096	106773	FIRST NATIONAL BANK VISA	11,553.45
302097	137487	FOUNDATION FOR CRITICAL THINKING	480.00
302100	136108	LIDO DECK PRODUCTIONS INC	1,200.00
302101	130756	MCCORMICKS ENTERPRISES INC.	483.15
302102	065438	MILLARD NORTH HIGH SCHOOL	2,020.00
302103	107732	BRIAN L NELSON	312.50
302105	137486	PATRICK S TELLEY JR	156.25
302106	137488	I ASSESSMENT LLC	0.00
302108	107354	STEPHEN W. VENTEICHER	262.50
302109	132668	MIKE KENNEDY	900.30
302111	134167	ELIZABETH A ANDREASEN	204.60
302112	010083	ATS MOBILE TELEPHONE CO INC	85.02
302113	136956	RAYMOND J SAVARD	2,500.00
302114	135330	AVIS RENT A CAR SYSTEM INC	370.12
302116	137492	PAUL E BANCROFT SR	5.00
302117	137493	JILL R BATMAN	50.00
302118	133480	BERINGER CIACCIO DENNELL MABREY	16,220.40
302119	135209	AMY M BLANCHARD	243.06
302120	137089	COLLEEN BLOOMQUIST	54.22
302121	020800	JANET S BUTLER	49.98
302123	137483	MARK L CARLSON	60.60
302125	024654	JONNA L CHILDERS-HANSEN	37.41
302126	133818	CONNECTIVITY SOLUTIONS MFG INC	1,348.13
302127	133617	CONOCOPHILLIPS	8,084.82
302129	108436	COX COMMUNICATIONS INC	29,903.22
302130	108436	COX COMMUNICATIONS INC	13,494.48
302132	109021	PATRICIA A CRUM	537.95
302133	106893	CULLIGAN WATER CONDITIONING	49.55
302134	136988	CHERYL A CURTIS	36.25
302135	136742	FRANCES A DABBS	18.06
302136	130339	DEEP ROCK WATER	56.25

Date: 5/13/09

# Millard Public Schools

## Check Register

11

Prepared for the Board Meeting of May 18, 2009

Check No	Vend No	Vendor Name	Amount
302138	109850	DEX MEDIA EAST LLC	214.68
302140	135373	LINDA K DONOHUE	450.00
302141	134086	AMBER J DOOLITTLE	134.37
302143	136122	RUTH A EHLER	18.90
302144	137495	SARAH E ELLIOTT	91.80
302146	041543	AMY J FRIEDMAN	40.50
302147	135031	FSH COMMUNICATIONS LLC	208.11
302148	107025	GALAXY CABLE INC	2,555.58
302149	136097	ANN M GAPINSKI	78.00
302150	106894	TAMMY GEBHART	160.45
302153	135016	CANDRA R GUENTHER	247.30
302154	047846	DIANE F HANSLER	55.58
302156	108153	CHRISTOPHER M HUGHES	227.65
302158	133397	HY-VEE INC	462.96
302159	132878	HY-VEE INC	272.05
302160	049851	HY-VEE INC	81.18
302161	049850	HY-VEE INC	590.28
302162	054159	JACQUELINE K JACOX	62.05
302164	135291	JONI L JOHNSON	262.50
302165	137496	JEFFREY L KASSMEIER	111.89
302166	056278	JEANNE M KELLEY	208.16
302167	131177	ANDREA L KIDD	25.00
302169	132264	MICHELLE M KLUG	42.00
302171	134864	BRIDGET K KOWAL	54.78
302172	136472	SUSAN D KVASNICKA	111.00
302173	133874	ELAINE J LAMBERTY	189.00
302174	133409	KARYN A LAWRENCE	133.45
302175	133758	KRAIG J LOFQUIST	51.01
302177	133201	DAWN M MARTEN	147.54
302178	133403	AMERICAN NATIONAL BANK	903.60
302179	065709	SHARRON A MILLSAP	140.46
302180	135397	DANA L MOORE	105.80
302181	134532	MORRISSEY ENGINEERING INC	29,700.00
302184	109843	NEXTEL PARTNERS INC	952.54
302185	134628	AMY NUNAMAKER	265.00
302187	137499	ALISON R PAVELKA	30.46
302188	072382	SHEILA M PHELPS	50.00
302189	132530	SUSAN M PIERSON	31.20
302191	107910	MAUREEN R PREBLE	175.16
302192	090673	QWEST	113.25
302193	137415	STEPHANIE L RARICK	53.05
302195	137470	AMBER E RIPA	355.92
302196	136259	PAUL D ROCK	5.00
302200	081880	SCHEMMER ASSOCATES INC	9,222.07
302201	081881	MARGIE SCHIMENTI	540.93
302203	134173	ANGELA J SCHRAMM	134.32

Date: 5/13/09

# Millard Public Schools

## Check Register

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Prepared for the Board Meeting of May 18, 2009

Check No	Vend No	Vendor Name	Amount
302205	131719	SHERRY K SEIDL	69.95
302208	133211	ELIZABETH K SMITH	145.67
302209	135543	DELORA K SORENSON	9.00
302210	137498	RHONDA A SPADY	43.25
302211	082438	KENT E SPEER	44.42
302212	084959	JAMES V SUTFIN	44.59
302214	090242	UNITED PARCEL SERVICE	256.38
302215	136318	JENNIFER L VEST	26.71
302216	109122	CONNIE L VLCEK	9.50
302221	133153	JULIE L WILLIAMS	20.00
302222	134846	JULIE M WILLIAMS	86.42
302223	096200	YOUNG & WHITE	17,987.26
<b>Total for GENERAL FUND</b>			<b>177,478.51</b>
21795	137490	NHU NGUYEN	180.00
21796	137491	GLENNIS STEVENS	28.60
21797	106893	CULLIGAN WATER CONDITIONING	14.50
21798	052370	ECHO ELECTRIC SUPPLY CO	526.85
21799	136186	FROGS INC	132.00
21800	135983	ENCORE ONE LLC	714.60
21801	102229	ROWAN W LANG	148.50
21802	102445	EDRIE K PEARCE	227.15
21803	132369	RAY MARTIN COMPANY	4,083.00
21804	130903	DEB RINGER	44.44
21805	135057	KATHERINE L SIX	64.13
21806	090214	UNITED ELECTRIC SUPPLY CO INC	4.18
21807	137379	UPS GROUND FREIGHT INC	121.25
21808	134892	JOHN CHARLES ADAIR	10.13
21809	135972	RYAN G BISHOP	50.63
21810	136997	SHAWN M CASTONGUAY	15.19
21811	137160	MADELEINE R COLBERT	27.00
21812	136999	RAFAEL DIAZ	111.38
21813	137000	MARLEY J FLEMING	50.63
21814	134024	GRACE GREENWOOD	6.75
21815	136304	ZACKERY A KAPFER	91.13
21816	137162	TAYLOR M KIM	40.50
21817	135668	NICHOLAS T KING	60.75
21818	132029	ANNA KLOSTERMAN	101.25
21819	135813	TROY P KOSTAL	10.13
21820	137376	MICHAEL KRMPOTIC	81.00
21821	132032	WILLIAM E LANG	101.25
21822	137251	ANDREW E LUCAS JR	30.38
21823	136570	TAYLOR J MARSHALL	54.00
21824	133180	CHRISTOPHER MCEVOY	70.88
21825	136366	HEATH D MOORE	27.00
21826	134025	RONALD A NEWTON JR	114.75
21827	136307	LUCAS PELSTER	37.13

Date: 5/13/09

# Millard Public Schools

## Check Register

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Prepared for the Board Meeting of May 18, 2009

Check No	Vend No	Vendor Name	Amount
21828	137163	TIMOTHY POYNTER II	20.25
21829	136306	COURTNEY K RIETZ	50.63
21830	137164	ADRIANA D ROBINSON	27.00
21831	137002	TREY A SCHULTZ	40.50
21832	137165	JESSICA L SHANNO	20.25
21833	132028	ELIZABETH VACANTI	108.00
21834	135674	BRIAN A VICARS	50.63
21835	137003	AUSTIN K WILSON	30.38
<b>Total for FOOD SERVICE</b>			<b>7,728.70</b>
302118	133480	BERINGER CIACCIO DENNELL MABREY	1,291.42
302122	137494	C & H MECHANICAL INC	11,400.00
302126	133818	CONNECTIVITY SOLUTIONS MFG INC	13,840.47
302168	106314	KIRKHAM MICHAEL & ASSOCIATES INC	1,439.00
302206	131887	SIEMENS BUILDING TECHNOLOGIES INC.	10,250.00
<b>Total for SPECIAL BUILDING</b>			<b>38,220.89</b>
302110	010040	A & D TECHNICAL SUPPLY CO INC	1,494.25
302118	133480	BERINGER CIACCIO DENNELL MABREY	11,414.84
302128	135287	CONSTRUCT INC	261,977.40
302129	108436	COX COMMUNICATIONS INC	89.78
302139	107232	DLR GROUP INC	2,980.00
302142	130648	DOSTALS CONSTRUCTION CO INC	2,231.00
302190	073010	PORTER TRUSTIN CARLSON	102.00
302197	134824	ROOFING SOLUTIONS INC	11,250.00
302213	108099	THIELE GEOTECH INC	789.50
<b>Total for CONSTRUCTION</b>			<b>292,328.77</b>
302055	137480	MARCUS NORTHSTAR INC	958.23
302062	134875	JEWISH FEDERATION OF OMAHA INC	1,250.00
302064	134051	OMAHA SYMPHONY	500.00
302096	106773	FIRST NATIONAL BANK VISA	5,906.03
302104	132213	JEFF SIKORA	200.00
302107	068839	UNIVERSITY OF NEBRASKA KEARNEY	326.38
302115	137482	KRISTINA BAMESBERGER	24.00
302124	136807	ELIZABETH A CHADEK	91.57
302131	132845	JODI L CRITSER	24.05
302137	133009	ROBERTA E DEREMER	52.85
302145	135360	PAMELA A ERIXON	85.74
302151	136113	JODY L GENSLER	34.00
302155	135616	BAILEY HEMPHILL	225.00
302157	137484	CASEY HURNER	33.00
302159	132878	HY-VEE INC	70.52
302161	049850	HY-VEE INC	136.22
302163	137182	EMILY M JOHNSON	4.95
302170	056905	DEBORAH S KOLC	701.21
302179	065709	SHARRON A MILLSAP	210.90
302182	135332	SUZANNE MUELLER	1,312.50

Date: 5/13/09

# Millard Public Schools

## Check Register

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Prepared for the Board Meeting of May 18, 2009


Check No	Vend No	Vendor Name	Amount
302183	134985	DOREEN K NELSON	6.41
302186	106973	RITA PASKOWITZ	200.00
302198	136033	MARGARITA RUEB	21.98
302199	081630	SAM'S CLUB DIRECT	106.54
302202	137497	RACHEL C SCHNEIDER	16.67
302204	137294	PAUL M SCHULTE	551.47
302207	083551	KIMBERLY A SKRETTA	186.46
302217	135625	LISA C WARD	43.87
302218	137485	WENDY A WIGHT	184.07
302219	136942	CHRISTY WILLIAMS	12.31
302220	108481	DEBORAH A WILLIAMS	89.88
<b>Total for GRANT FUND</b>			<b>13,566.81</b>
302094	136587	COVENTRY HEALTH & LIFE INS CO	232,199.72
<b>Total for</b>			<b>232,199.72</b>
302056	032071	JOHN D'ARCY	150.00
302057	107948	DARREL DRAPER	125.00
302058	107948	DARREL DRAPER	125.00
302061	135411	KATHLEEN THACKER	625.00
302098	135411	KATHLEEN THACKER	675.00
302099	136108	LIDO DECK PRODUCTIONS INC	2,400.00
302152	130309	WAYNE GRUDLE	42.00
302176	130575	JAYNE MACHOLAN	1,200.00
302194	132649	PEGGY A REINECKE	2,250.00
<b>Total for ACTIVITY FUND</b>			<b>7,592.00</b>
302061	135411	KATHLEEN THACKER	-25.00
302098	135411	KATHLEEN THACKER	-27.00
302099	136108	LIDO DECK PRODUCTIONS INC	-96.00
302100	136108	LIDO DECK PRODUCTIONS INC	-48.00
302106	137488	I ASSESSMENT LLC	0.00
<b>Total for</b>			<b>-196.00</b>
<b>Report Total</b>			<b>768,919.40</b>


# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A General Funds</b>					
100 General	78,250.58	275.00	166.25	0.00	78,359.33
150 Petty Cash	0.00	0.00	0.00	0.00	0.00
170 DSAC Vending	8,037.18	176.00	0.00	0.00	8,213.18
180 Interest Earned - Checking	20,368.59	361.11	0.00	0.00	20,729.70
190 Interest on Savings	44,170.66	0.00	0.00	0.00	44,170.66
<b>A General Funds Totals:</b>	<b>150,827.01</b>	<b>812.11</b>	<b>166.25</b>	<b>0.00</b>	<b>151,472.87</b>
<b>B Administrative Custody Accts</b>					
200 Staff Development	0.00	0.00	0.00	0.00	0.00
209 MPS Activities Calendar	9,588.58	0.00	0.00	0.00	9,588.58
210 Activity Express	70,925.35	5,000.00	3,107.32	0.00	72,818.03
211 Logo Sales	312.06	234.00	2,420.00	0.00	-1,873.94
213 Student Showcase	60.00	0.00	0.00	0.00	60.00
215 HAL Field Trips/Preschool	-9,369.56	0.00	929.57	0.00	-10,299.13
220 WF Student Donation	4,201.98	0.00	0.00	0.00	4,201.98
230 Hospitality	191.19	0.00	0.00	0.00	191.19
235 Educational Services Hospitality	110.93	0.00	0.00	0.00	110.93
240 NFUSSD	1,500.00	0.00	0.00	0.00	1,500.00
245 Paybac	0.00	0.00	0.00	0.00	0.00
<b>B Administrative Custody Accts Totals:</b>	<b>77,520.53</b>	<b>5,234.00</b>	<b>6,456.89</b>	<b>0.00</b>	<b>76,297.64</b>
<b>C School Custody Accts</b>					
300 Instrument Rental	52,347.34	352.50	0.00	0.00	52,699.84
310 South Swim Lessons	7,410.00	10,000.00	0.00	0.00	17,410.00
320 North Swim Lessons	4,430.00	6,270.00	0.00	0.00	10,700.00
325 West Swim Lessons	8,330.00	9,780.00	0.00	0.00	18,110.00
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	1,899.12	0.00	0.00	0.00	1,899.12
355 Tech Vending	1,087.52	0.00	0.00	0.00	1,087.52
360 Facility Use Rental Fee	55,395.06	2,545.39	0.00	0.00	57,940.45
365 Facility Use Building Access	258,638.37	3,172.50	0.00	0.00	261,810.87
366 Facility Use Staffing	75,141.70	1,986.25	0.00	0.00	77,127.95
370 No Longer Used	0.00	0.00	0.00	0.00	0.00
400 Check Collection	42.65	10.00	10.00	0.00	42.65
500 District Wide Coca-Cola	0.00	0.00	0.00	0.00	0.00
<b>C School Custody Accts Totals:</b>	<b>464,721.76</b>	<b>34,116.64</b>	<b>10.00</b>	<b>0.00</b>	<b>498,828.40</b>
<b>D Investments</b>					
900 Savings	-157,378.17	0.00	0.00	0.00	-157,378.17
<b>D Investments Totals:</b>	<b>-157,378.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-157,378.17</b>
<b>Q Extra-Curriculars</b>					
1020 HAL Field Trips	8,492.60	1,352.25	0.00	0.00	9,844.85
1030 Parent Pay PreSchool	0.00	0.00	0.00	0.00	0.00
<b>Q Extra-Curriculars Totals:</b>	<b>8,492.60</b>	<b>1,352.25</b>	<b>0.00</b>	<b>0.00</b>	<b>9,844.85</b>
<b>Report Totals:</b>	<b>544,183.73</b>	<b>41,515.00</b>	<b>6,633.14</b>	<b>0.00</b>	<b>579,065.59</b>

  
 Linda K. Mohlman, DSAC  
 Executive Secretary

  
 Chris Hughes, DSAC  
 Accounting Manager

# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

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	1,604.31	0.00	121.94	0.00	1,482.37
110 GENERAL FUND	25,344.40	1,403.67	180.54	0.00	26,567.53
111 INTEREST EARNED CHECKING	1,899.57	23.29	0.00	0.00	1,922.86
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>28,848.28</b>	<b>1,426.96</b>	<b>302.48</b>	<b>0.00</b>	<b>29,972.76</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	2,278.20	75.00	162.00	0.00	2,191.20
502 ENVIRONMENTAL CLUB	0.00	0.00	0.00	0.00	0.00
503 MUSIC CLUB	0.00	0.00	0.00	0.00	0.00
504 LEADERSHIP PROGRAM	0.00	0.00	0.00	0.00	0.00
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>2,278.20</b>	<b>75.00</b>	<b>162.00</b>	<b>0.00</b>	<b>2,191.20</b>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
601 CROSSING GUARD	0.00	0.00	0.00	0.00	0.00
602 HOSPITALITY	0.00	0.00	0.00	0.00	0.00
610 MEDIA	2,886.51	141.24	64.86	0.00	2,962.89
615 FIELD TRIPS	-296.92	0.00	651.44	0.00	-948.36
619 World Language	102.48	0.00	0.00	0.00	102.48
620 TEACHER PTO	0.00	0.00	0.00	0.00	0.00
625 TEACHER FUND	0.00	0.00	0.00	0.00	0.00
630 R.E.A.D.	0.00	0.00	0.00	0.00	0.00
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>2,692.07</b>	<b>141.24</b>	<b>716.30</b>	<b>0.00</b>	<b>2,117.01</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	785.25	0.00	0.00	0.00	785.25
1010 1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1020 2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1030 3rd Grade Field Trips	247.50	0.00	0.00	0.00	247.50
1040 4th Grade Field Trips	0.03	0.00	0.00	0.00	0.03
1050 5th Grade Field Trips	121.77	350.56	0.00	0.00	472.33
1060 Spanish Class	0.00	0.00	0.00	0.00	0.00
<b>Q Extra Curricular Activities Totals:</b>	<b>1,154.55</b>	<b>350.56</b>	<b>0.00</b>	<b>0.00</b>	<b>1,505.11</b>
<b>R Other Activities</b>					
2000 Leadership Academy	0.00	0.00	0.00	0.00	0.00
2010 Saturday Recreation	0.00	0.00	0.00	0.00	0.00
<b>R Other Activities 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>34,973.10</b>	<b>1,993.76</b>	<b>1,180.78</b>	<b>0.00</b>	<b>35,786.08</b>

*Gordon Miller*  
Secretary

*Eric Chausse*  
Principal



# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

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	64.89	0.00	20.83	0.00	44.06
110 GENERAL FUND	5,878.63	983.91	2,353.65	0.00	4,508.89
115 Interest Earned Checking	30.22	16.39	0.00	0.00	46.61
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>5,973.74</b>	<b>1,000.30</b>	<b>2,374.48</b>	<b>0.00</b>	<b>4,599.56</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 Student Council	649.02	0.00	0.00	0.00	649.02
515 Art Club	0.00	0.00	0.00	0.00	0.00
520 yearbook	0.00	0.00	0.00	0.00	0.00
525 Landscaping	1,227.14	0.00	0.00	0.00	1,227.14
530 Ackerman Readers	550.00	0.00	0.00	0.00	550.00
535 Choir	40.25	0.00	0.00	0.00	40.25
540 Field Day	402.21	0.00	84.95	0.00	317.26
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>2,868.62</b>	<b>0.00</b>	<b>84.95</b>	<b>0.00</b>	<b>2,783.67</b>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
601 Social	1,840.55	0.00	106.63	0.00	1,733.92
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	6,397.90	13.34	0.00	0.00	6,411.24
615 Field Trip	-3,814.33	0.00	1,049.40	0.00	-4,863.73
620 Art K-5	5,582.89	0.00	138.02	0.00	5,444.87
625 Birthday Book Club	328.18	5.00	0.00	0.00	333.18
630 Fundraiser	695.09	0.00	0.00	0.00	695.09
635 Teacher Grant Money	885.68	0.00	0.00	0.00	885.68
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>11,915.96</b>	<b>18.34</b>	<b>1,294.05</b>	<b>0.00</b>	<b>10,640.25</b>
<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>	<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>					
0	0.00	0.00	0.00	0.00	0.00
1000 Field Trips	0.00	0.00	0.00	0.00	0.00
1001 Kdg. Field Trips	750.75	280.00	0.00	0.00	1,030.75
1010 First Grade Field Trip	589.00	0.00	0.00	0.00	589.00
1020 Second Grade Field Trip	425.15	0.00	0.00	0.00	425.15
1030 Third Grade Field Trip	252.00	0.00	0.00	0.00	252.00
1040 Fourth Grade Field Trip	1,058.25	0.00	0.00	0.00	1,058.25
1050 Fifth Grade Field Trip	0.00	327.00	0.00	0.00	327.00
<b>Q FEE FUND Totals:</b>	<b>3,075.15</b>	<b>607.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,682.15</b>
<b>Report Totals:</b>	<b>23,833.47</b>	<b>1,625.64</b>	<b>3,753.48</b>	<b>0.00</b>	<b>21,705.63</b>

4-16-09

*Michelle Madson*  
*Melissa Gilbert*

# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	207.40	0.00	14.48	0.00	192.92
110 GENERAL FUND	20,950.07	2,333.69	394.61	0.00	22,889.15
120 INTEREST EARNED CHECKING	0.00	0.00	0.00	0.00	0.00
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>21,157.47</b>	<b>2,333.69</b>	<b>409.09</b>	<b>0.00</b>	<b>23,082.07</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	66.29	0.00	0.00	0.00	66.29
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>66.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>66.29</b>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
601 SOCIAL COMMITTEE	250.35	0.00	70.00	0.00	180.35
602 NOT IN USE	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	266.71	0.00	0.00	0.00	266.71
615 FIELD TRIPS	-692.53	0.00	272.00	0.00	-964.53
620 BOOKFAIRS	0.00	0.00	0.00	0.00	0.00
630 BIRTHDAY BOOK CLUB	252.33	10.00	0.00	0.00	262.33
640 PLAYGROUND EQUIPMENT	0.00	0.00	0.00	0.00	0.00
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>76.86</b>	<b>10.00</b>	<b>342.00</b>	<b>0.00</b>	<b>-255.14</b>
<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>	<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 trip	416.50	0.00	0.00	0.00	416.50
1010 1st grade field trips	577.00	0.00	0.00	0.00	577.00
1020 2nd grade field trips	0.00	86.25	0.00	0.00	86.25
1030 3rd grade field trips	284.00	0.00	0.00	0.00	284.00
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>	<b>1,277.50</b>	<b>86.25</b>	<b>0.00</b>	<b>0.00</b>	<b>1,363.75</b>
<b>Report Totals:</b>	<b>22,578.12</b>	<b>2,429.94</b>	<b>751.09</b>	<b>0.00</b>	<b>24,256.97</b>

ALDRICH ELEMENTARY  
MARCH RECONCILIATION

04/16/09

*Lori Lirette*

LORI LIRETTE  
SECRETARY

*Susie Melliger*

SUSIE MELLIGER  
PRINCIPAL

# Current Cash Balance Report

ALL Data

Date: 03/01/2009 thru 03/31/2009

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	8,383.51	462.58	894.72	0.00	7,951.37
110 VENDING	37.45	0.00	0.00	0.00	37.45
125 Interest Earned	561.70	33.10	0.00	0.00	594.80
A ACTIVITY GENERAL FUND Totals:	8,982.66	495.68	894.72	0.00	8,583.62
<b>B Mini-Classes</b>					
800 DO NOT USE	0.00	0.00	0.00	0.00	0.00
801 DO NOT USE	0.00	0.00	0.00	0.00	0.00
802 DO NOT USE	0.00	0.00	0.00	0.00	0.00
803 DO NOT USE	0.00	0.00	0.00	0.00	0.00
804 DO NOT USE	0.00	0.00	0.00	0.00	0.00
805 DO NOT USE	0.00	0.00	0.00	0.00	0.00
806 DO NOT USE	0.00	0.00	0.00	0.00	0.00
807 DO NOT USE	0.00	0.00	0.00	0.00	0.00
B Mini-Classes Totals:	0.00	0.00	0.00	0.00	0.00
<b>C SCHOOL CUSTODIAL ACCT.</b>					
101 Reading connections	50.65	0.00	0.00	0.00	50.65
300 ART SUPPLIES	4,914.05	0.00	0.00	0.00	4,914.05
400 Technology	72.10	0.00	0.00	0.00	72.10
401 "Read a thon" for Winnebago	0.00	0.00	0.00	0.00	0.00
410 VIP	27,735.12	2,912.00	1,075.15	-2,173.90	27,398.07
411 VIP Hospitality	0.00	0.00	0.00	2,173.90	2,173.90
C SCHOOL CUSTODIAL ACCT. Totals:	32,771.92	2,912.00	1,075.15	0.00	34,608.77
<b>D CLUBS AND ORGANIZATIONS</b>					
113 Fun and Field Day	394.29	0.00	0.00	0.00	394.29
501 STUDENT COUNCIL	432.27	0.00	0.00	0.00	432.27
605 Destination Imagination	1,395.21	0.00	0.00	0.00	1,395.21
607 Choir /T shirts	8.70	0.00	0.00	0.00	8.70
D CLUBS AND ORGANIZATIONS Totals:	2,230.47	0.00	0.00	0.00	2,230.47
<b>E ADMINISTRATIVE CUSTODIAL</b>					
602 HOSPITALITY	0.00	0.00	0.00	0.00	0.00
610 MEDIA	3,311.40	126.45	-133.75	0.00	3,571.60
611 Birthday Book club	2,224.74	100.00	0.00	0.00	2,324.74
615 FIELD TRIPS	-2,312.49	0.00	392.00	0.00	-2,704.49
725 Fundraising	1,432.77	0.00	0.00	0.00	1,432.77
E ADMINISTRATIVE CUSTODIAL Totals:	4,656.42	226.45	258.25	0.00	4,624.62
<b>Q Fee Fund Account</b>					
1001 Kdg. Field Trip	804.50	0.00	0.00	0.00	804.50
1101 First Grade Field Trip	767.75	0.00	0.00	0.00	767.75
1201 Second Grade Field Trp	261.75	93.25	0.00	0.00	355.00
1202 Choir Shirts	328.74	0.00	0.00	0.00	328.74
1301 Third Grade Field Trip	383.93	0.00	0.00	0.00	383.93
1401 Fourth Grade Field Trip	0.00	0.00	0.00	0.00	0.00
1501 Fifth Grade Field Trip	0.00	332.00	0.00	0.00	332.00
Q Fee Fund Account Totals:	2,546.67	425.25	0.00	0.00	2,971.92
<b>U Do Not Use</b>					
200 DO NOT USE	0.00	0.00	0.00	0.00	0.00
606 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
1100 DO NOT USE	0.00	0.00	0.00	0.00	0.00
1200 DO NOT USE	0.00	0.00	0.00	0.00	0.00



ALL Data

# Current Cash Balance Report

20ranged by:

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1300 DO NOT USE	0.00	0.00	0.00	0.00	0.00
1350 DO NOT USE	0.00	0.00	0.00	0.00	0.00
1400 DO NOT USE	0.00	0.00	0.00	0.00	0.00
1500 DO NOT USE	0.00	0.00	0.00	0.00	0.00
1600 DO NOT USE	0.00	0.00	0.00	0.00	0.00
1700 DO NOT USE	0.00	0.00	0.00	0.00	0.00
1800 DO NOT USE	0.00	0.00	0.00	0.00	0.00
1900 DO NOT USE	0.00	0.00	0.00	0.00	0.00
U Do Not Use Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Report Totals:	<u>51,188.14</u>	<u>4,059.38</u>	<u>2,228.12</u>	<u>0.00</u>	<u>53,019.40</u>

  
Linda K. Mohlman, DSAC  
Executive Secretary

  
Josh Fields, Black Elk Elementary  
Principal

## Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

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	434.11	0.00	321.64	0.00	112.47
105 VENDING/STUDENT	326.04	0.00	0.00	0.00	326.04
110 GENERAL FUND	6,106.90	891.15	631.61	0.00	6,366.44
115 BUILDING FUNDRAISER	287.00	0.00	0.00	0.00	287.00
200 CHECKING INTEREST	665.75	9.45	0.00	0.00	675.20
A ACTIVITY GENERAL FUND Totals:	7,819.80	900.60	953.25	0.00	7,767.15
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	382.66	1,229.96	1,271.30	0.00	341.32
550 ART CLUB	8.17	0.00	182.33	0.00	-174.16
560 DRAMA CLUB	-143.50	0.00	106.15	0.00	-249.65
D CLUBS AND ORGANIZATIONS Totals:	247.33	1,229.96	1,559.78	0.00	-82.49
<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	4,724.47	75.00	0.00	0.00	4,799.47
615 FIELD TRIPS	-1,124.12	1,382.54	860.39	0.00	-601.97
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	3,600.35	1,457.54	860.39	0.00	4,197.50
<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
F DISTRICT CUSTODIAL Totals:	0.00	0.00	0.00	0.00	0.00
<b>Q EXTRA CURRICULAR ACTIVITIES</b>					
1000 KINDERGARTEN FIELD TRIPS	396.50	185.25	0.00	0.00	581.75
1010 FIRST GRADE FIELD TRIPS	357.00	110.25	0.00	0.00	467.25
1020 SECOND GRADE FIELD TRIPS	290.00	0.00	0.00	0.00	290.00
1030 THIRD GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1040 FOURTH GRADE FIELD TRIPS	658.70	0.00	0.00	0.00	658.70
1050 FIFTH GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
Q EXTRA CURRICULAR ACTIVITIES Totals:	1,702.20	295.50	0.00	0.00	1,997.70
<b>R CLUBS</b>					
2000 ART CLUB	170.00	15.00	0.00	0.00	185.00
2005 DRAMA CLUB	110.00	0.00	0.00	0.00	110.00
R CLUBS Totals:	280.00	15.00	0.00	0.00	295.00
Report Totals:	13,649.68	3,898.60	3,373.42	0.00	14,174.86



Linda K. Mohlman, DSAC  
Executive Secretary



Brad Sullivan, Bryan  
Principal

# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	931.30	0.00	25.25	0.00	906.05
110 GENERAL	10,663.54	372.16	48.76	0.00	10,986.94
120 Paybac/Local Merchants	3,042.62	0.00	0.00	0.00	3,042.62
130 HOSPITALITY	523.06	0.00	48.15	0.00	474.91
140 INTEREST EARNED CHECKING	1,569.52	16.57	0.00	0.00	1,586.09
150 ART	0.00	0.00	0.00	0.00	0.00
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>16,730.04</b>	<b>388.73</b>	<b>122.16</b>	<b>0.00</b>	<b>16,996.61</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	2,098.01	39.00	10.69	0.00	2,126.32
502 DRUG FREE CLUB	77.23	0.00	0.00	0.00	77.23
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>2,175.24</b>	<b>39.00</b>	<b>10.69</b>	<b>0.00</b>	<b>2,203.55</b>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
601 FIELD TRIPS	-2,312.30	180.16	180.16	0.00	-2,312.30
605 TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	6,122.11	27.95	16.95	0.00	6,133.11
615 Do Not Use	0.00	0.00	0.00	0.00	0.00
625 BOWLING	14.95	0.00	0.00	0.00	14.95
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>3,824.76</b>	<b>208.11</b>	<b>197.11</b>	<b>0.00</b>	<b>3,835.76</b>
<b>F DISTRICT CUSTODIAL</b>					
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 EXTRA -CURRICULAR ACTIVITIES</b>					
1000 KINDERGARTEN FIELD TRIPS	616.05	0.00	0.00	0.00	616.05
1010 1ST GRADE FIELD TRIPS	1,457.00	0.00	0.00	0.00	1,457.00
1020 2ND GRADE FIELD TRIPS	387.60	0.00	0.00	0.00	387.60
1030 3RD GRADE FIELD TRIPS	-3.00	0.00	0.00	0.00	-3.00
1040 4TH GRADE FIELD TRIPS	135.00	0.00	0.00	0.00	135.00
1050 5TH GRADE FIELD TRIPS	256.85	0.00	0.00	0.00	256.85
<b>Q EXTRA -CURRICULAR ACTIVITIES Totals:</b>	<b>2,849.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,849.50</b>
<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>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<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>	<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>25,579.54</b>	<b>635.84</b>	<b>329.96</b>	<b>0.00</b>	<b>25,885.42</b>

*P Paul*

4-27-09

*Cy Peterson 4/27/09*



# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	282.24	0.00	21.40	0.00	260.84
110 GENERAL	4,603.79	268.47	669.08	0.00	4,203.18
120 TECHNOLOGY FUND	606.57	0.00	0.00	0.00	606.57
130 COFFEE	12.54	30.00	0.00	0.00	42.54
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	48.43	9.69	0.00	0.00	58.12
180 PTA DISCRETIONARY	135.63	0.00	0.00	0.00	135.63
190 ASSIGNMENT NOTEBOOKS	0.00	0.00	0.00	0.00	0.00
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>5,705.12</b>	<b>308.16</b>	<b>690.48</b>	<b>0.00</b>	<b>5,322.80</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	3,919.10	633.73	948.78	0.00	3,604.05
502 CODY APPAREL	980.36	0.00	486.00	0.00	494.36
520 STUDENT CLUBS	320.22	0.00	0.00	0.00	320.22
530 LOVE AND LOGIC	0.00	0.00	0.00	0.00	0.00
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>5,219.68</b>	<b>633.73</b>	<b>1,434.78</b>	<b>0.00</b>	<b>4,418.63</b>
<b>E ADMINISTRATIVE CUSTODIAL FUND</b>					
600 AUTHOR	0.00	0.00	0.00	0.00	0.00
602 HOSPITALITY	38.03	20.00	59.10	0.00	-1.07
610 MEDIA	941.36	3,021.87	1,715.82	0.00	2,247.41
611 MEDIA - DONATIONS	157.71	0.00	0.00	0.00	157.71
615 FIELD TRIP	-520.27	64.50	294.00	-54.00	-803.77
620 Instrument Rental	507.26	0.00	0.00	0.00	507.26
630 STUDENT PARTY MONEY	1.75	0.00	0.00	0.00	1.75
640 SPECIAL PROJECTS FUND	850.74	11.60	0.00	0.00	862.34
<b>E ADMINISTRATIVE CUSTODIAL FUND Totals:</b>	<b>1,976.58</b>	<b>3,117.97</b>	<b>2,068.92</b>	<b>-54.00</b>	<b>2,971.63</b>
<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>	<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 Field Trips	0.00	0.00	0.00	0.00	0.00
1005 Kindergarten Field Trips	148.00	0.00	0.00	0.00	148.00
1010 First Grade Field Trips	132.25	0.00	0.00	0.00	132.25
1020 Second Grade Field Trips	175.00	280.00	0.00	0.00	455.00
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	0.00	54.00	0.00	0.00	54.00
<b>Q Extra-Curricular Activities Totals:</b>	<b>455.25</b>	<b>334.00</b>	<b>0.00</b>	<b>0.00</b>	<b>789.25</b>
<b>R Clubs</b>					
2000 Clubs	0.00	0.00	0.00	0.00	0.00
2010 Choir	145.00	0.00	54.00	54.00	145.00
2050 Student Council	0.00	0.00	0.00	0.00	0.00
<b>R Clubs Totals:</b>	<b>145.00</b>	<b>0.00</b>	<b>54.00</b>	<b>54.00</b>	<b>145.00</b>
<b>Report Totals:</b>	<b>13,501.63</b>	<b>4,393.86</b>	<b>4,248.18</b>	<b>0.00</b>	<b>13,647.31</b>

*[Handwritten Signature]* Secretary 4/23/09  
*[Handwritten Signature]* 4-23-09

4,393.86  
 - 64.50  
 4329.36 ✓

# Current Cash Balance Report

ALL Data

Arranged by:

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	-250.16	168.00	-176.65	0.00	94.49
110 GENERAL FUND	7,089.29	2,712.71	295.13	0.00	9,506.87
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	984.78	13.03	0.00	0.00	997.81
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>16,023.19</b>	<b>2,893.74</b>	<b>118.48</b>	<b>0.00</b>	<b>18,798.45</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	125.08	597.00	170.99	0.00	551.09
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>125.08</b>	<b>597.00</b>	<b>170.99</b>	<b>0.00</b>	<b>551.09</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	2,975.18	0.00	1,441.71	0.00	1,533.47
615 FIELD TRIPS	-466.90	375.95	1,197.29	0.00	-1,288.24
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	62.62	0.00	29.35	0.00	33.27
650 GRANT MONEY	0.00	0.00	0.00	0.00	0.00
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>2,761.90</b>	<b>375.95</b>	<b>2,668.35</b>	<b>0.00</b>	<b>469.50</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	0.00	0.00	0.00	0.00	0.00
1030 3RD GRADE FIELD TRIPS	140.00	0.00	0.00	0.00	140.00
1040 4TH GRADE FIELD TRIPS	0.00	79.20	0.00	0.00	79.20
1050 5TH GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
<b>Q FEE FUNDED ACCTS Totals:</b>	<b>140.00</b>	<b>79.20</b>	<b>0.00</b>	<b>0.00</b>	<b>219.20</b>
<b>Report Totals:</b>	<b>20,012.61</b>	<b>3,945.89</b>	<b>2,957.82</b>	<b>0.00</b>	<b>21,000.68</b>

Nancy H. Nelson Principal  
 Candy B. Secretary



# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	1,974.99	0.00	66.55	0.00	1,908.44
110 GENERAL FUND	4,750.03	1,034.86	1,347.68	0.00	4,437.21
200 INTEREST EARNED CHECKING	1,084.50	6.51	0.00	0.00	1,091.01
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>7,809.52</b>	<b>1,041.37</b>	<b>1,414.23</b>	<b>0.00</b>	<b>7,436.66</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	605.30	0.00	0.00	0.00	605.30
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>605.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>605.30</b>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
602 HOSPITALITY	944.21	0.00	31.00	0.00	913.21
610 LIBRARY	976.96	0.00	0.00	0.00	976.96
615 FIELD TRIPS	-455.27	0.00	0.00	0.00	-455.27
620 FIELD TRIPS/PTO FUND	-129.88	0.00	244.78	0.00	-374.66
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>1,336.02</b>	<b>0.00</b>	<b>275.78</b>	<b>0.00</b>	<b>1,060.24</b>
<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>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Q FIELD TRIP FEES</b>					
1010 Kindergarten Field Trips	235.00	0.00	0.00	0.00	235.00
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	0.05	0.00	0.00	0.00	0.05
1014 Fourth Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1015 Fifth Grade Field Trips	115.50	0.00	0.00	0.00	115.50
1016 K-5 SPED Field Trips	32.25	0.00	0.00	0.00	32.25
<b>Q FIELD TRIP FEES Totals:</b>	<b>382.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>382.80</b>
<b>Report Totals:</b>	<b>10,133.64</b>	<b>1,041.37</b>	<b>1,690.01</b>	<b>0.00</b>	<b>9,485.00</b>

*Riesa Laprentz 4/14/09*  
*Mel Selig 4/14/09*

# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	-18.95	0.00	122.23	0.00	-141.18
110 GENERAL FUND	4,766.81	391.15	109.17	0.00	5,048.79
120 Interest on checking	34.62	6.55	0.00	0.00	41.17
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>4,782.48</b>	<b>397.70</b>	<b>231.40</b>	<b>0.00</b>	<b>4,948.78</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	366.00	0.00	0.00	0.00	366.00
510 Art Projects	0.00	0.00	0.00	0.00	0.00
520 T-shirts	388.00	0.00	0.00	0.00	388.00
550 Pencils	686.66	29.00	0.00	0.00	715.66
590 One Book, One School	72.92	0.00	0.00	0.00	72.92
655 Landscaping	0.00	0.00	0.00	0.00	0.00
690 Marquee Fund	0.00	0.00	0.00	0.00	0.00
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>1,513.58</b>	<b>29.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,542.58</b>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
602 HOSPITALITY	884.67	0.00	95.24	0.00	789.43
606 MAGAZINES	602.44	1.00	0.00	0.00	603.44
610 LIBRARY	1,386.07	0.00	500.00	0.00	886.07
615 FIELD TRIPS	-2,447.31	0.00	716.66	0.00	-3,163.97
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	0.00	0.00	0.00	0.00
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>425.87</b>	<b>1.00</b>	<b>1,311.90</b>	<b>0.00</b>	<b>-885.03</b>
<b>Q</b>					
1000 Kindergarten field trips	736.25	394.75	0.00	0.00	1,131.00
1010 1st grade field trips	511.00	0.00	0.00	0.00	511.00
1020 2nd grade field trips	346.50	489.75	0.00	0.00	836.25
1030 3rd grade field trip	0.00	256.50	0.00	0.00	256.50
1040 4th grade field trips	782.65	0.00	0.00	0.00	782.65
1050 5th grade field trips	1,031.38	0.00	0.00	0.00	1,031.38
1060 Sped field trips	41.00	0.00	0.00	0.00	41.00
<b>Q Totals:</b>	<b>3,448.78</b>	<b>1,141.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,589.78</b>
<b>R</b>					
2020 Echoes	0.00	0.00	0.00	0.00	0.00
<b>R 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>10,170.71</b>	<b>1,568.70</b>	<b>1,543.30</b>	<b>0.00</b>	<b>10,196.11</b>

# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	-246.84	0.00	0.00	0.00	-246.84
110 GENERAL FUND	6,636.38	0.00	555.91	0.00	6,080.47
115 Interest Earned Checking	1,087.88	9.30	0.00	0.00	1,097.18
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>7,477.42</b>	<b>9.30</b>	<b>555.91</b>	<b>0.00</b>	<b>6,930.81</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
510 STUDENT COUNCIL	638.53	37.15	200.00	0.00	475.68
1060 Choir/Strings/Band	289.25	0.00	0.00	0.00	289.25
1070 HAL	0.00	0.00	0.00	0.00	0.00
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>927.78</b>	<b>37.15</b>	<b>200.00</b>	<b>0.00</b>	<b>764.93</b>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
606 MAGAZINES	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	-215.84	191.50	161.40	0.00	-185.74
615 FIELD TRIPS	-1,254.36	0.00	314.64	600.00	-969.00
620 HOSPITALITY FUND	-11.34	0.00	0.00	0.00	-11.34
630 FUND RAISER	3,522.49	738.91	0.00	-600.00	3,661.40
635 SAFETY PATROL	-52.09	0.00	0.00	0.00	-52.09
640 ART	2,197.61	0.00	0.00	0.00	2,197.61
650 5th Grade Art	0.00	0.00	0.00	0.00	0.00
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>4,186.47</b>	<b>930.41</b>	<b>476.04</b>	<b>0.00</b>	<b>4,640.84</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	323.00	132.00	0.00	0.00	455.00
1010 First Grade Field Trips	129.00	0.00	0.00	0.00	129.00
1020 Second Grade Field Trips	230.00	0.00	0.00	0.00	230.00
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	46.00	72.00	0.00	0.00	118.00
<b>Q Fee Fund Totals:</b>	<b>728.00</b>	<b>204.00</b>	<b>0.00</b>	<b>0.00</b>	<b>932.00</b>
<b>Report Totals:</b>	<b>13,319.67</b>	<b>1,180.86</b>	<b>1,231.95</b>	<b>0.00</b>	<b>13,268.58</b>

*Cheyl Gesase*  
4-15-09

*Roberta Wheremer*  
4-15-09



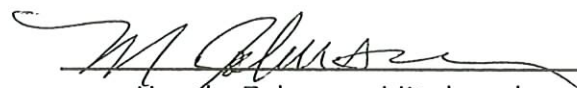
# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 Vending	838.32	0.00	29.97	0.00	808.35
110 General	12,601.02	960.57	141.03	0.00	13,420.56
112 Bank Charges and Interest	627.40	15.03	0.00	0.00	642.43
615 DO NOT USE	0.00	0.00	0.00	0.00	0.00
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>14,066.74</b>	<b>975.60</b>	<b>171.00</b>	<b>0.00</b>	<b>14,871.34</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 Student Council	470.12	0.00	0.00	-112.70	357.42
502 DO NOT USE	-112.70	0.00	0.00	112.70	0.00
611 Hitchcock Clothing	60.32	0.00	0.00	0.00	60.32
616 CREATIVE CUBS	135.88	0.00	0.00	0.00	135.88
2001 DO NOT USE	0.00	0.00	0.00	0.00	0.00
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>553.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>553.62</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	328.64	0.00	369.30	0.00	-40.66
604 Classroom Supplies	16.00	0.00	0.00	0.00	16.00
605 READ	521.14	0.00	0.00	0.00	521.14
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	3,157.22	40.00	1,354.66	0.00	1,842.56
612 HOSPITALITY	0.00	0.00	0.00	0.00	0.00
613 Art Fund	5,061.16	0.00	0.00	0.00	5,061.16
614 Hitchcock Mini Classes	0.00	0.00	0.00	0.00	0.00
650 Fundraiser	180.00	0.00	0.00	0.00	180.00
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>9,301.16</b>	<b>40.00</b>	<b>1,723.96</b>	<b>0.00</b>	<b>7,617.20</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	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	248.65	0.00	0.00	0.00	248.65
1030 3rd grade field trips	0.00	0.00	0.00	0.00	0.00
1040 4th grade field trips	214.50	0.00	0.00	25.98	240.48
1050 5th grade field trips	0.00	522.95	0.00	25.98	548.93
1060 SPED Field Trips	0.00	0.00	0.00	0.00	0.00
1070 Physical Education	0.00	227.50	0.00	-51.96	175.54
<b>Q Extra Curricular Activities Totals:</b>	<b>463.15</b>	<b>750.45</b>	<b>0.00</b>	<b>0.00</b>	<b>1,213.60</b>
<b>R Clubs</b>					
2000 Art Club	0.00	0.00	0.00	0.00	0.00
<b>R Clubs 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>24,384.67</b>	<b>1,766.05</b>	<b>1,894.96</b>	<b>0.00</b>	<b>24,255.76</b>

  
 Linda K. Mohlman, DSAC  
 Executive Secretary

  
 Mandy Johnson, Hitchcock  
 Principal

# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

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	2,119.96	0.00	0.00	0.00	2,119.96
110 GENERAL FUND	11,366.10	1,469.78	217.87	0.00	12,618.01
200 INTEREST EARNED CHECKING	1,194.09	15.23	0.00	0.00	1,209.32
<b>A ACTIVITY GENERAL FUND Totals:</b>	<u>14,680.15</u>	<u>1,485.01</u>	<u>217.87</u>	<u>0.00</u>	<u>15,947.29</u>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	2,417.27	0.00	0.00	0.00	2,417.27
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<u>2,417.27</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,417.27</u>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
601 PTA/TEACHER	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	3,274.90	3,044.05	2,390.25	0.00	3,928.70
615 FIELD TRIPS	301.92	0.00	111.68	0.00	190.24
620 PAYBAC	360.86	6.78	0.00	0.00	367.64
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<u>3,937.68</u>	<u>3,050.83</u>	<u>2,501.93</u>	<u>0.00</u>	<u>4,486.58</u>
<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
<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 EXTRA-CURRICULAR ACTIVITIES</b>					
1000 KINDERGARTEN	0.00	0.00	0.00	0.00	0.00
1010 FIRST GRADE	616.25	0.00	0.00	0.00	616.25
1020 SECOND GRADE	0.00	122.00	0.00	0.00	122.00
1030 THIRD GRADE	0.00	0.00	0.00	0.00	0.00
1040 FOURTH GRADE	0.00	0.00	0.00	0.00	0.00
1050 FIFTH GRADE	132.50	0.00	0.00	0.00	132.50
<b>Q EXTRA-CURRICULAR ACTIVITIES Totals:</b>	<u>748.75</u>	<u>122.00</u>	<u>0.00</u>	<u>0.00</u>	<u>870.75</u>
<b>Report Totals:</b>	<u>21,783.85</u>	<u>4,657.84</u>	<u>2,719.80</u>	<u>0.00</u>	<u>23,721.89</u>

**SUBMITTED BY:** Mary Bobka

**POSITION:** Secretary

**APPROVED:** 

# Current Cash Balance Report

ALL Data

Date: 03/01/2009 thru 03/31/2009

Arranged by:  
30  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	34.98	0.00	15.72	0.00	19.26
110 GENERAL	2,832.55	647.68	1,254.72	0.00	2,225.51
120 RETIREMENT	0.00	0.00	0.00	0.00	0.00
125 INTEREST EARNED	259.56	9.19	0.00	0.00	268.75
<b>A ACTIVITY GENERAL FUND Totals:</b>	3,127.09	656.87	1,270.44	0.00	2,513.52
<b>C CLUBS AND ORGANIZATIONS</b>					
501 ST. COUNCIL	344.47	107.00	0.00	0.00	451.47
503 SAFE CLUB	1.84	0.00	0.00	0.00	1.84
<b>C CLUBS AND ORGANIZATIONS Totals:</b>	346.31	107.00	0.00	0.00	453.31
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
602 HOSPITALITY	391.94	0.00	48.69	0.00	343.25
604 ART	3,828.33	0.00	129.08	0.00	3,699.25
606 MINI CLASSES	-443.22	0.00	162.12	0.00	-605.34
607 PE/MUSIC	817.93	0.00	715.18	0.00	102.75
610 LIBRARY	2,383.25	0.00	13.39	0.00	2,369.86
615 FIELD TRIPS	-8,023.33	273.28	4,282.16	0.00	-12,032.21
620 MONTESSORI PRESCHOOL	0.00	0.00	0.00	0.00	0.00
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	-1,045.10	273.28	5,350.62	0.00	-6,122.44
<b>Q FIELD TRIPS</b>					
1000 KINDERGARTEN	0.00	218.75	0.00	0.00	218.75
1010 FIRST GRADE	0.00	0.00	0.00	0.00	0.00
1020 SECOND GRADE	145.00	0.00	0.00	0.00	145.00
1030 THIRD GRADE	163.71	250.00	0.00	0.00	413.71
1040 FOURTH GRADE	0.00	146.00	0.00	0.00	146.00
1050 FIFTH GRADE	512.00	186.00	0.00	0.00	698.00
1060 PREPRIMARY MONTESSORI	2,465.25	1,044.25	0.00	0.00	3,509.50
1070 PRIMARY MONTESSORI	1,532.60	913.03	0.00	0.00	2,445.63
1080 INTERMEDIATE MONTESSORI	1,664.75	549.50	0.00	0.00	2,214.25
1090 PRESCHOOL	1,012.35	0.00	0.00	0.00	1,012.35
<b>Q FIELD TRIPS Totals:</b>	7,495.66	3,307.53	0.00	0.00	10,803.19
<b>R CLUBS</b>					
2020 SWING CHOIR	-97.60	69.90	0.00	0.00	-27.70
<b>R CLUBS Totals:</b>	-97.60	69.90	0.00	0.00	-27.70
<b>S MINI-CLASSES</b>					
3000 MINI-CLASSES	2,515.00	0.00	35.00	0.00	2,480.00
3010 LEADERSHIP CLASSES	0.00	0.00	0.00	0.00	0.00
<b>S MINI-CLASSES Totals:</b>	2,515.00	0.00	35.00	0.00	2,480.00
<b>Report Totals:</b>	12,341.36	4,414.58	6,656.06	0.00	10,099.88

K Odyard 4-21-09

M... 4-29-09



# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	677.56	0.00	74.55	0.00	603.01
110 GENERAL FUND	7,171.15	184.50	707.90	0.00	6,647.75
115 INTEREST EARNED CHECKING	641.98	14.27	0.00	0.00	656.25
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>8,490.69</b>	<b>198.77</b>	<b>782.45</b>	<b>0.00</b>	<b>7,907.01</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	2,054.25	226.00	77.80	0.00	2,202.45
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>	<b>2,055.80</b>	<b>226.00</b>	<b>77.80</b>	<b>0.00</b>	<b>2,204.00</b>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
600 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
601 SITE BASE	40.37	0.00	0.00	0.00	40.37
602 HOSPITALITY	477.26	0.00	36.37	0.00	440.89
603 FIELD TRIPS	726.45	35.00	466.88	0.00	294.57
605 READ	359.22	0.00	0.00	0.00	359.22
610 LIBRARY	5,196.86	31.50	166.75	0.00	5,061.61
620 CONVENTION FUND	0.00	0.00	0.00	0.00	0.00
630 PAYBACK	3,185.42	614.11	0.00	0.00	3,799.53
640 SPED GRANT	0.00	0.00	0.00	0.00	0.00
650 PLAYGROUND	0.00	0.00	0.00	0.00	0.00
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>9,985.58</b>	<b>680.61</b>	<b>670.00</b>	<b>0.00</b>	<b>9,996.19</b>
<b>Q EXTRA CURRICULAR ACTIVITES</b>					
1005 Kindergarten Field Trips	352.80	0.00	0.00	0.00	352.80
1010 First Grade Field Trips	134.25	0.00	0.00	0.00	134.25
1020 Second Grade Field Trips	256.75	370.55	6.25	0.00	621.05
1030 Third Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1040 Fourth Grade Field Trips	156.85	0.00	0.00	0.00	156.85
1050 Fifth Grade Field Trips	0.00	102.00	0.00	0.00	102.00
<b>Q EXTRA CURRICULAR ACTIVITES Totals:</b>	<b>900.65</b>	<b>472.55</b>	<b>6.25</b>	<b>0.00</b>	<b>1,366.95</b>
<b>Report Totals:</b>	<b>21,432.72</b>	<b>1,577.93</b>	<b>1,536.50</b>	<b>0.00</b>	<b>21,474.15</b>

*Joye Snow*  
*Mrs. K. Bergstrom*

# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

32rranged 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	1,808.25	0.00	0.00	0.00	1,808.25
101 STUDENT VENDING	-85.93	213.75	261.00	0.00	-133.18
110 GENERAL	17,274.22	3,279.91	107.63	0.00	20,446.50
125 INTEREST EARNED	610.07	15.60	0.00	0.00	625.67
130 MAGNET ART	2,199.32	0.00	0.00	0.00	2,199.32
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>21,805.93</b>	<b>3,509.26</b>	<b>368.63</b>	<b>0.00</b>	<b>24,946.56</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	722.14	132.45	0.00	0.00	854.59
505 CHOIR	165.50	0.00	0.00	0.00	165.50
510 SAFETY PATROL	0.00	0.00	0.00	0.00	0.00
520 ENVIRONMENTAL CLUB	0.00	0.00	0.00	0.00	0.00
521 3-D Club	0.00	0.00	0.00	0.00	0.00
525 Conflict Managers	0.00	0.00	0.00	0.00	0.00
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>887.64</b>	<b>132.45</b>	<b>0.00</b>	<b>0.00</b>	<b>1,020.09</b>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
602 STAFF HOSPITALITY	0.00	0.00	0.00	0.00	0.00
606 MAGAZINES	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	1,955.89	20.00	25.84	0.00	1,950.05
615 FIELD TRIPS	-3,356.59	0.00	0.00	0.00	-3,356.59
620 SITE IMPROVEMENT	0.00	0.00	0.00	0.00	0.00
625 READING INCENTIVE	0.00	0.00	0.00	0.00	0.00
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>-1,400.70</b>	<b>20.00</b>	<b>25.84</b>	<b>0.00</b>	<b>-1,406.54</b>
<b>Q FEE FUNDED ACCOUNTS</b>					
1000 Kindergarten Field Trips	1,011.00	0.00	0.00	0.00	1,011.00
1010 First Grade Field Trips	540.00	0.00	0.00	0.00	540.00
1020 Second Grade Field Trips	591.75	0.00	0.00	0.00	591.75
1030 Third Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1040 Fourth Grade Field Trips	0.00	532.50	0.00	0.00	532.50
1050 Fifth Grade Field Trips	556.75	0.00	0.00	0.00	556.75
<b>Q FEE FUNDED ACCOUNTS Totals:</b>	<b>2,699.50</b>	<b>532.50</b>	<b>0.00</b>	<b>0.00</b>	<b>3,232.00</b>
<b>Report Totals:</b>	<b>23,992.37</b>	<b>4,194.21</b>	<b>394.47</b>	<b>0.00</b>	<b>27,792.11</b>

  
Linda K. Mohlman, DSAC  
Executive Secretary

  
Colleen Beckwith, Neihardt  
Principal



# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 Vending	288.34	0.00	217.22	0.00	71.12
105 Staff Vending	1.84	0.00	0.00	0.00	1.84
110 General	9,322.31	282.78	68.11	0.00	9,536.98
120 Interest Earned Checking	879.57	15.43	0.00	0.00	895.00
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>10,492.06</b>	<b>298.21</b>	<b>285.33</b>	<b>0.00</b>	<b>10,504.94</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 Student Council	2,850.12	0.00	0.00	0.00	2,850.12
502 Drug Free Club	111.14	0.00	0.00	0.00	111.14
503 5th Grade Club	506.81	0.00	0.00	0.00	506.81
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>3,468.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,468.07</b>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
601 Site Base Plan Annual Updates	0.00	0.00	0.00	0.00	0.00
602 Staff Hospitality	0.00	0.00	0.00	0.00	0.00
603 Field Trips	-3,885.49	0.00	817.66	0.00	-4,703.15
608 Grants	31.75	0.00	0.00	0.00	31.75
609 Technology	575.35	0.00	0.00	0.00	575.35
610 Media	1,488.87	122.02	45.62	0.00	1,565.27
611 Fine Arts	1,202.65	0.00	0.00	0.00	1,202.65
612 Safety Patrol	0.00	0.00	0.00	0.00	0.00
614 Montessori Projects	963.38	0.00	0.00	0.00	963.38
615 PayBac	1,035.70	0.00	0.00	0.00	1,035.70
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
619 Home/School Projects	860.35	0.00	0.00	0.00	860.35
620 Norris Special Projects	2,829.00	0.00	0.00	0.00	2,829.00
621 Montessori Snack Account	318.89	0.00	42.88	0.00	276.01
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>5,941.69</b>	<b>122.02</b>	<b>906.16</b>	<b>0.00</b>	<b>5,157.55</b>
<b>G DISTRICT CUST. ACCOUNTS</b>					
800 Reimbursement	0.00	0.00	0.00	0.00	0.00
802 Convention	0.00	0.00	0.00	0.00	0.00
<b>G DISTRICT CUST. ACCOUNTS 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>					
990 PreK Field Trips	0.00	0.00	0.00	0.00	0.00
1000 Kindergarten Field Trips	515.50	0.00	0.00	0.00	515.50
1010 First Grade Field Trips	226.00	0.00	0.00	0.00	226.00
1020 Second Grade Field Trips	119.50	0.00	0.00	0.00	119.50
1030 Third Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1040 Fourth Grade Field Trips	0.00	204.00	0.00	0.00	204.00
1050 Fifth Grade Field Trips	419.50	0.00	0.00	0.00	419.50
1060 Montessori PreK/K Field Trips	1,153.30	0.00	0.00	0.00	1,153.30
1061 Montessori 1st, 2nd, 3rd Grade Field Trips	1,170.00	0.00	0.00	0.00	1,170.00
1062 Montessori 4th, 5th Grade Field Trips	416.00	102.00	0.00	0.00	518.00
1070 Special Education Field Trips	0.00	0.00	0.00	0.00	0.00
<b>Q Fee Fund Totals:</b>	<b>4,019.80</b>	<b>306.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,325.80</b>
<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>	<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>23,921.62</b>	<b>726.23</b>	<b>1,191.49</b>	<b>0.00</b>	<b>23,456.36</b>

## Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL</b>					
100 GENERAL	34,150.00	6,540.29	272.23	0.00	40,418.06
110 VENDING	177.67	0.00	0.00	0.00	177.67
115 INTEREST EARNED CHECKING	245.20	26.16	0.00	0.00	271.36
A ACTIVITY GENERAL Totals:	34,572.87	6,566.45	272.23	0.00	40,867.09
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	183.34	405.50	61.07	0.00	527.77
D CLUBS AND ORGANIZATIONS Totals:	183.34	405.50	61.07	0.00	527.77
<b>E ADMINSTRATIVE CUSTODIAL ACCT</b>					
600 HOSPITALITY	1,217.04	0.00	99.69	0.00	1,117.35
601 FIELD TRIPS	-4,280.32	0.00	1,565.51	0.00	-5,845.83
610 LIBRARY	2,667.77	0.00	197.16	0.00	2,470.61
615 PAYBAC	0.00	0.00	0.00	0.00	0.00
650 VIP HOSPITALITY	251.44	0.00	285.87	0.00	-34.43
E ADMINSTRATIVE CUSTODIAL ACCT Totals:	-144.07	0.00	2,148.23	0.00	-2,292.30
<b>Q FEE FUND</b>					
1000 K FIELD TRIPS	798.00	0.00	0.00	0.00	798.00
1010 FIRST GRADE FIELD TRIPS	1,127.00	0.00	0.00	0.00	1,127.00
1020 SECOND GRADE FIELD TRIPS	1,273.20	495.00	0.00	0.00	1,768.20
1030 THIRD GRADE FIELD TRIPS	520.15	411.60	0.00	0.00	931.75
1040 FOURTH GRADE FIELD TRIPS	405.00	217.50	0.00	0.00	622.50
1050 FIFTH GRADE FIELD TRIPS	616.25	0.00	0.00	0.00	616.25
Q FEE FUND Totals:	4,739.60	1,124.10	0.00	0.00	5,863.70
<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
R CLUBS Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	39,351.74	8,096.05	2,481.53	0.00	44,966.26

  
 Linda K. Mohlman, DSAC  
 Executive Secretary

  
 Nila Nielsen, Reagan  
 Principal

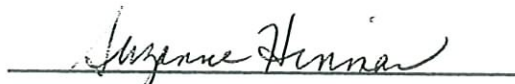
# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

35 ranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL</b>					
100 GENERAL	5,393.14	0.00	265.75	0.00	5,127.39
110 VENDING	206.40	0.00	135.91	0.00	70.49
115 INTEREST EARNED CHECKING	275.09	10.19	0.00	0.00	285.28
<b>A ACTIVITY GENERAL Totals:</b>	<b>5,874.63</b>	<b>10.19</b>	<b>401.66</b>	<b>0.00</b>	<b>5,483.16</b>
<b>D CLUBS AND ORGANIZATION</b>					
501 STUDENT COUNCIL	160.94	373.20	0.00	0.00	534.14
<b>D CLUBS AND ORGANIZATION Totals:</b>	<b>160.94</b>	<b>373.20</b>	<b>0.00</b>	<b>0.00</b>	<b>534.14</b>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
600 SOCIAL	0.00	0.00	0.00	0.00	0.00
601 FIELD TRIPS	-3,160.78	0.00	1,321.14	0.00	-4,481.92
602 READ	0.00	0.00	0.00	0.00	0.00
603 LIBRARY	1,762.81	127.54	75.00	0.00	1,815.35
604 PAYBAC	5,430.09	894.05	204.76	0.00	6,119.38
605 5TH GRADE BLDG. FUNDRAISER	56.91	0.00	0.00	0.00	56.91
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>	<b>4,089.03</b>	<b>1,021.59</b>	<b>1,600.90</b>	<b>0.00</b>	<b>3,509.72</b>
<b>Q FEE FUND</b>					
1005 KINDERGARTEN	894.30	0.00	0.00	0.00	894.30
1010 FIRST GRADE	1,024.00	0.00	0.00	0.00	1,024.00
1020 SECOND GRADE	756.85	0.00	0.00	0.00	756.85
1030 THIRD GRADE	987.25	0.00	0.00	0.00	987.25
1040 FOURTH GRADE	900.20	147.50	0.00	0.00	1,047.70
1050 FIFTH GRADE	205.20	599.70	0.00	0.00	804.90
1060 MUSIC	5.34	2,021.85	0.00	0.00	2,027.19
1070 PE	613.04	0.00	0.00	0.00	613.04
<b>Q FEE FUND Totals:</b>	<b>5,386.18</b>	<b>2,769.05</b>	<b>0.00</b>	<b>0.00</b>	<b>8,155.23</b>
<b>Report Totals:</b>	<b>15,510.78</b>	<b>4,174.03</b>	<b>2,002.56</b>	<b>0.00</b>	<b>17,682.25</b>

  
Linda K. Mohlman, DSAC  
Executive Secretary

  
Suzanne Hinman, Reeder  
Principal



# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

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	852.52	0.00	0.00	0.00	852.52
110 GENERAL FUND	11,261.81	0.00	340.11	0.00	10,921.70
125 interest earned checking	2,272.29	23.19	0.00	0.00	2,295.48
A ACTIVITY GENERAL FUND Totals:	14,386.62	23.19	340.11	0.00	14,069.70
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	1,482.00	0.00	0.00	0.00	1,482.00
505 GRADE 5 ACTIVITY	0.00	0.00	0.00	0.00	0.00
510 STANDD CLUB	-80.29	180.00	147.50	0.00	-47.79
515 K-KIDS CLUB	361.43	14.00	0.00	0.00	375.43
520 ENVIRONMENTAL CLUB	108.58	0.00	0.00	0.00	108.58
D CLUBS AND ORGANIZATIONS Totals:	1,871.72	194.00	147.50	0.00	1,918.22
<b>E ADMINISTRATIVE CUSTODIAL</b>					
602 HOSPITALITY	29.33	0.00	0.00	0.00	29.33
606 MAGAZINES	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	6,068.93	31.98	20.00	0.00	6,080.91
615 FIELD TRIPS	910.92	0.00	1,033.81	0.00	-122.89
620 PAYBACK PARTNER	1,274.11	100.10	60.92	0.00	1,313.29
625 CORPORATE DONATIONS	5,490.15	156.52	0.00	0.00	5,646.67
630 SPELL-A-THON	-78.12	3,114.28	0.00	0.00	3,036.16
635 HOST	0.00	0.00	0.00	0.00	0.00
640 OTHER STUDENT ACTIVITIES	213.82	0.00	0.00	0.00	213.82
645 TOOLS FOR SCHOOLS	1,000.00	0.00	0.00	0.00	1,000.00
650 ARTWORKS	1,309.62	0.00	0.00	0.00	1,309.62
E ADMINISTRATIVE CUSTODIAL Totals:	16,218.76	3,402.88	1,114.73	0.00	18,506.91
<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 EXTRA CURRICULAR ACTIVITIES</b>					
1005 KG FIELD TRIPS	685.50	0.00	0.00	0.00	685.50
1010 1ST GR. FIELD TRIPS	390.50	0.00	0.00	0.00	390.50
1020 2ND GR. FIELD TRIPS	132.50	0.00	0.00	0.00	132.50
1030 3RD GR. FIELD TRIPS	399.40	0.00	0.00	0.00	399.40
1040 4TH GR. FIELD TRIPS	542.60	420.95	0.00	0.00	963.55
1050 5TH GR. FIELD TRIPS	259.00	259.00	0.00	0.00	518.00
Q EXTRA CURRICULAR ACTIVITIES Totals:	2,409.50	679.95	0.00	0.00	3,089.45
<b>Report Totals:</b>	<b>34,886.60</b>	<b>4,300.02</b>	<b>1,602.34</b>	<b>0.00</b>	<b>37,584.28</b>

Principal Jenni Wesley  
 Secretary Mary Ann Roy 4-24-09

# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Arranged by:  
Group ID and Activity Number <sup>37</sup>

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 GENERAL FUND	19,537.10	0.00	308.70	0.00	19,228.40
110 VENDING	613.89	0.00	0.00	0.00	613.89
120 INTEREST EARNED CHECKING	1,035.41	19.02	0.00	0.00	1,054.43
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>21,186.40</b>	<b>19.02</b>	<b>308.70</b>	<b>0.00</b>	<b>20,896.72</b>
<b>B CLUBS AND ORGANIZATIONS</b>					
201 STUDENT COUNCIL	561.02	0.00	0.00	0.00	561.02
211 SAFETY PATROL	25.00	0.00	0.00	0.00	25.00
<b>B CLUBS AND ORGANIZATIONS Totals:</b>	<b>586.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>586.02</b>
<b>C ADMINISTRATIVE CUSTODIAL ACCT</b>					
301 MEDIA	1,978.33	0.00	0.00	0.00	1,978.33
305 FIELD TRIPS	-4,061.20	0.00	0.00	0.00	-4,061.20
310 HOSPITALITY	1,263.06	0.00	194.29	0.00	1,068.77
320 BIRTHDAY BOOK CLUB	932.49	0.00	0.00	0.00	932.49
325 Battle of the Books	-159.21	0.00	0.00	0.00	-159.21
330 GRANTS	0.00	0.00	0.00	0.00	0.00
340 PTO	4,634.20	0.00	0.00	0.00	4,634.20
350 BEAUTIFICATION	-619.92	0.00	0.00	0.00	-619.92
<b>C ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>3,967.75</b>	<b>0.00</b>	<b>194.29</b>	<b>0.00</b>	<b>3,773.46</b>
<b>Q FEE FUND</b>					
1000 Kindergarten	788.00	0.00	0.00	0.00	788.00
1001 1st Grade	685.25	0.00	0.00	0.00	685.25
1002 2nd Grade	266.25	0.00	0.00	0.00	266.25
1003 3rd Grade	624.00	0.00	0.00	0.00	624.00
1004 4th Grade	557.50	0.00	0.00	0.00	557.50
1005 5th Grade	1,052.75	0.00	0.00	0.00	1,052.75
1010 Self-Contained	119.50	0.00	0.00	0.00	119.50
<b>Q FEE FUND Totals:</b>	<b>4,093.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,093.25</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>29,833.42</b>	<b>19.02</b>	<b>502.99</b>	<b>0.00</b>	<b>29,349.45</b>

# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

38ranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A General Fund</b>					
100 VENDING	-50.89	0.00	0.00	0.00	-50.89
110 GENERAL FUND	8,921.97	355.62	417.36	0.00	8,860.23
130 INTEREST EARNED	340.91	8.49	0.00	0.00	349.40
140 Do Not Use	0.00	0.00	0.00	0.00	0.00
<b>A General Fund Totals:</b>	<b>9,211.99</b>	<b>364.11</b>	<b>417.36</b>	<b>0.00</b>	<b>9,158.74</b>
<b>B Clubs &amp; Organizations</b>					
501 STUDENT COUNCIL	641.19	0.00	53.95	0.00	587.24
<b>B Clubs &amp; Organizations Totals:</b>	<b>641.19</b>	<b>0.00</b>	<b>53.95</b>	<b>0.00</b>	<b>587.24</b>
<b>C Administrative Custodial</b>					
600 Do Not Use	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	3,263.94	93.95	100.00	0.00	3,257.89
615 FIELD TRIPS	-647.62	0.00	110.78	0.00	-758.40
620 Do Not Use	0.00	0.00	0.00	0.00	0.00
626 Do Not Use	0.00	0.00	0.00	0.00	0.00
627 Do Not Use	0.00	0.00	0.00	0.00	0.00
628 Do Not Use	0.00	0.00	0.00	0.00	0.00
<b>C Administrative Custodial Totals:</b>	<b>2,616.32</b>	<b>93.95</b>	<b>210.78</b>	<b>0.00</b>	<b>2,499.49</b>
<b>Q Fee Funded Account</b>					
1000 KG FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1010 FIRST GR. FIELD TRIP	302.25	0.00	0.00	0.00	302.25
1020 SECOND GR. FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1030 THIRD GR. FIELD TRIP	274.25	0.00	0.00	0.00	274.25
1040 FOURTH GR. FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1050 FIFTH GR. FIELD TRIP	36.93	174.50	0.00	0.00	211.43
1060 ELL FIELD TRIP	0.00	0.00	0.00	0.00	0.00
<b>Q Fee Funded Account Totals:</b>	<b>613.43</b>	<b>174.50</b>	<b>0.00</b>	<b>0.00</b>	<b>787.93</b>
<b>Report Totals:</b>	<b>13,082.93</b>	<b>632.56</b>	<b>682.09</b>	<b>0.00</b>	<b>13,033.40</b>

*Debbie* 4/15/09  
*Heidi Pennu* 4/15/09



# Current Cash Balance Report

ALL Data

Date: 03/07/2009 thru 03/31/2009

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	1,209.89	130.18	236.77	0.00	1,103.30
110 Vending	41.96	0.00	0.00	0.00	41.96
120 Interest Earned Checking	13.57	2.94	0.00	0.00	16.51
<b>A General Fund Totals:</b>	1,265.42	133.12	236.77	0.00	1,161.77
<b>B Clubs &amp; Organizations</b>					
200 Student Council	670.55	2,956.00	294.06	0.00	3,332.49
<b>B Clubs &amp; Organizations Totals:</b>	670.55	2,956.00	294.06	0.00	3,332.49
<b>C Administrative Custodial</b>					
300 Library	2,180.34	538.32	0.00	0.00	2,718.66
615 Field Trips	-988.36	0.00	833.28	0.00	-1,821.64
<b>C Administrative Custodial Totals:</b>	1,191.98	538.32	833.28	0.00	897.02
<b>Q Free Funded Accounts</b>					
1000 Kindergarted Field Trips	709.85	0.00	0.00	0.00	709.85
1010 First Grade Field Trips	256.80	0.00	0.00	0.00	256.80
1020 Second Grade Field Trips	333.00	0.00	0.00	0.00	333.00
1030 Third Grade Field Trips	280.00	0.00	0.00	0.00	280.00
1040 Fourth Grade Field Trips	107.75	0.00	0.00	0.00	107.75
1050 Fifth Grade Field Trips	0.00	83.50	0.00	0.00	83.50
<b>Q Free Funded Accounts Totals:</b>	1,687.40	83.50	0.00	0.00	1,770.90
<b>Report Totals:</b>	4,815.35	3,710.94	1,364.11	0.00	7,162.18

*Susan Angley*

*Susan Angley*

# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

40rranged 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	8,514.06	1,286.29	1,319.18	0.00	8,481.17
110 VENDING	40.53	0.00	0.00	0.00	40.53
120 INTEREST EARNED CHECKING	457.83	11.24	0.00	0.00	469.07
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>9,012.42</b>	<b>1,297.53</b>	<b>1,319.18</b>	<b>0.00</b>	<b>8,990.77</b>
<b>B CLUBS AND ORGANIZATIONS</b>					
201 STUDENT COUNCIL	410.17	0.00	0.00	0.00	410.17
210 GARDEN CLUB	599.00	0.00	0.00	0.00	599.00
<b>B CLUBS AND ORGANIZATIONS Totals:</b>	<b>1,009.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,009.17</b>
<b>C ADMINISTRATIVE CUSTODIAL ACCT</b>					
301 Hospitality	1,176.28	0.00	40.69	0.00	1,135.59
310 MEDIA	2,160.16	31.63	741.25	0.00	1,450.54
315 FIELD TRIPS	-3,082.33	0.00	166.00	0.00	-3,248.33
320 BIRTHDAY BOOK CLUB	2,937.72	60.00	64.50	0.00	2,933.22
330 DONATIONS	696.99	0.00	0.00	0.00	696.99
<b>C ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>3,888.82</b>	<b>91.63</b>	<b>1,012.44</b>	<b>0.00</b>	<b>2,968.01</b>
<b>Q EXTRA CURRICULAR ACTIVITIES</b>					
1000 KINDGARTEN FIELD TRIPS	405.00	0.00	0.00	0.00	405.00
1001 FIRST GRADE FIELD TRIPS	1,201.20	0.00	0.00	0.00	1,201.20
1002 SECOND GRADE FIELD TRIPS	245.25	0.00	0.00	0.00	245.25
1003 THIRD GRADE FIELD TRIPS	1,194.25	0.00	0.00	0.00	1,194.25
1004 FOURTH GRADE FIELD TRIPS	0.00	658.50	0.00	0.00	658.50
1005 FIFTH GRADE FIELD TRIPS	747.50	0.00	0.00	0.00	747.50
<b>Q EXTRA CURRICULAR ACTIVITIES Totals:</b>	<b>3,793.20</b>	<b>658.50</b>	<b>0.00</b>	<b>0.00</b>	<b>4,451.70</b>
<b>Report Totals:</b>	<b>17,703.61</b>	<b>2,047.66</b>	<b>2,331.62</b>	<b>0.00</b>	<b>17,419.65</b>

*Karla Sullivan*

5-4-09

*Ann Stacey*

5-4-09



# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

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	3,813.81	0.00	0.00	0.00	3,813.81
101 STUDENT VENDING	-45.05	0.00	0.00	0.00	-45.05
110 GENERAL FUND	1,462.13	3,318.67	95.11	0.00	4,685.69
115 INTEREST EARNED CHECKING	479.69	6.88	0.00	0.00	486.57
815 ENRICHMENT DAY	1,331.03	0.00	0.00	0.00	1,331.03
5000 FIELD IMPROVEMENT	249.00	0.00	0.00	0.00	249.00
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>7,290.61</b>	<b>3,325.55</b>	<b>95.11</b>	<b>0.00</b>	<b>10,521.05</b>
<b>C FAMILY NIGHTS</b>					
400 KINDERGARTEN HOST FAMILY NIGHTS	0.00	0.00	0.00	0.00	0.00
401 GR. 1 HOST FAMILY NIGHT	0.00	0.00	0.00	0.00	0.00
403 GR. 3 HOST FAMILY NIGHT	0.00	0.00	0.00	0.00	0.00
404 GR. 4 HOST FAMILY NIGHT	0.00	0.00	0.00	0.00	0.00
405 GR. 5 HOST FAMILY NIGHT	0.00	0.00	0.00	0.00	0.00
410 CHOIR HOST FAMILY NIGHT	0.00	0.00	0.00	0.00	0.00
411 CHESS CLUB HOST FAMILY NIGHT	0.00	0.00	0.00	0.00	0.00
412 SAFETY PATROL HOST FAMILY NIGHT	50.30	0.00	0.00	0.00	50.30
413 PLAYGROUND COM. HOST FAMILY NIGHT	0.00	0.00	0.00	0.00	0.00
<b>C FAMILY NIGHTS Totals:</b>	<b>50.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.30</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	445.88	0.00	0.00	0.00	445.88
901 US WEST VOLUNTEER GRANTS & OTHERS	935.72	0.00	0.00	0.00	935.72
2030 ENVIRONMENTAL CLUB	0.00	0.00	0.00	0.00	0.00
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>1,381.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,381.60</b>
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
610 MEDIA	847.29	109.21	0.00	0.00	956.50
615 FIELD TRIPS	-2,761.15	323.27	1,206.45	-709.94	-4,354.27
701 TECHNOLOGY	948.69	0.00	149.85	0.00	798.84
801 GIFTED/HAL	0.00	0.00	0.00	0.00	0.00
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>-965.17</b>	<b>432.48</b>	<b>1,356.30</b>	<b>-709.94</b>	<b>-2,598.93</b>
<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>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>H OUTDOOR LEARNING ENVIRONMENT (OLE)</b>					
3000 BRICK ORDERS & OTHER	208.44	0.00	0.00	0.00	208.44
<b>H OUTDOOR LEARNING ENVIRONMENT (OLE) Totals:</b>	<b>208.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>208.44</b>
<b>Q FEE FUND FIELD TRIPS</b>					
1000 KINDERGARTEN FIELD TRIPS	138.02	0.00	0.00	133.48	271.50
1010 1ST GRADE FIELD TRIPS	843.65	0.00	0.00	302.30	1,145.95
1020 2ND GRADE FIELD TRIPS	262.59	0.00	0.00	274.16	536.75
1030 3RD GRADE FIELD TRIPS	0.00	310.90	0.00	0.00	310.90
1040 4TH GRADE FIELD TRIPS	414.00	701.95	0.00	0.00	1,115.95
1050 5TH GRADE FIELD TRIPS	336.79	480.30	0.00	0.00	817.09
<b>Q FEE FUND FIELD TRIPS Totals:</b>	<b>1,995.05</b>	<b>1,493.15</b>	<b>0.00</b>	<b>709.94</b>	<b>4,198.14</b>
<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>	<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>9,960.83</b>	<b>5,251.18</b>	<b>1,451.41</b>	<b>0.00</b>	<b>13,760.60</b>

*C. Levesque*  
*Aus Kelley*

# Current Cash Balance Report

*Submitted by*  
*Lindy Barlow*

Date: 03/01/2009 thru 03/31/2009

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A General Funds</b>					
100 VENDING MACHINES	11,757.18	0.00	341.66	0.00	11,415.52
110 OTHER GENERAL	14,907.18	0.00	7.89	0.00	14,899.29
115 FINES	6,977.73	10.00	10.00	0.00	6,977.73
120 FUND RAISING ACCOUNT	13,238.04	100.00	0.00	0.00	13,338.04
125 VOLUNTEER	654.36	0.00	417.68	0.00	236.68
130 INTEREST EARNED - CHECKING	4,039.63	20.83	0.00	0.00	4,060.46
<b>A General Funds Totals:</b>	<b>51,574.12</b>	<b>130.83</b>	<b>777.23</b>	<b>0.00</b>	<b>50,927.72</b>
<b>B Athletics</b>					
205 ATHLETIC DEPARTMENT	-6,252.04	1,187.50	1,229.60	-435.00	-6,729.14
<b>B Athletics Totals:</b>	<b>-6,252.04</b>	<b>1,187.50</b>	<b>1,229.60</b>	<b>-435.00</b>	<b>-6,729.14</b>
<b>C Academic Clubs</b>					
300 SCIENCE CLUB	376.12	0.00	0.00	0.00	376.12
310 YEARBOOK	9,352.43	40.00	0.00	0.00	9,392.43
320 YOUTH TO YOUTH	-3,281.61	80.50	532.00	0.00	-3,733.11
330 KIDS HELPING KIDS	3,365.72	0.00	46.58	0.00	3,319.14
340 RENAISSANCE PROGRAM	1,908.09	0.00	0.00	0.00	1,908.09
350 HAL	-45.00	0.00	0.00	0.00	-45.00
<b>C Academic Clubs Totals:</b>	<b>11,675.75</b>	<b>120.50</b>	<b>578.58</b>	<b>0.00</b>	<b>11,217.67</b>
<b>D Clubs and Organizations</b>					
400 STUDENT COUNCIL	1,207.20	630.00	0.00	435.00	2,272.20
410 VOLLEYBALL CLUB	0.00	0.00	0.00	0.00	0.00
420 LEADERSHIP	1,417.39	0.00	0.00	0.00	1,417.39
430 BOOK CLUB	324.16	0.00	0.00	0.00	324.16
440 SCRAPBOOK CLUB	5.50	0.00	0.00	0.00	5.50
442 FCS CLUB	-89.14	0.00	0.00	0.00	-89.14
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 BUILDER'S CLUB	826.60	173.75	0.00	0.00	1,000.35
480 DRAMA CLUB	38.32	0.00	0.00	0.00	38.32
<b>D Clubs and Organizations Totals:</b>	<b>3,848.70</b>	<b>803.75</b>	<b>0.00</b>	<b>435.00</b>	<b>5,087.45</b>
<b>E School Custodial Accounts</b>					
500 MUSIC	-635.91	279.00	0.00	0.00	-356.91
501 BAND	-250.99	6,677.00	4,217.00	0.00	2,209.01
502 SOLO AND ENSEMBLE CONTEST	602.52	2,755.75	336.41	0.00	3,021.86
505 ART CLASS	0.00	0.00	0.00	0.00	0.00
509 8TH GRADE FAREWELL	1,740.00	0.00	0.00	0.00	1,740.00
510 TRANSPORTATION	602.27	0.00	0.00	0.00	602.27
511 SPECIAL EVENTS	4,063.28	20.00	132.88	0.00	3,950.40
512 HELP FUND	-5,406.25	0.00	2,000.00	0.00	-7,406.25
515 FACULTY VENDING FUND	1,064.74	0.00	11.74	0.00	1,053.00
520 TEACHERS HOSPITALITY FUND	770.11	717.00	46.41	0.00	1,440.70
525 AMS T-SHIRT SALES	2,357.62	0.00	0.00	0.00	2,357.62
528 A.P.E. T-SHIRTS	152.10	36.00	0.00	0.00	188.10
530 OUTDOOR CLASSROOM	1,165.08	199.66	0.00	0.00	1,364.74
535 SCIENCE BREAKAGE	0.99	0.00	0.00	0.00	0.99
540 INDUSTRIAL ARTS	2,494.00	303.00	0.00	0.00	2,797.00
542 FAMILY CONSUMER SCIENCE	1,050.84	0.00	0.00	0.00	1,050.84
544 JUMP START	0.00	0.00	0.00	0.00	0.00
545 LIBRARY	3,103.92	51.70	45.55	0.00	3,110.07
555 FITNESS ROOM	939.45	0.00	0.00	0.00	939.45
570 FIELD TRIPS-SPECIAL AREA	0.00	0.00	0.00	0.00	0.00



# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
576 FIELD TRIPS-6 GR.	-1,546.40	0.00	0.00	0.00	-1,546.40
577 FIELD TRIPS-7 GR.	-980.70	0.00	0.00	0.00	-980.70
578 FIELD TRIPS-8 GR.	136.28	0.00	0.00	0.00	136.28
580 OTHER SCHOOL CUSTODIAL	134.90	356.75	356.75	0.00	134.90
590 TEAM 6A	176.74	0.00	0.00	0.00	176.74
591 TEAM 6B	0.00	0.00	0.00	0.00	0.00
592 TEAM 6C	227.74	0.00	0.00	0.00	227.74
593 TEAM 7A	0.00	0.00	0.00	0.00	0.00
594 TEAM 7B	34.69	0.00	0.00	0.00	34.69
595 TEAM 7C	0.00	0.00	0.00	0.00	0.00
596 TEAM 8A	2.10	0.00	0.00	0.00	2.10
597 TEAM 8B	121.74	0.00	0.00	0.00	121.74
598 TEAM 8C	100.63	0.00	0.00	0.00	100.63
<b>E School Custodial Accounts Totals:</b>	12,221.49	11,395.86	7,146.74	0.00	16,470.61
<b>G Investments</b>					
700 SAVINGS	-10,376.54	0.00	0.00	0.00	-10,376.54
710 INTEREST ON SAVINGS	5,376.54	0.00	0.00	0.00	5,376.54
<b>G Investments Totals:</b>	-5,000.00	0.00	0.00	0.00	-5,000.00
<b>Q FIELD TRIP FEES</b>					
1350 HAL FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1570 FIELD TRIPS-SPECIAL AREA	0.00	156.00	0.00	0.00	156.00
1576 FIELD TRIPS-6 GR.	1,469.50	0.00	0.00	0.00	1,469.50
1577 FIELD TRIPS-7 GR.	1,996.00	0.00	0.00	0.00	1,996.00
1578 FIELD TRIPS-8 GR.	0.00	0.00	0.00	0.00	0.00
<b>Q FIELD TRIP FEES Totals:</b>	3,465.50	156.00	0.00	0.00	3,621.50
<b>R CLUB FEES</b>					
1420 LEADERSHIP	0.00	0.00	0.00	0.00	0.00
2300 SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
2320 YOUTH TO YOUTH	4,174.00	340.00	0.00	0.00	4,514.00
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	85.00	0.00	0.00	0.00	85.00
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
2500 MUSIC CLUB	1,268.40	0.00	0.00	0.00	1,268.40
2501 BAND CLUB	1,522.00	0.00	0.00	0.00	1,522.00
2544 JUMP START	0.00	0.00	0.00	0.00	0.00
<b>R CLUB FEES Totals:</b>	7,049.40	340.00	0.00	0.00	7,389.40
<b>S ATHLETIC FEES</b>					
3205 ATHLETICS	5,150.00	2,175.00	0.00	0.00	7,325.00
<b>S ATHLETIC FEES Totals:</b>	5,150.00	2,175.00	0.00	0.00	7,325.00
<b>Report Totals:</b>	83,732.92	16,309.44	9,732.15	0.00	90,310.21

# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A GENERAL FUND</b>					
100 General Fund	3,442.70	30.00	143.14	0.00	3,329.56
110 Student Vending	4,103.17	80.00	556.10	0.00	3,627.07
115 Staff Vending	1,189.64	0.00	251.50	0.00	938.14
120 Staff Contests	7.88	0.00	0.00	0.00	7.88
<b>A GENERAL FUND Totals:</b>	<b>8,743.39</b>	<b>110.00</b>	<b>950.74</b>	<b>0.00</b>	<b>7,902.65</b>
<b>D SCHOOL CUSTODIAL ACCOUNTS</b>					
400 Library	446.78	0.00	0.00	0.00	446.78
405 FCS - Family Consumer Science	129.32	0.00	0.00	0.00	129.32
410 Field Trips	-869.08	0.00	2,032.16	0.00	-2,901.24
415 Hospitality	1,345.43	0.00	514.64	0.00	830.79
420 IT LAB - Industrial Technology	2,146.91	854.50	0.00	0.00	3,001.41
425 Art	5.00	0.00	0.00	0.00	5.00
430 Spirit Wear	977.18	20.00	0.00	0.00	997.18
435 Book Fines	750.29	0.00	0.00	0.00	750.29
440 School Improvements	8,918.91	565.04	0.00	0.00	9,483.95
445 Book Store	-106.73	45.00	0.00	0.00	-61.73
450 PE Shirts	636.71	0.00	0.00	0.00	636.71
455 Jump Start Camp	189.07	0.00	0.00	0.00	189.07
460 Lunch and Learn	112.18	83.00	109.77	0.00	85.41
465 Guidance Activities	495.95	0.00	0.00	0.00	495.95
470 FRPLS	0.00	0.00	0.00	0.00	0.00
<b>D SCHOOL CUSTODIAL ACCOUNTS Totals:</b>	<b>15,177.92</b>	<b>1,567.54</b>	<b>2,656.57</b>	<b>0.00</b>	<b>14,088.89</b>
<b>E PROGRAMS</b>					
500 B.A.S.E.	-750.16	0.00	0.00	0.00	-750.16
<b>E PROGRAMS Totals:</b>	<b>-750.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-750.16</b>
<b>F ATHLETICS and ACTIVITIES</b>					
600 Athletics Program	-5,427.22	5.00	2,908.38	0.00	-8,330.60
605 Clubs and Activities	22.20	0.00	0.00	0.00	22.20
610 Student Council	1,732.88	248.00	700.00	0.00	1,280.88
615 Youth to Youth	-1,247.50	0.00	0.00	0.00	-1,247.50
620 Emissary / Peer Mediation / Tutor	0.00	0.00	0.00	0.00	0.00
625 FCS Club	2.94	0.00	37.97	0.00	-35.03
630 Swing Choir Club	-960.38	255.00	297.40	0.00	-1,002.78
635 Environmental Club	335.40	0.00	0.00	0.00	335.40
640 Yearbook	10,121.41	78.00	0.00	0.00	10,199.41
645 Art Club	28.43	0.00	0.00	0.00	28.43
650 HAL	31.06	0.00	0.00	0.00	31.06
655 Dance Club	3.71	0.00	0.00	0.00	3.71
660 Jazz Band	-13.03	0.00	0.00	0.00	-13.03
665 Drama Club	0.00	0.00	0.00	0.00	0.00
670 Cross Country Club	8.47	0.00	0.00	0.00	8.47
675 Solo and Ensemble Contest	0.00	0.00	0.00	0.00	0.00
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
690 Science Club	0.00	0.00	0.00	0.00	0.00
<b>F ATHLETICS and ACTIVITIES Totals:</b>	<b>4,654.94</b>	<b>586.00</b>	<b>3,943.75</b>	<b>0.00</b>	<b>1,297.19</b>
<b>G INVESTMENTS</b>					
700 Savings	0.00	0.00	0.00	0.00	0.00
705 Checking Interest	1,459.93	35.00	0.00	0.00	1,494.93
710 Interest on Savings	0.00	0.00	0.00	0.00	0.00
<b>G INVESTMENTS Totals:</b>	<b>1,459.93</b>	<b>35.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,494.93</b>

*Rhonda Henderson* 4/14/09

*John Southworth* 4/18/09

ALL Data

# Current Cash Balance Report

45 arranged by:

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>Q FIELD TRIP FEES</b>					
1000 Field Trips	1,607.05	3,246.45	0.00	0.00	4,853.50
<b>Q FIELD TRIP FEES Totals:</b>	<u>1,607.05</u>	<u>3,246.45</u>	<u>0.00</u>	<u>0.00</u>	<u>4,853.50</u>
<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	1,825.00	0.00	0.00	0.00	1,825.00
2625 FCS Club	125.00	0.00	0.00	0.00	125.00
2630 Swing Choir	1,128.00	0.00	0.00	0.00	1,128.00
2635 Environmental Club	0.00	0.00	0.00	0.00	0.00
2645 Art Club	0.00	0.00	0.00	0.00	0.00
2650 HAL	0.00	0.00	0.00	0.00	0.00
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
2690 Science Club	0.00	0.00	0.00	0.00	0.00
<b>R CLUB FEES Totals:</b>	<u>3,078.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,078.00</u>
<b>S ATHLETIC FEES</b>					
3000 Athletics	11,156.83	3,679.00	0.00	0.00	14,835.83
<b>S ATHLETIC FEES Totals:</b>	<u>11,156.83</u>	<u>3,679.00</u>	<u>0.00</u>	<u>0.00</u>	<u>14,835.83</u>
<b>T PROGRAM FEES</b>					
4500 B.A.S.E. FEES	6,489.00	1,016.00	0.00	0.00	7,505.00
<b>T PROGRAM FEES Totals:</b>	<u>6,489.00</u>	<u>1,016.00</u>	<u>0.00</u>	<u>0.00</u>	<u>7,505.00</u>
<b>Report Totals:</b>	<u>51,616.90</u>	<u>10,239.99</u>	<u>7,551.06</u>	<u>0.00</u>	<u>54,305.83</u>



## Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A GENERAL FUNDS</b>					
100 VENDING MACHINES	2,841.33	0.00	0.00	0.00	2,841.33
105 STAFF VENDING MACHINES	499.93	0.00	55.90	0.00	444.03
110 GENERAL	2,760.46	3,314.00	2,867.78	0.00	3,206.68
120 PENCIL FUND (SCHOOL IMPROV.)	171.52	135.00	0.00	0.00	306.52
150 INTEREST EARNED CHECKING	911.84	0.00	0.00	0.00	911.84
170 INTEREST EARNED SAVINGS	13,359.15	0.00	0.00	0.00	13,359.15
180 BUILDING IMPROVEMENTS FUND	0.00	0.00	0.00	0.00	0.00
190 PAYBAC FUND	192.16	0.00	0.00	0.00	192.16
<b>A GENERAL FUNDS Totals:</b>	<b>20,736.39</b>	<b>3,449.00</b>	<b>2,923.68</b>	<b>0.00</b>	<b>21,261.71</b>
<b>B ATHLETICS</b>					
200 ATHLETICS PROGRAM	-2,944.03	0.00	1,677.57	0.00	-4,621.60
<b>B ATHLETICS Totals:</b>	<b>-2,944.03</b>	<b>0.00</b>	<b>1,677.57</b>	<b>0.00</b>	<b>-4,621.60</b>
<b>C ACADEMIC CLUBS</b>					
305 ART CLUB	-79.43	0.00	0.00	0.00	-79.43
310 YEARBOOKS	-5,278.34	1,065.00	0.00	0.00	-4,213.34
315 BOWLING CLUB	165.84	0.00	0.00	0.00	165.84
320 FAMILY CONSUMER SCIENCE CLUB	-54.89	0.00	0.00	0.00	-54.89
330 DRAMA	348.17	0.00	0.00	0.00	348.17
350 SKI CLUB	45.80	0.00	0.00	0.00	45.80
<b>C ACADEMIC CLUBS Totals:</b>	<b>-4,852.85</b>	<b>1,065.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,787.85</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
400 STUDENT COUNCIL	3,221.73	1,225.00	56.82	0.00	4,389.91
425 SPARKS	-881.55	0.00	254.45	0.00	-1,136.00
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>2,340.18</b>	<b>1,225.00</b>	<b>311.27</b>	<b>0.00</b>	<b>3,253.91</b>
<b>E SCHOOL CUSTODIAL ACCOUNTS</b>					
500 BAND	12.94	665.00	0.00	0.00	677.94
502 HOSPITALITY	1,542.07	0.00	20.00	0.00	1,522.07
503 TREE FUND	942.06	0.00	0.00	0.00	942.06
504 ROTARY ACTIVITY FUND	110.77	0.00	0.00	0.00	110.77
505 FINES	2,031.49	34.00	0.00	0.00	2,065.49
506 MONTESSORI (6TH)	28.60	0.00	0.00	0.00	28.60
508 MONTESSORI 7/8	-3,951.33	0.00	0.00	0.00	-3,951.33
510 FIELD TRIPS	341.52	0.00	0.00	0.00	341.52
511 NEW TEACHER FUND	545.95	191.57	0.00	0.00	737.52
512 PALS	46.11	0.00	0.00	0.00	46.11
513 MONTESSORI SUPPORT FUND	2,624.87	0.00	0.00	0.00	2,624.87
514 LACEY LEGACY FUND	91.44	0.00	0.00	0.00	91.44
515 ASSIGNMENT NOTEBOOKS	1,029.15	20.00	0.00	0.00	1,049.15
516 6A SUPPORT FUND	213.96	0.00	26.97	0.00	186.99
517 6B SUPPORT FUND	224.00	0.00	24.53	0.00	199.47
518 7A SUPPORT FUND	-823.68	0.00	27.00	0.00	-850.68
519 7B SUPPORT FUND	-724.05	0.00	27.00	0.00	-751.05
520 LIBRARY	435.08	82.47	37.50	0.00	480.05
521 7C SUPPORT FUND	0.00	0.00	0.00	0.00	0.00
522 8A SUPPORT FUND	110.34	0.00	43.74	0.00	66.60
523 8B SUPPORT FUND	318.72	0.00	0.00	0.00	318.72
525 M.S. ALTERNATIVE PROGRAM	-95.76	0.00	0.00	0.00	-95.76
528 H.A.L. TRIPS	-20.00	20.00	840.00	0.00	-840.00
529 MENTORING HOMEROOMS FUND	322.51	41.25	163.64	0.00	200.12
531 "GOOD FRIENDS" FUND	19.30	0.00	0.00	0.00	19.30
532 "APPLE TREE" DONATIONS	224.00	0.00	0.00	0.00	224.00

## Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
533 BACKPACK PROGRAM	7.57	0.00	0.00	0.00	7.57
534 ASSET SUMMIT	0.00	0.00	0.00	0.00	0.00
535 VOCAL MUSIC	-244.37	0.00	222.00	0.00	-466.37
536 READING LOUNGE	92.00	0.00	0.00	0.00	92.00
537 ASAP	-467.08	0.00	0.00	0.00	-467.08
538 TIME TRAVELERS	-685.37	0.00	179.72	0.00	-865.09
539 CYCLONE SEQUEL	600.00	0.00	600.00	0.00	0.00
540 FUNDRAISER 98-99, LIBRARY	0.00	0.00	0.00	0.00	0.00
545 ORCHESTRA	-302.74	0.00	199.80	0.00	-502.54
550 SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
555 FUNDRAISER '07-'08	0.00	0.00	0.00	0.00	0.00
560 PHYSICAL EDUCATION	266.91	0.00	0.00	0.00	266.91
570 CYCLONE PARENT DONATIONS	3,387.17	0.00	300.55	0.00	3,086.62
575 ART FEES	270.61	0.00	0.00	0.00	270.61
580 SEWING (HAAN CRAFT KITS)	139.69	0.00	0.00	0.00	139.69
585 ENVIRONMENTAL EDUCATION	0.00	0.00	0.00	0.00	0.00
586 7TH GR. ENRICHMENT	5.67	0.00	0.00	0.00	5.67
587 CARTRIDGES FOR KIDS	156.10	0.00	0.00	0.00	156.10
588 FUNDRAISER 08-09	4,194.17	0.00	256.46	0.00	3,937.71
590 TECHNOLOGY EDUCATION	1,723.33	38.50	0.00	0.00	1,761.83
595 FUNDRAISER '01-'02 (COMMONS, CAMPUS, SIGN,	0.00	0.00	0.00	0.00	0.00
599 MUSIC SHIRTS	-1,946.75	0.00	0.00	0.00	-1,946.75
<b>E SCHOOL CUSTODIAL ACCOUNTS Totals:</b>	<b>12,796.97</b>	<b>1,092.79</b>	<b>2,968.91</b>	<b>0.00</b>	<b>10,920.85</b>
<b>F DISTRICT CUSTODIAL ACCOUNTS</b>					
620 CONFERENCE ACCOUNT	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	-30,413.82	0.00	0.00	0.00	-30,413.82
710 INTEREST ON SAVINGS	0.00	0.00	0.00	0.00	0.00
<b>G INVESTMENTS Totals:</b>	<b>-30,413.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-30,413.82</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
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
1045 7TH GRADE FIELD TRIPS	2,097.30	54.00	0.00	0.00	2,151.30
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
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	0.00	0.00	0.00	0.00
1085 SPANISH FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1506 MONTESSORI (6) FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1508 MONTESSORI (7,8) FIELD TRIPS	3,798.00	75.00	0.00	0.00	3,873.00
1525 MSAP FIELD TRIPS	228.50	0.00	0.00	0.00	228.50
1528 H.A.L. FIELD TRIPS	0.00	120.00	0.00	0.00	120.00
<b>Q FIELD TRIP FEES Totals:</b>	<b>6,123.80</b>	<b>249.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,372.80</b>
<b>R CLUB FEES</b>					
2305 ART CLUB	160.00	0.00	0.00	0.00	160.00
2315 BOWLING CLUB	510.00	0.00	0.00	0.00	510.00
2320 FAMILY CONSUMER SCIENCE CLUB	82.00	0.00	0.00	0.00	82.00

# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2330 DRAMA CLUB	0.00	0.00	0.00	0.00	0.00
2350 SKI CLUB	0.00	0.00	0.00	0.00	0.00
2400 STUDENT COUNCIL	36.00	0.00	0.00	0.00	36.00
2425 SPARKS	1,185.00	134.75	0.00	0.00	1,319.75
2500 BAND	0.00	0.00	0.00	0.00	0.00
2535 VOCAL MUSIC	328.50	0.00	0.00	0.00	328.50
2545 ORCHESTRA	240.00	0.00	0.00	0.00	240.00
2600 MUSIC SHIRTS	1,901.50	0.00	0.00	0.00	1,901.50
R CLUB FEES Totals:	4,443.00	134.75	0.00	0.00	4,577.75
S ATHLETICS FEES					
3200 ATHLETICS	11,550.00	3,545.00	0.00	0.00	15,095.00
S ATHLETICS FEES Totals:	11,550.00	3,545.00	0.00	0.00	15,095.00
Z DO NOT USE CATEGORY					
340 DO NOT USE	0.00	0.00	0.00	0.00	0.00
501 DO NOT USE	0.00	0.00	0.00	0.00	0.00
509 DO NOT USE	0.00	0.00	0.00	0.00	0.00
524 DO NOT USE	0.00	0.00	0.00	0.00	0.00
526 DO NOT USE	0.00	0.00	0.00	0.00	0.00
527 DO NOT USE	0.00	0.00	0.00	0.00	0.00
530 DO NOT USE	0.00	0.00	0.00	0.00	0.00
565 DO NOT USE	0.00	0.00	0.00	0.00	0.00
2550 DO NOT USE	0.00	0.00	0.00	0.00	0.00
Z DO NOT USE CATEGORY Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	19,779.64	10,760.54	7,881.43	0.00	22,658.75

Submitted by Michelle Kraft Bookkeeper  
 Approved by Beth Jura Date 4-19-09



# Current Cash Balance Report

ALL Data

Arranged by:

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A GENERAL FUNDS</b>					
100 VENDING	27,058.12	121.25	388.98	0.00	26,790.39
105 STAFF VENDING	483.97	0.00	0.00	0.00	483.97
110 GENERAL FUND	2,560.68	15.00	0.00	0.00	2,575.68
112 PAYBAC	5,952.31	426.71	0.00	0.00	6,379.02
115 KIEWIT T-SHIRT-SALES/PROJECTS	25,876.91	0.00	0.00	0.00	25,876.91
116 CLASS/ACTIVITY T-SHIRTS	141.31	9.25	0.00	0.00	150.56
117 BOOK ORDERS	10.60	0.00	0.00	0.00	10.60
119 SITE IMPROVEMENT	44,468.21	0.00	0.00	0.00	44,468.21
120 SCHOOL IMPROVEMENT TEAM	2,216.00	0.00	0.00	0.00	2,216.00
125 FUNDRAISER	27,297.86	1,827.47	9,549.32	0.00	19,576.01
130 BUS	963.83	0.00	125.00	0.00	838.83
140 RETIREMENT	942.25	0.00	169.65	0.00	772.60
150 PARENT/TEACHER RESOURCE LIB	595.53	0.00	0.00	0.00	595.53
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	6,663.05	0.00	0.00	0.00	6,663.05
170 SCHOLARSHIP	3,286.06	0.00	0.00	0.00	3,286.06
180 SPECIAL PROJECTS	1,554.71	0.00	0.00	0.00	1,554.71
185 LEARNING CENTER	930.13	0.00	0.00	0.00	930.13
190 STAFF DEVELOPMENT	1,402.95	0.00	90.00	0.00	1,312.95
195 STUDENT ACTIVITIES	1,053.44	80.00	150.00	0.00	983.44
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	61.25	0.00	0.00	0.00	61.25
199 RITONYA-ANNE PAGE	335.18	0.00	0.00	0.00	335.18
<b>A GENERAL FUNDS Totals:</b>	<b>154,476.26</b>	<b>2,479.68</b>	<b>10,472.95</b>	<b>0.00</b>	<b>146,482.99</b>
<b>B ATHLETICS</b>					
200 ATHLETICS	-1,573.18	0.00	2,578.65	0.00	-4,151.83
205 SUMMER BB CAMP	236.47	0.00	0.00	0.00	236.47
210 MULTI-PURPOSE PROJECT	0.00	0.00	0.00	0.00	0.00
<b>B ATHLETICS Totals:</b>	<b>-1,336.71</b>	<b>0.00</b>	<b>2,578.65</b>	<b>0.00</b>	<b>-3,915.36</b>
<b>C ACADEMIC CLUBS</b>					
300 INTERNATIONAL CLUB	0.00	0.00	0.00	0.00	0.00
305 VOLUNTEER CLUB	6,078.81	27.67	0.00	0.00	6,106.48
310 YEARBOOK	36,427.49	0.00	0.00	0.00	36,427.49
315 DRAMA CLUB	1,523.34	0.00	0.00	0.00	1,523.34
320 YOUTH-TO-YOUTH	1,665.36	0.00	0.00	0.00	1,665.36
325 STUDENT COUNCIL	463.43	611.80	111.88	0.00	963.35
330 SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
335 ART CLUB	-117.02	0.00	0.00	0.00	-117.02
355 SPEECH CLUB	0.00	0.00	216.00	0.00	-216.00
360 DESTINATION IMAGINATION CLUB	0.00	0.00	0.00	0.00	0.00
<b>C ACADEMIC CLUBS Totals:</b>	<b>46,041.41</b>	<b>639.47</b>	<b>327.88</b>	<b>0.00</b>	<b>46,353.00</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
420 SNACK AND STITCH	-74.99	0.00	0.00	0.00	-74.99
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>-74.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-74.99</b>
<b>E SCHOOL CUSTODIAL ACCOUNTS</b>					
520 SOCIAL/HOSPITALITY	2,509.31	0.00	0.00	0.00	2,509.31
530 PE/LOCK	2,487.21	8.00	52.20	0.00	2,443.01
540 HOME ARTS	274.29	30.00	107.60	0.00	196.69
550 INDUSTRIAL ARTS	12,126.50	294.00	0.00	0.00	12,420.50

# Current Cash Balance Report

ALL Data

50 Arranged by:

Date: 03/01/2009 thru 03/31/2009

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	2,790.44	74.89	173.44	0.00	2,691.89
581 6A FIELD TRIP	0.00	0.00	0.00	0.00	0.00
582 6B FIELD TRIP	0.00	0.00	0.00	0.00	0.00
583 6C FIELD TRIP	0.00	0.00	0.00	0.00	0.00
584 7A FIELD TRIP	-982.75	0.00	0.00	0.00	-982.75
585 7B FIELD TRIP	-931.50	0.00	0.00	0.00	-931.50
586 7C FIELD TRIP	-404.50	0.00	0.00	0.00	-404.50
587 8A FIELD TRIP	0.00	0.00	0.00	0.00	0.00
588 8B FIELD TRIP	-435.84	0.00	0.00	0.00	-435.84
589 8C FIELD TRIP	-358.80	0.00	0.00	0.00	-358.80
590 FRENCH FIELD TRIP	0.00	0.00	0.00	0.00	0.00
591 GERMAN FIELD TRIP	-170.89	0.00	229.96	0.00	-400.85
592 SPANISH FIELD TRIP	0.00	0.00	0.00	0.00	0.00
593 HAL FIELD TRIPS	-899.76	0.00	144.69	0.00	-1,044.45
594 AFTER SCHOOL PROGRAM	-18,712.07	-160.00	3,361.20	0.00	-22,233.27
595 SUMMER SCHOOL PROGRAM	9.78	0.00	0.00	0.00	9.78
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>-2,698.58</b>	<b>246.89</b>	<b>4,069.09</b>	<b>0.00</b>	<b>-6,520.78</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	-82,039.62	0.00	0.00	0.00	-82,039.62
710 INTEREST ON SAVINGS	57,637.62	0.00	0.00	0.00	57,637.62
<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	0.00	0.00	0.00	0.00	0.00
1582 6B FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1583 6C FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1584 7A FIELD TRIPS	982.75	0.00	0.00	0.00	982.75
1585 7B FIELD TRIPS	931.50	0.00	0.00	0.00	931.50
1586 7C FIELD TRIPS	404.50	0.00	0.00	0.00	404.50
1587 8A FIELD TRIPS	0.00	500.00	0.00	0.00	500.00
1588 8B FIELD TRIPS	726.00	0.00	0.00	0.00	726.00
1589 8C FIELD TRIPS	468.00	0.00	0.00	0.00	468.00
1590 FRENCH FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1591 GERMAN FIELD TRIPS	205.00	331.00	0.00	0.00	536.00
1592 SPANISH FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1593 HAL FIELD TRIPS	876.00	146.25	0.00	0.00	1,022.25
1596 BAND FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
<b>Q FIELD TRIP FEES Totals:</b>	<b>4,593.75</b>	<b>977.25</b>	<b>0.00</b>	<b>0.00</b>	<b>5,571.00</b>
<b>R CLUB FEES</b>					
2320 YOUTH TO YOUTH CLUB	0.00	0.00	0.00	0.00	0.00
2335 ART CLUB	235.00	0.00	0.00	0.00	235.00
2350 CHESS CLUB	0.00	0.00	0.00	0.00	0.00
2355 SPEECH CLUB	0.00	241.00	0.00	0.00	241.00
2360 DESTINATION IMAGINATION CLUB	0.00	0.00	0.00	0.00	0.00
2420 SNACK AND STITCH CLUB	188.00	0.00	0.00	0.00	188.00
<b>R CLUB FEES Totals:</b>	<b>423.00</b>	<b>241.00</b>	<b>0.00</b>	<b>0.00</b>	<b>664.00</b>

# Current Cash Balance Report

ALL Data

Date: 03/01/2009 thru 03/31/2009

Arranged by:  
51 Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>S ATHLETIC FEES</b>					
3200 ATHLETICS	12,811.50	9,348.00	38.00	0.00	22,121.50
3205 SUMMER BB CAMP	0.00	0.00	0.00	0.00	0.00
<b>S ATHLETIC FEES Totals:</b>	12,811.50	9,348.00	38.00	0.00	22,121.50
<b>T AFTER SCHOOL PROGRAM FEES</b>					
6594 AFTER SCHOOL PROGRAM	21,497.00	7,270.00	0.00	0.00	28,767.00
6595 AFTER SCHOOL/SUMMER SCHOOL	180.00	0.00	0.00	0.00	180.00
<b>T AFTER SCHOOL PROGRAM FEES Totals:</b>	21,677.00	7,270.00	0.00	0.00	28,947.00
<b>Report Totals:</b>	211,510.64	21,202.29	17,486.57	0.00	215,226.36

Deresa Schuch 4/6/09

L. J. 4-6-09



# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A GENERAL FUNDS</b>					
100 Vending (Student)	12,358.30	0.00	0.00	0.00	12,358.30
101 Vending (Pens & Pencils)	351.26	110.50	0.00	0.00	461.76
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)	417.02	0.00	55.72	0.00	361.30
110 General	6,769.56	323.11	464.79	-216.00	6,411.88
115 Stalnaker 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 Orders	0.80	51.00	51.00	0.00	0.80
126 Brablec Book Orders	0.00	0.00	0.00	0.00	0.00
127 Bunnell Book Orders	0.00	0.00	0.00	0.00	0.00
128 Butler Book Orders	0.00	0.00	0.00	0.00	0.00
130 MEF Scholarship	30.33	0.00	0.00	0.00	30.33
135 Hospitality/Courtesy Fund	753.15	15.00	30.00	0.00	738.15
140 Not Used	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>	<b>20,680.42</b>	<b>499.61</b>	<b>601.51</b>	<b>-216.00</b>	<b>20,362.52</b>
<b>B ATHLETICS</b>					
200 Athletics	0.00	0.00	0.00	0.00	0.00
210 Football	-1,529.08	0.00	0.00	0.00	-1,529.08
220 Basketball	1,684.89	1,945.25	2,231.70	0.00	1,398.44
230 Volleyball	254.07	0.00	0.00	0.00	254.07
240 Wrestling	-1,773.22	30.00	58.64	0.00	-1,801.86
250 CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00
260 Track & Field	-22.75	0.00	0.00	0.00	-22.75
<b>B ATHLETICS Totals:</b>	<b>-1,386.09</b>	<b>1,975.25</b>	<b>2,290.34</b>	<b>0.00</b>	<b>-1,701.18</b>
<b>C ACADEMIC CLUBS</b>					
300 Annual	2,371.45	170.00	0.00	0.00	2,541.45
305 Art Club	472.67	0.00	0.00	0.00	472.67
306 Chess Club	-157.20	16.20	0.00	0.00	-141.00
310 Drama Club	-10,245.53	0.00	713.50	0.00	-10,959.03
313 Walking Club	0.00	0.00	0.00	0.00	0.00
315 Youth to Youth Club	-20.22	0.00	0.00	0.00	-20.22
317 FRENCH CLUB	0.00	0.00	0.00	0.00	0.00
318 MUSTANG MENTORS	-84.99	0.00	0.00	0.00	-84.99
320 SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
321 Scrapbook Club	33.98	0.00	0.00	0.00	33.98
325 SKI CLUB	0.00	0.00	0.00	0.00	0.00
330 Cross Country Club	-152.83	0.00	0.00	0.00	-152.83
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 Robotics & Engineering Club	646.19	0.00	87.11	0.00	559.08
350 Forensics	15.00	0.00	266.00	0.00	-251.00
<b>C ACADEMIC CLUBS Totals:</b>	<b>-7,047.36</b>	<b>186.20</b>	<b>1,066.61</b>	<b>0.00</b>	<b>-7,927.77</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
360 Stang Gang Spirit Club	-159.15	0.00	0.00	0.00	-159.15
400 Student Council	1,483.06	3,006.88	1,527.05	0.00	2,962.89
450 Mustang Scholar Retreat	-24,100.45	0.00	6,593.68	0.00	-30,694.13
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>-22,776.54</b>	<b>3,006.88</b>	<b>8,120.73</b>	<b>0.00</b>	<b>-27,890.39</b>

## Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

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	452.15	0.00	0.00	0.00	452.15
501 Band Contest/Clinic	-174.58	0.00	123.25	0.00	-297.83
502 Swing Choir	-529.80	0.00	0.00	0.00	-529.80
503 Honor Choir	-53.55	0.00	0.00	0.00	-53.55
504 Jazz Band	0.00	0.00	247.99	0.00	-247.99
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	63.86	0.00	422.04	0.00	-358.18
509 7B Field Trips	-425.12	0.00	0.00	0.00	-425.12
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	-50.00	0.00	0.00	0.00	-50.00
513 Orchestra Contest/Clinic	-161.93	0.00	315.03	0.00	-476.96
515 Fund Raising	31,326.28	408.83	0.00	0.00	31,735.11
520 GYM SUITS	29.30	0.00	0.00	0.00	29.30
525 Home Ec Projects	38.77	705.15	694.92	0.00	49.00
526 Honors Band	0.00	0.00	0.00	0.00	0.00
527 HAL Field Trips	-270.50	0.00	0.00	0.00	-270.50
530 Industrial Tech Projects	7,175.74	0.00	0.00	0.00	7,175.74
535 Instrument Rental	-65.00	0.00	0.00	0.00	-65.00
545 Library Activities	1,344.49	5.00	0.00	0.00	1,349.49
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	-5,529.12	0.00	1,500.00	0.00	-7,029.12
560 SITE BASE PLAN	0.00	0.00	0.00	0.00	0.00
570 Jump Start	-933.04	0.00	0.00	0.00	-933.04
<b>E SCHOOL CUSTODIAL ACCOUNTS Totals:</b>	<b>32,282.95</b>	<b>1,118.98</b>	<b>3,303.23</b>	<b>0.00</b>	<b>30,098.70</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	-34,479.91	0.00	0.00	0.00	-34,479.91
710 Interest from Savings	5,672.65	0.00	0.00	0.00	5,672.65
<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	0.00	0.00	0.00	0.00	0.00
1506 6A Field Trips	0.00	0.00	0.00	0.00	0.00
1507 6B Field Trips	0.00	0.00	0.00	0.00	0.00
1508 7A Field Trips	0.00	374.20	0.00	0.00	374.20
1509 7B Field Trips	414.20	0.00	0.00	0.00	414.20
1510 8A Field Trips	0.00	0.00	0.00	0.00	0.00
1511 8B Field Trips	0.00	0.00	0.00	0.00	0.00
1512 Foreign Language Trip	50.00	0.00	0.00	0.00	50.00
1527 HAL Field Trip	164.00	0.00	0.00	0.00	164.00
1555 Outdoor Education	7,750.00	0.00	0.00	0.00	7,750.00
1570 Jump Start	1,140.00	0.00	0.00	0.00	1,140.00
<b>Q FIELD TRIP FEES Totals:</b>	<b>9,518.20</b>	<b>374.20</b>	<b>0.00</b>	<b>0.00</b>	<b>9,892.40</b>



# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>R CLUB FEES</b>					
2305 Art Club	360.00	0.00	0.00	0.00	360.00
2306 Chess Club	93.50	8.10	0.00	0.00	101.60
2310 Drama Club	13,257.00	220.00	0.00	0.00	13,477.00
2313 WALKING CLUB	0.00	0.00	0.00	0.00	0.00
2315 Youth to Youth	340.00	0.00	0.00	0.00	340.00
2321 Scrapbook Club	0.00	0.00	0.00	0.00	0.00
2330 Cross Country Club	74.25	0.00	0.00	0.00	74.25
2345 Robotics & Engineering Club	0.00	0.00	0.00	0.00	0.00
2350 Forensics	0.00	361.00	0.00	0.00	361.00
2360 Stang Gang Spirit Club	36.00	0.00	0.00	216.00	252.00
2504 Jazz Band	0.00	0.00	0.00	0.00	0.00
2513 Orchestra Contest/Clinic	40.00	561.24	0.00	0.00	601.24
2526 Honors Band	0.00	0.00	0.00	0.00	0.00
2535 Instrument Rental	850.00	0.00	0.00	0.00	850.00
<b>R CLUB FEES Totals:</b>	<b>15,050.75</b>	<b>1,150.34</b>	<b>0.00</b>	<b>216.00</b>	<b>16,417.09</b>
<b>S ATHLETIC FEES</b>					
3010 Football	2,205.00	0.00	0.00	0.00	2,205.00
3020 Basketball	3,930.00	0.00	0.00	0.00	3,930.00
3030 Volleyball	1,720.00	0.00	0.00	0.00	1,720.00
3040 Wrestling	775.00	0.00	0.00	0.00	775.00
3060 Track & Field	0.00	4,590.00	0.00	0.00	4,590.00
<b>S ATHLETIC FEES Totals:</b>	<b>8,630.00</b>	<b>4,590.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,220.00</b>
<b>T AFTER SCHOOL PROGRAM FEES</b>					
4500 Mustang Scholar Retreat	45,045.50	4,315.00	0.00	0.00	49,360.50
<b>T AFTER SCHOOL PROGRAM FEES Totals:</b>	<b>45,045.50</b>	<b>4,315.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49,360.50</b>
<b>Report Totals:</b>	<b>71,190.57</b>	<b>17,216.46</b>	<b>15,382.42</b>	<b>0.00</b>	<b>73,024.61</b>

*Joanne*

*John Bartholomew  
Bookkeeper*

# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

55

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 Vending - Student	3,066.47	5.00	690.00	-751.70	1,629.77
101 Coffee & Water Machines	72.40	0.00	96.70	0.00	-24.30
102 Building Beautification	2,457.22	0.00	0.00	0.00	2,457.22
103 Vending machines-staff	1,881.23	0.00	0.00	-1,500.00	381.23
110 General	269.61	0.00	325.86	0.00	-56.25
150 Sweatshirt Sales	2,144.60	0.00	0.00	0.00	2,144.60
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>9,891.53</b>	<b>5.00</b>	<b>1,112.56</b>	<b>-2,251.70</b>	<b>6,532.27</b>
<b>B ATHLETICS/ACTIVITIES</b>					
201 Athletics	-1,556.78	30.93	1,015.71	0.00	-2,541.56
202 Athletics Assistance from Rotary	578.50	0.00	0.00	0.00	578.50
<b>B ATHLETICS/ACTIVITIES Totals:</b>	<b>-978.28</b>	<b>30.93</b>	<b>1,015.71</b>	<b>0.00</b>	<b>-1,963.06</b>
<b>C ACADEMIC CLUBS</b>					
301 Yearbook	19,159.02	0.00	55.98	0.00	19,103.04
<b>C ACADEMIC CLUBS Totals:</b>	<b>19,159.02</b>	<b>0.00</b>	<b>55.98</b>	<b>0.00</b>	<b>19,103.04</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
401 Art Club	81.87	0.00	0.00	0.00	81.87
409 Craft Club	0.00	0.00	0.00	0.00	0.00
410 Student Council	4,444.65	0.00	0.00	0.00	4,444.65
411 Youth to Youth	1,679.56	0.00	0.00	0.00	1,679.56
412 Writing Club	0.00	0.00	0.00	0.00	0.00
413 Wits Clash/Knowledge Masters	62.02	0.00	0.00	0.00	62.02
420 Japanese Club	48.22	0.00	0.00	0.00	48.22
430 Sister Cities Club	30.12	0.00	8.06	0.00	22.06
501 TASC	-5,655.11	0.00	3,443.13	0.00	-9,098.24
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>691.33</b>	<b>0.00</b>	<b>3,451.19</b>	<b>0.00</b>	<b>-2,759.86</b>
<b>E ADMIN CUSTODIAL ACCOUNTS</b>					
601 Employee Hospitality	-1,614.46	500.00	197.10	2,251.70	940.14
603 Gym Fees	364.15	0.00	0.00	0.00	364.15
604 Art	141.46	0.00	0.00	0.00	141.46
605 Book Fines	10,753.53	60.00	37.50	0.00	10,776.03
606 Library	568.86	42.34	61.54	0.00	549.66
610 8th Grade Farewell	1,451.34	0.00	0.00	0.00	1,451.34
618 Counseling	435.35	0.00	259.00	0.00	176.35
<b>E ADMIN CUSTODIAL ACCOUNTS Totals:</b>	<b>12,100.23</b>	<b>602.34</b>	<b>555.14</b>	<b>2,251.70</b>	<b>14,399.13</b>
<b>F ACADEMIC CUSTODIAL ACCOUNTS</b>					
701 HAL	611.36	0.00	125.24	0.00	486.12
702 Industrial Technology	2,611.70	66.50	17.00	0.00	2,661.20
703 Home Economics	605.80	0.00	0.00	0.00	605.80
704 TEAM 6A	170.39	0.00	19.16	0.00	151.23
705 TEAM 6B	212.50	0.00	0.00	0.00	212.50
706 TEAM 7A	225.78	0.00	6.67	0.00	219.11
707 TEAM 7B	223.30	0.00	0.00	0.00	223.30
708 TEAM 8A	250.54	0.00	0.00	0.00	250.54
709 TEAM 8B	267.13	0.00	0.00	0.00	267.13
710 TEAM 7C	116.85	0.00	0.00	0.00	116.85
711 TEAM 6C	218.51	0.00	0.00	0.00	218.51
712 TEAM 8C	90.94	0.00	0.00	0.00	90.94
713 Field Trips - balance from prior years	941.69	0.00	0.00	0.00	941.69
714 6th grade field trips/team days	-3,578.76	0.00	245.96	0.00	-3,824.72
715 7th grade field trips/team days	0.00	0.00	0.00	0.00	0.00
716 8th grade field trips/team days	-3,331.32	0.00	93.76	0.00	-3,425.08
717 Exploratory Teams	16.43	0.00	0.00	0.00	16.43

# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

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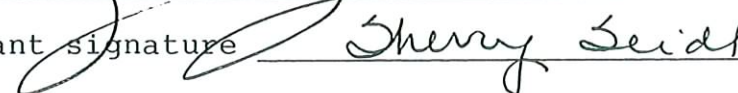
Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
719 Music	1,563.82	50.00	0.00	0.00	1,613.82
720 Orchestra	17.52	420.00	208.78	0.00	228.74
722 Music field trips	1.00	0.00	0.00	0.00	1.00
723 Orchestra field trips	-58.99	0.00	0.00	58.99	0.00
725 HAL Field trips	-496.18	0.00	0.00	0.00	-496.18
728 Jump Start Program	0.00	0.00	0.00	0.00	0.00
<b>F ACADEMIC CUSTODIAL ACCOUNTS Totals:</b>	<b>680.01</b>	<b>536.50</b>	<b>716.57</b>	<b>58.99</b>	<b>558.93</b>
<b>H INVESTMENTS</b>					
905 Interest on checking	2,846.04	62.24	0.00	0.00	2,908.28
<b>H INVESTMENTS Totals:</b>	<b>2,846.04</b>	<b>62.24</b>	<b>0.00</b>	<b>0.00</b>	<b>2,908.28</b>
<b>I FUNDRAISERS</b>					
1000 Parent Donations	960.00	0.00	0.00	0.00	960.00
1002 MAGAZINE SALES	3,857.61	0.00	556.73	0.00	3,300.88
1003 Entertainment Books	1,562.28	0.00	126.00	-58.99	1,377.29
1004 J.C. Penney	0.00	0.00	0.00	0.00	0.00
1006 Donations	6,591.10	732.78	0.00	0.00	7,323.88
1010 Coffee Fundraiser	1,375.69	0.00	0.00	0.00	1,375.69
<b>I FUNDRAISERS Totals:</b>	<b>14,346.68</b>	<b>732.78</b>	<b>682.73</b>	<b>-58.99</b>	<b>14,337.74</b>
<b>Q Student Fees</b>					
1205 6A field trips/team days	1,300.00	0.00	0.00	0.00	1,300.00
1210 6B Field trips/team day	624.00	0.00	0.00	0.00	624.00
1211 6C field trips/team days	1,712.00	0.00	0.00	0.00	1,712.00
1215 7A Field trips/team day	0.00	242.00	0.00	0.00	242.00
1220 7B Field trips/team day	0.00	236.00	0.00	0.00	236.00
1225 7C Field trips/team days	0.00	98.00	0.00	0.00	98.00
1230 8A Field trips/team days	1,694.00	0.00	0.00	0.00	1,694.00
1235 8B Field trip/team days	1,416.00	0.00	0.00	0.00	1,416.00
1240 8C Field trips/team days	470.00	0.00	0.00	0.00	470.00
1245 Foreign Language Field Trips	0.00	0.00	0.00	0.00	0.00
1246 Sister Cities Club Field Trips	0.00	0.00	0.00	0.00	0.00
1260 HAL Field Trips	547.00	0.00	0.00	0.00	547.00
1280 Jump Start	0.00	0.00	0.00	0.00	0.00
<b>Q Student Fees Totals:</b>	<b>7,763.00</b>	<b>576.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,339.00</b>
<b>R Clubs/Activities</b>					
2409 Craft Club Fees	5.00	0.00	0.00	0.00	5.00
<b>R Clubs/Activities Totals:</b>	<b>5.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.00</b>
<b>S Athletic Fees</b>					
3201 Athletics	9,162.00	5,530.00	0.00	0.00	14,692.00
<b>S Athletic Fees Totals:</b>	<b>9,162.00</b>	<b>5,530.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,692.00</b>
<b>T After School Program Fees</b>					
2501 TASC	19,794.00	1,485.00	0.00	0.00	21,279.00
<b>T After School Program Fees Totals:</b>	<b>19,794.00</b>	<b>1,485.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,279.00</b>
<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
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
402 Chess Club	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



# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
406 Golf 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
414 Ski Club	0.00	0.00	0.00	0.00	0.00
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
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
612 Peer Tutor/Learning Center	0.00	0.00	0.00	0.00	0.00
718 Packtime	0.00	0.00	0.00	0.00	0.00
721 Band	0.00	0.00	0.00	0.00	0.00
724 Band field trips	0.00	0.00	0.00	0.00	0.00
726 Foreign Language Field Trips	0.00	0.00	0.00	0.00	0.00
727 Youth to Youth Field Trips	0.00	0.00	0.00	0.00	0.00
729 Summer School	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
1007 Commercial Federal Donation	0.00	0.00	0.00	0.00	0.00
1008 Bemis Art Project	0.00	0.00	0.00	0.00	0.00
1009 Russell Night at Moe's	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
1250 Vocal Music Field Trips	0.00	0.00	0.00	0.00	0.00
1255 Orchestra Field Trips	0.00	0.00	0.00	0.00	0.00
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
1281 Youth to Youth Field Trips	0.00	0.00	0.00	0.00	0.00
1285 Summer School	0.00	0.00	0.00	0.00	0.00
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
Z UNUSED ACCOUNTS Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Report Totals:	95,460.56	9,560.79	7,589.88	0.00	97,431.47

Principal signature  Date 4/16/09  
 Administrative Assistant signature 

## Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL</b>					
100 PRIOR YEARS VENDING	146,971.67	0.00	535.90	0.00	146,435.77
105 MUSTANG MANIA GRANTS	6,741.37	250.00	665.00	0.00	6,326.37
110 GENERAL	12,377.72	2,699.73	1,559.37	-160.00	13,358.08
115 MIT	53.88	0.00	0.00	0.00	53.88
120 ACTIVITIES SUPPORT	0.00	0.00	0.00	0.00	0.00
146 COKE/FOOD SERVICE	57,381.33	0.00	0.00	0.00	57,381.33
170 INTEREST OF CD'S	103,650.53	0.00	0.00	0.00	103,650.53
180 INTEREST ON CHECKING ACCOUNT	16,444.07	4.30	0.00	0.00	16,448.37
185 INTEREST ON MM FUND	26,166.92	217.62	0.00	0.00	26,384.54
190 MN SITE IMPROVEMENTS	419.53	0.00	0.00	0.00	419.53
225 MIGHTY MASCOT	296.82	28.36	0.00	0.00	325.18
<b>A ACTIVITY GENERAL Totals:</b>	<b>370,503.84</b>	<b>3,200.01</b>	<b>2,760.27</b>	<b>-160.00</b>	<b>370,783.58</b>
<b>B ATHLETICS/ACTIVITIES</b>					
199 ATHLETIC GATE RECEIPTS	62,259.87	6,888.00	3,239.00	0.00	65,908.87
200 ACTIVITIES TRANSPORTATION	-34,301.42	0.00	5,801.66	0.00	-40,103.08
201 CONCESSIONS	-2,572.35	2,269.54	2,800.80	-1,958.00	-5,061.61
202 ATHLETICS	74,934.76	366.46	181.03	0.00	75,120.19
203 SPORT FEES	-90.00	0.00	0.00	0.00	-90.00
204 ACTIVITY TICKETS	22,497.00	0.00	0.00	0.00	22,497.00
205 ATHLETIC CLOTHING	-9,322.63	208.00	0.00	720.00	-8,394.63
206 BASEBALL	0.00	0.00	0.00	0.00	0.00
207 BASKETBALL-BOYS	-4,316.41	0.00	0.00	0.00	-4,316.41
208 BASKETBALL - GIRLS	-1,451.53	0.00	0.00	0.00	-1,451.53
209 CROSS COUNTRY	-935.98	0.00	0.00	0.00	-935.98
211 FOOTBALL	-18,231.37	0.00	439.23	0.00	-18,670.60
212 GOLF	-2,022.46	0.00	0.00	0.00	-2,022.46
213 SOCCER - BOYS	-1,072.15	0.00	0.00	0.00	-1,072.15
214 SOCCER - GIRLS	-1,661.68	0.00	0.00	0.00	-1,661.68
216 SOFTBALL	-1,821.10	0.00	0.00	0.00	-1,821.10
217 SWIMMING	-9,591.74	0.00	1,382.12	0.00	-10,973.86
218 TENNIS	-1,413.26	0.00	0.00	0.00	-1,413.26
219 TRACK - BOYS	-2,431.36	0.00	0.00	0.00	-2,431.36
220 ENTRY FEES	-5,388.18	0.00	125.00	0.00	-5,513.18
221 TRACK - GIRLS	-3,269.91	0.00	0.00	0.00	-3,269.91
222 VOLLEYBALL	-5,702.44	0.00	0.00	0.00	-5,702.44
223 WRESTLING	-5,916.98	0.00	360.00	0.00	-6,276.98
224 ATHLETIC TRAINING	-5,551.76	0.00	0.00	0.00	-5,551.76
226 CHEERLEADING	-1,139.16	0.00	247.46	0.00	-1,386.62
227 DANCE TEAM	-1,882.28	0.00	247.45	0.00	-2,129.73
230 OFFICIALS	-25,839.42	0.00	1,899.32	0.00	-27,738.74
235 DEBATE TRANSPORTATION	-2,007.73	0.00	633.34	0.00	-2,641.07
240 FORENSIC TRANSPORTATION	-8,663.45	0.00	2,190.27	0.00	-10,853.72
250 BAND/ORCHESTRA TACT	-20,531.45	0.00	3,626.02	0.00	-24,157.47
260 CHORAL TRANSPORTATION	-549.89	0.00	0.00	0.00	-549.89
<b>B ATHLETICS/ACTIVITIES Totals:</b>	<b>-17,986.46</b>	<b>9,732.00</b>	<b>23,172.70</b>	<b>-1,238.00</b>	<b>-32,665.16</b>
<b>C ACADEMIC CLUBS</b>					
301 DECA	-13,592.91	0.00	3,768.87	0.00	-17,361.78
302 FRENCH CLUB	1,166.22	0.00	16.04	0.00	1,150.18
303 LATIN CLUB	-272.49	0.00	0.00	300.00	27.51
305 SPANISH CLUB	186.22	247.00	0.00	0.00	433.22
306 PRIOR YRS YEARBOOK	6,000.00	0.00	0.00	0.00	6,000.00



## Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
307 GERMAN CLUB	-9.25	20.00	160.00	0.00	-149.25
308 YEARBOOK/STAMPEDE	14,639.86	100.00	30.00	0.00	14,709.86
309 NEWSPAPER/HOOFBEAT	5,401.58	460.00	1,068.16	0.00	4,793.42
311 ASTRONOMY CLUB	199.68	0.00	0.00	0.00	199.68
314 HISTORY CLUB	-1,310.11	315.00	0.00	300.00	-695.11
315 SPIRIT SHOP	13,619.96	605.00	595.00	-720.00	12,909.96
316 FCCLA	5,282.83	0.00	0.00	0.00	5,282.83
317 MATH CLUB	58.82	0.00	0.00	0.00	58.82
325 VIA	1,512.54	0.00	39.90	0.00	1,472.64
515 JAPANESE CLUB	0.00	0.00	0.00	0.00	0.00
524 MULTI-CAT	316.63	0.00	0.00	0.00	316.63
614 BROADCAST CLUB	0.00	0.00	0.00	0.00	0.00
615 VICA/SKILLS USA	1,593.83	1,636.00	114.61	900.00	4,015.22
<b>C ACADEMIC CLUBS Totals:</b>	<b>34,793.41</b>	<b>3,383.00</b>	<b>5,792.58</b>	<b>780.00</b>	<b>33,163.83</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
310 VARSITY/JV CHEER FUNDRAISER	535.13	105.00	0.00	0.00	640.13
402 CHEER/DANCE UNIFORMS	-449.75	300.00	0.00	0.00	-149.75
406 DANCE TEAM FUNDRAISER	1,464.30	0.00	0.00	0.00	1,464.30
407 BASEBALL FR	1,847.93	645.00	59.50	0.00	2,433.43
408 INTERNATIONAL THESPIANS	-530.22	0.00	0.00	0.00	-530.22
409 CHESS CLUB	1,028.83	0.00	30.00	0.00	998.83
410 CROSS COUNTRY FR	168.31	0.00	0.00	0.00	168.31
411 FOOTBALL FR	2,773.76	0.00	0.00	0.00	2,773.76
412 BOYS TRACK FR	240.13	0.00	0.00	0.00	240.13
413 VOLLEYBALL CONCESSIONS	0.00	0.00	0.00	0.00	0.00
414 GIRLS GOLF FR	951.33	0.00	0.00	0.00	951.33
417 BOYS SOCCER FR	122.54	0.00	0.00	0.00	122.54
418 GIRLS SWIM	57.42	0.00	0.00	0.00	57.42
419 SOFTBALL FR	415.19	0.00	113.82	0.00	301.37
420 SWIM FR	2,836.32	3,465.56	3,498.66	-781.00	2,022.22
421 TENNIS FR	-95.00	0.00	0.00	0.00	-95.00
422 GIRLS TRACK FR	3,532.41	3,756.00	0.00	0.00	7,288.41
423 VOLLEYBALL FUNDRAISER	1,994.60	0.00	0.00	0.00	1,994.60
424 BOYS SWIM	72.11	0.00	0.00	0.00	72.11
425 LITERARY MAGAZINE	2,071.37	0.00	0.00	0.00	2,071.37
426 BAND	6,232.67	0.00	3,710.80	0.00	2,521.87
427 FLAGS	1,818.87	0.00	0.00	0.00	1,818.87
429 AMNESTY INTERNATIONAL	970.47	2,422.35	716.71	160.00	2,836.11
430 CHORAL	-1,406.29	771.64	82.50	0.00	-717.15
431 ORCHESTRA	2,431.97	60.00	1,054.65	0.00	1,437.32
432 STUDENT COUNCIL	24,571.82	0.00	888.87	0.00	23,682.95
434 JUNIOR CLASS BOARD	9,243.57	0.00	526.84	0.00	8,716.73
435 SENIOR CLASS BOARD	3,749.70	0.00	0.00	600.00	4,349.70
437 NATIONAL HONOR SOCIETY	8,666.68	2,475.16	184.51	0.00	10,957.33
439 DEVELOPMENTAL ASSETS	598.76	0.00	139.50	0.00	459.26
440 MUSTANG MENTOR	1,754.74	0.00	0.00	0.00	1,754.74
444 INTRAMURAL SOCCER	-106.00	0.00	0.00	0.00	-106.00
450 INTRAMURALS	77.25	0.00	0.00	0.00	77.25
456 BOYS GOLF F/R	821.47	0.00	0.00	0.00	821.47
459 BOYS BASKETBALL CAMP	-413.20	0.00	37.74	0.00	-450.94
466 WRESTLING FUNDRAISER	1,249.86	0.00	0.00	0.00	1,249.86
477 MILLARD BASKETBALL/OC	40.98	0.00	0.00	0.00	40.98

# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
480 BAND TRIP	-317,485.98	0.00	0.00	0.00	-317,485.98
500 NFL ACCOUNT	2,144.18	1,046.41	2,401.33	0.00	789.26
520 GIRLS BASKETBALL CAMP	1,206.34	0.00	342.19	0.00	864.15
600 GIRLS SOCCER F/R	542.69	0.00	0.00	0.00	542.69
<b>D CLUBS AND ORGANIZATIONS Totals:</b>	<b>-234,252.74</b>	<b>15,047.12</b>	<b>13,787.62</b>	<b>-21.00</b>	<b>-233,014.24</b>
<b>E ADMIN CUSTODIAL ACCOUNTS</b>					
601 COURTESY	2,684.03	0.00	570.15	0.00	2,113.88
602 CAREER DEVELOPMENT	748.84	0.00	0.00	0.00	748.84
603 PARKING STICKERS	31,048.13	315.00	2,413.80	0.00	28,949.33
605 FIELDTRIPS	-1,521.70	0.00	410.96	0.00	-1,932.66
606 AFTER PROM	4.31	0.00	0.00	0.00	4.31
607 ART	1,975.73	0.00	0.00	0.00	1,975.73
608 GYM FEES	7,628.14	17.00	370.49	0.00	7,274.65
609 ART/SCHIMENTI	200.90	0.00	0.00	0.00	200.90
610 BOOK FINES & OTHER UNPAID OBLIGATIONS	13,064.84	77.41	144.71	0.00	12,997.54
611 INDUSTRIAL TECH	2,798.54	0.00	591.36	0.00	2,207.18
612 STAFF VENDING	-835.13	0.00	145.97	0.00	-981.10
613 LIBRARY	582.65	54.45	50.59	0.00	586.51
616 TRANSCRIPT FEES	541.15	5.00	0.00	0.00	546.15
617 POOL	6,953.36	900.00	710.75	639.00	7,781.61
621 PE FIELDTRIPS	-562.39	0.00	0.00	0.00	-562.39
625 AP EXAMS	2,847.19	0.00	0.00	0.00	2,847.19
629 IB	-31,483.00	0.00	0.00	0.00	-31,483.00
631 PSAT EXAM	-6,480.69	0.00	0.00	0.00	-6,480.69
675 SALBERG FIELDTRIPS	-1,170.35	0.00	386.04	0.00	-1,556.39
680 OTT FIELDTRIPS	-175.87	0.00	131.68	0.00	-307.55
<b>E ADMIN CUSTODIAL ACCOUNTS Totals:</b>	<b>28,848.68</b>	<b>1,368.86</b>	<b>5,926.50</b>	<b>639.00</b>	<b>24,930.04</b>
<b>F ACADEMIC CUSTODIAL ACCOUNTS</b>					
300 DEBATE	152.17	0.00	670.00	0.00	-517.83
321 DRAMA	3,505.41	1,859.04	2,106.19	0.00	3,258.26
622 SPEECH	-4,967.92	0.00	3,467.20	0.00	-8,435.12
701 MANTARO/GRANT	5.85	0.00	0.00	0.00	5.85
750 FCS	451.37	0.00	39.98	0.00	411.39
751 ALEKS MATH PROGRAM	100.00	0.00	0.00	0.00	100.00
755 SENIOR CLASS ACTIVITIES	24,482.10	0.00	0.00	0.00	24,482.10
770 ADVERTISING	12,882.27	0.00	0.00	0.00	12,882.27
<b>F ACADEMIC CUSTODIAL ACCOUNTS Totals:</b>	<b>36,611.25</b>	<b>1,859.04</b>	<b>6,283.37</b>	<b>0.00</b>	<b>32,186.92</b>
<b>G DISTRICT CUSTODIAL ACCOUNTS</b>					
872 LEADERS SCHOLARSHIP	701.31	0.00	0.00	0.00	701.31
<b>G DISTRICT CUSTODIAL ACCOUNTS Totals:</b>	<b>701.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>701.31</b>
<b>Q EXTRACURRICULAR</b>					
1000 FIELDTRIPS	2,267.75	81.00	0.00	0.00	2,348.75
1002 PE FIELDTRIPS	500.00	0.00	0.00	0.00	500.00
1005 BAND TRIP	317,055.97	1,076.99	778.74	0.00	317,354.22
1010 DC TRIP	0.00	0.00	0.00	0.00	0.00
1200 SCIENCE FIELDTRIP	0.00	0.00	0.00	0.00	0.00
1300 DEBATE NATIONALS	270.00	300.00	0.00	0.00	570.00
1301 DECA	8,975.00	2,475.00	0.00	0.00	11,450.00
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	0.00	0.00	0.00	0.00	0.00
1307 GERMAN CLUB	0.00	160.00	0.00	0.00	160.00



# Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1314 HISTORY CLUB TRIP	3,950.00	1,900.00	0.00	0.00	5,850.00
1316 FCCLA	1,450.00	0.00	0.00	0.00	1,450.00
1408 THESPIAN/DRAMA CLUB	0.00	500.00	0.00	0.00	500.00
1430 CHORAL TRIP	0.00	0.00	0.00	0.00	0.00
1431 ORCHESTRA TRIP	0.00	0.00	0.00	0.00	0.00
1450 INTRAMURALS	0.00	0.00	0.00	0.00	0.00
1515 JAPANESE CLUB	0.00	0.00	0.00	0.00	0.00
1615 VICA/SKILLS USA	2,345.00	150.00	0.00	0.00	2,495.00
1622 FORENSIC NATIONALS	5,470.00	0.00	0.00	0.00	5,470.00
1675 SALBERG FIELDTRIPS	1,699.00	0.00	0.00	0.00	1,699.00
1680 OTT FIELDTRIPS	856.00	0.00	0.00	0.00	856.00
2000 MUSIC ALLSTATE FEES	1,633.00	0.00	0.00	0.00	1,633.00
2005 CHEER/DANCE CAMP	0.00	0.00	0.00	0.00	0.00
4230 SUBS FOR FIELDTRIPS	0.00	0.00	0.00	0.00	0.00
5000 SPORTS PARTICIPATION FEE	47,946.00	1,885.00	0.00	0.00	49,831.00
5230 ONE ACT PARTICIPATION FEE	0.00	0.00	0.00	0.00	0.00
5235 DEBATE PARTICIPATION FEE	0.00	0.00	0.00	0.00	0.00
5240 FORENSIC PARTICIPATION FEE	0.00	0.00	0.00	0.00	0.00
5260 CHORAL PARTICIPATION FEE	0.00	0.00	0.00	0.00	0.00
<b>Q EXTRACURRICULAR Totals:</b>	<b>394,417.72</b>	<b>8,527.99</b>	<b>778.74</b>	<b>0.00</b>	<b>402,166.97</b>
<b>R POST SECONDARY EDUCATION</b>					
6625 AP EXAM FEES	0.00	0.00	0.00	0.00	0.00
6629 IB EXAM FEES	32,092.00	0.00	0.00	0.00	32,092.00
6631 PSAT EXAM	6,138.00	0.00	0.00	0.00	6,138.00
<b>R POST SECONDARY EDUCATION Totals:</b>	<b>38,230.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,230.00</b>
<b>S BANKING</b>					
999 STARTING CASH	-900.00	100.00	800.00	0.00	-1,600.00
<b>S BANKING Totals:</b>	<b>-900.00</b>	<b>100.00</b>	<b>800.00</b>	<b>0.00</b>	<b>-1,600.00</b>
<b>Z INVESTMENTS</b>					
900 CERTIFICATES OF DEPOSITS	-300,698.67	0.00	0.00	0.00	-300,698.67
905 MONEY MARKET FUND	-256,421.49	0.00	-78.79	0.00	-256,342.70
<b>Z INVESTMENTS Totals:</b>	<b>-557,120.16</b>	<b>0.00</b>	<b>-78.79</b>	<b>0.00</b>	<b>-557,041.37</b>
<b>Report Totals:</b>	<b>93,846.85</b>	<b>43,218.02</b>	<b>59,222.99</b>	<b>0.00</b>	<b>77,841.88</b>

## Current Cash Balance Report

Date: 03/02/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A GENERAL ACCOUNT EXPENSES</b>					
109 Public Relations	-1,039.17	0.00	153.40	0.00	-1,192.57
115 General Account	-4,837.41	270.00	270.00	0.00	-4,837.41
117 Damage and Loss Property	4.00	0.00	0.00	0.00	4.00
120 Extracurr Transportation	-19,407.93	0.00	4,788.96	0.00	-24,196.89
121 Athletic Transportation	-25,049.26	0.00	11,082.60	0.00	-36,131.86
140 Technology	0.00	0.00	0.00	0.00	0.00
142 Equipment Replacement / Repair	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	-305.00	0.00	0.00	0.00	-305.00
146 Academic Awards	0.00	0.00	0.00	0.00	0.00
147 Activity Support/Projects	-5,306.57	0.00	62.90	0.00	-5,369.47
148 Teachers Grants/Awards	0.00	0.00	0.00	0.00	0.00
151 Personnel Support	-6,322.65	0.00	380.27	0.00	-6,702.92
166 Wellness	912.15	6.00	53.98	0.00	864.17
199 Miscellaneous Bank Charges	-594.86	0.00	165.53	0.00	-760.39
<b>A GENERAL ACCOUNT EXPENSES Totals:</b>	<b>-62,331.70</b>	<b>276.00</b>	<b>17,012.64</b>	<b>0.00</b>	<b>-79,068.34</b>
<b>B GENERAL ACCOUNT REVENUE</b>					
100 Vending Machines-Coca-Cola	46,057.78	0.00	0.00	0.00	46,057.78
104 Staff Coke Fund	2,191.23	0.00	0.00	0.00	2,191.23
105 Sanitary Machines	131.25	21.25	0.00	0.00	152.50
152 Other Revenue	7,421.00	990.27	0.00	0.00	8,411.27
153 Graduation Revenue	0.00	0.00	0.00	0.00	0.00
155 PAYBAC Partners	642.76	20.00	0.00	0.00	662.76
158 Capital Outlay	43,472.42	0.00	0.00	0.00	43,472.42
190 Misc. Bank Credit Adjustments	0.00	0.00	0.00	0.00	0.00
901 Interest on Bus MM	104.86	0.00	0.00	0.00	104.86
902 Interest on Business Checking	888.94	0.00	0.00	0.00	888.94
<b>B GENERAL ACCOUNT REVENUE Totals:</b>	<b>100,910.24</b>	<b>1,031.52</b>	<b>0.00</b>	<b>0.00</b>	<b>101,941.76</b>
<b>C ATHLETICS</b>					
201 Concessions	16,158.37	0.00	2,523.78	0.00	13,634.59
202 Athletics	-12,354.31	347.00	1,039.69	0.00	-13,047.00
203 Athletic Gate Receipts	60,285.35	1,194.75	0.00	0.00	61,480.10
204 Athletic Clothing	0.00	0.00	0.00	0.00	0.00
206 Athletic Tickets	17,620.00	0.00	0.00	0.00	17,620.00
207 Participation Fee	900.00	0.00	0.00	0.00	900.00
208 Sport Facility Use	0.00	0.00	100.00	0.00	-100.00
210 Athletic Capital Outlay	244,952.90	0.00	0.00	0.00	244,952.90
211 Activities	-1,281.81	0.00	301.42	0.00	-1,583.23
212 Athletic Fundraisers	0.00	0.00	0.00	0.00	0.00
213 Summer Clinics	30.00	0.00	0.00	0.00	30.00
214 Little Dribblers	3.21	0.00	0.00	0.00	3.21
216 Strength and Conditioning	-2,697.58	0.00	0.00	0.00	-2,697.58
220 Football	-23,248.94	0.00	0.00	0.00	-23,248.94
221 Volleyball	-3,866.21	0.00	0.00	0.00	-3,866.21
222 Softball	-4,176.23	0.00	0.00	0.00	-4,176.23
223 Tennis (Boys)	-1,025.75	0.00	0.00	0.00	-1,025.75
224 Tennis (Girls)	-331.70	0.00	179.00	0.00	-510.70
225 Golf (Boys)	-1,676.05	0.00	293.35	0.00	-1,969.40
226 Golf (Girls)	-1,430.13	0.00	0.00	0.00	-1,430.13
227 Wrestling	-14,981.66	0.00	114.74	0.00	-15,096.40
228 Soccer (Boys)	-1,666.91	519.90	296.00	0.00	-1,443.01



## Current Cash Balance Report

Date: 03/02/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
229 Soccer (Girls)	-1,922.84	0.00	487.16	0.00	-2,410.00
230 Baseball	-2,223.73	0.00	4,986.93	0.00	-7,210.66
231 Cross Country (Boys)	-37.06	0.00	100.00	0.00	-137.06
232 Basketball (Boys)	-7,351.06	0.00	220.64	0.00	-7,571.70
233 Track (Boys)	-543.34	0.00	3,688.94	0.00	-4,232.28
234 Swimming (Boys)	-2,890.44	32.00	88.31	0.00	-2,946.75
235 NSAA Competitions	5,437.57	700.14	0.00	0.00	6,137.71
240 Athletic Training	-4,355.91	0.00	0.00	0.00	-4,355.91
241 Cross Country (Girls)	-307.05	0.00	0.00	0.00	-307.05
242 Basketball (Girls)	-10,407.22	0.00	0.00	0.00	-10,407.22
243 Track (Girls)	-692.80	0.00	4,450.64	0.00	-5,143.44
244 Swimming (Girls)	-2,203.59	32.00	19.56	0.00	-2,191.15
915 Interest-Athletic Activity MM	104.85	0.00	0.00	0.00	104.85
2200 Summer Football	1,357.85	0.00	505.25	0.00	852.60
2221 Summer Volleyball	352.52	0.00	0.00	0.00	352.52
2222 Summer Softball	2,499.74	0.00	142.95	0.00	2,356.79
2228 Summer Boys Soccer	43.87	0.00	0.00	0.00	43.87
2229 Summer Girls Soccer	145.71	270.00	0.00	0.00	415.71
2230 Summer Baseball	2,175.58	3,147.89	0.00	0.00	5,323.47
2231 Summer Girls Basketball	2,136.40	0.00	145.25	0.00	1,991.15
2232 Summer Boys Basketball	1,010.62	145.25	430.97	0.00	724.90
<b>C ATHLETICS Totals:</b>	<b>253,542.22</b>	<b>6,388.93</b>	<b>20,114.58</b>	<b>0.00</b>	<b>239,816.57</b>
<b>D ORGANIZATIONS AND CLUBS</b>					
301 DECA	-25,317.78	0.00	19,708.56	0.00	-45,026.34
302 French Club	2,168.07	0.00	0.00	0.00	2,168.07
303 LEO Club	-1,081.39	0.00	110.17	0.00	-1,191.56
305 Spanish Club	-44.70	0.00	0.00	0.00	-44.70
307 German Club	664.29	0.00	0.00	0.00	664.29
310 National Forensics League	3,879.04	0.00	2,759.75	0.00	1,119.29
311 Environmental Club	569.88	0.00	178.75	0.00	391.13
312 Forensics Club	281.43	0.00	0.00	0.00	281.43
314 Newspaper	9,862.74	698.00	150.71	0.00	10,410.03
315 Debate Club	-436.00	0.00	0.00	0.00	-436.00
316 Art Club	74.57	0.00	60.92	0.00	13.65
317 Play Production	-2,626.97	3,230.00	4,334.79	0.00	-3,731.76
318 Thespians	-1,007.00	329.00	1,356.00	0.00	-2,034.00
319 Athletic Trainers	657.15	597.00	981.00	0.00	273.15
385 Culinary Competition	0.00	0.00	0.00	0.00	0.00
395 Fashion Merchandising	5.08	0.00	0.00	0.00	5.08
399 Auditorium Manager	-5,783.29	0.00	1,311.03	0.00	-7,094.32
409 Band Dept Trips	-212,912.01	0.00	0.00	0.00	-212,912.01
410 Band	11,385.65	80.08	546.13	0.00	10,919.60
411 Choir	7,883.12	0.00	2,174.52	0.00	5,708.60
412 Orchestra	1,440.13	0.00	0.00	0.00	1,440.13
413 Entertainment Books	13,216.00	0.00	0.00	0.00	13,216.00
414 Band Fundraising	10,250.03	0.00	0.00	0.00	10,250.03
415 Choir Fundraising	0.00	0.00	0.00	0.00	0.00
416 Orchestra Fundraising	5,626.20	0.00	0.00	0.00	5,626.20
417 Music Trip	0.00	0.00	0.00	0.00	0.00
481 Senior Class	1,663.12	0.00	0.00	0.00	1,663.12
482 Junior Class	-114.68	0.00	233.07	0.00	-347.75
499 VICA-Skills USA	880.05	1,012.00	1,891.50	0.00	0.55

## Current Cash Balance Report

Date: 03/02/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
500 STARS	328.72	300.00	0.00	0.00	628.72
501 Student Council	4,008.04	1,445.00	2,601.88	0.00	2,851.16
502 National Honor Society	3,873.75	0.00	1,452.42	0.00	2,421.33
503 Drama Club	0.00	0.00	0.00	0.00	0.00
504 Literary Magazine	341.16	0.00	0.00	0.00	341.16
506 Chess Club	33.10	0.00	0.00	0.00	33.10
507 40 Assets	1,312.21	0.00	66.17	0.00	1,246.04
515 Dance Team	1,899.76	0.00	38.94	-513.25	1,347.57
516 Cheerleading-Varsity	-3,444.04	0.00	0.00	513.25	-2,930.79
517 Cheerleading-JV	244.38	0.00	0.00	0.00	244.38
518 Cheerleading-Freshman	117.16	0.00	13.91	0.00	103.25
519 Cheerleading Uniforms	-13,604.19	8,373.32	0.00	0.00	-5,230.87
525 Prior Yrs Yearbook	7,625.34	0.00	0.00	0.00	7,625.34
527 Yearbook 07-08	4,960.19	0.00	150.71	0.00	4,809.48
528 Yearbook 08-09	7,640.00	45.00	0.00	0.00	7,685.00
555 FCCLA	168.33	0.00	0.00	0.00	168.33
556 Future Educators of America	94.87	0.00	30.00	0.00	64.87
560 Patriot Post	28,765.20	3,066.85	2,707.94	0.00	29,124.11
580 International Leaders Club	66.67	0.00	0.00	0.00	66.67
590 Diversity Club	0.00	0.00	0.00	0.00	0.00
<b>D ORGANIZATIONS AND CLUBS Totals:</b>	<b>-134,386.62</b>	<b>19,176.25</b>	<b>42,858.87</b>	<b>0.00</b>	<b>-158,069.24</b>
<b>E ADMINISTRATIVE CUSTODIAL</b>					
599 Intramurals	126.95	0.00	217.89	0.00	-90.94
601 Staff Courtesy Fund	979.49	0.00	65.00	0.00	914.49
602 Parking	22,755.07	810.00	5,714.40	0.00	17,850.67
603 Field Trips	-2,203.83	0.00	810.32	0.00	-3,014.15
605 Pool Maintenance	2,488.97	2,002.93	977.01	0.00	3,514.89
607 Book Fines	14,717.01	428.50	0.00	0.00	15,145.51
610 Information Center	102.29	10.96	48.37	0.00	64.88
611 Advanced Placement	4,106.18	0.00	0.00	0.00	4,106.18
613 Counseling Center	0.00	0.00	23.80	0.00	-23.80
614 Transcripts	1,552.41	0.00	210.00	0.00	1,342.41
615 PSAT	-3,340.38	0.00	0.00	0.00	-3,340.38
616 Clearing Account	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	644.11	0.00	966.70	0.00	-322.59
623 Manufacturing Tech	593.03	0.00	105.19	0.00	487.84
624 Foundation Tech	152.41	0.00	0.00	0.00	152.41
628 Athletic Trainers Class	0.25	0.00	0.00	0.00	0.25
630 Social Studies Texts	1,667.98	50.00	50.00	0.00	1,667.98
632 Lock Replacement	1,161.38	10.00	0.00	0.00	1,171.38
635 Library Book Fines	384.01	48.14	128.61	0.00	303.54
636 Freshman Transition Day	0.00	0.00	0.00	0.00	0.00
640 Student ID Card Fee	347.44	20.00	0.00	0.00	367.44
641 School Planners	50.00	0.00	0.00	0.00	50.00
645 Family Consumer Science	21.50	0.00	0.00	0.00	21.50
648 MOBA Playhouse	1,062.92	0.00	0.00	0.00	1,062.92
656 Technology Magnet	7.64	0.00	0.00	0.00	7.64
660 PAEMST-Science National Award	62.95	0.00	0.00	0.00	62.95
679 New Frontier Book Fines	18.70	0.00	0.00	0.00	18.70
680 New Frontier (Grants/Donations)	12.03	0.00	0.00	0.00	12.03
681 New Frontier Chuck Wagon	258.30	145.00	215.86	0.00	187.44



## Current Cash Balance Report

Date: 03/02/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
682 New Frontier Activity	56.68	0.00	0.00	0.00	56.68
683 Graduation Expense	0.00	0.00	0.00	0.00	0.00
684 Post-Prom	0.00	0.00	0.00	0.00	0.00
686 Contributions/Gifts	0.00	0.00	0.00	0.00	0.00
687 Next Frontier	0.00	0.00	0.00	0.00	0.00
688 New Addition	0.00	0.00	0.00	0.00	0.00
689 SpEd Activity	88.75	0.00	0.00	0.00	88.75
E ADMINISTRATIVE CUSTODIAL Totals:	47,879.24	3,525.53	9,533.15	0.00	41,871.62
Q Extracurricular Activities					
1000 Field Trips	2,160.60	240.00	0.00	0.00	2,400.60
2301 DECA	31,167.30	23,635.60	0.00	0.00	54,802.90
2302 French Club	132.00	0.00	0.00	0.00	132.00
2303 LEO Club	1,794.00	0.00	0.00	0.00	1,794.00
2305 Spanish Club	157.00	0.00	0.00	0.00	157.00
2307 German Club	105.00	0.00	0.00	0.00	105.00
2310 National Forensics League	0.00	0.00	0.00	0.00	0.00
2312 Forensics	0.00	0.00	0.00	0.00	0.00
2314 Journalism Trip	750.00	0.00	0.00	0.00	750.00
2315 Debate Club	300.00	0.00	0.00	0.00	300.00
2316 Art Club	40.00	0.00	0.00	0.00	40.00
2317 Play Production	1,989.00	0.00	0.00	0.00	1,989.00
2318 Thespian Club	1,514.00	0.00	0.00	0.00	1,514.00
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	197,261.81	200.00	0.00	0.00	197,461.81
2410 Band	336.00	0.00	0.00	0.00	336.00
2411 Choir Trip	702.00	0.00	0.00	0.00	702.00
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	90.00	0.00	0.00	0.00	90.00
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
2506 Chess Club	6.00	0.00	0.00	0.00	6.00
2507 40 Assets	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	3,725.00	0.00	0.00	0.00	3,725.00
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	47.00	0.00	0.00	0.00	47.00
2556 FEA	0.00	0.00	0.00	0.00	0.00
2560 Patriot Post Trip	1,177.00	0.00	0.00	0.00	1,177.00
2580 International Leaders	0.00	0.00	0.00	0.00	0.00
2599 Intramurals	350.00	0.00	0.00	0.00	350.00
2613 Counseling Center	0.00	0.00	0.00	0.00	0.00
2645 Family Consumer Science	0.00	0.00	0.00	0.00	0.00
2689 SpEd	0.00	0.00	0.00	0.00	0.00
5000 Sport Participating Fee	27,520.00	2,120.00	0.00	0.00	29,640.00
5001 Sport Facility Use Fee	0.00	440.00	0.00	0.00	440.00
Q Extracurricular Activities Totals:	271,323.71	26,635.60	0.00	0.00	297,959.31

SELECTED Data

# Current Cash Balance Report

Accounting by:

Date: 03/02/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>R Post-Secondary Education</b>					
7010 AP Exam Fees	0.00	170.00	0.00	0.00	170.00
7020 PSAT Exam fees	3,450.00	0.00	0.00	0.00	3,450.00
R Post-Secondary Education Totals:	3,450.00	170.00	0.00	0.00	3,620.00
<b>S Banking</b>					
999 Starting Cash	-2,150.00	0.00	0.00	0.00	-2,150.00
S Banking Totals:	-2,150.00	0.00	0.00	0.00	-2,150.00
Report Totals:	478,237.09	57,203.83	89,519.24	0.00	445,921.68



## Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ADMINISTRATIVE</b>					
100 GENERAL ACTIVITY FUND	6,200.97	0.00	1,066.60	0.00	5,134.37
105 PRINCIPALS ADMIN	11,888.19	1,481.94	30.00	-5,080.00	8,260.13
110 BUILDING MAINTENANCE	1,972.88	0.00	126.17	0.00	1,846.71
120 AP EXAMS	14,819.39	0.00	65.00	5,261.00	20,015.39
122 ACT PREP	0.00	960.00	0.00	0.00	960.00
125 SPECIAL PROJECTS (B-J) SPKR	423.00	4,000.00	0.00	0.00	4,423.00
130 COURTESY FUND	381.35	0.00	159.41	0.00	221.94
135 DONATIONS - SR CLASS	4,669.62	25.00	4,508.62	0.00	186.00
138 ELECTRONIC MSG BOARD	0.00	0.00	0.00	0.00	0.00
142 GIFTED	1,322.59	0.00	294.88	0.00	1,027.71
145 GUIDANCE	1,587.21	3.00	11.69	0.00	1,578.52
150 INFORMATION CENTER	108.50	16.60	0.00	0.00	125.10
152 GUIDANCE - PL GRANT	0.00	3,500.00	0.00	0.00	3,500.00
157 LETTER JACKETS	11.71	0.00	0.00	0.00	11.71
160 PARKING	19,851.43	770.00	859.44	-132.00	19,629.99
165 STAFF WELLNESS	145.87	0.00	0.00	0.00	145.87
170 STAFF CLOTHING	0.09	0.00	0.00	0.00	0.09
172 STAFF VENDING	-130.96	0.00	0.00	0.00	-130.96
174 TECHNOLOGY REBATES	373.22	0.00	346.71	0.00	26.51
180 SPECIAL PROJ - COMMONS	0.00	0.00	0.00	7,580.00	7,580.00
182 VENDING-FOOD SERVICE	50,151.14	0.00	0.00	0.00	50,151.14
<b>A ADMINISTRATIVE Totals:</b>	<b>113,776.20</b>	<b>10,756.54</b>	<b>7,468.52</b>	<b>7,629.00</b>	<b>124,693.22</b>
<b>B ATHLETIC ADMIN</b>					
200 ATHLETIC ADMIN	111,051.17	3,170.00	80.50	0.00	114,140.67
201 AD'S OFFICE	3,019.12	0.00	1,900.24	0.00	1,118.88
202 ATHLETIC EVENT ADMISSIONS	1,637.87	0.00	541.00	0.00	1,096.87
203 ATHLETIC PROJECT FUND	29,516.12	0.00	0.00	0.00	29,516.12
205 ATHLETIC TRAINING	480.89	0.00	84.76	0.00	396.13
208 BASEBALL FUNDRAISING	5,680.32	0.00	2,658.54	0.00	3,021.78
210 BOYS BB FUNDRAISING	387.28	1,120.89	2,263.00	0.00	-754.83
211 BOYS BASKETBALL CAMP	2,274.61	0.00	384.00	0.00	1,890.61
212 BOYS GOLF FUNDRAISING	2,760.65	0.00	0.00	0.00	2,760.65
213 BOYS SOCCER CAMP	0.00	0.00	0.00	0.00	0.00
214 BOYS SOCCER FUNDR	0.00	0.00	0.00	0.00	0.00
215 CROSS COUNTRY FUNDRAISING	892.75	150.00	307.03	0.00	735.72
217 COACHES CLINICS	3,348.44	0.00	0.00	0.00	3,348.44
219 CONCESSIONS	7,793.54	754.75	3,766.63	-1,000.00	3,781.66
220 INTRAMURALS	-2,434.57	0.00	285.00	0.00	-2,719.57
222 FIT CNTR/EQUIPMENT	5,680.05	0.00	0.00	0.00	5,680.05
223 FIT CNTR/MAINTENANCE	1,586.74	0.00	0.00	0.00	1,586.74
225 FOOTBALL CAMPS	7,898.07	0.00	1,129.64	0.00	6,768.43
230 GIRLS BASKETBALL FR	3,834.90	12.84	2,786.32	0.00	1,061.42
233 GIRLS SOCCER FUNDR	1,602.51	0.00	0.00	0.00	1,602.51
235 LADY CAT BB CAMPS	2,051.84	1,975.00	600.00	0.00	3,426.84
240 SOCCER BLEACHERS	100.00	0.00	0.00	0.00	100.00
245 SOFTBALL FUND RAISING	1,726.63	0.00	0.00	0.00	1,726.63
250 ST TRAINERS (HOSA)	909.18	545.00	700.00	-20.00	734.18
255 TRACK FUNDR (GIRLS)	-280.00	0.00	0.00	0.00	-280.00
258 TRACK FUNDR (BOYS)	-0.73	0.00	0.00	0.00	-0.73
260 POOL FUNDRAISING	1,546.67	6,220.00	2,819.13	0.00	4,947.54
265 VB FUNDRAISING	588.16	0.00	0.00	0.00	588.16

# Current Cash Balance Report

ALL Data

68 ranged by:

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
270 WRESTLING MAT FUND	3,990.78	0.00	0.00	0.00	3,990.78
271 WRESTLING FNDRSR VAR	2,512.24	0.00	0.00	0.00	2,512.24
275 WRESTLING SCHOLARSHIP	0.00	1,500.00	1,500.00	0.00	0.00
285 NSAA COMPETITIONS	3,791.82	1,387.65	2,163.04	-114.00	2,902.43
290 METRO	0.00	0.00	0.00	0.00	0.00
295 TOURNAMENTS	9,852.49	3,165.00	1,778.08	0.00	11,239.41
299 CORPORATE ADVERTISING	-307.66	0.00	0.00	0.00	-307.66
<b>B ATHLETIC ADMIN Totals:</b>	213,491.88	20,001.13	25,746.91	-1,134.00	206,612.10
<b>C ACADEMIC COURSES</b>					
300 AP EUROPEAN TEXT	2,642.00	0.00	0.00	0.00	2,642.00
303 AP ECONOMICS TEXT	656.00	0.00	0.00	0.00	656.00
310 AP AMERICAN TEXTBOOKS	377.69	0.00	0.00	0.00	377.69
312 AP PSYCHOLOGY TEXT	796.44	0.00	0.00	0.00	796.44
320 ART CLASS FEES	1,389.16	110.00	210.48	0.00	1,288.68
330 BUSINESS	10.93	0.00	0.00	0.00	10.93
338 FAMILY CONSUMER SCIENCE	-411.55	6.00	2,218.30	0.00	-2,623.85
340 MATH - GENERAL	40.82	0.00	0.00	0.00	40.82
345 MATH - AP	26.00	0.00	0.00	0.00	26.00
355 PHYSICAL EDUCATION	-3,143.86	250.00	308.00	0.00	-3,201.86
360 PHYSICS	175.71	0.00	0.00	0.00	175.71
370 VOC DRAFTING	162.63	0.00	47.90	0.00	114.73
371 VOC ELECTRICITY BAKER	427.38	0.00	0.00	0.00	427.38
373 VOC FOUNDATIONS	0.00	0.00	0.00	0.00	0.00
374 VOC METALS	223.98	0.00	66.93	0.00	157.05
376 VOC WOODS	-46.28	2,000.64	2,736.80	0.00	-782.44
<b>C ACADEMIC COURSES Totals:</b>	3,327.05	2,366.64	5,588.41	0.00	105.28
<b>D CLUBS/ORGANIZATIONS</b>					
400 ART CLUB	148.28	5.00	0.00	0.00	153.28
401 AMNESTY INTERNATIONAL	27.51	0.00	0.00	0.00	27.51
402 BOOKSTORE (Scratchin Post)	-5,262.29	450.00	349.10	0.00	-5,161.39
403 CLASSICS CLUB	10.76	0.00	0.00	0.00	10.76
405 CULINARY COMPETITION	252.51	0.00	0.00	0.00	252.51
407 DEBATE TEAM	1,606.61	1,006.64	4,119.06	0.00	-1,505.81
410 DECA	-20,002.67	0.00	7,296.10	0.00	-27,298.77
411 DRAMA - INTL THESPIANS	-52.93	2,764.00	0.00	0.00	2,711.07
412 DRAMA PRODUCTION	5,354.98	0.00	0.00	0.00	5,354.98
413 FCCLA FAMILY CARREER	7,708.65	0.00	221.88	0.00	7,486.77
414 FORENSICS TEAM	3,342.88	159.00	972.00	0.00	2,529.88
415 FRENCH CLUB	33.88	0.00	0.00	0.00	33.88
418 FUTURE EDUCATORS	3,101.99	50.00	0.00	0.00	3,151.99
419 40 ASSETS	35.00	0.00	0.00	0.00	35.00
420 GERMAN CLUB	276.68	325.00	0.00	40.00	641.68
425 JUNIOR CLASS	8,709.13	0.00	0.00	0.00	8,709.13
430 LITERARY MAGAZINE	604.63	0.00	253.00	0.00	351.63
433 MATH CLUB	0.00	0.00	0.00	0.00	0.00
435 M CLUB - CRAZIES	2,765.29	0.00	0.00	0.00	2,765.29
440 JUSTICE LEAGUE	8.88	0.00	0.00	0.00	8.88
445 NATL HONOR SOCIETY	2,454.61	350.90	1,923.48	0.00	882.03
450 NEWSPAPER	-2,739.88	0.00	0.00	0.00	-2,739.88
452 SCIENCE CLUB	0.00	0.00	60.00	0.00	-60.00
455 SENIOR CLASS	638.49	0.00	0.00	0.00	638.49
460 SPANISH CLUB	1,896.30	70.00	378.87	-40.00	1,547.43



## Current Cash Balance Report

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
465 SPED BUTTON FUND	36.78	0.00	0.00	0.00	36.78
470 STUDENT COUNCIL	15,060.34	0.00	1,064.50	-2,500.00	11,495.84
471 STUCO WORKSHOPS	494.48	0.00	0.00	0.00	494.48
473 VOC ENGINEERING CLUB	3.28	0.00	0.00	0.00	3.28
475 SKILLS USA	-93.50	415.00	0.00	0.00	321.50
480 YEARBOOK (PROWLER)	60,040.22	110.00	24,757.27	0.00	35,392.95
485 YEARBOOK TRIP	0.00	0.00	0.00	0.00	0.00
490 ENVIRONMENTAL CLUB	5,460.53	200.00	0.00	0.00	5,660.53
495 YOUTH MAKING A DIFF	162.26	25.00	0.00	0.00	187.26
<b>D CLUBS/ORGANIZATIONS Totals:</b>	<b>92,083.68</b>	<b>5,930.54</b>	<b>41,395.26</b>	<b>-2,500.00</b>	<b>54,118.96</b>
<b>E ATHLETIC TEAMS</b>					
500 BASEBALL CONTESTS	0.00	0.00	1,325.00	0.00	-1,325.00
501 BASEBALL EQUIPMENT	2,179.19	0.00	1,795.00	0.00	384.19
505 BASKETBALL CON BOYS	-6,765.54	0.00	500.00	0.00	-7,265.54
506 BASKETBALL EQUIP - B	1,344.62	0.00	0.00	0.00	1,344.62
510 BASKETBALL CON GIRLS	-5,425.39	0.00	200.42	0.00	-5,625.81
511 BASKETBALL EQUIP G	3,168.08	0.00	43.72	0.00	3,124.36
515 CROSS COUNTRY CON	-2,770.37	0.00	0.00	0.00	-2,770.37
516 CROSS COUNTRY EQUIP	2,392.47	111.90	0.00	0.00	2,504.37
520 FOOTBALL CONTESTS	-4,524.76	0.00	0.00	0.00	-4,524.76
521 FOOTBALL EQUIPMENT	2,703.10	455.00	2,608.24	0.00	549.86
525 GOLF CONTESTS - BOYS	-1,634.00	0.00	180.00	0.00	-1,814.00
526 GOLF EQUIPMENT - BOYS	6,837.28	0.00	2,085.87	0.00	4,751.41
530 GOLF CONTESTS - GIRLS	-2,845.00	0.00	0.00	0.00	-2,845.00
531 GOLF EQUIPMENT - GIRLS	1,157.55	0.00	207.00	0.00	950.55
550 SOCCER CONTEST BOYS	0.00	0.00	525.16	0.00	-525.16
551 SOCCER EQUIP BOYS	4,132.11	0.00	3,643.50	0.00	488.61
555 SOCCER CONTEST GIRLS	0.00	0.00	541.00	0.00	-541.00
556 SOCCER EQUIP GIRLS	4,288.97	0.00	3,284.50	0.00	1,004.47
560 SOFTBALL CONTESTS	-2,461.42	0.00	0.00	0.00	-2,461.42
561 SOFTBALL EQUIPMENT	3,653.32	0.00	0.00	0.00	3,653.32
565 SWIM TEAM CONTESTS	-2,472.57	840.00	0.00	0.00	-1,632.57
566 SWIM TEAM EQUIPMENT	-142.44	0.00	1,027.00	0.00	-1,169.44
570 TENNIS CONTESTS - BOYS	-140.69	0.00	0.00	0.00	-140.69
571 TENNIS EQUIPMENT BOYS	4,232.41	0.00	0.00	0.00	4,232.41
573 TENNIS CONTESTS - GIRLS	0.00	0.00	0.00	0.00	0.00
574 TENNIS EQUIP GIRLS	6,832.76	0.00	1,822.00	0.00	5,010.76
575 TRACK CONTESTS - BOYS	631.09	0.00	100.00	0.00	531.09
576 TRACK EQUIPMENT - BOYS	6,878.74	0.00	5,635.98	0.00	1,242.76
580 TRACK CONTESTS - GIRLS	0.38	0.00	100.00	0.00	-99.62
581 TRACK EQUIP - GIRLS	6,013.85	0.00	5,887.27	0.00	126.58
585 VOLLEYBALL CONTESTS	-4,190.01	0.00	0.00	0.00	-4,190.01
586 VOLLEYBALL EQUIPMENT	2,651.03	0.00	0.00	0.00	2,651.03
590 WRESTLING CONTESTS	-3,665.20	75.00	0.00	0.00	-3,590.20
591 WRESTLING EQUIPMENT	-2,585.77	0.00	401.50	0.00	-2,987.27
<b>E ATHLETIC TEAMS Totals:</b>	<b>19,473.79</b>	<b>1,481.90</b>	<b>31,913.16</b>	<b>0.00</b>	<b>-10,957.47</b>
<b>F CHEERLEADERS</b>					
612 DANCE TEAM	78.31	0.00	0.00	0.00	78.31
620 FRESHMAN CHEER	70.80	25.90	0.00	0.00	96.70
625 JV CHEERLEADERS	-827.71	0.00	0.00	0.00	-827.71
630 VARSITY CHEERLEADERS	1,130.77	715.00	286.68	1,000.00	2,559.09
<b>F CHEERLEADERS Totals:</b>	<b>452.17</b>	<b>740.90</b>	<b>286.68</b>	<b>1,000.00</b>	<b>1,906.39</b>

# Current Cash Balance Report

ALL Data

70ranged by

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>G MUSIC</b>					
700 BAND	7,553.58	272.35	1,439.79	114.00	6,500.14
701 BAND UNIFORMS	-214.12	0.00	0.00	0.00	-214.12
710 CHORAL MUSIC	7,207.70	1,747.75	0.00	0.00	8,955.45
715 COLORGUARD	0.00	0.00	0.00	0.00	0.00
720 MUSICAL	4,315.86	16,321.19	16,841.20	75.00	3,870.85
725 MUSIC TECH/AUDITORIUM	5,286.86	0.00	554.79	0.00	4,732.07
730 ORCHESTRA	-44.95	131.00	150.00	266.51	202.56
733 ORCHESTRA TRIP	-4,278.00	0.00	200.00	-266.51	-4,744.51
745 VOCAL MUSIC BOOSTERS	2,275.24	0.00	0.00	0.00	2,275.24
750 SHOW CHOIR	-2,143.91	15,266.65	1,566.09	-13,718.19	-2,161.54
755 SINGSATION	0.00	1,731.50	3,642.34	13,813.19	11,902.35
760 BAND TRIP	53.36	0.00	0.00	0.00	53.36
770 CHOIR TRIP	6,792.11	0.00	0.00	0.00	6,792.11
775 TRI M MUSIC HONOR SOCIETY	741.91	131.00	0.00	-150.00	722.91
790 MUSIC DONATIONS	1,659.15	0.00	160.45	0.00	1,498.70
<b>G MUSIC Totals:</b>	29,204.79	35,601.44	24,554.66	134.00	40,385.57
<b>H TRANSPORTATION</b>					
800 TRANSPORTATION MISC	-339.20	0.00	57.34	0.00	-396.54
810 TRANS FALL SPORTS	-17,434.81	0.00	0.00	0.00	-17,434.81
820 TRANS SPRING SPORTS	0.00	0.00	0.00	0.00	0.00
830 TRANS WINTER SPORTS	-11,243.88	245.00	6,478.19	375.44	-17,101.63
840 TRANS FIELD TRIPS	-6,504.16	0.00	1,534.34	-2,369.94	-10,408.44
845 TRANSPORTATION BAND	-6,685.44	0.00	2,800.00	0.00	-9,485.44
848 TRANSPORTATION SHOW CHOIR	-566.63	0.00	2,948.80	-153.50	-3,668.93
849 TRANSPORTATION MUSIC MISC	-842.84	0.00	0.00	0.00	-842.84
850 TR DEBATE	754.45	2,256.00	3,702.31	0.00	-691.86
851 TR DRAMA	-2,417.70	0.00	0.00	0.00	-2,417.70
852 TR FORENSICS	2,533.39	0.00	3,504.25	0.00	-970.86
<b>H TRANSPORTATION Totals:</b>	-42,746.82	2,501.00	21,025.23	-2,148.00	-63,419.05
<b>I ACADEMIC COURSE FINES</b>					
900 UNIDENTIFIED	693.93	0.00	0.00	0.00	693.93
901 FOREIGN LANG FINES	897.68	59.47	0.00	0.00	957.15
902 ENGLISH FINES	1,326.86	24.00	0.00	0.00	1,350.86
903 MATH FINES	3,406.32	115.44	0.00	0.00	3,521.76
904 SCIENCE FINES	-263.25	13.50	0.00	0.00	-249.75
906 SOCIAL STUDIES FINES	1,974.52	0.00	0.00	0.00	1,974.52
907 BUSINESS FINES	-2.64	0.00	0.00	0.00	-2.64
<b>I ACADEMIC COURSE FINES Totals:</b>	8,033.42	212.41	0.00	0.00	8,245.83
<b>M BANKING (MONEY)</b>					
910 STARTING CASH	-2,319.25	3,250.00	1,800.00	0.00	-869.25
915 UNASSIGNED DEPOSITS	0.00	0.00	0.00	0.00	0.00
920 CHECKING ACCCOUNT	5,188.36	10.00	177.02	0.00	5,021.34
930 MONEY MKT INTEREST	10,584.38	326.60	0.00	0.00	10,910.98
940 CD INTEREST	79.14	0.00	0.00	0.00	79.14
<b>M BANKING (MONEY) Totals:</b>	13,532.63	3,586.60	1,977.02	0.00	15,142.21
<b>Q FEE FUND - EXTRA CURRICULAR</b>					
1000 FIELD TRIPS FEE FUND	7,702.90	1,070.75	0.00	2,280.00	11,053.65
2220 INTRAMURAL FEE FUND	7,054.25	0.00	0.00	0.00	7,054.25
2338 FCS - FEE FUND	0.00	2,380.00	0.00	0.00	2,380.00
2410 DECA FEE FUND	25,270.66	4,009.00	0.00	0.00	29,279.66
2411 DRAMA FEE FUND	0.00	0.00	0.00	0.00	0.00



ALL Data

# Current Cash Balance Report

Arranged by:

Date: 03/01/2009 thru 03/31/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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	1,026.00	0.00	0.00	0.00	1,026.00
2710 CHOIR FEE FUND	2,344.50	0.00	0.00	0.00	2,344.50
2730 ORCHESTRA FEE FUND	1,030.00	0.00	0.00	0.00	1,030.00
2733 ORCHESTRA TRIP FEE FUND	4,286.80	738.20	0.00	0.00	5,025.00
2760 BAND TRIP FEE FUND	18,450.00	23,430.00	300.00	0.00	41,580.00
2770 CHOIR TRIP FEE FUND	0.00	0.00	0.00	0.00	0.00
5010 PARTICIPATION FEES	40,938.00	3,347.00	65.00	0.00	44,220.00
Q FEE FUND - EXTRA CURRICULAR Totals:	108,103.11	34,974.95	365.00	2,280.00	144,993.06
R FEE FUND - POST SECONDARY ED					
7120 AP TESTS	5,261.00	0.00	0.00	-5,261.00	0.00
R FEE FUND - POST SECONDARY ED Totals:	5,261.00	0.00	0.00	-5,261.00	0.00
U NOT IN USE					
181	0.00	0.00	0.00	0.00	0.00
183	0.00	0.00	0.00	0.00	0.00
184	0.00	0.00	0.00	0.00	0.00
189	0.00	0.00	0.00	0.00	0.00
226	0.00	0.00	0.00	0.00	0.00
272	0.00	0.00	0.00	0.00	0.00
273	0.00	0.00	0.00	0.00	0.00
332	0.00	0.00	0.00	0.00	0.00
372	0.00	0.00	0.00	0.00	0.00
416	0.00	0.00	0.00	0.00	0.00
536	0.00	0.00	0.00	0.00	0.00
600	0.00	0.00	0.00	0.00	0.00
610	0.00	0.00	0.00	0.00	0.00
635	0.00	0.00	0.00	0.00	0.00
735	0.00	0.00	0.00	0.00	0.00
960	0.00	0.00	0.00	0.00	0.00
U NOT IN USE Totals:	0.00	0.00	0.00	0.00	0.00
Z INVESTMENTS					
950 OSB-MONEY MKT PLUS	-421,242.95	0.00	326.60	0.00	-421,569.55
Z INVESTMENTS Totals:	-421,242.95	0.00	326.60	0.00	-421,569.55
Report Totals:	142,749.95	118,154.05	160,647.45	0.00	100,256.55

*Cynthia Hazzell 4-14-09*

*[Signature] 4/14/09*

ALL Data

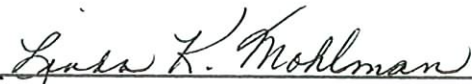
# Current Cash Balance Report

72ranged by:

Date: 02/27/2009 thru 03/26/2009

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A General Funds</b>					
100 General Account	2,889.89	0.00	88.00	0.00	2,801.89
A General Funds Totals:	2,889.89	0.00	88.00	0.00	2,801.89
Report Totals:	2,889.89	0.00	88.00	0.00	2,801.89

  
Linda K. Mohlman, DSAC  
Executive Secretary

  
Angie Mercier, MLC  
Principal

ALL Data


# Current Cash Balance Report


73ranged by:

Date: 03/01/2009 thru 03/31/2009

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	5,950.00	13,650.00	0.00	0.00	19,600.00
120 Middle School Summer School	990.00	2,525.00	0.00	0.00	3,515.00
130 Senior High Summer School	15,600.00	14,340.00	300.00	0.00	29,640.00
140 Special Education	100.00	190.00	0.00	0.00	290.00
145 Special Education Preschool	0.00	0.00	0.00	0.00	0.00
150 Interest	2,285.16	24.01	0.00	0.00	2,309.17
160 Food Service Refunds	156.45	0.00	0.00	0.00	156.45
170 MNHS AP	100.00	0.00	0.00	0.00	100.00
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	0.00	0.00	0.00	0.00	0.00
A SUMMER SCHOOL ACCOUNTS Totals:	<u>25,181.61</u>	<u>30,729.01</u>	<u>300.00</u>	<u>0.00</u>	<u>55,610.62</u>
Report Totals:	25,181.61	30,729.01	300.00	0.00	55,610.62

  
Linda K. Mohlman, DSAC  
Executive Secretary

  
Chris Hughes, DSAC  
Accounting Manager

Minutes  
Committee Meeting  
May 11, 2009

The members of the Board of Education met as a committee of the Whole on Monday, May 11, 2009 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street. The topics which were discussed included the Superintendent goals and the Learning Community.

Present: Mike Pate, Dave Anderson, Brad Burwell, Mike Kennedy, Linda Poole, and Julie Kannas.

Also in attendance were Keith Lutz, Mark Feldhausen, Kraig Lofquist, and other administrators.

Dr. Lutz and the Board reviewed and discussed the progress made on the Superintendent's three work assignments for 2008-2009.

*"The Superintendent will demonstrate and outline programs and initiatives that are developed as a result of the 40 Assets Program that involve social issues, including any other programs that would benefit the District."*

The 40 Assets Program came about through the District's Strategic Plan, which contains several action plans relating to the 40 assets. Millard is the first school district in the Metro area to implement such a program. The research shows that the more assets students have the more likely they will succeed. All buildings are working on the 40 assets in different ways and at different levels. Next year there will be a concentrated effort to work with the high school teachers to give them specific ideas on how to work with their students.

The Building Bright Futures group talked with Dr. Lutz about the program, and they were very impressed with the program. Building Bright Futures will be funding a position at the University of Nebraska Omaha and this individual will work through the Metropolitan Omaha Educational Consortium (MOEC) to help other school districts with the program.

*"The Superintendent will research and develop a plan to implement an Early College Program."*

Dr. Lutz and Mark Feldhausen discussed the progress completed on this goal. This program provides an opportunity to earn early college credit while still in high school, and was initially developed to help first generation college kids. With the implementation of the career academies in the high schools next year, and the continued dual enrollment opportunity with the University of Nebraska Omaha, the district is on its way helping students to transition from high school into a college setting.

*"The Superintendent will develop and implement a plan to ensure that the Millard Public School District's interests are protected as we transition into the Learning Community."*

This goal was established to ensure that the boundaries of Millard stay secure. The Learning Community Coordinating Council law will need to be monitored and be fine-tuned to work with Millard, and not against Millard's interests. Several legislative bills relating to the Learning Community are through the General file step in the Nebraska Legislature.

A discussion will be held at the next Learning Community District 4 sub-council meeting about focus schools and magnet pathways. This is the only piece that will benefit Millard without changing the law. The elementary learning centers will benefit a few other districts, but may not benefit Millard



Committee of the Whole Minutes  
May 11, 2009  
Page 2

Ken Fossen has been a leader in the finance area in the Learning Community law. He is able to relate the impact of the Learning Community bill to all Metro school districts.

Brad Burwell said the Learning Community Coordinating Council has put in a lot of the fundamentals. With the strategies in place and foundation laid, the council is starting to take some action. In late June they will begin strategically planning for the elementary learning centers.

In the future, Millard will need to figure out how Millard will play a part of this. Mr. Burwell reiterated what was said by Dr. Lutz about elementary learning centers will probably not assist Millard, but Millard would probably want to concentrate more on a focus school. Mr. Burwell asked the board to let him know what it is that board members want to see for the students in Millard and for this district. He will welcome any comments on an ongoing basis about what the board wants for this district, and he will support anything that will benefit Millard.

Mr. Burwell did share some of the difficulties and differences among other members of the council, but commented that the majority of the members do have the same goal and interest to assist all of the students in Omaha and the surrounding area.

Mr. Burwell hopes to begin discussion at the sub-council meeting on Thursday about the need to have a consistent way to figure out how many students fill a building. He believes that there needs to be a policy established, so there will be consistency throughout the Learning Community.



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Chairman

**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Approval Policy 6120 Written Curriculum – MEP Curriculum Planning

**MEETING DATE:** May 18, 2009

**DEPARTMENT:** Educational Services

**TITLE AND BRIEF DESCRIPTION:** Approval of revised Policy 6120 Written Curriculum – MEP Curriculum Planning

**ACTION DESIRED:**  Approval

**BACKGROUND:** The revisions to the Policy and Rule are the result of recommendations from the Curriculum Management Audit and a critical review of the processes and procedures needed to truly articulate a K-12 curriculum framework. Legal counsel has reviewed and approved these changes.

**RECOMMENDATIONS:** Approval

**STRATEGIC PLAN REFERENCE:** None

**TIMELINE:** N/A

**RESPONSIBLE PERSON(S):** Mark Feldhausen, Carol Newton, Nancy Johnston, Charlene Snyder, Kim Saum-Mills

**SUPERINTENDENT'S APPROVAL:** 

**BOARD ACTION:**

## Curriculum, Instruction, and Assessment

### Written Curriculum – MEP Curriculum Planning

6120

The Millard Board of Education recognizes its responsibility to provide that all students develop the character traits and master the knowledge and skills necessary for personal excellence and responsible citizenship ~~to provide that all students learn the Academic Skills and Applications and Life Skills and Performances necessary for personal success and responsible living~~. Furthermore, it recognizes that to provide equal opportunity for all students a dynamic curriculum is needed to provide diverse opportunities, which challenge each student.

To fulfill this responsibility in a comprehensive and systematic manner, the Millard Board of Education assigns to the Office of the Superintendent the responsibility for system wide planning for curriculum, instruction, and assessment. This will be accomplished through the following curriculum planning phases:

- ~~I. Preparation and research~~
- I. Research and Alignment
- II. ~~Design and Curriculum d~~Development
- III. Implementation
- IV. Curriculum Monitoring ~~Management~~

Policy adopted: May 3, 1999  
 Revised: August 2, 2004; May 18, 2009

Millard Public Schools  
 Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Approval of Policy 6130 Written Curriculum—Frameworks and Course Guides

**MEETING DATE:** May 18, 2009

**DEPARTMENT:** Educational Services

**TITLE AND BRIEF DESCRIPTION:** Approval of revised Policy 6130 Written Curriculum—Frameworks and Course Guides

**ACTION DESIRED:**  Approval

**BACKGROUND:** The revisions to the Policy and Rules are the result of recommendations from the Curriculum Management Audit and a critical review of the processes and procedures needed to truly articulate a K-12 curriculum framework. Legal counsel has reviewed and approved these changes.

**RECOMMENDATIONS:** Approval

**STRATEGIC PLAN REFERENCE:** None

**TIMELINE:** N/A

**RESPONSIBLE PERSON(S):** Mark Feldhausen, Carol Newton, Nancy Johnston, Charlene Snyder, Kim Saum-Mills

**SUPERINTENDENT'S APPROVAL:** 

**BOARD ACTION:**



## Curriculum, Instruction, and Assessment

### Written Curriculum – Frameworks and ~~Level~~ Course Guides

**6130**

The Superintendent shall establish the curriculum guidelines to articulate and coordinate the written curriculum and to provide consistency of the written curriculum from one level of the ~~D~~District to the next. The curriculum guidelines shall provide for the development of the District's curriculum and shall identify essential educational outcome criteria, set academic standards, and provide for the implementation, monitoring and assessment of student learning.

Policy Adopted: May 3, 1999  
Revised: December 5, 200; [May 18, 2009](#)

Millard Public Schools  
Omaha, Nebraska



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

May 7, 2009

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

Dear Mr. Pate:

We are pleased to recommend the following students, who are scheduled to complete all prescribed graduation requirements, as recipients of high school diplomas at commencement exercises on Saturday, May 30, 2009 at 1:00 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 cursive script that reads "Brian Begley".

Mr. Brian Begley  
Principal

A handwritten signature in cursive script that reads "Jay Dostal".  

Mr. Jay Dostal  
Assistant Principal

Hanna J. Aakre  
Hailee Michelle Abegglen  
Josiah Abernathy  
Joseph Dillon Adams  
Todd Jarrett Adolf  
Jessica Danielle Alexander  
Laura Beth Alford  
Garrett A. Allen  
Aaron Michael Alvarado  
Arielle Caitlin Anania  
Asha Kumari Anchan  
Elizabeth Anne Andersen  
Tyler L. Andersen  
Blake T. Anderson  
Erik Jacob Anderson  
Stephan Lee Ashby  
Cody William Axon  
Chelsea Reneé Bachman  
Karen Nanette Baier  
Daniel R. Bailey  
David Pryor Bailey  
Melissa S. Bailey  
Rachel Anne Bailey  
Monalisa Baishya  
Lauren M. Baldwin  
Ashiti A. Banthia  
Cooper D. Barham  
Cassandra R. Barrick  
Rebecca Lynne Bartlett  
Aaron Michael Bartling  
Bruce Baumann  
Caitlin Christine Bazis  
Kathryn Bean  
Michael Craig Beatty  
Kyle Mathew Beber  
Stephanie L. Beck  
James Taylor Beglin  
Maggie RaeAnn Beller  
Sam M. Bellus  
Nathaniel J. Bence  
Kayla Mackenzie Benker  
Daniel Allen Bennett  
Penelope N. Bentley  
Kaitlyn Louise Bequette  
Kristina Marie Betz  
Aaron Kelly Bierman  
Shaun Michael Bierman  
Tyler J. Bilek  
Justin Daniel Blobaum  
Jordan A. Block  
Kevin Blocker  
David L. Bojanski  
John David Bolmeier  
Michael Thomas Bone  
Austin M. Booge  
Scott David Borcharding  
Shelby Danielle Boucher  
Kelsie Kristine Bradberry  
Austin Daniel Brake  
Stephanie Rae Branchaud  
Ian William Brandt  
Kasey L. Breeden  
Trevor Jared Brezack  
Blake B. Brisson  
Joseph Allen Broich  
Brett Martin Brooner  
Brandon Michael Brown  
Ean Joseph Brown  
Jennifer L. Brown  
Michael L. Brown  
Briar Lee Broyles  
Kathryn Marie Bruce  
Jessica A. Bruner  
Kiersten Leigh Bruun  
Raynee L. Buckley  
Tim Burgess  
Michaela Lynn Burroughs  
Tyler Jonathan Burtscher  
Michelle Ann Camenzind  
Jasmine Michelle Campbell  
Josue Capriz  
Daniel S. Carmicheal  
Jeff Carter  
Cynthia Alexandra Castro  
Brooke Elizabeth Chaussee  
Anthony Robert Chavez  
Jing Chen  
Michael J. Chiasson  
Ashley M. Christianson  
Melissa Ann Christoffersen  
Mark Patrick Clatanoff  
Joseph A. Claus

Shalee Mae Coleman  
Tatianna T. Coleman  
Alysha Nicole Collins  
Sara Annsliie Connell  
Courtney M. Conrad  
Joseph K. Cooklin  
Ethan Jacob Cooper  
Martina M. Corbett  
Ryan Michael Corrigan  
Derek John Cox  
Brandon Colin Craig  
Kasey E. Crumbliss  
Alejandra Cruz  
Mary Elizabeth Curran  
Zachary N. Curtis  
Ryan Patrick Dailey  
Brittany Morgan Daily  
Ryan G. Daugherty  
Amber Carol Davey  
Anna Elizabeth Davidson  
Brandon Robert Davis  
Garrett Matthew Davis  
Sean Robert Davis  
Benjamin T. Dean  
Nicole Marie DeGrenier  
Danielle Rae DeJoy  
Joseph M. Delanty  
Brittany Lea Deloske  
Haley M. DeMaris  
Chelsie Nichole Denson  
Renny Desangles  
Courtney N. Devney  
Jacob R. Diehm  
Jessica Furo Dima  
Evan G. Disney  
Chad P. Docken  
Matthew R. Doering  
Whitney M. Doll  
Kaycee A. Dragon  
Tyler Michael Drews  
Kallie Janeen Duden  
Alexandra E. Dugan  
Minh N. Duong  
Taylor Matthew Eakins  
Justin Lewis Edwards  
Rebekah S. Ehly

Chloe Amanda Ekberg  
Mathew Ryan Elder  
Natalie Rochelle Elder  
Nicolas David Failla  
Mary M. Fangman  
Kelsie Michelle Feagan  
Katie R. Fennelly  
Kaitlyn Janine Ferdig  
Kelsey Marie Ferdig  
Adrienne J. Ferguson  
Abby Lián Ferrell  
Zachary David Ficken  
Steven Ryan Finkle  
Timothy Jordan Fishback  
Chelsea Fisher  
Christopher Thomas Fisher  
Tyler Blair Fisher  
Leah Mae Fisk  
Lucas M. Flair  
Eric Daniel Fletcher  
Devon Christine Flowers  
Kara Lynn Focht  
Alexander P. Forehead  
Amelia Denice Foubert  
Samantha Ann Frazee  
Dillon J. Freburg  
Matthew C. Freeman  
Natalie Jesstine Frei  
Brittany E. Frontiero  
Brent Mychal Fulton  
Sarah Emily Fulton  
Chandler Jay Fundum  
Andrew N. Gapinski  
Adriana C. Garcia  
Kyle W. Gardner  
Taylor Richard Gardner  
Samantha Lee Gartner  
Paul Joseph Gasper  
Raymond James Gasper  
Jasmine Marie Gatson  
Olivia Ann Gaudineer  
Jeffrey William Gausden  
Corey Alan Gauthier  
Kaela Janeen Gentry  
John Baggio Gilbert  
Ashley Danielle Gingerich



Molly Dawn Glover  
 Mitchell Taylor Gocke  
 Rachel Kathleen Goerke  
 Eric Thomas Goodbarn  
 Marc Zander Gourley  
 Paul William Graff  
 Courtney Anne Grate  
 Laura J. Grimm  
 Anna R. Gronewold  
 Andrea D. Grove  
 Erik M. Grove  
 Kathleen Ellen Taylor Guinn  
 Mohammad Ayoub Hadi  
 Heather L. Hald  
 Kevin A. Halvorson  
 Kristen Ann Halvorson  
 Kellie Elizabeth Hamilton  
 Shelby Marie Hamilton  
 Stanley N. Hamilton  
 Andrea Jo Marie Hanlon  
 Edward Michel Hanlon III  
 Matthew G. Hannasch  
 Tanner J. Hannum  
 Emily Jayne Hansen  
 Erika Lea Hanson  
 Sierra Camille Harris  
 Matthew M. Hartman  
 Dylan Thomas Hartnett  
 Levi N. Hawkins  
 Matthew Heinemeyer  
 Adrienne Elizabeth Held  
 Taylor C. Hendrix  
 Luke M. Hensley  
 Shabir Heravi  
 Sosun Heravi  
 Kiley Kristine Herold  
 Colin Daniel Heskin  
 Katelyn Denise Hicks  
 Kathryn Hicks  
 Morgan Elizabeth Higgason  
 Kylee B. Higginson  
 Aaron A. Hill  
 Alyssa Ann Hinze  
 Mollic Marie Hippensteel  
 Tyler Allyn Hoffmann  
 Tyler J. Holland

Andrew J. Holloway  
 Bethany J. Holloway  
 Andrea Holmberg  
 John Lee Holtz  
 Scott Melvin Homer  
 Max Wayne Honaker  
 Kelli A. Houdesheldt  
 Carolyn W. Hsu  
 Christine W. Hsu  
 I-Jieh J. Hsu  
 Jeremy B. Huang  
 Samuel William Hulbert  
 Jackson E. Hultman  
 Amelia Nikole Hummel  
 Neil K. Humphrey  
 Kathryn L. Hunter  
 William Llewellyn Hurd  
 Stephanie B. Hurlbutt  
 Carly Jessica Incontro  
 Laura Ingram  
 Megan E. Ingram  
 Mark James Irwin  
 Bailey Denea Jackson  
 Travis Cole Jackson  
 Christy Jacobsen  
 Sarah Michelle Jaekels  
 Arturo Jaimes  
 Katelin T. Jensen  
 Sara E. Jensen  
 Alexandra M. Jetter  
 Brittany Rose Johansen  
 Jennifer Marie Johansen  
 Amelia Rose Johnson  
 Carly Anne Johnson  
 Hannah C. Johnson  
 Leah Elizabeth Johnson  
 Megan Breanna Johnson  
 Tyler A. Johnson  
 Justin T. Jones  
 Alexander R. Jones-Nelson  
 Mackenzie Ann Jorgensen  
 Brandon Patrick Kahnk  
 Kelsey Ann Kalhorn  
 Arjun Kumar Kalra  
 Taylor Leigh Kelly  
 Timothy K. Kelly, Jr.

Courtney Kenny  
Sepehr Khalili-Tari  
R. Ryan King  
Shayla B. Klahn  
Haley Renee Kleckner  
Kaitlin LaVonne Klingemann  
Jordan David Klocke  
Anna Rose Klosterman  
William A. Koons  
James Robert Kopecky  
Reid William Korbelik  
Holland Taylor Korbitz  
Leah Marie Kottwitz  
Jeffrey Daniel Koukol  
Leslie Gayle Kravitz  
Nathan Krecklow  
Lauren Christine Kress  
Daniel M. Kristo  
Jessica C. Kroll  
Nicholas Roman Kroll  
Sarah Elizabeth Kruger  
Cody C. Kummer  
Mitchell Adam Kuss  
Ana Marcela Labrador  
Grace Alexis Lallman  
William E. Lang  
Shelby Marie Lange  
Careena Keely Larrabee  
April N. Latner  
Jessica A. Laughlin  
Taylor Laughlin  
Katharine Marie Lawlor  
Jessica L. Lebbert  
Gregory James LeCleir  
Garin James Leehy  
Joseph A. Leffler  
Ryan J. Lemmer  
Jenna Rose Lenihan  
Sean Michael Lentz  
Kaitlyn Renee Lessman  
Amy Michelle Levinger  
Hope Nichole Liann  
Eric Liao  
Hannah Christine Lindberg  
Mickayla R. Linn  
Anthony James Lonergan

Paige Leigh Longwell  
Michael Robert Loos  
Ellen Elizabeth Lorenzen  
Zachary Wayne Lorenzen  
Maryna M. Lotfy  
Nathan A. Lozier  
Zachary P. Lukasiewicz  
Bridget Ellen Lunde  
Collin Richard Lundgren  
Timothy Steven Lundy  
Cody Omeed Ma  
Rebekah Jane Mabrey  
Austin M. MacDonald  
Andrew Joseph MacFarlane  
Melissa Marie MacFarlane  
Devin Nichole Madison  
Patrick Maher  
Angelina Sebastiana Mangiamelli  
Brandon Mangiamelli  
Daniel Patrick Manion  
Gianna Marie Mannino  
Jordan E. Mansager  
Keara Lynne Marhenke  
Alexander S. Marr  
Amber Lynne Marsh  
Caleb Michael Martin  
Matthew J. Mason  
Steven A. Mattson  
Sarah M. Mauch  
Nicholas D. Maxson  
Kaitlin Clare Mazour  
Kristen Lee McCann  
Jacob Damon McClinton  
Elizabeth Ann McCue  
Rachel Ann McCutchen  
Nathan Mark McInnis  
Eric R. McKnight  
Danielle N. Mehner  
Aaron Michael Meston  
Douglas M. Meyer  
Taylor Jon Meyer  
Hillary Rhea Milks  
Benjamin Maxwell Miller  
Kelly S. Miller  
James M. Minturn II  
Jacob T. Moran

Britney L. Morgan  
Christopher P. Morris  
Jessica N. Morris  
Joe-Ann Moser  
Andrew Thomas Moyer  
Erin L. Muckey  
Ryan Patrick Muehling  
Patrick Mullane  
Shamus Emmet Murphy  
Shelby M. Nafziger  
Hariharan Narayanan  
Andrew D. Nauslar  
Matthew S. Naven  
Kassandra Brooke Nelson  
Katelyn Nelson  
Brittney Elizabeth Neumann  
Hong-Hanh T. Nguyen  
Jordan Elizabeth Nichols  
Chelsea Hanna Nielsen  
Martha Elizabeth Nielsen  
Alexander Edward Nilius  
Molly M. Noodell  
Benjamin Aaron Norris  
Emily Kathryn Norris  
Elliott Joseph Novak  
Nicholas S. Novak  
Kelsie J. Novotny  
Kaitlin Victoria Nowak  
Tyler K. Nuno  
Nathan Michael Ocken  
Jenna Jo O'Daniel  
Megan Oddo  
Catherine Cloud Oliver  
Elizabeth Oliver  
Mary Louise Oliver  
Megan Christine Olsen  
Rick J. Olsen  
Mardi A. Olson  
Kaitlyn Rae Olsufka  
Erin Lynne Orr  
Nathan Joseph Osborn  
Katherine Banks Ottoson  
Jillian Michelle Ourada  
Austin C. Padilla  
Joseph A. Padilla  
Jeff A. Page  
Christine E. Pane  
Karma-Jaya K. Parbhu  
Colleen Marie Parker  
Matthew Bryan Parker  
Kimberly L. Partch  
Nicholas William Past  
Suresh K. Pavuluri  
Callie Peacock  
Ashley Lynn Pecoraro  
Christopher J. Pederson  
Michael S. Persigehl  
Nicholas Anthony Pestello  
Cogan Thomas Petersen  
Julia Elizabeth Petersen  
Justina Iris Petersen  
Daniel L. Peterson  
Gabrielle Peterson  
Morgan Rae Peterson  
Zachary J. Pfeiffer  
Michael Thomas Pirnie  
Kaitlin Ann Porter  
Morgan Marie Prather  
Stephen Joseph Pravecek  
Amanda Joanne Push  
Scott T. Quandahl  
John J. Radio  
William C. Randall  
Steven M. Rangel  
Chris Rasmussen  
Sarah Katherine Ray  
Jonna R. Rebensdorf  
Andrea Marie Reboloso  
David Carl Reerink  
Daniel David Reiff  
Conner Elaine Reveling  
Amanda Jean Reynolds  
Bradley T. Riedl  
Lindsay Jeanne Rinne  
Miles Alexander Ritchie  
Alexander G. Ritter  
Danna L. Rizor  
Benjamin T. Roberts  
James Allen Roberts III  
Rachel C. Roberts  
Laura Christine Robinson  
Ashlyn Rodgers

Zachary D. Roger  
Allison L. Roorda  
Kayla Nicole Roth  
Thomas L. Roth  
Brooke R. Rusin  
Brittany E. Rutherford  
Corey J. Rutherford  
Catherine Michelle Ryan  
Erin Alyssa Ryan  
Haley Rachelle Ryan  
Nicole Francis Ryan  
Holly Michelle Rye  
Katelin Ann Saalfeld  
Alec Edward Saline  
Sean Patrick Salisbury  
Mitchell D. Sanford  
Michael J. Santos  
Natalia B. Santos  
Mikayla A. Sasges  
Jonna L. Sawyer  
Lauren Nicole Schaal  
Ryan Andrew Scheetz  
Lauren J. Scheffler  
Daniel John Schiffmann  
Stephen G. Schlender  
Claire E. Schlessinger  
Eric J. Schlichting  
Kellan C. Schmidt  
Ryan Keith Schmidt  
Bradley J. Schoreit  
Christina Mae Schroeder  
Margaret Briese Schroeder  
Alisa Lynn Schroer  
Ygal Schuller-Podbilewicz  
Brittany L. Schwartz  
Sarah Elizabeth Seaman  
Carley E. Sell  
Lydia A. Selzle  
Nicholas R. Semaan  
Alex Daniel Sempeck  
Hillary M. Serama  
Alexandra J. Setmajer  
Megan E. Seymour  
Emily Marie Shaw  
KateLynn Danee Shaw  
Summer Shelton

Satie B. Shepherd  
Laura Sophie Shillito  
Caitlin Paige Shoemaker  
Morgan M. Shoults  
Jordan Michael Shurtleff  
Daniel J. Silva  
Cain L. Silvey  
Jessica C. Siniard  
Domenic Anthony Siraco  
Rain Lauren Sissel  
Nicholas P. Sisson  
Christopher David Skogerboe  
Mariah L. Skradski  
Lauren Christine Smith  
Will Samuel Smith  
Zachary T. Smith  
Dana Mary Snyder  
Jackson J. Snyder  
Michael A. Sodoro  
Chance Solem-Pfeifer  
Eric Sorensen  
Natalie Sorensen  
Priya Shyam Srivats  
Alexandria R. Stanek  
Eric S. Staskiewicz  
Katrina Kay Steemken  
Rachel Anne Steenson  
Haley Stehlik  
Nathan J. Steier  
Carly Jo Stewart  
Bailey M. Stilmock  
Caitlin D. Stom  
Shannon M. Stovall  
Jaimy Ann Strohbahn  
Zach Ryan Stubblefield  
Courtney Dianne Stuhr  
Megan Anne Stuhr  
Loren R. Stump  
Aryn N. Sullivan  
Amanda Claire Sutherland  
Adam Sutton  
Joseph Andrew Swafford  
Jacob M. Swift  
Neil Robert Tabor  
Maxwell Shaheen Tajdini  
Jordan S. Taylor



Kelsy Breann Taylor  
Kristin Michelle Terry  
Brittany E. Terwey  
Joseph Thiem  
Hannah Rose Thomas  
Jack W. R. H. Thomas  
Matthew Gordon Thomson  
Katherine Elizabeth Thorson  
Amanda Nicole Tomek  
Jeremy Young Toy  
Nicole Lynn Trauger  
Laura Noelle Trevillyan  
Samantha Frances Triba  
Jackson D. Troe  
Sara G. Truesdall  
Calie E. Trusler  
Mike Tuffly  
Megan Denny Turco  
April Grace Ueding  
Elizabeth Terrese Vacanti  
Taylor A. Vaiskunas  
Ryan Donald VanCleve  
Kaitlin Jo Vande Mheen  
Maria K. Vassios  
Amber Nichole Velasquez  
Reema Verma  
Alexandra Victoria-Huerta  
Chelsea Elizabeth Voet  
Lindsey Kathleen von Gillern  
Samantha Erin Voshell  
Katelyn Ann Vrtiska  
Jessica L. Waggoner  
Anthony S. Walters  
Anne Aofan Wang  
Paul Joseph Waters  
Alannah Watson  
Angela Elaine Weaver  
Carly Elizabeth Weber  
Andrew Philip Weeks  
Melissa E. Weikle  
Tyler James Welborn  
Emily Jean Welch  
Emily K. West  
Scott K. Wexler  
Robert L. Wheat  
Ryan David Wheeler

Jeffrey T. White  
Tyler Paul White  
Dylan P. Whitney  
Sydney Wilcox  
Christopher Forest Willett  
Alyssa Marie Williams  
Brandon T. Williams  
Jonah Andreas Williams  
Robert Maxwell Williams  
Patrick Wilson  
Taylor G. Wintle  
Amanda K. Woelfel  
Kyler J. Wolf  
Joseph Wolfe  
Alexis Brianna Wong  
Michael Glen Woodruff  
Micah John Wullschleger  
Mark R. Wunderlich  
Rebecca J. Wyant  
Chase S. Yenney  
Candace J. Yong  
Adam Michael Zebolsky  
Sisheng Zhang  
Michaelanne M. Zimmerline

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

May 12, 2009

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

Dear Mr. Pate:

I am pleased to recommend the following students listed, who as of this date are scheduled to complete all prescribed graduation requirements, as recipients of high school diplomas at Commencement Exercises on Saturday, May 30th at 4:00 PM. Should any student fail to complete all prescribed graduation requirements, they will not receive a diploma on Graduation day.

Ashley Lynn Abel  
Jack Patrick Abraham  
Shawn Patrick Addison  
Daniel Agraz  
Brittney Albin  
Cody A. Albrecht  
Sydney Anne Alfieri  
Kyle Matthew Andersen  
Kelly Anderson  
Gage G. Antisdell  
Bryce Jonathan Arens  
Joseph Assman  
Karen Nicole Atterson  
Jackie Lynn Auch  
Alex Baker  
Keegan John Baker  
Adam J. Ballard  
Evan Charles Balleweg  
Katherine A. Bard  
Lauren Lynn Barefoot  
Tiffany Rae Bargmann  
Jesus Oscar Barroso  
Joseph H. Battern  
Shelby DeAnn Bauer  
Zachery G. Bayerl  
Ashley N. Bechtold  
Chelsea M. Bechtold  
Emina Becirovic  
Sara Alicia Behrens  
Austin Bell  
Kayanna Marie Bellus  
Autumn Marie Bernady  
Steven Jacob Besch  
Samantha Jane Bevington  
Alexander John Bieniasz  
Sarah Lorraine Billman  
Shelby Anne Bily  
Ryan G. Bishop  
Tyler A. Black

Denise K. Blagdon  
Amanda K. Blancett  
Melissa M. Blomstedt  
Miah Joanna Boden  
Steffen Lee Boden  
Michael Robert Bos  
Tom P. Bosco  
Amanda L. Boukal  
Sarah Lynn Bowman  
T. Drew Boyer  
Lyndie Marie Brady  
Angela K. Brammer  
Jacob D. Brandquist  
Sara Michelle Braun  
Kimberly Ann Brennan  
Devin Anthony Brewer  
Matthew Charles Brinkman  
Melissa Elizabeth Brown  
Paige Elizabeth Brown  
Andrew David Broyles  
Joey Paige Bruner  
Jami Rose Burdess  
Tyler S. Burg  
Amelia P. Burger  
Zachary K. Burklund  
Brittany N. Buschmeyer  
Mark Gregory Carney  
Samantha Casas  
Dylan James Cass  
Shawn M. Castonguay  
Darvy Francisco Ceron  
Liliana Cervantes Mascote  
Kristin Lee Charboneau  
Shelby Adeline Charf  
Nicole Lynnae Chase  
Madeline Kay Chester  
Alexandria N. Christensen  
Zachary J. Christo  
John-Andrei M. Cipriano

Erika Brittani Clark  
Holly Colton  
Ashlie Marie Congdon  
Shelby L. Constable  
Kelly Marie Cook  
Brittany Cooper  
Jason Corbaley  
April Lynn Corbet  
Jacob D. Cordill  
Steven D. Corum  
Kaylyn Renee Costello  
Abigail Jo Cotton  
Amy Elizabeth Craig  
Emily Ann Cross  
Joshua Lee Curtis  
Joshua Thomas Dahir  
Anne Adeline Dalhoff  
Michael Phillip Davis  
Daniel James Day  
Hilliary I. Daschel  
Elizabeth Lauren DeBolt  
Brett Jay Demulling  
Morgan W. Denson  
James Patrick Dicola  
Jennifer Marie Dillon  
Hannah Bianca Disalle  
Jake M. Ditmars  
Bobbylynn M. Doan  
Chad Alan Dolezal  
Ryan C. Dube  
Lacy Rae Duckworth  
Alex Joseph Duncan  
Josias Duran  
Brian Kyle Durant  
Megan Elizabeth Durham  
Courtney Elizabeth Dvorak  
James Franklin Easterling  
Carl J. Edwardson  
Samyr Hossam El-Refai

James Franklin Easterling  
 Carl J. Edwardson  
 Samyr Hossam El-Refai  
 Margaret Mary Elwer  
 Kat Elworth  
 Jason Lee Embrey  
 Brittani Rose Essler  
 Andrew Christopher Evans  
 Michaela Marie Fairnes  
 Elisia C. Falcon  
 J. J. Fascianella  
 Tyler Allen Felici  
 Grace Kathleen Foley  
 Eric Joseph Frazee  
 Sara J. Fredrickson  
 Chelsey Renée Freeman  
 Victoria H. Freeman  
 Rebecca S. Frishman  
 Jessica L. Fruge  
 Barbara J. Garcia  
 Christopher W. Gardner  
 Spencer Gerard  
 Kayla Marie Getzschman  
 Allyssa Marie Gilin  
 Timothy Joseph Girmus  
 Adam Leonard Glaze  
 Jeremy R. Golda  
 Shelby Jean Goldsberry  
 Nicholas Ryan Gonzales  
 Genesis Marisol Gonzalez  
 Lizzet Alejandra Gonzalez  
 Shane M. Goughnour  
 Justin Steven Grabenschroer  
 Jared H. Graham  
 J. D. Grancer  
 Nicholas N. Grant  
 Joshua V. Granum  
 Nicole Lynn Grashorn  
 Brittany Gregor  
 Lucas Cain Hadley  
 Brittney J. Hageman  
 Kaitlin Marie Hahn  
 Alex Ryan Hakenson  
 Jordan Michael Hale  
 Ryley Erin Hansen  
 Jessica Harkendorff  
 R. Brian Harris  
 Ashley Elizabeth Hartman  
 Amber Eve Haupt  
 Jake M. Haver  
 Robert B. Haver  
 Matthew R. Hawthorne  
 Kellie Ann Hayden  
 Harlan Garrett Hegge  
 Jacob Daniel Heinzman  
 Brett Nicolas Hendrix  
 William Robert Henninger  
 Estefania Heredia  
 Cecilia Nathaly Hernandez-Hernandez  
 Roberto Enrique Hernandez  
 Sara M. Herring  
 Sean Richard Hiner  
 Caitlyn A. Hofmaster  
 Rachel Diane Hogan  
 Bryan Gale Holdcroft  
 Morgan Christine Holder  
 Britany Michelle Holifield  
 Nicholas Jeffrey Holland  
 Patrick John Holland  
 Ryann Elizabeth Holzapfel  
 Stephanie Jean Hopkins  
 Megan Nicole Horan

Justin A. Hornback  
 Zachary Dale Horstman  
 Briley J. Hosch  
 Megan Mackenzie-Marie Hosch  
 Anthony M. Hoskinson  
 Zachary Ryan Houston  
 John M. Hubbard  
 Christopher F. Hull  
 Rachel C. Hunter  
 Jalessa Krystal Huntley  
 Zachary G. Huston  
 Thomas Andrew Hutton  
 Sarah E. Inman  
 Destiny D. Irgens  
 Asadullah Ismatullah  
 Alexandra Marie Jackley  
 Ashlyn Jacobson  
 Ali Ahmad Jaffery  
 Jacob Ryan Janeczek  
 Cody M. Jensen  
 Blake Lawrence Johnson  
 Kiley M. Johnson  
 Nolan Ryan Johnson  
 Ashley P. Jones  
 Robert Logan Jones  
 Mary Elizabeth Jorgenson  
 Megan Christine Jorgenson  
 Christina R. Josias  
 Zachary R. Juarez-Ferris  
 Trevor John Kalhorn  
 Jared Dean Karel  
 Cameron S. Karnish  
 Joseph W. Kayl  
 Edem E. Kegey  
 Grant William Kelley  
 Tanna Kelley  
 Jacob Brian Kelly  
 Arica Amanda Elizabeth Kent  
 Luke Joseph Keohane  
 Kristina M. Kesler  
 Samat N. Khovitoonkij  
 Todd P. KIELTY  
 Tracy Lee Kienow  
 Tyler Cody Kildow  
 Alyssa Anne Kilgore  
 Rebecca Rose King  
 Lucas J. Kinsey  
 Nicholas Ryan Klostermeyer  
 Brandon Dean Knapp  
 Jenna Steven Kneip  
 Jacob Koehn  
 Kelsi Ann Kohler  
 Tyler Paul Kohles  
 Michael A. Koltes  
 Brittany Lynn Korcek  
 Nicole R. Korpela  
 Travis D. Koster  
 Stephan James Kouba  
 Lisa Renee Krabbenhoft  
 Kelsey M. Kracher  
 Nicholas D. Krahn  
 Laura Kraniewski  
 Evan Matthew Krist  
 Jasper R. Krmptic  
 Evan James Krska  
 Kyle Joseph Krska  
 Daniel Kuhr  
 Oh-Seong Kwon  
 Quintin Michael Labs  
 Andrew Thomas LaGrone  
 Amanda Chereé Lam

Andrew Lamb  
 Jordan Lyndoll Lammerts  
 Kali Justine Lane  
 Daniel J. Langfeld  
 Christopher J. Latta  
 Joshua Ryan LeClair  
 Ian Eli Lee  
 Jessica L. Lee  
 Sarah Anne Lehn  
 Joshua Robert Lengemann  
 Chance Leonard  
 Tyler Jay Lerdahl  
 Marisa Nicole Lewis  
 Kaelob Joseph Libby  
 Seth Johnathan-Earl Libby  
 Molly E. Lighthart  
 Eric David Lilienthal  
 Elace D. Little  
 Benjamin Francis Liu  
 Brittini J. Locke  
 Amanda Michelle Kay Loftis  
 Amanda Rae Lohrman  
 Siri Katherin Loktu  
 Allan A. Lopez Ramos  
 Morgan Nicole Lunn  
 Dylan T. Luttrell  
 Flame Lyfoung  
 Ritchie P. Lyle  
 Kelsey Brae Lynch  
 Vince Macias  
 Scott William Marang  
 Kelsey Anne Martin  
 Eduardo A. Martinez  
 Karylene Martinez  
 Kyle Spencer Martinez  
 Dan Massey  
 Christine Lois Matthiessen  
 Emily M. Mavis  
 Connor P. McBratney  
 Jillian A. McClenahan  
 Kyle Thomas McCormick  
 Sean Paul McEachen  
 Derek Austin McEneaney  
 Adam L. McEvoy  
 Brandon M. McEvoy  
 Thomas Joseph McGarry, III  
 Ethan James McKean  
 Zachary J. McKeown  
 Ryan James McManus  
 Kyla R. McRorie  
 Robert John Mead  
 Luke Medlin  
 Dane J. Meier-Peck  
 Garret H. Menard  
 Marissa Elizabeth Meyers  
 Jordan Michael Miller  
 Kyle Joseph Miller  
 Shawn M. Miranda  
 Colton Joseph Mitchell  
 Nicolas L. Mitten  
 Stephanie R. Mitten  
 Kyle Alexander Moheng  
 Tess Mondragon  
 Brittany N. Monestero  
 Bradley Joseph Monico  
 Sara Ann Montgomery  
 Spencer A. Morgan  
 Justin Lee Mueller  
 Nicholas Cameron Mueller  
 Kara Elizabeth Mulholland  
 Michael Mumaugh

Tyler R. Mussman  
 Brandon James Nanfito  
 James D. Negethon  
 Molly J. Negrete  
 Brenna Michelle Nelson  
 Lauren Kristine Nelson  
 Andrew James Neville  
 Paula Kay Newhouse  
 Reanna Marie Nicholzen  
 Meka Ama Jadwiga Nicksich  
 Zachery Nathaniel Nihsen  
 Timothy James Noel  
 Alex Martin Oates  
 Arnold H. Oduwo  
 Evan David O'Keefe  
 Cassandra K. Olson  
 Maria L. Olvera  
 Madeline W. Onumbu  
 Katherine Stephanie Ordonez  
 Bethany Rose Orn  
 Lexi Kristine Oropeza  
 Jacob Andrew Osborne  
 VanderSchaaf  
 Seth Micheal Osmera  
 Caitlin Jo Ostberg  
 Joe J. Ostien  
 Maggie Kathleen Ostrand  
 Torin Aaron Otis  
 Kelli Marie Ourada  
 Zach Warren Overman  
 Jacob James Paasch  
 Lance A. Paesl  
 Josiah Arnold Pagel  
 Angela Marie Pagnano  
 Katherine Palik  
 Joshua A. Palmer  
 Kehli J Partelow  
 Crystal Nicole Parys  
 Andrew Charles Peacock  
 Jillian M. Peck  
 Cody M. Perez  
 Morgan Todd Peters  
 Kelsey Lynn Peterson  
 Lyndsi M. Petznick  
 Thuyhanh Thi Phan  
 Joshua Joseph Pijewski  
 Lindsey Leigh Pilarski  
 Angelia Dianna Piniarski  
 Danielle M. Poll  
 Verlee Denise Pollock  
 Hector Anthony Poncé  
 Daniel James Pontiero  
 Christine Powers  
 Danielle Lynne Prchal  
 Autumn Rose Prichard  
 Timothy J. B. Quirk  
 Ashley Rae Radowski  
 John Richard Rasmussen  
 Andrew M. Ratigan  
 Kyle P. Ray  
 Ellyn Christine Reno  
 Lichelle S. Renshaw  
 Kerson K. Reyes  
 Oliver S. Rezai  
 Brian Michael Rhinehart  
 Kaitlin Jo Richling  
 Ashley Jeneé Rivera  
 Claudia Angelica Rivera  
 Diego Rivera Vigil  
 Sabrina Gabriella Rivera  
 Lauren Elizabeth Roberts

David Patrick Robinson  
 Jose O. Rodriguez  
 Kylee Anna Roebuck  
 Zachary T. Rogers-Ladd  
 Kyle L. Ronnfeldt  
 Caitlyn Marie Rueth  
 Eric Ruiz  
 Alex J. Saitta  
 Kylie Marie Salter  
 Vanessa Rae Sankey  
 Emmanuel Sare  
 Katelyn Sawyer  
 Cynthia LeAnn Schaaf  
 Jared Neil Schatz  
 Brooke Ashley Schluchter  
 Gabrielle Susan Schnackenberg  
 Amanda C. Schneider  
 Kyle Schonerr  
 Connor T. Schuessler  
 Dillon D. Schuman  
 Christopher K. Schwabe  
 Brendon S. Schweers  
 Lindsey Marie Scott  
 Zachary R. Sempek  
 Honora B. Shanno  
 Nicole Rashell Sheibal  
 Emily Nicole Sheley  
 Kyle Scott Sheppard  
 Anthony M. Siders  
 Brady Jon Sillman  
 Lauren A. Singleton  
 Alexandra Marie Skaggs  
 Kevin G. Sladek  
 Abigail Lucy Smith  
 Ashley L. Smith  
 Sydney Frances Smith  
 Victor J. Smith  
 Matthew E. Sobczyk  
 John Luke Sorenson  
 Samantha Anna-Mae Sorenson  
 Brittany Lawson Spaccarotella  
 Taylor J. Spudich  
 M'Kayla M. Stahr  
 Tabettha Gail Stalnaker  
 Will Stanfill  
 Alicia N. Starkey  
 Ashley M. Staub  
 Clara Lyn Staudenmaier  
 Ashley J. Sterner  
 Traesha Chanyell Stevenson  
 Alyssa Marie Stobbe  
 Nicole Annamaria Stock  
 Audrey Anne Stockwell  
 Bryan R. Stockwell  
 Lynsey C. Stoj  
 Thomas Lee Stoltenberg  
 James S. Stone  
 Alexander Francis Stopak  
 Ryan J. Stout  
 Duventré D. Straughn  
 Branda K. Strilka  
 Ashley N. Stuart  
 Shane M. Sutphen  
 Cassandra Lynn Swan  
 Layne Brooke Swope  
 Trent Thomas Szurpicki  
 Lauren Lee Taylor  
 Kameron Jade Tevis  
 Jessica Ann Theobald  
 Hailey A. Thiem  
 Colton James Thomas

Storm Michael Throne  
 Travis Alan Timm  
 Lowell Jordan Tonjes  
 Vondrae Tostenson  
 Thaotam Thi Tran  
 Vu Quang Tran  
 Stephanie Rose Tromler  
 Megan Louise Trout  
 Toni J. Truesdell  
 Ashley Lynne Truman  
 Aaron James Tucker  
 Kyle J. Uher  
 David A. L. Upchurch  
 Joshua A. Van De Kreeke  
 Kaylee Vander Tuig  
 Rachel N. Vashon  
 Jessica Lynn Vazquez  
 Zachary J. Vickers  
 Dylan Eugene Vogt  
 Tyler Thomas Vosika  
 Cody Voss  
 Tyree C. Wagner, Jr.  
 Chad Michael Warren  
 Tyler John Weber  
 Lindsey Marie Weinert  
 Brianne Marie West  
 Taylor Lee Westberry  
 Alexis L. Westphal  
 Keara Ann Westphal  
 Ariel White  
 Sharlyn Sheen Whitworth  
 John Scott Wiczorek  
 Sarah Nicole Wiens  
 Nicholas K. Williams  
 Grant Nelson Williamson  
 Brian Michael Wilson  
 Megan Kathleen Winingham  
 Mason J. Winkler  
 Jacob Russell Woods  
 Stephanie Dayle Workman  
 Lindsay Danielle Wyant  
 Zachary R. Wyatt  
 Allison C. Yarges  
 Christina E. Yates  
 Jake J. Yocum  
 Austin D. York  
 Kyle Robert Zaback  
 Taylor Zacharias  
 Derek Zbylut

Sincerely,

Curtis R. Case, Ed. D.  
Principal



May 1, 2009

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

Dear Mr. Pate,

We are pleased to recommend the following students as recipients of high school diplomas at Commencement exercise on Saturday, May 30, 10:00 a.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



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

Alexander S. Abboud	Madeline M. Brown	Matthew Clay Eicher
Allison Marie Adam	Michael Kelly Brown	Malcolm Uchedike Ekeh
Christopher Michael Adams	Tyler Matthew Brown	RodRick E. Ekwall
Kohlman Bryant Adema-Schulte	Bailey ReAnn Bruce	Kezlie Louise Elsasser
Jennifer Louise Alexander	Jennifer Lynn Bruce	Kaylee Dianne Embry
Veronica L. Allshouse	Abigail Joanne Brummel	Christopher Michael Enke
Andrew Jakob Alpsteg	Amanda E. Bucher	Jenna Marie Erickson
Brittney E. Anderson	Brianna P. Burns	Alexander Cole Erks
Layne Elizabeth Anderson	Ryan Christopher Burns	Camilo E. Escobar
Jordan Paul Anderson Wlaschin	Kelsey Sue Buscher	Mikaela Marie Esterling
Ryan Neville Anson	Marko Butsyak	Jessica Marie Ethen
Alyssa LeAnn Appleby	Evan Patrick Byrne	Jacob Patrick Evans
Kellie Kay Armstrong	Jacob Daniel Carlson	Erik Michael Evers
Taylor M. Armstrong	Elyn Morrow Jamel Carolan	Kelsea Elisabeth Faust
Albert Anthony Arvayo	Alicia Marie Carrera	Steven Bradley Fehr
Nichole Christine Atkinson	Jacquelyn Anne Carsley	Jessica Marie Ferguson
Morgan Blair Badders	Drew Cameron Case	Austin Nicholas Fili
Christopher Michael Bahmer	Jillian Elizabeth Caswell	Michael Allan Finkenbiner
Keevenna Jolice Ballard	Chelsea E. Cavanaugh	Alyssa Ann Fishbaugh
Jarrold Karlin Bang	Shawn Joseph Chamberlain	Kimberly Anne Folk
Erica Sabel Bargmann	Tyler Dean Chesnut	Danielle Elizabeth Forsgren
Taylor James Bargstadt	Brett Dale Chonis	Allyson C. Fortenberry
Michael Tyler Barker	Bianca Bendix Christensen	Jessica Rose Fouts
Brandon Harrison Bass	Megan Sue Christiansen	Renee Michelle Francis
Jasmine Danielle Baudler	Jessica Marie Clark	Jacob Andreas Fulkerson
Brittany Noël Bauer	Sean Michael Clark	Paige Lee Full
Ryan Edward Baumgarten	Audrey Lynne Clauson	Erik David Furst
Scott James Beach	Anna Kathleen Clemens	Alan Craig Gaeta II
Austin Scott Beal	Joseph Patrick Coil	Rachel Lynn Garcia
Douglas Brandon Beard	John Tracy Connor	Cory James Garlock
Cole Alexander Beaudin	Jasmin Lina Corbin	Aaron Louis Garza
Kyle James Beavers	Taylor Lyn Cosentino	Anthony Craig Garza
Michael Jeffrey Bechtolt	Chelsea Vivian Costa	Colbey Rae Gatzemeyer
Christopher Marcus Beck	Elizabeth Ann Curley	Jordan Ashley Gearke
Rachel Lynne Behers	Benjamin Matthew Dannehl	Rachel Leigh Gehringer-Wiar
Lindsay Catherine Beile	Sinead Marie Conswella Davis	Lisa Marie Giandinoto
Steven Michael Belfi	Danielle Joy DeBoer	Richard Joseph Gianficaro
Daniel Alan Bender	Nicholas Alexander Dedinsky	Nathan Lee Giffin
Courtney Lynn Betts	Lauren Elizabeth Dengel	Harrison Carl Gilliam
Michael James Bicknell	Justin James DeSchamp	Julie Lynne Gilliam
Kellie Nicole Bishop	Steven John Dethlefs	Lauren Michaela Gnuse
Ethan James Blackledge	Nathalie Diaz	Dylan James Goodman
Samuel Joseph Blackstone	Mark William Djubek	Tori M. Goodwater
Kendra Joy Blakemore	Jacob Douglas Doerneman	Gregory Marc Gowen
Jenica Alana Lee Bloom	Connor Patrick Doerr	Brooke Elizabeth Greenwald
Kolton Coleman Boger	Danielle Marie Donovan	Emilee Anne Grohn
Taylor D. Bonnstetter	Kristen Elizabeth Douglas	Kimberly Noel Grosz
Amanda Lynn Bonsell	Lauren F. Drelicharz	Taylor Ryan Grote
Oliver Sebastian Bonwell	Kelly Lynne Duckert	Kevin Patrick Grothe
Jessica Alexia Borja	Jamie Lee Duling	Thomas Jason Grothe
Jordan Dean Boston	Stephanie Michelle Duncan	Chase Alexander Grove
Monica Lynn Boulay	Sara Chelsea DuRae	Cassie Lynn Gruidel
Callie Jo Bowen	Matthew James Durand	Jessica Ann Grund
Thomas Gregory Boyle	Kirsten Michelle Durham	Tyler Richard Gruttemeyer
Jordan Dale Bray	Jordyn Marie Eastman	Josephine Dawn Guffey
John Charles Brinkman	David Michael Eberly	Patrick David Hage
Rachel Anne Brodeur	Alyssa Brianne Edwards	Cody Joseph Hammer
MaKayla Danielle Brott	Sarah Faithe Ehlers	Jamie Lynne Hamsa

Amy Beth Hanley	Rachel Peck Johnson	Rebecca Leigh McCarty
Mathew Wayne Hannibal	Evan Robert Johnston	Jess Patrick McCleery
Taylor Nicholle Hanny	Michael James Johnston	Robert J. McClenahan
Jordan Marie Hansen	Brooke Nicole Jordan	Erin Casey McCoy
Keegan Michael Hansen	Nathan Leon Jorgenson	Anthony Isaac McGuire
Lauren Elizabeth Hansen	Nicole Marie Joseph	Andrew Michael McMillen
Ashley Olivia Hanson	Jeremy A. Jurek	Hina Kausheek Mehta
Gregory James Hanson	Colin Joseph Kanne	Anna Avery Meier
Micah Joseph Hanusek	William Creath Karlen	Lydia Ann Merkel
Kaitlin Elizabeth Harvey	Brittinie Amber Kasun	Anthony Charles Meyers
Nathan Robert Hauptman	Kimberly Jo Keane	Dillon Thomas Meyers
Aaron Michael Hazelton	Maggie Susan Keen	Alexander John Miller
Emily Elizabeth Hendrixson	Samantha Marie Kelly	Cole Dylan Miller
Jack W. Henson	Kaysey Suzanne Kendrick	Kathleen Ann Miller
Taylor James Herndon	Joseph Dean Kensmoe	John Phillips Mitchell
Brianna Marie Hertzberg	Brett Johnson Killough	Robert Parker Mitchell
Jacob Alan Herweyer	Christopher Robert King	Zachary Benjamin Mitiplier
Molly Jane Hiatt	Michael Charles King	Kelly Elizabeth Mixan
Thomas Michael Hiemstra	Danielle Elizabeth Kirlin	Briana Sue Mohr
Jessica Lynn Higgs	Lloyd Benjamin Kocourek	Brandon John Morris
Zikeria Hikmat	Samantha Gloria Korpela	Melissa Moya
Garrett Boyd Hile	Shiva Ram Kothapalli	Azizur R. Murshed
Jaimie Nicole Hiley	Alexandra Laurelle Kubat	Tyler D. Mustard
Rachael Marie Hill	Brian Allen Kudron	Alex Thomas Myhre
Danelle Allison Hillyer	Irene Georgia Kuvetakis	Chloe Cecilia Nanfito
Tyler Adam Hinkle	Jordan Dale LaBorde	Danielle Elizabeth Nanfito
Darien Lynnea Hirth	Alexander Stewart Lallman	Justin Aaron Narduzzo
Jackson Lee Hofmeister	Jordan Daniel Lambrecht	Alexander Carda Nekoraneć
William Charles Devereaux Hogan	Brandi Marie Landon	Christopher Bradley Nelson
Kathryn Elizabeth Holmes	Eric Daniel Lang	Christopher Curtis Nelson
Ashley Helen Holmstedt	Whitney Faith Larson	Hannah Rebecca Nelson
Randall Earl Homier	Alexa Noelle Lee	Rachel Lynn Ness
Shelby Elizabeth Hopkins	Charles Jeffrey Lee	Skyler Paul Newhouse
William D. Hopkinson	Kenneth Francisco Leibow	Kelsey Lynn Newman
Sarah Katherine Hotovy	Marcus Joseph Leichner	Tyler Dean Niederklein
Alyssa Emily Houfek	Christopher James Leichtenberg	Jennifer Rose Nielsen
Daniel M. Houle	Zachery John Lesley	Ruth Nkosazana Nkomo
Karoline Ann Hovorka	Kaitlyn Erin Levine	Joshua Matthew Noble
Anna Claire Howard	Betty Liu	Joseph Anthony Novacek
Lauren Mae Howe	Kylee Michelle Lollar	Emily Anne Nowell
Matthew Phillip Hudson	Ann Elizabeth Long	Sheridan D. Nusz
Jennifer Lynn Hulsebusch	Ryan Michael Longacre	Joshua B. Obregon
Fernando Hunter	Kahleigh Anne Lowman	Shane Daniel O'Connell
Alexander Douglas Hussey	Katie Jean Lowry	David Menzie O'Connor
Nicholas Patrick Hutchison	Kara Lynn Ludwick	Molly Brown Oetjen
Maxwell Joshua Hutton	Jacquelyn Marie Luedtke	Zachary Charles Oglesby
Ellen Rose Illg	Jonathon Robert Ly	Ashley Opal Osborn
Jessica Nicole Irlbeck	Joshua Ryan Lynch	Erin Kathleen O'Tool
Kyle Christopher Iske	Abbie Diane Malesa	Patrick Kane Overby
Brett Lorin Jacobitz	Aubria Anne Manzo	Erin Michelle Pagenkemper
Amanda Grace Janicek	Bret Joseph Marasco	Bailey Michelle Palmer
Lauren M. Jatón	Brittany Lee Martin	Meagan Elizabeth Papatyi
Cody Jay Jenkins	Jason Howard Martz	Katelyn Elizabeth Parish
Zachary Maxwell Jensen	Elizabeth Hawkins Mason	Nicholas Angelo Passarelli
Blake Thomas Johnson	Kathryn Jean Mason	D'Andre Marquon Penn
Brian P. Johnson	Jacqueline Jean Masterson	Hillary Rose Pennella
Cory Richard Johnson	Thomas James Matgen	Charles Eugene Perkins III
Emily Marie Johnson	Tapiwa Marcia Mavhezha	Kyle Anthony Peterson

Heidi Crystal Pfeifer	Rachael Lee Schlotfeld	Holly Marie Thomas
Michael Thomas Pfeifer	Jeremy Michael Schneider	Brett Alexander Thorne
Megan Jill Pffingsten	Andrew J. Schoenecker	Brandon Luke Tibbott
Alexandria Elizabeth Phillips	Katelynn Rose Schrader	Megan Elizabeth Tieken
Brittany Ann Phillips	Kelly Lynn Schultze	Joshua Eugene Timm
Nicholas Yale Phillips	Sarah Nicole Schulz	Meghen R. Tindall
Matthew Payson Pickett	James William Schustek	Paige N. Toman
Michelle Lynn Pickett	James Scissom	Nicholas Torchia
Abbey Mae Piffner	Benjamin Stuart Seeger	Sheridan Betty Trent
Ryan Douglas Dyer Pithart	Caitlyn Christine Sempeck	Nathaniel Ray Trueblood
Aaron Lyle Plugge	Mallory Kathleen Sempeck	Brooke Ashley Turgeon
Michelle Ann Polich	Samantha K. Shabram	Christopher George Turley
Sumal Shiva Prakash	Kyle William Shafer	Emily Marie Turner
Ryan William Pratt	Taylor Scott Shapland	Ian Glen Tyler
Rachel Michele Preston	Jessica Erin Sharp	Brett Thomas Uram
Meagan J. Purvis	Adam Michael Shaw	Brock Alexander Van Sant
Adam Samuel Raffety	Connor Richard Shefte	Charles Deloss Viers
Arzoo Rahmanzai	Irsa Shoiab	Bryan William Volkmann
Joshua Ezekiel Ramsey	Michael Ethan Shores	Matthew J. Vrbanac
Jacob Lawrence Raterman	Jordan Todd Short	Stacey Madeline Vulku
Cody Elizabeth Rawley	Kelsey Elizabeth Short	Miles Reed Wagoner
Ryan Scott Ray	Alexander Merle Sieler	Bradley A. Walde
Mitchell John Reavis	Matthew P. Sifers	Jonathan Patrick Waller
Joelle Danielle Reed	Elizabeth Anne Silkknitter	Allison Paige Wardlow
Lee Dalton Reheard	Justine Nicole Sime	Jessie Kay Wasserburger
Laura Breanna Reinsch	Zachary Ryan Simpson	Brendan Charles Weaklend
Chelsea Nicole Reynolds	Priya Sirohi	Elise Juliann Weaver
Damien William Rezac	Sarah Natalie Sirotkin	Joseph Jeremiah Welch
Chelsea Caitlin Rhoden	Sara Ann Skiba	Taylor Andrew Welch
Thomas Darrell Rhodes II	Geoffrey Neal Skoog	Alexander Scott Wendt
Spencer David Rhynalds	Nathan D. Skwarek	Richard Joseph Wharton
Rebecca Elizabeth Rice	Caralyn Joy Slagter	Cory James White
Sarah Anne Richter	Ashley Morgan Slovak	Matthew Ryan White
Mick Alan Ridgway	Courtney Elizabeth Slump	Matthew Ryan Whitesel
Alaina Louise Rizzi	Alexandria Rose Smith	Jessica Lea Wieseler
Andrew Carl Robbins	Cody Michael Smith	Heather Ann Williams
Chailane Chereece Roderick	Jacob T. Smith	Justin Alexander Williams
Brandon Scott Roesler	Michael James Smutny	Morgan Alexandra Williams
Neil Patrick Rogers	William Leonard Sorys	Justin Michael Wilmert
Jessica Suzanne Rohwer	Andrew Scott Soza	David Bernard Wilson
Emily Anne Rookstool	Duncan Joseph Spalti	Madeline Rogers Wingert
Jared John Ropski	Troy Michael Sporcic Jr.	Lauren Michele Winkelmann
Gage Jack Rosicky	Nathaniel Christian Springer	Nathan Wesley Wolf
Katherine Marie Rounds	Landon Knobel Stahmer	Sarah Jo Wolf
Joshua Joseph Roundtree	Nicholas Andrew Standish	Alexander Douglas Wolfe
Nicholas Paul Rowe	Thomas Morrow Stauder	Kathryn Lindsey Wolff
Kristen Ann Rowley	Kayla Nicole Stauffer	James Michael Wolz Jr.
Zachary Michael Rupiper	Jillian Margaret Steinbeck	Anita W. Wong
Delaney J. Russell	Zachary Scott Stephens	Thomas Kent Yim
Betsy Leigh Sacco	Breanna Noel Stewart	Tina Yusufi
Mohamed Fouad Salama	Jerald Michael Stovie	Rebecca Rene Zahm
Devin M. Samson	Erin Elizabeth Straw	Jonathan Michael Ziegler
Mark Joseph Sanders, Jr.	Amanda Nicole Strudthoff	Nika A. Zuerlein
Matthew B. Sather	Ramona Therese Sudbeck	
Amit Sawhney	Ryan Joseph Sutter	
Chase Alexander Saxton	Cassie Marie Swanson	
Jeffrey Daniel Schiermeyer	Stanford James Swanson	
Rebecca Ann Schlegel	Ellen Kathleen Thomas	



**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Approval Rule 6120r1 Written Curriculum – MEP Curriculum Planning

**MEETING DATE:** May 18, 2009

**DEPARTMENT:** Educational Services

**TITLE AND BRIEF DESCRIPTION:** Approval of revised Rule 6120.1 Written Curriculum – MEP Curriculum Planning

**ACTION DESIRED:**  Approval

**BACKGROUND:** The revisions to the Policy and Rule are the result of recommendations from the Curriculum Management Audit and a critical review of the processes and procedures needed to truly articulate a K-12 curriculum framework. Legal counsel has reviewed and approved these changes.

**RECOMMENDATIONS:** Approval

**STRATEGIC PLAN REFERENCE:** None

**TIMELINE:** N/A

**RESPONSIBLE PERSON(S):** Mark Feldhausen, Carol Newton, Nancy Johnston, Charlene Snyder, Kim Saum-Mills

**SUPERINTENDENT'S APPROVAL:** 

**BOARD ACTION:**

## Curriculum, Instruction, and Assessment

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### Written Curriculum – MEP Curriculum Plannings 6120.1

The curriculum planning phases are designed as a means by which system-wide planning occurs. The four phases are as follows:

- I. Preparation and research
- II. Design and development
- III. Implementation
- IV. Management

The steps in each of these phases will include an analysis of operational tasks which include, but are not limited to, the following: multicultural integration, technology, school-to-career/applied academics, staff development, support programs, and resource allocation.

#### **PHASE I – PREPARATION AND RESEARCH**

- A. Determine composition of core committee and subcommittees.
- B. Develop leadership training for members of committees and subcommittees and plan for communication with all constituencies.
- C. Review the district Strategic Plan, Essential Learner Outcomes, and the Millard Educational Program and the K-12 Content Frameworks.
- D. Research and synthesize trends regarding curriculum/instruction/assessment, subject area trends, state, national and international standards, state law and Nebraska Department of Education guidelines.
- E. Preview resources available that may support outcomes and enabling objectives.
- F. Use data collected in the needs analysis conducted in Phase IV.
- G. Develop K-5, 6-8, 9-12 Philosophy (Mission) Statement and Belief Statements.

#### **PHASE II – DESIGN AND DEVELOPMENT**

Utilize Philosophy, Beliefs, Best Practices Information, and Needs Analysis to:

- A. Develop scope and sequence of K-12 level and course outcomes.
- B. Develop scope and sequence of K-12 enabling objectives for each level/course.
- C. Develop assessments for level/course outcomes.
- D. Identify instructional materials and resources.

- ~~E. Conduct necessary field tests or pilots.~~
- ~~F. Conduct cost-benefit analysis to establish program budgets.~~
- ~~G. Make appropriate resource decisions.~~
- ~~H. Obtain approval of Curriculum Frameworks by Board of Education.~~
- ~~I. Create course assessments and grading protocols/rubrics.~~
- ~~J. Develop curriculum guides.~~
- ~~K. Devise implementation plans, including staff development as needed.~~
- ~~L. Share newly adopted curriculum with appropriate constituents.~~

### **PHASE III—IMPLEMENTATION**

- ~~A. Allocate district resources~~
- ~~B. Provides district staff development including best instructional practices and most effective strategies.~~
- ~~C. Implemented program utilizing new curriculum guides and Frameworks~~
- ~~D. Review and revise curriculum guides as needed.~~
- ~~E. Develop Essential Learner Outcomes and/or benchmark assessments.~~

### **PHASE IV—MANAGEMENT**

- ~~A. Monitor alignment between/among outcomes, enabling objectives, and assessments.~~
- ~~B. Collect student and program assessment data to determine additional or alternate program needs.~~
- ~~C. Provide resources and staff development as needed to refine program.~~
- ~~D. Conduct cost-benefit analysis to maintain program budgets.~~

Rule Adopted: May 3, 1999

Revised: August 2, 2004

Millard Public Schools

Omaha, Nebraska

## Curriculum, Instruction, and Assessment

### Written Curriculum – MEP Curriculum Planning

**6120.1**

The curriculum planning phases are designed as a means by which system wide planning occurs. The four phases are as follows:

- I. Research and Alignment
- II. Curriculum Development
- III. Implementation
- IV. Curriculum Monitoring

The steps in each of these phases will include an analysis of operational tasks which include, but are not limited to, the following: multicultural integration, technology, school-to-career/applied academics, staff development, support programs, and resource allocation.

#### I. Phase I: Research and Alignment

- A. Identify Participants from Staff and Community for Committees
- B. MEP Representative Prepares Data Book to Provide Research and Data to Participants
- C. Curriculum Planning Committee Participants Receive and Review Provided Materials
- D. Parallel MEP Activities Completed
- E. Curriculum Planning
- F. Resource Evaluation Preparation
- G. Textbook Selection: Field Study Preparation
- H. Textbook Selection: No Field Study Preparation
- I. PreK-12 Framework Preparation

#### II. Phase II: Curriculum Development

- A. Field Study for Textbook Selection
- B. No Field Study: Textbook Selection Committees meet
- C. Field Study and/or Textbook Selection Committee Report and Materials Approved by Board of Education
- D. Conduct cost-benefit analysis for total program implementation including, but not limited to, textbooks, ancillaries, interventions, technology, staff development, etc.
- E. Submit budget requirements to Appropriate Director
- F. Course Guides Developed



- G. All Course Guides subjected to quality review before implementation using identified criteria
- H. Devise implementation plan
- I. Share newly adopted course guides and materials with appropriate stakeholders including administrators

### III. Phase III: Implementation

- A. Allocate District resources
- B. Provide District staff development including best instructional practices and most effective strategies
- C. Provide administrators staff development and documentation to assist in monitoring the written, taught, and assessed curriculum (Instructional practices and fidelity of implementation via walk-through guide for principals)
- D. Implement courses using new course guides and PreK-12 Framework
- E. Monitor implementation and adjust course guides as needed
- F. Develop Essential Learner Outcomes and/or benchmark assessments
- G. Review and revise Demonstration of Proficiency and ELO reteaching materials
- H. Continue curriculum development process for Secondary Ed Core Elective Courses

### IV. Phase IV: Curriculum Monitoring

- A. Monitor implementation and adjust course guides as needed
- B. Provide resources and staff development as needed to refine course guides and their implementation
- C. Instructional practices and fidelity of implementation (walk-through guide for principals)
- D. Monitor alignment between/among standards, indicators, and indicator expectations, and assessment data through Vertical Team meetings, content area and cluster/grade level meetings, etc.
- E. Collect student and program assessment data to determine additional or alternate program needs

**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Approval of Rules 6130.1 and 6130.2 Written Curriculum—  
Frameworks and Course Guides

**MEETING DATE:** May 18, 2009

**DEPARTMENT:** Educational Services

**TITLE AND BRIEF DESCRIPTION:** Approval of Rules 6130.1 and 6130.2 Written Curriculum—  
Frameworks and Course Guides

**ACTION DESIRED:**  Approval

**BACKGROUND:** The revisions to the Policy and Rules are the result of recommendations from the Curriculum Management Audit and a critical review of the processes and procedures needed to truly articulate a K-12 curriculum framework. Legal counsel has reviewed and approved these changes.

**RECOMMENDATIONS:** Approval

**STRATEGIC PLAN REFERENCE:** None

**TIMELINE:** N/A

**RESPONSIBLE PERSON(S):** Mark Feldhausen, Carol Newton, Nancy Johnston,  
Charlene Snyder, Kim Saum-Mills

**SUPERINTENDENT'S APPROVAL:** 

**BOARD ACTION:**

## Curriculum, Instruction, and Assessment

### Curriculum Frameworks

6130.1

Curriculum frameworks shall be developed for each curricular area and provide the vision of the essential content of that curricular area. Frameworks shall be approved by the Board of Education. Curriculum frameworks will be comprised of the following:

- ~~I. Participants in Framework Development~~
- ~~II. Philosophy/mission/purpose/beliefs of the content area~~
- ~~III. Relationship of Framework to Millard Public Schools Academic & Life Skills Essential Learning Outcomes~~
- ~~IV. Content standards~~
- ~~V. Articulation chart (K-12 if applicable)~~
- ~~VI. Instructional approaches~~
- ~~VII. Level/course outcomes, and objectives. Terminology may vary.~~
- ~~VIII. Outcome assessment(s)~~
- ~~IX. Primary source materials~~
- ~~X. Tentative timeline for curriculum cycle.~~

- I. District Mission and Beliefs
- II. Philosophy of the content area
- III. Relationship of Framework to Millard Public Schools Academic & Life Skills Essential Learning Outcomes
- IV. Curriculum Planning Committee and Focus Group Participants
- V. Timeline of Development Events
- VI. PK-12 scope and sequence derived from state standards and indicators or those recommended by National/Professional Organizations
- VII. Grade level and list of courses where standards and indicators will be taught
- VIII. Instructional approaches
- IX. Appendix containing supporting documents and course descriptions for new courses

Rule adopted: May 3, 1999  
 Revised: February 20, 2006; [May 18, 2009](#)

Millard Public Schools  
 Omaha, Nebraska

## Curriculum, Instruction, and Assessment

### ~~Curriculum~~ Course Guides

6130.2

Course Guide development applies to all PreK-12 approved courses. Course Guides shall be based on approved PK-12 Framework. ~~Curriculum~~ Course Guides shall be provided to the staff for all courses at every level and shall set forth the following:

- ~~I. Statement linking curriculum guide to framework document, including national and state standards where appropriate~~
  - ~~II. Course title and / or grade level~~
  - ~~III. Course prerequisites if appropriate~~
  - ~~IV. Course / grade level / subject outcome(s) and related objectives~~
  - ~~V. Suggested timeline for instruction~~
  - ~~VI. Resources (primary/support materials)~~
  - ~~VII. Formative and summative assessments aligned to the outcomes~~
  - ~~VIII. Suggested learning experiences~~
- I. Course Name
  - II. Course Description
  - III. Standards and indicators taught within course
  - IV. Instructional practices - whole group, small group, individual
  - V. Instructional Sequence/Pacing
  - VI. Required/Critical lessons and activities vs. Suggested/Optional
  - VII. Differentiation
    - A. Extensions/Enrichments
    - B. Accommodations
    - C. Interventions (RtI+I)
  - VIII. Resources—textbook(s), technology, lab materials, Video-on-Demand materials, information center resources, etc.
  - IX. Assessments (aligned to standards and indicators and critical/required lessons)
    - A. Formative: list recommended options including, but not limited to, rubrics, checklists, observations, anecdotal notes, essays, research papers, quizzes, tests, etc.
    - B. Summative: K-8 summative assessment options include: end of program (grade Level) assessments provided by approved program material. 9-12 summative assessments may include but not be limited to end of course, end of standard
  - X. Integration with other content areas as appropriate
  - XI. Guides must integrate and show how the following are addressed: diversity and Multiculturalism; technology; service learning; Comparative Matrix of character education, life skills, 40 Developmental Assets, and 21st Century Skills; career connections; interventions (Tier I); HAL
  - XII. Specialized guides for HAL; ELL; special education, alternative education; and District special programs (CORE, Montessori, IB, Academies, Mini-magnets) should be developed as needed at the same time as course guides.

Related Policies & Rules: 6130, 6130.1

Rule Adopted: May 3, 1999  
 Rule Revised: February 19, 2007; May 18, 2009

Millard Public Schools  
 Omaha NE



## AGENDA SUMMARY SHEET

**Agenda Item:** First reading of Board Policy Human Resources 4125 and Rule 4125.1

**Meeting Date:** May 18, 2009

**Department** Human Resources

**Title and Brief Description:** First reading of Human Resources Policy 4125 and Rule 4125.1

**Action Desired:** First Reading

**Background:** This Policy and the Rules have been revised for your approval and were reviewed by the Cabinet and Legal Counsel.

**Options/Alternatives Considered:** Leave unchanged, delete, or revise

**Recommendations:** Approval upon second reading

**Strategic Plan Reference:** N/A

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

**Timeline:** N/A

**Responsible Persons:** Dr. Kirby Eltiste/Chad Meisgeier

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

## Human Resources Certification

4125

~~Each administrator, including the superintendent, principals and supervisors or supervisor of any special subjects or subject in which persons actively supervise the work of other teachers in the subject or subjects shall hold either a Nebraska Administrative and Supervisory Certificate or a Nebraska Professional Administrative and Supervisory Certificate.~~  
I. All persons holding the official title of (1) superintendent of schools, (2) principal or supervisor of an accredited school, or (3) supervisor of any special subjects or subject in which such persons actually supervise the work of other teachers in that subject or those subjects shall hold a Nebraska certificate to administer.

II. Except as provided in paragraph III, each person employed to teach shall hold a valid Nebraska certificate or permit issued by the Commissioner of Education legalizing him or her to teach the grade or subjects to which elected.

III. The District may employ persons who hold a valid certificate or permit to teach issued by another state as a substitute teacher for not more than ten (10) working days if the person begins the application process on the first day of employment for a Nebraska substitute teaching certificate and the issuance of such certificate is pending.

IV. Persons not holding a valid Nebraska teaching certificate or permit issued by the Commissioner of Education may be employed to serve as aides to a teacher or teachers.; ~~provided, however, s~~ Such teacher aides may not assume any teaching responsibilities. T ~~A teacher aides~~ may be assigned non-teaching duties which are nonteaching in nature if the aide has been specifically prepared for such duties, including the handling of emergency situations which may ~~ight~~ arise in the course of performing those duties his or her work.

**Related Rule :** 4125.1

**Date of Adoption:** October 7, 1974

**Date of Revision:** August 3, 1992; August 16, 1993; December 17, 2001;  
[June 15, 2009](#)

**Legal Reference:** Nebr. Rev. Stat. §79-801; 79-802

The Millard Public School District does not discriminate on the basis of race, color, religion, national origin, gender, marital status, disability, or age in its employment, programs, and activities.

Questions can be directed to: Superintendent, 5606 S. 147 St., Omaha, NE 68137, 402-715-8200.

Privacy Statement

## Human Resources

### Certification: Certificate Registration, Renewal, or Change of Name

#### 4125.1

##### Registration

Each teacher ~~and~~ administrator shall register his or her certificate or permit with the District. The superintendent or District administrator shall endorse on the certificate that it has been registered and the date of registration. No employment of a teacher or administrator shall be valid until the certificate is registered. Failure to register a certificate valid for the position for which employed may result in loss of pay.

##### Renewal

Upon the expiration of an administrator's or teacher's certificate, it is the administrator's or teacher's responsibility to make application for its renewal. Renewal forms are available ~~in the Human Resources Office~~ on-line through the Nebraska Department of Education.

##### Change of Name

If an administrator's or teacher's name should change by marriage, divorce, or by any other circumstance, it is the administrator's or teacher's responsibility to have the name changed on his or her certificate.

**Date of Adoption:** October 7, 1974

**Date of Revision:** Aug. 23, 1992, July 26, 1999, December 17, 2001, June 15, 2009

##### Legal Reference: Nebr. Rev. Stat. §79-804

The Millard Public School District does not discriminate on the basis of race, color, religion, national origin, gender, marital status, disability, or age in its employment, programs, and activities.

Questions can be directed to: Superintendent, 5606 S. 147 St., Omaha, NE 68137, 4027158200.

Privacy Statement

## AGENDA SUMMARY SHEET

**Agenda Item:** Board Rule: Human Resources 4510.6

**Meeting Date:** May 18, 2009

**Department** Human Resources

**Title and Brief Description:** Board Rule: Human Resources 4510.6 – Family and Medical Leave Act.

**Action Desired:** Approval

**Background:** This Rule has been revised to incorporate recent changes to the Family and Medical Leave Act regulations. The changes were prepared by Legal Counsel.

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

**Recommendations:** Approval

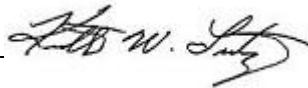
**Strategic Plan Reference:** N/A

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

**Timeline:** N/A

**Responsible Persons:** Dr. Kirby Eltiste/Chad Meisgeier

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





**Category: Human Resources****Policy: Leaves of Absence****Rule: Family and Medical Leave Act****4510.6****I. Entitlement to Unpaid Leave Under the FMLA.**

- A. Grounds for Family/Medical Leave. An eligible employee shall be entitled to a total of 12 work weeks of leave during any 12-month period for one or more of the following reasons:
1. The birth of a son or daughter of an employee and in order to care for such son or daughter;
  2. The placement of a son or daughter with an employee for adoption or foster care;
  3. To care for a spouse, son, daughter, or parent of an employee if such spouse, son, daughter, or parent has a serious health condition; and/or
  4. A serious health condition that makes an employee unable to perform the functions of the position of such employee.
- B. Grounds for Servicemember Family Leave. An eligible employee shall be entitled to leave for qualifying servicemember leave as follows:
1. Thirty days during the time the deployment order is in effect for a spouse or parent of the employee as set forth in the Nebraska Family Military Leave Act;
  2. A total of 12 work weeks of leave during any 12-month period because of any qualifying exigency arising out of the fact that a spouse, son, daughter or parent is on active duty or has been notified of an impending call or order to active duty in the Armed Forces in support of a contingency operation; or
  3. A total of 26 work weeks of leave during any 12-month period to care for a covered servicemember who is a spouse, son, daughter, parent, or the next of kin, when the covered servicemember is undergoing medical treatment, recuperation, or therapy, or is otherwise in outpatient status or on the temporary disability retired list, for a serious injury or illness incurred in the line of duty on active duty and which renders the servicemember medically unfit to perform the duties of the servicemember's office, grade, rank, or rating. [Eligible employees may not take leave under this subparagraph to care for former members of the Armed Forces, former members of the National Guard and Reserves, or members on the permanent disability retired list.](#)
- C. Expiration of Entitlement for Child Birth or Adoption [Leave](#). The entitlement to leave under subparagraph I.A.1. (hereinafter "I.A.1.") and I.A.2. (hereinafter "I.A.2.") shall expire at the end of the 12-month period beginning on the date of such birth or placement.
- D. Combined Leave Total. During any single 12-month period, an eligible employee shall be entitled to a combined total of 26 work weeks of leave under subparagraphs I.A. and I.B. Nothing in this section shall be construed to limit the availability of leave under subparagraph I.A. during any 12-month period.
- E. Paid and Unpaid Leave. If the District provides paid leave for a lesser period of time, the additional weeks of leave necessary to attain the days or work weeks of leave required under this Rule will be provided without compensation.
- The District shall require the employee to substitute any of the employee's available paid leave for any part of the time period for such leave.
- No extensions beyond the required periods of leave for any given 12-month period will be allowed without prior [D](#)istrict approval. If an employee, however, uses paid leave under circumstances that are determined by the District not to qualify as FMLA leave, the leave will not count against the weeks of FMLA leave to which the employee is entitled.
- If any of the above provisions are subject to a collective bargaining agreement, the provisions of the collective bargaining agreement shall prevail.
- F. Intermittent or Reduced Leave.
1. Immediate Family or Employee Health or Servicemember Family Leave for Instructional Personnel. Subject to the following paragraph, in any case in which an eligible district employee, employed principally in an instructional capacity for the District, requests leave under subparagraph I.A.3. (hereinafter "I.A.3.") or subparagraph I.A.4. (hereinafter "I.A.4."), or subparagraph I.B.3. (hereinafter "I.B.3.") that is foreseeable based on planned medical treatment and the employee would be on leave for greater than 20% of the total number of working days in the period during which the leave would extend, the District may require that such employee elect either:
    - a. To take leave for periods of a particular duration, not to exceed the duration of the planned medical treatment; or
    - b. To transfer temporarily to an available alternative position offered by the District for which the employee is qualified and that:
      - i. Has equivalent pay and benefits; and
      - ii. Better accommodates recurring periods of leave than the employee's regular employment position.

- G. Immediate Family or Employee Health or Servicemember Family Leave for Non-instructional Personnel. Leave under I.A.3. or I.A.4, I.B.2, or I.B.3. may be taken intermittently or on a reduced leave schedule when medically necessary. The taking of leave intermittently or on a reduced leave schedule pursuant to this paragraph shall not result in a reduction of the total leave to which the employee is entitled beyond the amount of leave actually taken. If an employee requests intermittent leave, or leave on a reduced leave schedule, under I.A.3 or I.A.4, or I.B.3. that is foreseeable based on planned medical treatment, the District can require such employee to transfer temporarily to an available alternative position offered by the District for which the employee is qualified and that:
1. Has equivalent pay and benefits; and
  2. Better accommodates recurring periods of leave than the employee's regular employment position.
- H. Birth or Adoption Leave. Leave under I.A.1. or I.A.2 shall not be taken by an employee intermittently or on a reduced leave schedule unless the employee and the District agree otherwise.
- II. **Employee's Notice Requirement for Births or Adoptions.** In any case in which the necessity for leave under I.A.1. or I.A.2. is foreseeable based on an expected birth or placement, the employee shall provide the District Human Resources Office with not less than 30 days' notice before the date the leave is to begin of the employee's intention to take leave, except that if the date of the birth or placement requires leave to begin in less than 30 days, the employee shall provide such notice as soon as is practicable.
- III. **Employee's Notice Requirement for Health Leave or Servicemember Family Leave.**
- A. In any case in which the necessity for leave under subparagraphs I.A.3. or I.A.4., or I.B.3. is foreseeable based on planned medical treatment, the employee:
    1. Shall make a reasonable effort to schedule the treatment so as not to disrupt unduly the operations of the District, subject to the approval of the health care provider of the employee or the health care provider of the son, daughter, spouse, parent, or next of kin of the employee, as appropriate; and
    2. Shall provide the District Human Resources Office with not less than 30 days' notice, before the date the leave is to begin, of the employee's intention to take leave under such subparagraph, except that if the date of such treatment requires leave to begin in less than 30 days, the employee shall provide such notice as soon as is practicable.
  - B. In any case in which the necessity for leave under subparagraph I.B.2. is foreseeable, whether because the spouse, or a son, daughter, or parent of the employee is on active duty, or because of notification of an impending call or order to active duty in support of a contingency operation, the employee shall provide such notice to the District as is reasonable and practicable.
- IV. **Certification For Serious Health Condition Leave.** The District shall require that a request for leave under I.A.3. or I.A.4., ~~or I.B.3.~~ be supported by a medical certification issued by the health care provider of the eligible employee or of the son, daughter, spouse, or parent of the employee, as appropriate, which sets forth the information required by 29 C.F.R. § 825.306(a). ~~The employee or the next of kin of an individual in the case of leave taken under I.B.3., shall provide, in a timely manner, a copy of such certification to the employer through the District Human Resources Office on forms provided by the District.~~
- A. Clarification and Authentication. ~~The District may contact the health care provider for purposes of clarification and authentication of the medical certification, whether an initial certification or recertification, after the employee has been given the opportunity to cure deficiencies and as provided in 29 C.F.R. § 825.307(a). It is the employee's responsibility to provide the District with a complete and sufficient medical certification and to clarify the medical certification if necessary.~~ ~~The District may require that a request for leave under subparagraph I.B.2. be supported by a certification issued at such time and in such manner as the Secretary of the U.S. Department of Labor may be regulation prescribe.~~
  - B. Second Opinion. In any case in which the District has reason to doubt the validity of the certification provided for leave under I.A.3. or I.A.4., the District may require, at the expense of the District, that the eligible employee obtain the opinion of a second health care provider designated or approved by the District concerning any information certified above for such leave. A health care provider so designated by the District shall not be employed on a regular basis by the District.
  - C. Resolution of Conflicting Opinions. In any case in which the second opinion described above differs from the opinion of the original certification provided under this Rule, the District may require, at the expense of the District, that the employee obtain the opinion of a third health care provider designated or approved jointly by the District and the employee concerning the information so certified under this Rule. The opinion of the third health care provider concerning the information certified under this Rule shall be considered to be final and shall be binding on the District and the employee.
  - D. ~~Subsequent Recertifications.~~ The District may require that the eligible employee ~~obtain subsequent recertifications on a reasonable basis~~ recertification no more often than every thirty days in accordance with 29 C.F.R. § 825.308.
- V. **Certification for Qualifying Exigency and Military Caregiver Leave.**
- A. Certification for Qualifying Exigency Leave. ~~The District shall require that for a request for leave under I.B.2., the employee provide a copy of the covered military member's active duty orders or other documentation issued by the military which indicates that the covered military member is on active duty or call to active duty status in support of a contingency operation and the dates of the covered military member's active duty service.~~ The District shall also require the employee to provide Department of

- [Labor Form WH-384 \(Appendix G to Part 825 of the Code of Federal Regulations\)](#) or another District form containing the same basic information.
- B. [Certification for Military Caregiver Leave](#). The District shall require that for a request for leave under I.B.3., the employee provide a certification completed by an authorized health care provider of the covered servicemember. The District shall also require the employee to provide [Department of Labor Form WH-385 \(Appendix H to Part 825 of the Code of Federal Regulations\)](#) or another District form containing the same basic information, or, in lieu of such certification, the District shall accept the [invitational travel orders \(ITOs\) or invitational travel authorizations \(ITAs\) issued to any family member to join an injured or ill servicemember at his or her bedside](#).
- C. [Authentication and Clarification](#). The District may seek authentication and clarification of and ITO or ITA pursuant to 29 C.F.R. § 825.307, but the District may not utilize the second or third opinion process of 29 C.F.R. § 825.307 or the recertification process of 29 C.F.R. § 825.308 during the period of time in which leave is supported by an ITO or ITA.
- VI. **Spouses Employed by the District.** In any case in which a husband and wife entitled to leave under this Rule are both employed by the District, the aggregate number of work weeks to which both may be entitled will be limited as follows:
- A. To 12 work weeks during any 12-month period in which such leave is taken under subparagraphs I.A.1., I.A.2., or A.I.A.3.; and
  - B. To 26 work weeks during any 12-month period in which leave is taken under subparagraph I.B.3. and I.A.1., I.A.2., or I.A.3.
  - C. If the leave taken by a husband and wife includes leave described in subparagraph V.A. above, the limitation in subparagraph V.A. shall apply to such leave.
- VII. **Employment and Benefits Protection.**
- A. **Restoration to Position.** Except as otherwise provided, any eligible employee who takes leave under this Rule for the intended purpose of the leave shall be entitled, on return from such leave:
    1. To be restored by the District to the position of employment held by the employee when the leave commenced; or
    2. To be restored to an equivalent position with equivalent employment benefits, pay, and other terms and conditions of employment. For purposes of determinations relating to restoration to an equivalent position, such determination shall be made on the basis of established district board policies and practices and collective bargaining agreements.
  - B. **Employment Benefits.** The taking of leave shall not result in the loss of any employment benefits accrued prior to the date on which the leave commenced.
  - C. **Limitations.** Nothing in this section shall be construed to entitle any restored employee to:
    1. The accrual of any seniority or employment benefits during any period of leave; or
    2. Any right, benefit, or position of employment other than any right, benefit, or position to which the employee would have been entitled had the employee not taken the leave.
  - D. **Periodic Reporting.** The District may require an employee on leave under I.A.1. through I.A.4. to report periodically on the status and intention of the employee to return to work.
- VIII. **Maintenance of Health Benefits.**
- A. **Coverage.** Except as provided in the next succeeding paragraph, during any period that an eligible employee takes leave under this Rule, the District shall maintain coverage under its group health plan for the duration of such leave at the level and under the conditions coverage would have been provided if the employee had continued in employment continuously for the duration of such leave.
  - B. **Failure to Return from Leave.** The District may recover the premium that the District paid for maintaining coverage for the employee under such group health plan during any period of unpaid leave if:
    1. The employee fails to return from leave under this Rule after the period of leave to which the employee is entitled has expired; and
    2. The employee fails to return to work for a reason other than:
      - i. The continuation, recurrence, or onset of a serious health condition that entitles the employee to leave under I.A.3., I.A.4., or I.B.3.; or
      - ii. Other circumstances beyond the control of the employee.
  - C. **Certification.** For a claim made under preceding paragraph VII.B.2., the District may require a timely certification by the treating health care provider on a form provided by the District to be submitted to the Human Resources Office.
- IX. **Rules Applicable to Periods near the Conclusion of an Academic Term.** The following rules shall apply with respect to periods of leave near the conclusion of the District's academic term in the case of any eligible employee employed principally in an instructional capacity by the District:
- A. **Leave More than Five Weeks Prior to the End of Term.** If the eligible employee begins leave under this Rule more than five weeks prior to the end of the academic term, the District may require the employee to continue taking leave until the end of the term, if:
    1. The leave is of at least three weeks duration; and
    2. The return to employment would occur during the three-week period before the end of such term.
  - B. **Leave Less than Five Weeks Prior to the End of Term.** If the eligible employee begins leave under I.A.1., I.A.2., ~~or I.A.3~~ [or I.B.3.](#) of this Rule during the period that commences five weeks prior to the end of the

academic term, the District may require the employee to continue taking leave until the end of such term if:

1. The leave is of greater than two weeks duration; and
  2. The return to employment would occur during the two-week period before the end of such term.
- C. Leave Less than Three Weeks Prior to the End of Term. If the eligible employee begins leave under ~~A.1.a., A.1.b., or a.1.c.~~ I.A.1., I.A.2., I.A.3., or I.B.3. during the period that commences three weeks prior to the end of the academic term and the duration of the leave is greater than five working days, the District may require the employee to continue to take leave until the end of such term.

X. **Definitions**

- A. Academic Term shall mean either of the two school semesters.
- B. Active Duty or Call to Active Duty Status shall mean duty under a call or order to active duty or notification of an impending call or order to active duty in support of a contingency operation pursuant to 10 U.S.C. §§ 688, 12301(a), 12302, 12304, 12305, 12406, and Chapter 15 of Title 10 of the United States Code. A call to active duty refers to a Federal call to active duty and State calls to active duty are not covered unless under the order of the President of the United States pursuant to the above statutes under a provision of law referred to in 10 U.S.C. § 101(a)(13)(B).
- C. Contingency Operation shall mean the same definition given to such term in 10 U.S.C. § 101(a)(13) and 29 C.F.R. 825.800.
- D. Covered Servicemember shall mean a current member of the Armed ~~F~~orces, including a member of the National Guard or Reserves, who is undergoing medical treatment, recuperation, or therapy, is otherwise in outpatient status, or is otherwise on the temporary disability retired list, for a serious injury or illness incurred in the line of duty or active duty.
- E. Eligible Employee shall mean an employee who has been employed by the District for at least 12 months and for at least 1250 hours of service with the District during the previous 12-month period.
- F. Employment Benefits shall mean all benefits provided or made available to district employees, regardless of whether such benefits are provided by a district practice or written policy or through an employee benefit plan.
- G. Health Care Provider shall mean a doctor of medicine or osteopathy who is authorized to practice medicine or surgery (as appropriate) by the state in which the doctor practices or any other person determined by the Secretary of Labor to be capable of providing health care services.
- H. Instructional Employees shall mean those whose principal function is to teach and instruct students in a class, small group, or on an individual basis. This term includes not only teachers, but also athletic coaches, driving instructors, and special education assistants. This term does not include teacher assistants or aides who do not have as their principal function actual teaching or instructing, nor auxiliary personnel such as counselors, psychologists, curriculum specialists, cafeteria workers, maintenance workers, bus drivers, or other primarily noninstructional employees.
- I. Next of Kin of a Covered Servicemembers shall mean the nearest blood relative other than the covered servicemember's spouse, parent, son, or daughter, in the following order of priority: blood relatives who have been granted legal custody of the covered servicemember by court decree or statutory provisions, brothers and sisters, grandparents, aunts and uncles, and first cousins, unless the covered servicemember has specifically designated in writing another blood relative as his or her nearest blood relative for purposes of military caregiver leave under the FMLA shall mean an individual's nearest blood relative.
- J. Parent shall mean ~~a~~the biological, adoptive, step or foster father or mother-parent of an employee or an individual who stood in loco parentis (i.e., in the place of a parent) to an employee when the employee was a son or daughter. This term does not include parents in law.
- K. Reduced Leave shall mean a leave schedule that reduces the usual number of hours per work week, or hours per work day, of an employee.
- L. Serious Health Condition shall mean an illness, injury, impairment, or physical or mental condition that involves inpatient care in a hospital, hospice, or residential medical care facility, or continuing treatment by a health care provider.
- M. Serious injury or illness shall mean for members of the Armed Forces including members of the National Guard or Reserves, an injury or illness incurred by the member in the line of duty on active duty in the Armed Forces that may render the member medically unfit to perform the duties of their office, grade, rank, or rating.
- N. Son or Daughter shall mean a biological, adopted, or foster child, a stepchild, a legal ward, or a child of a person standing in loco parentis, who is under 18 years of age or who is 18 years of age or older and incapable of self-care because of a mental or physical disability.
- O. Spouse shall mean husband or wife as defined or recognized under State law for the purposes of marriage in the State where the employee resides.
- P. Twelve-Month Period shall mean, for purposes of leave under subparagraphs I.A. and I.B.2. the twelve months constituting the school year which begins August 1st and ends July 31st. For purposes of leave under subparagraph I.B.3. the term Twelve Month Period shall mean the first day the eligible employee takes FMLA leave to care for a covered servicemember and ends twelve months after that date.

**Related Policy and Rules:** [4510](#) , [4510.1](#) , [4510.3](#) , [4510.5](#)

**Legal Reference:** Family and Medical Leave Act of 1993, Pub. L. No. 103-3, 107 § 6 (1993); 29 U.S.C. § § 2601 to 2619; [29 C.F.R. §§ 825.100 to 825.800](#); Nebraska Family Military Leave Act, Neb. Rev. § 55-501 to 55-507

**Date of Adoption:** September 7, 1993

**Date of Revision:** September 9, 1996, August 11, 2008, [May 18, 2009](#).

**Date of Last Review:** March 17, 2003



## AGENDA SUMMARY SHEET

**AGENDA ITEM:** Student Discipline: 5400.1

**MEETING DATE:** May 18, 2009

**DEPARTMENT:** Pupil Services

**TITLE AND BRIEF DESCRIPTION:** Student Discipline: When reasonably necessary to aid the students, further school purposes, or prevent interference with the educational process, the District sanctions students for particular behavior. The sanctions follow the District's code of conduct as well as state and federal law.

**ACTION DESIRED:**  Approval       Informational

**BACKGROUND:** Students who are disciplined have due process rights and all student discipline must meet the requirements set forth in the Nebraska Student Discipline Act. Language is being added to this rule to address the issue of sexual assault and the length of time a student may be sanctioned.

**OPTIONAL/ALTERNATIVE CONSIDERATIONS:** N/A

**RECOMMENDATIONS:** Approve revisions to the Student Discipline Rule 5400.1.

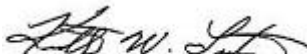
**STRATEGIC PLAN REFERENCE:** N/A

**IMPLICATIONS OF ADOPTION OR REJECTION:**

**TIMELINE:**

**PERSONS RESPONSIBLE:** Kraig J. Lofquist, Director of Pupil Services

**ASST. SUPERINTENDENT:** \_\_\_\_\_

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


## Pupil Services

### Student Discipline

**5400.1**

- I. General Statement The District's disciplinary rules and procedures are designed to protect the students' constitutional and statutory rights within the context of an orderly and effective educational process. Students will be excluded from school and/or school activities when their conduct interferes with an orderly and effective educational process.
  
- II. Types of Exclusion and Disciplinary Action.
  - A. Short-term Suspension. Exclusion from all schools in the District not to exceed five (5) school days.
  
  - B. Emergency Exclusion. Immediate exclusion if:
    1. The student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health and safety of the school community; or
    2. The student's conduct presents a clear threat to the physical safety of himself, herself, or others; or
    3. The student's conduct is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.
    4. An emergency exclusion shall be based upon a clear factual situation warranting it and shall last no longer than is necessary to avoid the dangers necessitating the exclusion.
    5. Emergency Exclusion for Five (5) Days or Less. The same procedures for short-term suspension shall be used for an emergency exclusion for five (5) days or less.
    6. Emergency Exclusion for Over Five (5) Days. If the Superintendent or Superintendent's designee determines that the exclusion will extend beyond five (5) days, the following procedural provisions must be followed:
      - a. Hearing/Final Determination. A hearing will be held and a final determination made within ten (10) school days after the initial date of exclusion.
      - b. Hearing Procedures. The hearing will be conducted in compliance with the disciplinary hearing procedures which are used for long-term suspension, expulsion and reassignment.
  
  - C. Long-term Suspension. Exclusion from all schools in the District for more than five (5) school days but less than twenty (20) school days.
  
  - D. Expulsion. Exclusion from all schools in the District (except the location designated for alternative education) for a period not to exceed the remainder of the semester in which it took effect with the following exceptions:
    1. If the misconduct occurred within ten (10) school days prior to the end of the first semester, the expulsion shall remain in effect through the second semester; or
    2. If the misconduct occurred within ten (10) school days prior to the end of the second semester, the expulsion shall remain in effect for summer school and the first semester of the

following school year subject to the annual review provision of Section IID (3) (c), below.

3. The time periods above do not apply to the following infractions which have the following periods of exclusion:
  - a. Firearms and/or Guns. Exclusion from all schools in the District for not less than one (1) year of any student who is determined to have knowingly and intentionally possessed, used, or transmitted a firearm (see Rule 5400.6 (II)(D)(1)) on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event. This subsection shall not apply to:
    - i. The issuance of firearms or the possession of firearms by members of the Reserve Officers Training Corps when training; or
    - ii. Firearms which lawfully are possessed by the person receiving instruction under the immediate supervision of an adult instructor who may lawfully possess firearms.
  - b. Personal Injury. Students who knowingly and intentionally use force in causing or attempting to cause personal injury to a school employee, school volunteer, or student (unless caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person as hereafter provided) or the knowing and intentional possession, use, or transmission of a dangerous weapon, other than a firearm, shall be excluded for a period not to exceed the remainder of the school year in which it took effect if the misconduct occurs during the first semester. If the expulsion takes place during the second semester, the exclusion shall remain in effect for summer school and may remain in effect for the first semester of the following school year unless modified or terminated by the District at any time during the expulsion period. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this provision.
  - c. Sexual Assault. [Students who sexually assault or attempt to sexually assault any person on school grounds shall be excluded for one \(1\) year. Students who sexually assault or attempt to sexually assault any person off school grounds may be excluded for one \(1\) year, provided that a complaint must have been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person off school grounds not at a school function, activity, or event, and the student's presence at school has a direct and immediate effect on maintaining discipline, order, or safety in the school. Sexual assault shall mean sexual assault in the first degree as defined in Neb. Rev. Stat. § 28-319, sexual assault in the second degree as defined in Neb. Rev. Stat. § 28-320, sexual assault of a child in the second or third degree as defined in Neb. Rev. Stat. §28-320.01, or sexual assault of a child in the first degree as defined in Neb. Rev. Stat. §28-319.01, as such statutes now provide or may hereafter be amended. Neb. Rev. Stat. § 79-267\(9\).](#)
  - d. Annual Review. Any expulsion that will remain in effect during the first semester of the following school year shall be automatically scheduled for review before the beginning of the school year. The review shall be conducted by a Hearing Examiner after the Hearing Examiner has given notice of the review to the student and to the student's parents or guardian. The review shall be limited to newly

discovered evidence or evidence of changes in the student's circumstances occurring since the original hearing. This review may lead to the Hearing Examiner's recommendation that the student be re-admitted for the upcoming school year. If the Board (or Board Committee) took the final action to expel the student, the student may be re-admitted only by Board action. Otherwise, the student may be re-admitted by the Superintendent.

- E. Mandatory Reassignment. Involuntary transfer to another school in the District in connection with any disciplinary action.
  - F. Exclusion from School Grounds and Activities. During any time period that a student is excluded from school due to short-term suspension, long-term suspension, expulsion, or emergency exclusion, the student will be prohibited from being on school grounds (except the location designated for alternative education) and from participating in any District-sponsored extracurricular activities and from attending any extracurricular activities which take place on District property.
  - G. Other Disciplinary Action. Administrative and teaching personnel may take actions regarding student behavior which are reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process. Such actions may include, but need not be limited to, counseling of students, parent conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling, psychological evaluation, or psychiatric evaluation upon the written consent of a parent or guardian to such counseling or evaluation.
- III. Standards for Student Conduct (Rule 5400.6). In conjunction with the Student Discipline Act, the District shall adopt Standards for Student Conduct contained in Rule 5400.6 that will set forth student misconduct and the maximum sanction that the District shall impose. Rule 5400.6 shall be reviewed annually by the Board, and shall be distributed to students at the beginning of the school year or, in the case of student transfers, upon enrollment in the District.
- IV. Effective Date of Exclusion. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the Superintendent, the student may be suspended by the principal until:
- A. If no hearing is requested, the date the disciplinary action takes effect; or
  - B. If a hearing is requested, the date the Hearing Examiner makes the report of his/her findings and a recommendation of the action to be taken to the Superintendent, if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of interference with an educational function or school purpose, or a personal injury to the student himself or herself, other students, school employees, or school volunteers.
- VI. Procedures for Exclusion. The District will adhere to the procedural requirements of federal and state law for the exclusion of students from school and school activities.
- VII. Hearings. In cases involving emergency exclusion for more than five (5) school days, long-term suspension, expulsion, and mandatory reassignment, the student will have the right to a hearing to contest the exclusion. A Request for Hearing form will be provided to the student and the student's parents or guardian along with a description of the hearing procedures provided by the Student Discipline Act along with the procedures for appealing any decision rendered at the hearing.
- VIII. Formal Hearings and Appeal. If a principal makes a decision to discipline a student by long-term suspension, expulsion, or mandatory reassignment, the following procedures shall be followed:
- A. Written Charge and Summary of Evidence.

1. On the date of the decision, a written charge and a summary of the evidence supporting such charge shall be filed with the Superintendent or designee.
  2. The principal shall, within two (2) school days of the decision, send written notice by registered or certified mail to the student and his or her parent or guardian informing them of the rights established under the Student Discipline Act.
- B. Written Notice. Written notice must include the violation and summary of evidence; the recommended penalty; the right to a hearing; the hearing procedure; and a statement that the principal, legal counsel for the school, the student, the student's parent or the student's representative or guardian shall have a right to examine the student's academic and disciplinary records and any affidavits to be used at the hearing, plus the right to know the identity of the witnesses to appear at the hearing and the substance of their testimony. A form on which the student, the student's parent, or the student's guardian may request a hearing must accompany the written notice.
- C. Suspension until Hearing. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the Superintendent or designee, the student may be suspended by the principal until:
1. The date the disciplinary action takes effect if no hearing is requested;
  2. If a hearing is requested, the date the hearing examiner makes the report of his/her findings and a recommendation of the action to be taken to the Superintendent or designee; or
  3. If the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of interference with an education function or school purpose or a personal injury to the student himself or herself, other students, school employees, or school volunteers.
- D. Procedures if a Hearing is not Requested. If a hearing is not requested by the student or the student's parent or guardian within five (5) school days following receipt of written notice, the punishment recommended in the charge by the principal or his/her designee will automatically go into effect upon the fifth (5<sup>th</sup>) school day following receipt of the written notice by the student or his/her parent or guardian.
- E. Procedures if a Hearing is Requested.
1. Request for Hearing. A hearing must be requested within five (5) school days after receipt of the written notice.
    - a. Request of Hearing Beyond Five Days. If a hearing is requested more than five (5) school days but not more than thirty (30) calendar days following the actual receipt of the written notice, the hearing shall be held but the imposed punishment shall continue in effect pending final determination.
  2. Appointment of Hearing Examiner. If a hearing is requested the Superintendent shall appoint a hearing examiner. The hearing examiner can be any person designated by the Superintendent or designee if such person has not brought the charges against the student, is not a witness at the hearing, and has no involvement in the charge.
  3. Notice of Time and Place for Hearing. Within two (2) school days after being appointed, the hearing examiner shall give written notice to the principal, the student, and the student's parent or guardian of the time and place for the hearing.
    - a. The hearing shall be scheduled within a period of five (5) school days after it is requested, but such time may be changed by the hearing examiner for good cause.



b. No hearing shall be held upon less than two (2) school days actual notice to the principal, the student, and the student's parent or guardian, except with the consent of all the parties.

4. Right to Examine Records and Statements. The principal or legal counsel for the District, the student, and student's parent or guardian, or representative, shall have the right to examine the records and written statements referred to Section VII (B) of this Rule, and the statement of any witness in the possession of the principal at a reasonable time prior to the hearing.

F. Hearing Procedures.

1. Required Attendance at Hearing. The hearing examiner, student, student's parent or guardian, the student's representative, if any, and legal counsel for the principal or District, if any, shall attend the hearing.

2. Witnesses. When present, witnesses shall be present only when they are giving information at the hearing. The student, the student's parent, guardian, or representative, the principal, or the hearing examiner may ask witnesses to testify at the hearing. Such testimony shall be under oath, and the hearing examiner shall be authorized to administer the oath. The hearing examiner shall make reasonable effort to assist the student or the student's parent, guardian, or representative in obtaining the attendance of the witnesses.

a. Cross-examination. The student, the student's parent, guardian, or representative, the principal, the principal's or the District's legal counsel, and the hearing examiner shall have the right to question any witness giving information at the hearing.

b. Immunity. Any person giving evidence by written statement or in person at a hearing shall be given the same immunity from liability as a person testifying in a court case.

3. Student Testimony. The student may speak in his or her own defense and may be questioned on his or her testimony, but he or she may choose not to testify and, in such case, shall not be threatened with punishment nor be later punished for refusal to testify.

4. Individuals may be Excluded from the Hearing. The student may be excluded from the hearing in the discretion of the hearing examiner at times when the student's psychological evaluation or emotional problems are being discussed. The hearing examiner may exclude anyone from the hearing when his or her actions substantially disrupt an orderly hearing.

5. Evidence on the Student's Conduct and Records. The principal may present to the hearing examiner statements, in affidavit form, of any person having information about the student's conduct and the student's records, provided that such statements and records have been made available to the student or the student's parent, guardian, or representative prior to the hearing. The information contained in such records shall be explained and interpreted, prior to or at the hearing, to the student, parent or guardian, or representative, upon request, by appropriate District personnel.

6. Rules of Evidence. In conducting the hearing, the hearing examiner shall not be bound by the rules of evidence or any other rule of courtroom procedure.

7. Proceedings Recorded. The proceedings of the hearing shall be recorded at the expense of

the District.

8. Joint Hearings. A joint hearing may be conducted when more than one (1) student is charged with violating the same rule and acted in concert, and the facts are substantially the same for all such students.

a. Discretion of Hearing Examiner. A joint hearing may be conducted if the hearing examiner believes that a joint hearing is not likely to result in confusion and no student shall have his or her interests substantially prejudiced by a single hearing.

b. Order for Separate Hearing. If during the conduct of the hearing the hearing examiner finds that a student's interests will be substantially prejudiced by a joint hearing or that the hearing is resulting in confusion, the hearing examiner may order a separate hearing for any student.

G. Post Hearing Report. After the hearing, a report shall be made by the hearing examiner to the Superintendent or designee. The report shall contain the hearing examiner's findings and recommendation of the action to be taken, and the report shall explain in terms of the needs of both the student and the District, the reasons for the particular action recommended.

1. Range of Recommendations. The recommendation by the hearing examiner may range from no action, through the entire field of counseling, to long-term suspension, expulsion, mandatory reassignment, or an alternative education placement.

2. Review by Superintendent or Designee. A review of the hearing examiner's report shall be made by the Superintendent or designee. The Superintendent or designee may change, revoke, or impose the sanction recommended by the hearing examiner but shall not impose a sanction more severe than that recommended by the hearing examiner.

3. Decisions Based on Evidence. The findings and recommendations of the hearing examiner, the determination by the Superintendent, and any determination on appeal to the Board, shall be made solely on the basis of the evidence presented at the hearing or, in addition, on any evidence presented on appeal.

H. Final Disposition. Written notice of the findings and recommendations of the hearing examiner and the determination of the Superintendent or designee shall be made by certified or registered mail or by personal delivery to the student or the student's parent or guardian. Upon receipt of such written notice by the student, parent, or guardian, the determination of the Superintendent or designee shall take immediate effect.

IX. Request for Appeal to the Board. The student or the student's parent or guardian may, within seven (7) school days following receipt of the Superintendent's written notice of the determination, appeal the determination to the Board by a written request which shall be filed with the secretary of the Board or with the Superintendent.

A. Appeal Hearing.

1. When. A hearing shall be held before the Board within a period of ten (10) school days after it is requested, and such time for a hearing may be changed by mutual agreement of the student and Superintendent.

2. Deliberating Body. The hearing may be held before a committee of the Board of not less than three (3) members.

3. Admissible Evidence. Such appeal shall be made on the record, except that new evidence may be admitted to avoid a substantial threat of unfairness and such new evidence shall be

recorded at the expense of the District.

4. Deliberation. After examining the record and taking new evidence, if any, the Board or designated committee may withdraw to deliberate privately upon such record and new evidence.
  - a. Limitations. Any such deliberation shall be held in the presence only of Board members in attendance at the appeal proceeding but may be held in the presence of legal counsel who has not previously acted as the designee of the principal in presenting the school's case before the hearing examiner.
  - b. Questions during Deliberation. If any questions arise during such deliberations which require additional evidence, the deliberating body may reopen the hearing to receive such evidence, subject to the right of all parties to be present.
5. Action on Appeal. The deliberating body may alter the Superintendent's disposition of the case if it finds the decision to be too severe but may not impose a more severe sanction.
6. Dispatch of Final Action. The final action of the deliberating body shall be evidenced by personally delivering or mailing by certified mail a copy of the deliberating body's decision to the student and his or her parent or guardian.

B. Judicial Review. Any person aggrieved by a final decision in a contested case under this Rule, whether such decision is affirmative or negative in form, shall be entitled to judicial review. Nothing in the Rule shall be deemed to prevent resort to other means of review, redress, or relief provided by law.

X. Settlement. Nothing in this Rule shall preclude the student, the student's parents, guardian, or representative from discussing and settling disciplinary proceedings with appropriate school personnel prior to the hearing stage.

XI. Reporting of Criminal Acts to Law Enforcement Agencies. The school principal or principal's designee shall notify as soon as possible the appropriate law enforcement authorities of any student act which the principal or principal's designee knows or suspects is in violation of the Nebraska Criminal Code.

XII. Annual Report to State Department of Education. The Superintendent or Superintendent's designee shall annually provide to the State Department of Education:

- A. An assurance that the District has in effect the expulsion policy for bringing a firearm to school required by state and federal law; and
- B. A description of the circumstances surrounding any expulsions imposed under this Rule, including: the name of the school concerned; the number of students expelled from such school; and the types of weapons concerned.

Legal Reference: 20 U.S.C. § 5812 (7)  
 20 U.S.C. § 5961 *et seq.*  
 Neb. Rev. Stat. § 28-1204.04  
 Neb. Rev. Stat. § 79-254 *et seq.*  
 Title 92, Nebraska Administrative Code, Chapter 17-004.

Related Rule: 5300.1, 5300.2, 5400.2, 5400.3, 5400.4, 5400.5, 5400.6, 5410.1, 5420.1

Rule Approved: June 3, 1996

Revised: June 1, 1998; September 25, 2000; March 15, 2004; [May 18, 2009](#)

Millard Public Schools

Reaffirmed: August 4, 2008

Omaha, NE

## AGENDA SUMMARY SHEET

**AGENDA ITEM:** Standards for Student Conduct

**MEETING DATE:** May 18, 2009

**DEPARTMENT:** Pupil Services

**TITLE AND BRIEF DESCRIPTION:**

**ACTION DESIRED:**  Approval       Informational

**BACKGROUND:** The Standards for Student Conduct delineates the behavior that is expected of all students. Changes are being made to address several items including the possession and distribution of “prescribed medication” and “nuisance items”.

**OPTIONAL/ALTERNATIVE CONSIDERATIONS:** N/A

**RECOMMENDATIONS:** Approve revisions to the Standards for Student Conduct.


**STRATEGIC PLAN REFERENCE:** N/A

**IMPLICATIONS OF ADOPTION OR REJECTION:** The student code of conduct is printed and distributed to each student via student handbooks. Rejecting the code of conduct will delay the printing of the student handbooks.

**TIMELINE:**

**PERSONS RESPONSIBLE:** Kraig J. Lofquist, Director of Pupil Services

**ASST. SUPERINTENDENT:** \_\_\_\_\_

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




**Standards for Student Conduct****5400.6****I. Introduction.**

- A. Policy Statement. Every Millard School District student has the right to an education. The following Standards have been instituted to ensure that right. Each student and their parents are required, on their own, to become familiar with these Standards, and to help provide an atmosphere conducive to learning.
- B. Grounds for Exclusion. A student may be excluded from school if there is reasonable evidence that the student has committed a prohibited act listed below while on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event, or any other place where the governing law permits the District to discipline students for prohibited conduct.
- C. Exclusion from School Grounds and Activities. A student who is excluded from school for a suspension or expulsion shall not enter upon district property, or ride in a vehicle owned, leased, or contracted by the District being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his or her designee, or participate in or attend a school-sponsored activity or athletic event. Expelled students may enter upon District property for the sole purpose of attending alternative education at a location and time designated by the Director of Pupil Services.
- D. Length of Expulsions. Unless specified otherwise within these Standards, the expulsion of a student shall be for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred within ten (10) school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or within ten (10) school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year. Neb. Rev. Stat. §79-283(2).
- E. Contact of Legal Authorities. The principal of a school or the principal's designee shall notify as soon as possible the appropriate law enforcement authorities, of the county or city in which the school is located, of any act of a student described in Neb. Rev. Stat. §79-267 which the principal or designee knows or suspects is a violation of the Nebraska Criminal Code. Neb. Rev. Stat. §79-293(1).
- F. Sanction to be Followed. If minimum and maximum sanctions are not specified for a specific prohibited act, the recommended sanction shall be imposed.
- G. Expulsion as Sanction. Expulsion is specified as a sanction for particular conduct because the District's Board of Education finds that the type of conduct for which expulsion is specified has the potential to seriously affect the health, safety, or welfare of the student, other students, staff members, or other persons, or to otherwise seriously interfere with the educational process. Neb. Rev. Stat. §79-262(1).
- H. Students with Disabilities. Disciplinary procedures for students who have disabilities as defined by the Individuals with Disabilities Education Act and Section 504 of the Rehabilitation Act of 1973 shall be subject to the disciplinary procedures set forth in District rules 5400.2 and 5400.3 and applicable federal and state law.
- I. Mandatory Compliance. Students and their parent(s) or guardian(s) are hereby notified that compliance with the District's Standards for Student Conduct is mandatory. It is the responsibility of all students and their parent(s) or guardian(s) to become familiar with these Standards.

**II. Violations Against Persons.**

- A. Use of Violence. Use of violence, force, coercion, threat, intimidation or similar conduct in a manner that constitutes a substantial interference with school purposes.
1. Pushing, Shoving or Related Noninjurious Behaviors.
    - a. Maximum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension.
  2. Fighting. Mutual attempt to physically harm another person through mutual combative physical contact.

- a. First offense.
- (1) Minimum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension. There is no mandated minimum sanction below grade six (6).
  - (2) Maximum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension.
  - (3) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§ 79-267(1) and 293.

b. Two offenses or more.

- (1) Minimum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension.
- (2) Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
- (3) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(1) and 293.

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

- a. Minimum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension. There is no mandated minimum sanction below grade six (6).
- b. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
- c. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(1) and 293.

B. Physical Injury to District Employees, Volunteers, and Students. Causing or attempting to cause personal injury to an employee, a school volunteer, or to any student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this provision. Neb. Rev. Stat. §79-267(3).

1. Sanctions on School Grounds.

- a. Minimum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension.
- b. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(3) and 293.

2. Sanctions off School Grounds.

- a. First Offense. Citation during academic school year or the student admits that he or she has violated subsection II(B). Suspension from extracurricular activities for remainder of the semester or nineteen (19) school days, whichever is more.
- b. Second Offense. Suspension for extracurricular activities for one (1) year. Prior violations of II(B) on or off school grounds will be included as previous offenses.

C. Use of Threats or Intimidation.

1. Use of Threats (Verbal and Written). All threats, including those alleged to be jokes, will always be taken seriously and are subject to the following disciplinary action.
  - a. Level One Threat. Using a threat as part of a common expression or in a context that the recipient does not feel threatened, frightened, or coerced (e.g., “Oh, I could just kill you for that” or “I will punch you in the nose”).

- (1) **Maximum Sanction.** Short-term suspension. Suspension from extracurricular<sup>125</sup> activities during time of suspension.
    - b. **Level Two Threat.** Using an expression or an implied or veiled threat with the intent of threatening, frightening, or coercing another and the recipient feels threatened, frightened, or coerced (e.g., “I will kill you.”).
      - (1) **Minimum Sanction.** Short-term suspension. Suspension from extracurricular activities during time of suspension. There is no mandated minimum sanction below grade four (4).
      - (2) **Maximum Sanction.** Long-term suspension. Suspension from extracurricular activities during time of suspension.
      - (3) **Mandatory Action.** Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(1) and 293.
    - c. **Level Three Threat.** Threatening to kill or injure another person or threatening to damage property with potential for personal injury, without possessing a weapon or other object that could kill or injure the threatened or intimidated person, and the student describes how it will be done, including any threats that concern dangerous chemical substances, biochemical attacks, or bioterrorism.
      - (1) **Minimum Sanction.** Long-term suspension. Suspension from extracurricular activities during time of suspension. There is no mandated minimum sanction below grade four (4).
      - (2) **Maximum Sanction.** Expulsion. Suspension from extracurricular activities during time of expulsion.
      - (3) **Mandatory Action.** Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(1) and 293.
    - d. **Threatening with an Object.** Threatening with an object which looks like a weapon or an object that could be used to injure someone. To qualify as a look-a-like weapon, the object must closely resemble a real weapon in size, shape, and color even when examined up close.
      - (1) **Minimum Sanction.** Long-term suspension. Suspension from extracurricular activities during time of the suspension.
      - (2) **Maximum Sanction.** Expulsion. Suspension from extracurricular activities during time of expulsion.
      - (3) **Mandatory Action.** Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(1) and 293.
  2. **Bomb Threat (Verbal or Written).** Threatening to use any type of explosive or incendiary device generally referred to as a bomb to injure a person(s) or destroy property.
    - a. **Minimum Sanction.** Mandatory expulsion. Suspension from extracurricular activities during time of expulsion.
    - b. **Mandatory Action.** Legal authorities shall be contacted. Neb. Rev. Stat. §28-1221; Neb. Rev. Stat. §§79-267(1) and 293.
- D. **Firearms, Explosives, and Weapons.**
1. **Guns, etc.** Knowingly possessing, handling, transmitting, using, intimidating with, or threatening with any object or material that is ordinarily and/or generally considered a firearm, explosive, destructive device, or weapon, including, but not limited to, guns, firearms, pipe bombs, stun guns, paint ball guns, air soft guns, B.B. guns and pellet guns.

- a. Sanctions on School Grounds.
- (1) Minimum Sanction. Mandatory expulsion for one (1) year. Suspension from extracurricular activities during time of expulsion.
  - (2) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§28-1202 to 1204.04, 1215, 1216 and: 1220 Neb. Rev. Stat. §§79-267 (5) and 293.
- b. Sanctions off School Grounds.
- (1) Citation for illegal possession of a weapon during academic school year or the student admits that he or she has violated subsection II(D). Suspension from extracurricular activities for one (1) year.
2. Other Weapons. Using or threatening with a knife, throwing star, brass knuckles, chemical substances (including, but not limited to, mace, pepper guns, and bleach), and any other object that could be used to injure a person.
- a. Sanctions on School Grounds.
- (1) Minimum Sanction. Mandatory expulsion. Suspension from extracurricular activities during time of expulsion.
  - (2) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§28-1202 to 1204.04; Neb. Rev. Stat. §§79-267 (5) and 293.
- b. Sanctions off School Grounds.
- (1) Citation during academic school year or the student admits that he or she has violated subsection II(D). Suspension from extracurricular activities for one (1) year.
3. Possession of Certain Prohibited Objects. Knowingly possessing, handling, or transmitting knives, throwing stars, brass knuckles, or other objects not enumerated above which could cause injury.
- a. Minimum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension.
- b. Maximum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension.
4. Possession of Look-a-Like Weapons. Possessing a look-a-like weapon, the object must closely resemble a real weapon in size, shape, and color even when examined up close.
- a. Minimum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension.
- b. Maximum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension.
5. Exception for Certain Firearms. Subsection II(D) shall not apply to:
- a. The issuance of firearms to or possession of firearms by members of the Reserve Officers Training Corps when training; or
  - b. Firearms which may lawfully be possessed by the person receiving instruction under the immediate supervision of an adult instructor who may lawfully possess firearms.
  - c. Firearms and guns which may lawfully be possessed and used off school grounds, not at a school function, activity, or event.
- E. Extortion. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student.

1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
  2. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(4) and 293.
- F. Sexual Assault or Attempted Sexual Assault. Any sexual assault or attempt to sexually assault any person. Sexual assault shall mean sexual assault in the first or second degree as defined in Neb. Rev. Stat. §§28-319 and 320 or sexual assault of a child in the first, second or third degree as defined in Neb. Rev. Stat. §§ 28-319.01 and 320.01. Neb. Rev. Stat. §79-267(9).
1. Sanctions on School Grounds.
    - a. Minimum Sanction. Mandatory expulsion for one (1) year. Suspension from extracurricular activities ~~for one (1) year~~ during time of expulsion.
    - b. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(9) and 293.
  2. Sanctions off School Grounds.
    - a. Minimum Sanction. Suspension from extracurricular activities for one (1) year.
    - b. Maximum Sanction. Expulsion for one (1) year. A complaint must have been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person off school grounds not at a school function, activity, or event, and the student's presence at school has a direct and immediate effect on maintaining discipline, order, or safety in the school. Sexual assault shall mean sexual assault in the first degree as defined in Neb. Rev. Stat. §§28-319, sexual assault in the second degree as defined in Neb. Rev. Stat. §28-320, sexual assault of a child in the second or third degree as defined in Neb. Rev. Stat. §28-320.01, or sexual assault of a child in the first degree as defined in Neb. Rev. Stat. §28-319.01, as such statutes now provide or may hereafter be amended Neb. Rev. Stat. §79-267(9).
- G. Sexual Contact. The intentional touching of another person's sexual or intimate parts or the intentional touching of another person's clothing covering the immediate area of the other person's sexual or intimate parts, without the consent of the other person. Sexual contact also includes the non-consensual touching by the other person of the actor's sexual or intimate parts or the clothing covering the immediate area of the actor's sexual or intimate parts when such touching is intentionally caused by the actor. The sexual contact must be such that it can be reasonably construed as being for the purpose of sexual arousal or gratification of either party. Neb. Rev. Stat. §§28-318 and 320.
1. Sanctions on School Grounds.
    - a. Minimum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension.
    - b. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
    - c. Mandatory Action. Legal authorities must be contacted upon the request of the offended party. Neb. Rev. Stat. §79-293.
  2. Sanctions off School Grounds.
    - a. Citation during academic school year or the student admits that he or she has violated subsection II(G). Suspension from extracurricular activities for one (1) year.
- H. Sexual Harassment. Unwanted or unwelcome activity of a sexual nature which materially interferes with or substantially disrupts the educational process. This may include, but is not limited to, unwanted touching, pinching, patting, verbal comments of a sexual nature, sexual name-calling, pressure to engage in sexual activity, repeated propositions, written messages, notes, cartoons or graffiti of a sexual nature, and unwanted body contact.
1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.



I. Harassment. Any intentionally hurtful, demeaning, or disparaging acts, words, symbolic representations, or behavior used by a student or students against another student or students that is disruptive of the educational process. This includes, but is not limited to, verbal, physical, visual, or graphic actions such as name-calling, taunting, mocking, slandering, humiliating, defaming, teasing, pestering; and making derogatory remarks, demeaning jokes, disparaging drawings or notes.

1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.

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

1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.

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

1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.

### III. Violations Against Public Health and Safety.

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

1. Sanctions on School Grounds.

a. First Offense. Suspension for nineteen (19) school days. Suspension from extracurricular activities while not in school due to the suspension. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the suspension and curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) days out of school).

b. Second Offense. Mandatory expulsion. Suspension from extracurricular activities during time of expulsion. Prior violations of subsection III(A) on or off school grounds will be included as previous offenses.

c. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(6) and 293.

2. Sanctions off School Grounds.

a. Citation during academic school year or the student admits that he or she has violated subsection III(A). Curtailment of extracurricular activities for nineteen (19) school days.

(1) First Offense. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities). Previous offenses of subsection III(A) on or off school grounds during the current

- (2) **Second Offense.** Suspension from extracurricular activities for one (1) year.

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

1. **Sanctions on School Grounds.**

- a. **First Offense.** Mandatory expulsion. Suspension from extracurricular activities during time of expulsion.
- b. **Mandatory Action.** Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(6) and 293.

2. **Sanctions off School Grounds.**

- a. Citation during academic school or the student admits that he or she has violated subsection III(B). Curtailment of extracurricular activities for one (1) year.

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

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

- a. **First Offense.** Short-term suspension. Suspension from extracurricular activities during time of suspension.
- b. **Second Offense.**
  - (1) **Minimum Sanction.** Long-term suspension. Suspension from extracurricular activities during time of suspension.
  - (2) **Maximum Sanction.** Expulsion. Suspension from extracurricular activities during time of expulsion.

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

- a. **First Offense.** Short-term suspension. Suspension from extracurricular activities during time of suspension.
- b. **Second Offense.**
  - (1) **Minimum Sanction.** Long-term suspension. Suspension from extracurricular activities during time of suspension.
  - (2) **Maximum Sanction.** Expulsion. Suspension from extracurricular activities during time of expulsion.

3. **Possession of Medications (High School Level).** Possession of prescribed medications is prohibited. High school students may possess non-prescribed medications, but they may not possess prescribed medications except in transport to and from school. Prescribed medications must be turned into the nurse upon arrival at school. High school students may possess and use glucose tablets and inhalers according to the provisions of rule 5600.2.

a. First Offense.

- (1) Maximum Sanction Long ~~Short~~-term suspension. Suspension from extracurricular activities during time of suspension.

b. Second Offense.

- (1) Minimum Sanction. ~~Long-term suspension.~~ Mandatory Expulsion. Suspension from extracurricular activities during time of ~~suspension~~ expulsion.

- ~~(2) Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.~~

D. Distribution of Prescribed Medications. Distribution or attempted distribution to any other person, of any prescribed medication.

1. ~~First Offense. Suspension for nineteen (19) school days. Suspension from extracurricular activities while not in school due to the suspension. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program that in part must offer instruction on the dangers of abusing medications. Successful completion of this program may reduce the suspension and curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) days out of school).~~

2. ~~Second Offense.~~ Mandatory expulsion. Suspension from extracurricular activities during time of expulsion.

3. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(6) and 293.

E. Distribution of Non-Prescribed Medications. Distribution or attempted distribution to any other person, of any non-prescribed medication.

1. First Offense. Short-term suspension. Suspension from extracurricular activities during time of suspension.

2. Second Offense.

- a. Minimum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension.

- b. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.

F. Receiving Non-Prescribed Medications. Receiving non-prescription medications by high school students that are distributed by another student at school.

1. Maximum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension.

G. Under the Influence of Alcohol or Other Drugs. Being intoxicated or under the influence of any illegal narcotic drug, controlled substance, prescribed medication by a student for whom the prescribed medication was not prescribed, mood-altering or behavior-affecting substance, or alcohol.1. Sanctions on School Grounds.

- a. First Offense. Suspension for nineteen (19) school days. Suspension from extracurricular activities while not in school due to the suspension. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the suspension and curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) days out of school).

- b. Second Offense. Mandatory expulsion. Suspension from extracurricular activities during time of expulsion. Prior violations of subsection III (G) on or off school grounds will be included as previous offenses.

c. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(6) and 293.

2. Sanctions off School Grounds.

a. Citation during academic school year or the student admits that he or she has violated subsection III(G). Curtailment of extracurricular activities for nineteen (19) school days.

(1) First Offense. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities). Previous offenses of subsection III(G) on or off school grounds during the current academic school year would not allow participation in this option.

(2) Second Offense. Suspension from extracurricular activities for one (1) year.

H. Exposure to Bodily Fluids. Intentionally spitting, throwing, wiping, or otherwise dispersing bodily fluids on or to another student or staff member for the purpose of infecting, inciting, demeaning, or intimidating that person.

1. Minimum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension.

2. Maximum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension.

I. Tobacco. Possession or use of tobacco or tobacco products.

1. Maximum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension.

J. Possession of Fireworks.

1. Maximum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension.

K. Use of Fireworks. Use or lighting of firecrackers or fireworks of any description.

1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.

IV. Violations against Public Decency and Good Morals.

A. Public Indecency. Behavior resulting in public indecency (see definition). This subsection shall apply only to students above grade five (5). Neb. Rev. Stat. §79-267(7).

1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.

B. Profanity and Obscenity. Written or oral language that is reasonably offensive or repulsive to the person hearing the same and which is disruptive of the educational process.

1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.

C. Disparaging Language/Symbolism. Disparaging or demeaning language or symbolic actions of any kind including, but not limited to gestures or language that is intended to disparage, demean, or subject another student or staff member to ridicule.

1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.

D. Secret Organizations/Gangs. Participation or membership in any secret fraternity, sorority, club, association, or organization is prohibited. The wearing of any ring, pin, or insignia of such a secret organization is also prohibited. Organizations or gangs, which initiate, advocate, or promote violence, drug or alcohol use, sex, criminal activity, or activities which disrupt the school environment or threaten the safety or well being of persons or geographic territory, unique appearance, or language, are a substantial disruption to and material interference with the educational environment, and are prohibited. The use of hand signals, graffiti, or the presence of any apparel,

jewelry, accessory, or manner of grooming which, by virtue of its color, arrangement, trademark, symbol, or other attributes indicates or implies membership in or affiliation with such a group, constitutes a substantial disruption to and material interference with the educational environment, and are prohibited.

1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.

V. Violations against Property.

A. Damage to Property. Willfully causing or attempting to cause substantial damage to property, or repeated damage to property. This shall include school property lent to the student which the student damages. As to any such damaged property, the student's parent(s) or guardian(s) shall be liable for the damage to the school property. Neb. Rev. Stat. §79-267(2).

1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
2. Mandatory Action. Legal authorities shall be contacted when the value of the property is five-hundred dollars (\$500.00) or more. Neb. Rev. Stat. §28-519; Neb. Rev. Stat. §§79-267(2) and 293.

B. Theft/Larceny. Stealing or attempting to steal property, or repeated theft of property. This will include school property lent to a student that is not returned upon demand by an authorized staff member and for which there is no reasonable justification for the failure to return the property. Neb. Rev. Stat. §79-267(2).

1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
2. Mandatory Action. Legal authorities shall be contacted when the value of the property involved is two hundred dollars (\$200.00) or more. Neb. Rev. Stat. §§28-511 and 518; Neb. Rev. Stat. §§79-267(2) and 293.
3. Sanctions off School Grounds. Committing burglary or theft which constitutes a felony provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated subsection V(B). Suspension from extracurricular activities for one (1) year.

C. Arson or False Fire Alarm. Intentionally starting a fire. Use of any fire causing agents to start or attempt to start a fire. Purposely or knowingly causing a false fire alarm. Neb. Rev. Stat. §§28-502 to 504 and 907; Neb. Rev. Stat. §79-267(10).

1. Minimum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension. There is no mandated minimum sanction below grade six (6).
2. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
3. Mandatory Action. Legal authorities shall be contacted if it is believed the arson was criminal. Neb. Rev. Stat. §§28-502 to 504 and 907; Neb. Rev. Stat. §§79-267(10) and 293.

D. False Alarm or Report. Purposely making a false alarm or false report, or purposely furnishing false information or making a false communication or statement, whether verbal, written or electronic, concerning the existence of any bomb, explosive device or weapon, dangerous chemical substance, or biochemical or terroristic device, or concerning another's intent or attempt to be made to kill, injure, or intimidate any individual or to use any bomb, explosive device, or weapon, dangerous chemical substance, or biochemical or terroristic device, or concerning the need for medical, police, or emergency services or procedures. Neb. Rev. Stat. §§28-907 and 1221; Neb. Rev. Stat. §79-267(10).

1. Minimum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension.
2. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
3. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§28-907 and 1221; Neb. Rev. Stat. §§79-267(10) and 293.

E. Computers. Direct or indirect use of District computers, computer networks, or computer systems, which involves offensive, personal, commercial, and/or religious messages, or any unauthorized access or use of a District



computer, computer network, or computer system which violates District policy or state or federal law.<sup>138</sup> Neb. Rev. Stat. §§28-1341 to 1348; Neb. Rev. Stat. §79-267(10).

1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.
2. Mandatory Action. Legal authorities shall be contacted if the action constitutes a felony. Neb. Rev. Stat. §§28-1341 to 1348; Neb. Rev. Stat. §§79-267(10) and 293.

VI. Violations against School Administration.

A. Truancy. Unauthorized absence from school. Neb. Rev. Stat. §§79-201 and 209.

1. Maximum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension.

B. Gambling. Playing any game of chance for money or other stakes. Neb. Rev. Stat. §79-267(10).

1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.

C. Dishonesty. Dishonesty that interferes with the educational process.

1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.

D. Cheating or Plagiarism. Cheating on examinations including but not limited to ELO examinations. Plagiarism on projects including but not limited to reports, research papers, and portfolios.

1. Maximum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension.

E. Insubordination. Disrespect for, defying authority of, or refusing to obey requests or directions of teachers, school officials or school employees.

1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.

F. Disruptive Behavior. Behavior or possession of any item that materially interferes with or substantially disrupts class work, school activities, or the educational process.

1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.

G. Nuisance Items. Any item in a student's possession that is sufficiently annoying, offensive, unpleasant, or obnoxious that it substantially interferes with or materially interrupts the educational process. These items may include, but are not limited to radios, camera cell phones, beepers, walkie-talkies, tape and CD players, Ipods, MP3 players, cameras, devices that emit laser light beams, and other electronic devices.

1. Maximum Sanction. Expulsion ~~Long-term suspension~~. Suspension from extracurricular activities during time of suspension.

H. Unlawful Activity. Engaging in any unlawful activity not specifically covered herein, which constitutes a danger to other students or school personnel, or interferes with school purposes or the educational process. Neb. Rev. Stat. §79-267(10).

1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.

I. False Complaints. False accusations or complaints against another student or staff member.

1. Maximum Sanction. Long-term suspension. Suspension from extracurricular activities during time of suspension.

J. Noncompliance with Code Yellow or Code Red. Intentionally leaving an assigned area already in containment during a Code Yellow or Code Red alert unless specifically given permission to do so by the supervisor of the assigned area.

1. Minimum Sanction. Long-term suspension. Suspension from extracurricular activities during time of

2. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.

K. Student Identification. Failure of a high school student to present the school approved student identification card upon the request of a District staff member while on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event.

1. Maximum Sanction. Short-term suspension. Suspension from extracurricular activities during time of suspension.

VII. Repeated Offenses or Series of Prohibited Conduct.

A. Two (2) or more violations of prohibited conduct or violation of two (2) or more of the acts prohibited herein within the academic school year which constitute a substantial interference with school purposes. Neb. Rev. Stat. §79-267(11).

1. Sanction. Unless otherwise provided herein, prohibited conduct otherwise subject to short-term suspension shall be subject to long-term suspension; conduct otherwise subject to long-term suspension shall be subject to expulsion; prohibited conduct initially subject to expulsion shall be again subject to expulsion.

VIII. Curtailment of Extracurricular Activities.

A. General Statement. When reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process, the District shall curtail a student's participation in District extracurricular activities. Students shall not be permitted to be on District property or participate in or attend District-sponsored extracurricular activities during the time period that the student is excluded from school for disciplinary reasons. In addition, students may be curtailed from extracurricular activities for misconduct taking place off school grounds and not at a school function, activity, or event during the academic school year pursuant to the provisions of this section and Rule 5400.4.

B. Period of Ineligibility for Conduct on School Grounds.

1. Period of Ineligibility. During any time period that a student is excluded from school due to short-term suspension, long-term suspension, expulsion, or emergency exclusion for conduct occurring on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event, or any other place where the governing law permits the District to discipline students for prohibited conduct, the student so excluded shall also be ineligible for participation in extracurricular activities for the entire period of exclusion, and will also be prohibited from being on District property or attending any District-sponsored extracurricular events during the period of exclusion from school.

2. Effective Following Semester if Necessary. The ineligibility period shall remain in effect during the following semester (including the following school year) if there are insufficient school days in the semester to complete the ineligibility period.

C. Period of Ineligibility for Conduct off School Grounds. The following prohibited conduct occurring off school grounds not at a school function, activity, or event during the academic school year shall subject the student to the following periods of ineligibility for extracurricular activities:

1. Guns, etc. Knowingly possessing, handling, transmitting, using, intimidating with, or threatening with any object or material that is ordinarily and/or generally considered a firearm, explosive, destructive device, or weapon, including, but not limited to, guns, firearms, pipe bombs, stun guns, paint ball guns, air soft guns, B.B. guns and pellet guns, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.

a. Suspension from extracurricular activities for one (1) year.

2. Other Weapons. Using or threatening with a knife, throwing star, brass knuckles, chemical substances

(including, but not limited to, mace, pepper guns, and bleach), and any other object that could be used to injure a person, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.

- a. Sanction. Ineligibility period of one (1) year.
3. Sexual Contact. The intentional touching of another person's sexual or intimate parts or the intentional touching of another person's clothing covering the immediate area of the other person's sexual or intimate parts, without the consent of the other person. Sexual contact also includes the non-consensual touching by the other person of the actor's sexual or intimate parts or the clothing covering the immediate area of the actor's sexual or intimate parts when such touching is intentionally caused by the actor provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.
    - a. Sanction. Ineligibility period of one (1) year.
  4. Possession of Alcohol or other Drugs. The use or possession of an illegal narcotic drug, drug paraphernalia, look-a-like substance, controlled substance, mood-altering or behavior-affecting substance, or alcoholic beverage, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.
    - a. First Offense. Ineligibility period of nineteen (19) school days. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the curtailment of extracurricular activities a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities).
    - b. Second Offense. Suspension from extracurricular activities for one (1) year. Prior violations of subsection III(A) on or off school grounds will be included as previous offenses.
  5. Distribution of Alcohol or other Drugs. The dispensing, sale, or the intent to sell or dispense an illegal narcotic drug, look-a-like substance, controlled substance, mood-altering or behavior-affecting substance, or alcoholic beverage, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.
    - a. Sanction. Ineligibility period of one (1) year.
  6. Under the Influence of Alcohol or other Drugs. Being intoxicated or under the influence of any illegal narcotic drug, controlled substance, prescribed medication by a student for whom the prescribed medication was not prescribed, mood-altering or behavior-affecting substance, or alcohol, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.
    - a. First Offense. Ineligibility period of nineteen (19) school days. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the curtailment of extracurricular activities a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities).
    - b. Second Offense. Suspension from extracurricular activities for one (1) year. Prior violations of subsection III(G) on or off school grounds will be included as previous offenses.
  7. Physical Injury to District Employees, Volunteers, and Students. Causing or attempting to cause personal injury to any District employee, school volunteer, or to any student, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.
    - a. Sanction. Ineligibility period of remainder of the semester or nineteen (19) school days, whichever is more.

- b. Second Offense. Suspension from extracurricular activities for one (1) year. Prior citations of subsection II(B) on or off school grounds will be included as previous offenses.
8. Sexual Assault or Attempted Sexual Assault. Sexually assaulting or attempting to sexually assault any person, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection, the student admits that he or she has violated this subsection, or a complaint has been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person.
- a. Sanction. Ineligibility period of one (1) year.
9. Theft/Larceny. Committing a burglary or theft that constitutes a felony, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated this subsection.
- a. Sanction. Ineligibility period of one (1) year.
10. Repeated Offenses. Two (2) or more offenses of one (1) of the above prohibited actions. Prior offenses of the above prohibited actions will be included as previous offenses.
- a. Sanction: Ineligibility period of one (1) year.
- D. District Events During Ineligibility Period. Students who are ineligible for participation in extracurricular activities will also be prohibited from attending any District-sponsored extracurricular events during the ineligibility period.
- E. Effective Following Semester if Necessary. The ineligibility period shall remain in effect during the following semester (including the following school year) if there are insufficient school days in the semester to complete the ineligibility period.
- F. Commutation. Penalties assigned under this Section may be reduced by the Superintendent or Superintendent's designee upon the successful completion of counseling, community service, or other alternatives to curtailment set by the District. The District shall have the sole discretion in determining whether the student is eligible for commutation, and what form the counseling, community service, or other alternatives to curtailment must be successfully completed before commutation may take place. Any costs associated with counseling, community service, or other alternatives to curtailment shall be borne by the student or the student's parent(s) or guardian(s).
- G. Effective Date. The effective date of the curtailment of extracurricular activities shall be the date that the principal or principal's designee provides the student with the oral or written notice of the charges except the principal shall not issue a letter of curtailment until there is a student admission, court decision or uncontested citation.

#### DEFINITIONS:

- A. "Alcoholic beverage" shall mean any substance subject to the jurisdiction of the Nebraska Liquor Commission.
- B. "Citation" shall mean a summons to appear in court issued by a law enforcement officer.
- C. "Controlled substance" shall mean opiates, opium derivatives, depressants, stimulants, and the substances and derivatives as defined by Neb. Rev. Stat. §28-401(4) including, but not limited to, "uppers", "downers", barbiturates, amphetamines, LSD, heroin, hashish, hallucinogenic or cocaine, and substances, such as glue, to the extent any such substance is used for the purpose of mood or behavior alteration by a student, and any other substance which alters the mood or behavior and which is not taken for medical purposes (e.g., steroids).
- D. "Curtailment of extracurricular activities" shall mean that the student is ineligible for participation in or attending any extracurricular activities. During any time that a student is excluded from school for conduct occurring while within school jurisdiction, the student is ineligible for participation in or attending any extracurricular activities.
- E. "Destructive device" shall mean (1) any explosive, incendiary or poison gas-bomb, grenade, rocket having a propellant charge of more than four (4) ounces, missile having an explosive or incendiary charge of more than one-quarter ounce, mine, or device similar to any of the devices described in the proceeding clauses; (2) any type of weapon (other than a shotgun shell which is generally recognized as particularly suitable for sporting purposes) by whatever name known which will, or which may be readily converted to expel a projectile by the action of an explosive or other propellant, and which has any barrel with a bore of more than one-half inch in diameter; and (3)

any combination of parts either designed or intended for use in converting any device into any destructive<sup>137</sup> device or from which a destructive device may be readily assembled.

- F. “Exclusion” shall mean that time period a student is excluded from school during short-term suspension, long-term suspension, emergency exclusion, or expulsion. It may also mean that period that the student is mandatorily reassigned.
- G. “Expulsion” shall mean exclusion from all schools in the District (except the location designated for alternative education).
- H. “Extracurricular activities” shall mean all athletic teams, activities, groups, clubs, homecomings, proms, dances, graduation ceremonies, and all other organizations or events sponsored by or associated with the District which are not part of the District curriculum.
- I. “Firearms” shall mean (1) any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, or by the action of compressed gases or air, or by the action of the frame or receiver; (2) the frame or receiver of any such weapon; (3) any firearm muffler or firearm silencer; or (4) any destructive device. Such term does not include an antique firearm. Such term does include any object that is ordinarily or generally considered a firearm or gun, including, but not limited to, stun guns, paint ball guns, air soft guns, B.B. guns, and pellet guns.
- J. “Illegal narcotic drug” shall mean the illegal substances as defined by Neb. Rev. Stat. §28-401(15).
- K. “Ineligibility period” shall mean that period of time that a district student is prohibited from participating in and/or attending any district extracurricular activities.
- L. “Injury” shall mean damage to a person that results in a specific wound or wounds that requires first aid treatment or a physician’s care.
- M. “Long-term suspension” shall mean exclusion from all schools in the District for more than five (5) school days but less than twenty (20) school days.
- N. “Look-a-like substance” (also known as imitation controlled substance) shall mean any substance which is not a controlled substance, but which by its appearance (including, but not limited to, color, shape, size, markings, or packaging) or by representations made, induce or are intended to induce, persons to believe that the substance is a controlled substance. “Look-a-like substance” shall include any beverage containing alcohol or a beverage that is represented to contain alcohol.
- O. “Medication” shall be broadly defined and shall mean all prescribed medications, over the counter and other non-prescribed medications, and all chemical substances, compounds, homeopathic substances, herbs, vitamins, and/or devices, which purport to aid in a person’s health or well-being or are intended for use in the diagnoses, cure, mitigation, treatment, or prevention of diseases, or are intended to affect the structure or any function of the body; and any device, instrument, apparatus, implement, machine, contrivance, implant, or other similar or related article, including any component part or accessory, which is prescribed by a physician, physician assistant, or advanced practice registered nurse, and dispensed by a pharmacist or other person authorized by law.
- P. “Non-prescribed medication” shall mean all medications which are available without a prescription or order from a person who is licensed under the laws of Nebraska to prescribe medications.
- Q. “On school grounds” shall mean on District property, in a vehicle owned, leased, or contracted by the District being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event.
- R. “One year” shall mean the three hundred sixty-five (365) days that follow the acts at issue.
- S. “Prescribed medication” shall mean all medications which are available only with a prescription or order from a person who is licensed under the laws of Nebraska to prescribe medications.
- T. “Public indecency” shall mean performing, procuring, or assisting any other person to perform, in a public place and where the conduct may reasonably be expected to be publicly viewed: (1) An act of sexual penetration; (2) An exposure of the genitals, female breasts or buttocks of the body done with intent to affront or alarm any person; or (3) A lewd fondling or caressing of the body of another person of the same or opposite sex.



- U. “School day” shall mean any day that school is in session and students are attending academic courses.~~138~~ does not include practices for extracurricular activities held during the summer, or weekends and vacations that occur during the academic school year.
- V. “School jurisdiction” shall mean on District property, in a vehicle owned, leased, or contracted by the District being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event, or any other place where the governing law permits the District to discipline students for prohibited conduct.
- W. “Sexual assault” shall mean sexual assault in the first degree as defined in Neb. Rev. Stat. §§28-319, sexual assault in the second degree as defined in Neb. Rev. Stat. §28-320, sexual assault of a child in the second or third degree as defined in Neb. Rev. Stat. §28-320.01, or sexual assault of a child in the first degree as defined in Neb. Rev. Stat. §28-319.01, as such statutes now provide or may hereafter be amended.
- X. “Sexual or intimate parts” shall mean the genital area, groin, inner thighs, buttocks or breasts.
- Y. “Short-term suspension” shall mean exclusion from all schools in the District not to exceed five (5) school days.
- Z. “Under the influence” shall mean the manifestation of physical and physiological symptoms or reactions caused by the use of any illegal narcotic drug, controlled substance, mood-altering or behavior-affecting substance, prescribed medication by a student for whom the prescribed medication was not prescribed, or alcohol.
- AA. “Weapon” shall mean any object or material that is ordinarily or generally considered a firearm, explosive, or weapon, including, but not limited to, guns, firearms, pipe bombs, stun guns, paint ball guns, air soft guns, B.B. guns, and pellet guns.

Legal Reference: Neb. Rev. Stat. §§ 28-201 and 209  
 Neb. Rev. Stat. §§ 28-319, 319.01, 320 and 320.01  
 Neb. Rev. Stat. § 28-401  
 Neb. Rev. Stat. §§ 28-502 and 504  
 Neb. Rev. Stat. §§ 28-511, 518 and 519  
 Neb. Rev. Stat. § 28-907  
 Neb. Rev. Stat. § 28-1202 *et seq.*  
 Neb. Rev. Stat. § 28-1341  
 Neb. Rev. Stat. § 79-267  
 Neb. Rev. Stat. § 79-293

Related Rules: 5300.3  
 5400.1 through .5  
 5410.1  
 5420.1  
 5470.1  
 5480.1  
 5490.1  
 5600.2

Rule Approved: May 7, 2001  
 Revised: April 15, 2002; May 5, 2003; March 15, 2004; June 5, 2006  
 July 9, 2007; June 2, 2008; February 2, 2009; [May 18, 2009](#)

Millard Public Schools  
 Omaha, NE

## AGENDA SUMMARY SHEET

**AGENDA ITEM:** Award of Contract for Interactive Whiteboard Project

**MEETING DATE:** May 18, 2009

**DEPARTMENT:** General Administration

**TITLE & BRIEF DESCRIPTION:** Award of Contract for Interactive Whiteboard Project – The receipt of bids and the awarding of the contract for multiple installations of interactive whiteboards in the District.

**ACTION DESIRED:** Approval  Discussion  Information Only

**BACKGROUND:** The installation of whiteboards was discussed with the Board at a previous meeting.

A copy of the bid tab and the architect's recommendation are attached.

A representative from the engineering company plans to be at the meeting to answer any questions board members may have.

**OPTIONS AND ALTERNATIVES:** n/a

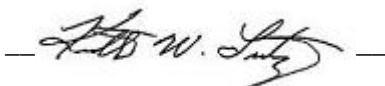
**RECOMMENDATION:** It is recommended that the contract for the installation of interactive whiteboards be awarded to Starks Electric in the amount of \$234,864 and that the associate superintendent for general administration be authorized and directed to execute any and all documents related to such project.

**STRATEGIC PLAN REFERENCE:** n/a

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

**TIMELINE:** Immediate

**RESPONSIBLE PERSON:** Ed Rockwell (Gen. Mgr. Support Services) and Ken Fossen, Associate Superintendent (General Administration)

**SUPERINTENDENT'S APPROVAL:** 



May 11, 2009

Millard Public Schools  
5606 South 147<sup>th</sup> Street  
Omaha, NE 68137

Attn: Dr. Ken Fossen

Project Name: Interactive Whiteboard Installation  
Project Number: 09061

RE: Bid Proposals dated April 6, 2009

Ken:

Bids were received for the Interactive Whiteboard Installation project at the Don Stroh Administration Center Conference Room C on April 6, 2009 at 2:00 p.m. Per the attached bid tab, six bids were received. The low base bid was submitted by Starks Electric in the amount of \$234,864 (two hundred thirty four thousand eight hundred and sixty four dollars). There were no alternates for this project. The bid from Strategic Electric was not opened due to lack of bid bond. The range of bids was \$234,864 (two hundred thirty four thousand eight hundred and sixty four dollars) to \$434,136 (four hundred thirty four thousand one hundred and thirty six dollars). The large variances in bids are typical on technology projects.

Our estimate for the project construction cost was \$350,000 (three hundred and fifty thousand dollars). The project bids were lower than estimated due to current bidding climate and declining commodity costs.

We recommend a contract be awarded to Starks Electric in the amount of \$234,864 (two hundred thirty four thousand eight hundred and sixty four dollars).

Please advise if you require any additional information.

Sincerely,

A handwritten signature in cursive script that reads 'George M. Morrissey'.

George Morrissey, P.E.  
Principal/Project Manager

Enclosure

c: Ed Rockwell – Millard Public Schools

**PROJECT:** MPS Interactive Whiteboard Installation



**BID DATE:** 4/6/2009

**BID TIME:** 2:00 p.m.

**MEI PROJECT NO.:** 09061

## BID TABULATION

BIDDERS	BASE BID	Unit Price "A" Interactive WB	Unit Price "B" Interactive WB	Addendum #1	Addendum #2	Bid Bond	Comments
Commonwealth Electric	\$277,500	\$1,859	\$2,059	Y	Y	Y	
D&J Electric	\$317,470	\$2,140	\$2,675	Y	Y	Y	
Electronic Sound	\$283,570	\$2,052	\$2,220	Y	Y	Y	
Starks Electric	\$234,864	\$1,695	\$3,000	Y	Y	Y	
OK Electric	\$434,136	\$3,246	\$3,989	Y	Y	Y	
Strategic Electric						N	Bid not read due to lack of bid bond

To perform interactive whiteboard installations per construction documents dated 4/23/09

**AGENDA SUMMARY SHEET**

MEETING DATE: May 18, 2009

DEPARTMENT: Human Resources

ACTION DESIRED: Approval

BACKGROUND: Personnel items: (1) Hires; (2) Resignations; and (3) Contract Amendment

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 18, 2009

## **AMENDMENT TO CONTINUING CONTRACTS**

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

1. Paul Gabel – Science teacher at Millard West High School. Amend contract to 50%. (He is currently on a leave of absence.)
2. Valerie Wentworth – Science teacher at Millard West High School. Amend contract to 50%. (She is currently a science teacher at Millard West High School with .67 FTE.)
3. Michele Dort – Foreign Language teacher at North Middle School. Amend contract to 65%. She was hired for the 2009/2010 school year on a 50% contract for foreign language.

May 18, 2009

## RESIGNATIONS

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

1. Kendra Brandt – Speech Pathologist at Kiewit Middle School. She is resigning at the end of the 2008/2009 school year for another job in education.
2. Matthew Sheppard – Instrumental Music teacher at West High School. He is resigning at the end of the 2008/2009 school year to take a job outside of education.
3. Rebecca Williams – First grade teacher at Harvey Oaks Elementary School. She is resigning at the end of the 2008/2009 school year for family reasons.
4. Alisha Bollinger – Montessori teacher at Norris Elementary School. She is resigning at the end of the 2008/2009 school year due to relocation.
5. Jodi Frager – Elementary Counselor at Black Elk Elementary School. She is resigning at the end of the 2008/2009 school year due to relocation.
6. Frances Pokorski – Special Ed BD teacher at Kiewit Middle School. She is resigning at the end of the 2008/2009 school year to take another job in education.
7. Robin Rick-Mantaro – Alternate Curriculum teacher at North High School. She is resigning at the end of the 2008/2009 school year due to relocation.

May 18, 2009

## **TEACHERS RECOMMENDED FOR HIRE**

### **Recommend: the following teachers be hired for the 2009/2010 school year:**

1. Rebecca Bettendorf – BA – University of Nebraska at Omaha. Special Ed Multi-Handicapped teacher at Millard South High School.
2. Anna Butler – BA – University of Northern Iowa. Fifth grade teacher at Bryan Elementary School.
3. Brooke Flynn – BA – University of South at Vermillion. Fifth grade teacher at Disney Elementary School.
4. Becky Griggs – BA – Marquette University. Third grade teacher at Sandoz Elementary School.
5. Kimberly Gates – MA – University of Nebraska at Lincoln. Speech Pathologist (50%) at Millard North High School. Previous Exp: Lincoln Public Schools (1999/2003).
6. Mandie Hamaker – BA – University of Nebraska at Lincoln. First grade teacher at Neihardt Elementary School. Previous Exp: Johnston, IA (2006/2009); Lincoln, NE (2004/2006).
7. Lindsey Kozney – BA – University of Nebraska at Omaha. First grade teacher at Reagan Elementary School.
8. Brittany Lewis – BA – University of Nebraska at Lincoln. Language Arts teacher at Kiewit Middle School.
9. Anna Mayhan – BA – University of Nebraska at Omaha. First Grade teacher at Morton Elementary School.
10. Shawna Maher – BA – Iowa State University. First grade teacher at Ackerman Elementary School.
11. Abigail Mowry – BA – Chadron State. Fifth grade teacher at Norris Elementary School. Previous Exp: Scottsbluff, NE (2008/2009).
12. Rebecca Mueller – BA – Buena Vista College. Second grade teacher at Aldrich Elementary School.
13. Margarita Rueb – BA – Hastings College. ELL teacher (50%) at Central Middle School.

14. Barbara Rodgers – MA – University of Missouri. Elementary Counselor (50%) at Ackerman Elementary School. Previous Exp: St. Louis, MO (1998/2000); Beverly Hills, CA (1995/1998); Jennings, MO (1993/1995).
15. Alicia Rodick – BA – Southern Illinois University. First grade teacher at Cody Elementary School. Previous Exp: Manhattan, KS (2007/2009); Wichita, KS (2005/2007); Russellville, MO (2004/2005); Edwardsville, IL (2003).
16. Tina Schwahn – BA – University of Nebraska at Lincoln. Vocal Music teacher (50%) at Millard South High School.
17. Nathan Seggerman – BA – University of Nebraska at Lincoln. Science teacher at Millard West High School.
18. Rachel Skiles – BA – University of Nebraska at Kearney. Special Ed Resource teacher at Neihardt Elementary School.
19. Suzanne Sobota – BA – University of Nebraska at Omaha. Kindergarten teacher at Reagan Elementary School.
20. Jacob Thompson-Krug – BA – Peru State. Special Ed Resource teacher at Millard West High School.
21. Jamie Weaver – BA – Kansas State Manhattan. Kindergarten teacher at Morton Elementary School.
22. Nathan Wragge – BA – University of Nebraska at Omaha. Math teacher at Millard South High School.

**The following teachers was employed with Millard Public Schools during the 2008/2009 school year on a short-term contract. She is now being offered another short-term contract for the 2009/2010 school year.**

1. Brooke Larson – Third grade teacher at Neihardt Elementary School.

## AGENDA SUMMARY SHEET

**AGENDA ITEM:** Legislative Update

**MEETING DATE:** May 18, 2009

**DEPARTMENT:** Office of the Superintendent

**TITLE AND BRIEF DESCRIPTION:** Legislative Update for the 101st Legislature.

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

### **Calendar**

Senators have now completed 80 days of 90 day session, ten days and counting.

### **LB 545**

LB 545 passed Final Reading on Wednesday. There was a compromise that added more money to the averaging adjustment. This compromise proposal raised our projected increase to 19.5 million (stimulus funds). The vote was 40 yes and 0 no so it is likely that this bill will be passed this week. Passing this bill allows the Nebraska Department of Education to proceed with state aid certification.

### **Learning Community**

LB 392 advanced to Final Reading with the following provisions:

1. Primary election
2. County treasurer distributes common levy funds
3. Delays the Elementary Learning Centers 11 months
4. School districts can use checks instead of warrants for paying debts
5. Non-voting members can participate in achievement sub-councils
6. LCCC is political subdivision under Tort Claims Act

The language that allowed focus schools to be eligible for the new school adjustment in the formula was deleted. It is my understanding that this is being deleted in response to the Governor's request. Senator Adams said that the Learning Community (Kermit) brought amendments that were more than technical and that did not get a hearing and he did not include them.

### **ESU Bills**

LB 521 was killed in committee. There will be an interim study on the ESU and how it relates to the Learning Community.

### **National News**

President Barack Obama's first budget proposal would boost U.S. Department of Education spending by 2.8 percent and provide substantial resources to turn around low-performing schools, reward effective teachers, and bolster early-childhood programs.

The president's fiscal 2010 budget proposal, released last week, would provide \$46.7 billion to the Education Department, an increase of \$1.3 billion over fiscal 2009.

**Learning Community Bills**

LB 391 (Adams) Change the manner of distribution of tax revenue within learning communities

<http://www.unicam.state.ne.us/FloorDocs/Current/PDF/Intro/LB391.pdf>

LB 392 (Adams) Change provisions relating to learning communities

<http://www.unicam.state.ne.us/FloorDocs/Current/PDF/Intro/LB392.pdf>

LB 521 (Pankonin) Provide additional tax levy authority for learning communities

<http://www.unicam.state.ne.us/FloorDocs/Current/PDF/Intro/LB521.pdf>

LB 597 (Ashford) Change provisions relating to collaborative focus schools and programs and magnet schools

<http://www.unicam.state.ne.us/FloorDocs/Current/PDF/Intro/LB597.pdf>

**ESU Bills**

LB 22 (Friend) Change tax levy authority of educational service units and school districts

<http://www.unicam.state.ne.us/FloorDocs/Current/PDF/Intro/LB22.pdf>

LB 281 (Mello) Change educational service unit board membership provisions

<http://www.unicam.state.ne.us/FloorDocs/Current/PDF/Intro/LB281.pdf>

LB 521 (Pankonin) Provide additional tax levy authority for learning communities

<http://www.unicam.state.ne.us/FloorDocs/Current/PDF/Intro/LB521.pdf>

**Funding Bills**

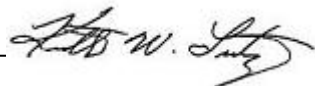
LB 545 (Adams) Change the Tax Equity and Educational Opportunities Support Act

<http://www.unicam.state.ne.us/FloorDocs/Current/PDF/Intro/LB545.pdf>

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

**RESPONSIBLE PERSON:** Angelo Passarelli

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





# MILLARD PUBLIC SCHOOLS

## LEGISLATIVE SUMMARY

### 101st Legislature - First Session - 2009



530 South 13th Street, Suite 110  
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BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	POSITION
LB22	Friend	Change tax levy authority of educational service units and school districts  NTRC Summary: Change the tax levy authority of School Districts and Educational Service Units, add an additional one and one half cents per hundred dollars of valuation in certain instances.	Education 02/23/09 at 1:30 p.m. Room 1525		Monitor
LB61	Adams	Change certification dates for state aid to schools  NCSA Summary: Changes the certification date for state aid notification from February 1st to April 1st for 2009 only. The bill, if passed, would essentially buy the Legislature time to revise the school finance formula prior to April 1, 2009 to help address the state's significant budget shortfall. It was revealed late in 2008 that state aid appropriations would likely be reduced as a part of the Governor's biennium budget proposal. Changes the school finance formula (TEEOSA), but only to the extent that it relieves the Department of Education of the obligation to certify by February 1, 2009.	Education 01/20/09 at 1:30 p.m. Room 1525	Signed by Governor 01/29/09	Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	150 POSITION
LB62	Adams	<p>Change enrollment option program provisions</p> <p>Statement of Intent: Allows for option enrollment in the first school year a learning community is in place. Currently, option enrollment ends within a learning community once the learning community is established, but open enrollment is not in effect until the second school year after the learning community is established. Specific procedures for option enrollment within a learning community during the first school year reflect the provisions for open enrollment. The new learning community transportation adjustment would be delayed one year to line up with the current open enrollment provisions, which take effect for the second full school year of a learning community. The Department of Education would also be assigned responsibility for determining the average percentage of students qualifying for free or reduced price lunches in learning communities and member districts.</p>	Education 01/20/09 at 1:30 p.m. Room 1525	Signed by Governor 02/12/09	Support
LB64	Howard	<p>Adopt the Lindsay Ann Burke Act and provide duties for the State Department of Education and school districts with respect to dating violence</p> <p>Requires each school district to establish and publish a policy for responding to incidents of dating violence and for each school district to provide dating violence training to 6th through 12th grade level administrators, teachers, coaches, nurses, and sponsors of student groups. Also requires incorporation of dating violence education into health curriculum for 6th through 12th grade students.</p>	Education 02/03/09 at 1:30 p.m. Room 1525	General File 02/12/09	Oppose
LB67	Friend	<p>Adopt the Elementary and Secondary Education Opportunity Act</p> <p>NCSA Summary: Creates the Elementary and Secondary Education Opportunity Act and creates tax credits for voluntary contributions to certified school tuition organizations for scholarships to private elementary/secondary schools.</p>	Revenue 02/27/09 at 1:30 p.m. Room 1524		Oppose
LB72	Cornett	<p>Provide for management of students' and children's life-threatening allergies</p> <p>The Dept of Education and the Dept of Health and Human Services shall develop policy guidelines for schools and early childhood education programs to manage students with life-threatening allergies, including annual education and training and anaphylaxis education and emergency response training, individualized emergency health care plans, treatment plans and communication strategies.</p>	Education 01/20/09 at 1:30 p.m. Room 1525	General File 02/20/09	Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	151 POSITION
LB102	Adams	<p>Provide a definition of high school graduate for postsecondary admission and financial aid purposes</p> <p>NCSA Summary: Provides that, for purposes of applying for and receiving financial aid relating to postsecondary education and admission to postsecondary educational institutions, a student would be deemed a "high school graduate": (1) if the student has obtained an associate of arts degree or an associate of science degree from a community college in Nebraska; and (2) if the student earning such degree has completed, at an accredited high school in Nebraska, a community college in Nebraska, or a combination, the following academic credits: (a) Four units of English; (b) Three units of mathematics; (c) Three units of natural science; and (d) Four units of social science.</p>	Education 01/26/09 at 1:30 p.m. Room 1525	Signed by Governor 03/05/09	Monitor
LB138	Avery	<p>Provide an income tax credit for public school teachers</p> <p>NCSA Summary: Amends the Nebraska Revenue Act and creates an income tax credit for public school teachers. Effective January 1, 2009, each resident individual who is a full-time public school teacher in a K-12 classroom in Nebraska during the taxable year would be allowed a refundable credit against the income tax imposed by the Nebraska Revenue Act equal to \$1,000. Part-time public school teachers in a K-12 classroom in Nebraska during the taxable year would be allowed a refundable credit equal to \$1,000 multiplied by the percentage representing the individual's portion of full-time employment as a public school teacher.</p>	Revenue 02/25/09 at 1:30 p.m. Room 1524	Killed 03/09/09	Monitor
LB144	Avery	<p>Allow accessibility to certain disciplinary records regarding police officers and school district personnel</p> <p>NCSA Summary: LB144 contains two major provisions. First, it provides that any record of disciplinary action in the personnel file that is final and relates to misconduct involving physical or sexual abuse will be regarded a public record if the individual is: a town marshal, a chief of police or a local police officer, a sheriff or a deputy sheriff, a deputy state sheriff, a special deputy sheriff, the Superintendent of Law Enforcement and Public Safety, an officer of the Nebraska State Patrol, a carrier enforcement officer, a Game and Parks Commission conservation officer, or any other person with similar authority to make arrests under authority granted by this state or by any of its political subdivisions. Second, LB144 amends the existing law that states no other person, except school officials while engaged in their professional duties, shall be granted access to personnel files and the contents shall not be divulged in any manner to any unauthorized person. [§ 79-8,109] LB144 provides an exception to the existing law for records in a personnel file regarding disciplinary action taken by the public school district's administration against a teacher, administrator, or full-time employee involving any event, occurrence, or act which was deemed to be in violation of public school district policy or rule or state law.</p>	Judiciary 02/26/09 at 1:30 p.m. Room 1113	Killed 03/03/09	Oppose

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	152 POSITION
LB145	Avery	<p>Prohibit firearms at schools, colleges, and universities as prescribed</p> <p>Committee Statement: Amends sections 28-1204.03 and 28-1204.04 for the purposes of adding the following institutions to the definition of schools for the purpose of prohibiting firearms from the premises of these institutions unless they are properly stored and safeguarded: "a private postsecondary career school as defined in section 85-1603, a community college, a public or private college, a junior college, a university, or any other educational institution." Committee amendment (AM 790) amends section 2 of the bill by providing an exemption for college and university rifle team members to possess firearms on college and university property as part of the requirements for being on the rifle team. AM 790 also provides that a person employed by a college or university who is part of an agriculture or a natural resources program of such college or university may lawfully possess a firearm within the scope of the persons employment with the college or university.</p>	<p>Judiciary 03/19/09 at 1:30 p.m. Room 1113</p>	<p>General File 04/06/09</p> <p>LB145 amended into LB430.</p>	Monitor
LB187	Nebraska Retirement Systems Committee	<p>Change employee deposits under the School Employees Retirement Act</p> <p>NCSA Summary: Provides that, beginning on September 1, 2010, and ending August 31, 2011, the employee contribution rate will be "xxx" percent of compensation. The exact percentage is deliberately left open in the event it is determined that a rate increase becomes necessary due the current economic situation we face. The current employee contribution rate is 7.28% of compensation and the employer rate is 101% of the employee rate. If the bill is not needed this session, it would automatically carryover to the following session (2010).</p>	<p>Nebraska Retirement Systems 03/04/09 at 12:10 pm Room 1525</p>	<p>Advanced for Engrossment 05/08/09</p>	Monitor
LB205	Nordquist	<p>Require educational and ethics training for board members of certain retirement systems</p>	<p>Nebraska Retirement Systems 02/05/09 at 1:30 p.m. Room 1525</p>	<p>General File 03/17/09</p>	Monitor
LB226	Rogert	<p>Change the age of majority to eighteen years of age for certain purposes</p> <p>Changes the age of majority in the Nebraska from nineteen years of age to eighteen.</p>	<p>Judiciary 03/25/09 at 1:30 p.m. Room 1113</p>		Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	153 POSITION
LB228	Rogert	<p>Prohibit school membership in certain activity-regulating organizations</p> <p>NCSA Summary: States that no school offering instruction in grades 9-12 may hold membership in any organization which: Infringes in any manner on the right of a student, with parental consent, to participate in, train for, or compete in any activity, duly sanctioned by the national governing body for that activity, whether sponsored by the school or a nonschool organization; or Imposes any sanction against any student who, with parental consent, participates in, trains for, or competes in any activity, duly sanctioned by the national governing body for that activity, whether sponsored by the school or a nonschool organization.</p>	Education 02/03/09 at 1:30 p.m. Room 1525	Killed 05/06/09	Monitor
LB240	Pahls	<p>Require a minimum level of expenditures for direct classroom instruction</p> <p>NCSA Summary: Requires that all public school districts must spend no less than sixty-five percent of its total operating expenditures on direct classroom instruction in any fiscal year.</p>	Education 03/17/09 at 1:30 p.m. Room 1525		Oppose
LB255	Harms	<p>Require lap-shoulder belts in school buses</p> <p>NCSA Summary: Requires that each seat on each school bus manufactured on or after the effective date of the bill and purchased on or after January 1, 2010, by a school board to be operated for the transportation of public school children in Nebraska must be equipped with lap-shoulder belts sufficient to allow each passenger who is being transported to use a separate belt. The belts must meet the standards under federal law (49 C.F.R. 571.208). School districts would be required to provide instruction in proper use of lap belts, shoulder belts, or lap-shoulder belts. Each passenger on a school bus that is equipped with lap belts, shoulder belts, or lap-shoulder belts must be transported only in a designated seating position and must wear such a belt, properly adjusted and fastened, at all times while the bus is in operation.</p>	Transportation and Telecommunications 02/17/09 at 1:30 p.m. Room 1113		Monitor
LB281	Mello	<p>Change educational service unit board membership provisions</p> <p>NCSA Summary: The narrowly defined provisions of LB 281 would appear to allow Bellevue Public Schools to terminate its existing association with ESU #3 in Omaha and join ESU #19 (OPS), through modification of election law and ESU reorganization laws. While the bill permits other member schools within the learning community to take similar action, Bellevue Public Schools is the only learning community school known to have a desire to attach to a different ESU.</p>	Education 02/03/09 at 1:30 p.m. Room 1525		Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	154 POSITION
LB361	Avery  GOVERNMENT MILITARY AND VETERAN AFFAIRS COMMITTEE PRIORITY BILL 2009	<p>Authorize and change requirements for videoconferencing, telephone conferences, and electronic voting devices for public meetings</p> <p>Committee Statement: Allows entities created under the Interlocal Cooperation Act, the Joint Public Agency Act and the Municipal Cooperative Financing Act to utilize an electronic voting device to record roll call or viva voce votes of the governing body of such entities. Currently, only municipalities are authorized to utilize an electronic voting device. Explanation of amendments: The committee amendment makes several changes to the bill. The first change adds counties to the list of entities who are allowed to utilize electronic voting devices to satisfy the requirements of a roll call or viva voce vote. The committee amendment also adds the provisions of two bills: LB 465 and LB 639. The provisions of LB 465 add educational service units to the list of public entities which are allowed to hold public meetings by videoconferencing and telephone conference. The provisions of LB 639 allow a governing body of a risk management pool and the advisory committees of the governing body to hold more than half of their meetings by telephone conference if the governing body's quarterly meetings are held in person. Under current law, no more than one-half of the meetings in a calendar year held by governing body of a risk management pool or its advisory committees may be held by telephone conference call.</p> <p>(LB465- Provide for videoconferencing and telephone conferences for educational service unit board meetings) (LB639- Change provisions relating to telephone conferencing for public meetings)</p>	Government, Military and Veterans Affairs 02/19/09 at 1:30 p.m. Room 1507	Signed by Governor 04/22/09  LB465 and LB639 amended into LB361.	Monitor
LB364	Pankonin	<p>Permit school districts to exceed expenditure limits for costs relating to voluntary termination agreements</p> <p>NCSA Summary: LB364 attempts to address a long-standing issue relevant to harmony between levy and expenditure lid exclusions for school districts as it pertains to voluntary termination of employment (early retirement programs). Current law [§ 77-3442(2)(d)] excludes from the levy limitations amounts levied to pay for sums agreed to be paid by a school district to certificated employees in exchange for a voluntary termination of employment. This has been the law since the passage of the levy limitations under LB1114 (1996). LB364 provides a corresponding expenditure lid exception so that a school district may exceed its budget of expenditures by a specific dollar amount for sums agreed to be paid to certificated employees in exchange for a voluntary termination occurring prior to July 1, 2009. The lid exception would apply to school fiscal years 2009-10 and beyond.</p>	Education 02/10/09 at 1:30 p.m. Room 1525		Monitor



BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	155 POSITION
LB377	Pankonin	<p>Adopt the Nebraska Governmental Unit Credit Facility Act</p> <p>Finds that it is currently challenging for many governmental units to sell bonds or obtain credit at reasonable interest rates; declares an emergency; provides that any governmental unit in the Nebraska may obtain credit support for its bonds by entering into or obtaining a credit facility for any of its bonds from any United States governmental enterprise or from any bank providing a credit facility which is confirmed or otherwise supported by a credit facility provided by a United States governmental enterprise.</p>	Banking, Commerce and Insurance 02/02/09 at 1:30 p.m. Room 1507	Signed by Governor 04/08/09	Monitor
LB385	Pahls  <b>PAHLS PRIORITY BILL 2009</b>	<p>Terminate sales tax provisions</p> <p>The schedule of sunsets in the bill is as follows: 1. Sales tax exemptions listed in sections of law that were enacted or last amended prior to 2005 sunset July 1, 2011; 2. Sales tax exemptions listed in sections of law that were enacted or last amended since January 1, 2005 sunset July 1, 2012; 3. Sales tax exemptions on rebates on motor vehicles and motorboats and the sales tax on services sunset on July 1, 2013. 4. The authorization for cities or counties to enact a local sales tax on top of the state sales tax sunsets on July 1, 2014.; 5. Sales tax obligations on the storage, use, lease, and rental fees sunsets on July 1, 2015; 6. The state sales tax sunsets on July 1, 2016.</p> <p>NCCI Summary: Sunsets exemptions over three years, then sunset the sales tax itself over two years. If Nebraska eliminated all its sales tax exemptions, thus requiring sales tax be paid on all products, the state would raise another \$3 billion a year in tax revenue, according to the bills' sponsor. Some products that would lose their, tax-exempt status under the bills include: garage sales; newspapers; fuel for aircraft and cars; food; the sale, lease, rental of manufacturing machinery; railroad rolling stock; prepaid telephone service; semen and insemination services in ranching and farming; seeds and plants when used for human consumption; agricultural chemicals; parent-booster clubs, lottery tickets; fine art purchased by a museum; medicine and medical supplies and government purchases. The additional revenue would be enough money to eliminate the property tax; end the corporate income tax; end fees and taxes on motor vehicles; and lower the state sales tax rate from 5.5 percent to 4.73 percent, according to Senator Pahls.</p> <p>See LB386 and LB583.</p>	Revenue 03/20/09 at 1:30 p.m. Room 1524	Senator Pahls Motion Failed 04/17/09  Senator Pahls filed Motion to Place LB385 on General File pursuant to Rule 3, Sec. 3 04/09/09  Killed 04/06/09	Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	156 POSITION
LB386	Pahls	<p>Change and suspend sales tax exemptions, change collection fees, change tax rates, state intent relating to property tax relief</p> <p>Provides for a suspension between January 1, 2010 and January 1, 2015 of motor vehicle fees and taxes as found in 60-3,110 to 60-3,112 and 60-3,143 to 60-3,155 and 60-3,184 to 60,3190. Lowers the state sales tax rate under section 77-2703 from 5.5% to 4.73% beginning July 1, 2010 and then raises it back to 5.5% on July 1, 2015. Provides for the suspension of the sales tax exemptions found in section 77-2704 between January 1, 2010 to January 1, 2015. Changes the amount that collectors of the use tax can keep as a reimbursement for collecting the tax from 2.5% of the first \$3000 collected to 5% of the first \$1500 collected. Provides for the corporate tax rate as found in section 77-2734 to be zero for the tax years starting January 1, 2009 through the tax year starting January 1, 2014. The rate goes back to the current rate on January, 1 2015. Provides that the intent of the legislature is to fund the Property Tax Credit Act in 77-4212 at a level that will reduce property taxes to zero starting in 2010 through 2015.</p> <p>See LB385 and LB583.</p>	Revenue 03/20/09 at 1:30 p.m. Room 1524	Killed 04/02/09	Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	157 POSITION
LB387	Gay	<p>Eliminate certain taxing authority of learning communities and change state aid calculations</p> <p>NCSA Summary: In 2006 the Legislature passed LB1024 to create the Learning Community Reorganization Act and to establish a common levy for member school districts belonging to a learning community distributed by the learning community coordinating council. The current law provides that a learning community may levy a maximum levy for the general fund budgets of member school districts of 95¢. A learning community may levy a maximum levy of 2¢ for special building funds for member school districts. A learning communities may levy a maximum of 5¢ for elementary learning center facilities and for up to 50% of the estimated cost for capital projects approved by the learning community coordinating council. School districts that are members of learning communities may levy for purposes of the districts' general fund budget and special building funds a maximum combined levy of the difference of \$1.05 minus the learning community levies. LB387 appears to reverse the direction of LB1024 (2006) to the extent that the common levy provisions are eliminated. Each school district within a learning community would be allowed to individually levy a maximum of \$1.05 (the same as all other school districts in Nebraska). A learning community would still be allowed to levy a maximum of 5¢ for elementary learning center facilities and for up to 50% of the estimated cost for capital projects approved by the learning community coordinating council. The bill amends the school finance formula (TEEOSA) and the duties and powers of the learning community coordinating council to harmonize with the changes in the levy provisions.</p>	Education 02/23/09 at 1:30 p.m. Room 1525	Killed 02/27/09	Support
LB391	Adams	<p>Change the manner of distribution of tax revenue within learning communities</p> <p>Provide that County Treasurer shall distribute any funds collected from the common general fund levy and the common building fund levy to each member school district at least once each month and not to the Learning Community Coordinating Council. Provide that the growth factor shall equal 100% plus one-half of the allowable growth rate for each year beginning with the first school fiscal year for which the learning community levies a common general fund property tax for school districts and ending with the school fiscal year for which the distribution is being made. Extend (hold harmless) the phase-in provision from three years to five years.</p>	Education 02/23/09 at 1:30 p.m. Room 1525		Support

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	158 POSITION
LB392	Adams  EDUCATION COMMITTEE PRIORITY BILL 2009	Change provisions relating to learning communities  NCSA Summary: Changes the election method as follows. Each voter would be allowed to cast votes for one candidate at both the primary and general elections to represent the election district in which the voter resides. The four candidates receiving the most votes at the primary election in each election district would advance to the general election. The two candidates receiving the most votes in each election district at the general election would be elected. The original learning community law did not provide for election at the primary election stage. Provides that the application form for new school adjustments for new focus schools and new focus programs would require evidence (i) supporting an estimate of the expected average yearly enrollment in the focus school or focus program for the first two years of the new focus school or focus program and (ii) that the school fiscal year for which the district would receive the first-year adjustment will be the first full school fiscal year for which students will attend such focus school or focus program. Changes the timeline for establishing elementary learning centers. Provides that each achievement subcouncil will consist of the three voting coordinating council members representing the election district plus any nonvoting coordinating council members choosing to participate who represent a school district that has territory within the election district. The voting coordinating council members would also be the voting members on the achievement subcouncil. The duties of the achievement subcouncils would remain essentially the same.	Education 02/24/09 at 1:30 p.m. Room 1525	Select File 05/08/09	Support
LB393	Adams	Change agenda provisions for meetings of the Educational Service Unit Coordinating Council  NCSA Summary: In 2007 the Legislature passed LB603 to create the Educational Service Unit Coordinating Council (ESUCC), which became operative on July 1, 2008. The council is composed of one administrator from each ESU. LB393 makes several changes to the activities of the ESUCC as follows. The bill clarifies that the council must provide each ESU administrator with notice of council meetings, including an agenda. Each ESU administrator is responsible for sharing the agenda with the ESU board he/she represents and for receiving input from his/her board prior to the council meeting. The bill changes the Open Meetings Act relating to meetings of the ESUCC and provides that notice of meetings of the council must be transmitted to all ESU administrators at least thirty days before the scheduled commencement of the meeting except in the case of emergency meetings.	Education 02/03/09 at 1:30 p.m. Room 1525		Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	159 POSITION
LB418	Price	<p>Require valuation changes by the Tax Equalization and Review Commission among counties which have learning communities</p> <p>Require valuation changes by TERC so that the level of value in all counties which have a school district that is a member of the learning community are at the same percentage in the acceptable range.</p>	Revenue 03/26/09 at 1:30 p.m. Room 1524		Monitor
LB430	Christensen  FULTON PRIORITY BILL 2009	<p>Change provisions relating to the Concealed Handgun Permit Act</p> <p>NCSA Summary: States that cities and villages do not have the power to regulate the ownership, possession, or transportation of firearms, except as expressly provided by state law. The measure further states that any existing ordinances, permits, or regulations regulating the ownership, possession, or transportation of firearms are declared null and void. This will impact those few cities in Nebraska that have adopted ordinances to ban conceal carry handguns. Makes a number of changes to the Act in terms of administration and permit applications. The bill provides a reciprocity clause such that a valid license or permit to carry a concealed handgun issued by any other state or the District of Columbia would be recognized as valid in Nebraska if: i. the holder of the license or permit is not a resident of Nebraska and ii. the Attorney General has determined that the standards for issuance of such license or permit by such state or the District of Columbia are equal to or greater than the standards imposed by the Nebraska Concealed Handgun Permit Act. The Attorney General is required to maintain and publish a list of states and the District of Columbia that have standards equal to or greater than the standards imposed by the Nebraska law.</p> <p>(LB145-Prohibit firearms at schools, colleges, and universities as prescribed)</p>	Judiciary 03/11/09 at 1:30 p.m. Room 1113	Final Reading 04/28/09  LB145 amended into LB430.	LB145-Monitor
LB448	Campbell	<p>Require an influenza vaccination pilot program</p> <p>Establishes the two year "School-Based Influenza Vaccination Pilot Project" to afford influenza vaccinations for all children six months to eighteen years. The pilot shall be established in school districts on a voluntary basis. The vaccinations shall be administered with the consent of participating students' parents and guardians. Pilot Project to begin in the 2009-2010 school year with evaluation report prepared by Health and Human Services by October 31, 2011.</p>	Health and Human Services 02/06/09 at 1:30 p.m. Room 1510		Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	160 POSITION
LB449	Campbell  LOUDEN PRIORITY BILL 2009	Change disability retirement allowance provisions of the School Employees Retirement Act  NCSA Summary: Amends a long-standing provision under the School Employees Retirement System relevant to disability and restoration of active service. Adds another provision stating that (i) if a disability beneficiary under the age of 65 years is restored to active service as a school employee AND (ii) the examining physician certifies that the beneficiary has a permanent disability, then the beneficiary would retain his/her disability retirement allowance IF the beneficiary's monthly income does not exceed the applicable "Substantial Gainful Activity" (SGA) amount determined annually by the Social Security Administration for blind and non-blind individuals. NOTE: A person who is earning more than a certain monthly amount (net of impairment-related work expenses) is ordinarily considered to be engaging in SGA. The amount of monthly earnings considered as SGA depends on the nature of a person's disability. The Social Security Act specifies a higher SGA amount for statutorily blind individuals; Federal regulations specify a lower SGA amount for non-blind individuals. Both SGA amounts increase with increases in the national average wage index.	Nebraska Retirement Systems 03/04/09 at 12:10 pm Room 1525	Signed by Governor 04/22/09	Monitor
LB461	Adams	Change provisions relating to the Commissioner of Education and the State Board of Education  Strikes the provision that states the Commissioner of Education must decide disputed points of school law, which decisions must have the force of law until changed by the courts. Adds a provision that the Commissioner has the authority to faithfully execute the policies and directives of the State Board of Education. States that the Commissioner of Education shall not be a member of the State Board of Education. Requires all meetings of the Board to be in compliance with the Open Meetings Act.	Education 03/10/09 at 1:30 p.m. Room 1525	LB257, LB461, LB530 and LB548 amended into LB549.	Monitor
LB464	Gay  SPEAKER PRIORITY BILL 2009	Require certain booster immunizations for students entering seventh grade  NCSA Summary: Currently, each school district and private school must require each student to be protected against measles, mumps, rubella, poliomyelitis, diphtheria, pertussis, and tetanus by immunization prior to enrollment. Provides that, beginning July 1, 2010, every student entering the 7th grade must have a booster immunization containing diphtheria and tetanus toxoids and an acellular pertussis vaccine, which meets the standards approved by the U.S. Public Health Service for such biological products. Existing law provides that the cost of immunization is paid by the parent or guardian of the student who is immunized OR by the Department of Health and Human Services for those students whose parent or guardian is financially unable to meet the cost. This provision remains unchanged under LB 464.	Education 02/02/09 at 1:30 p.m. Room 1525	Final Reading 04/14/09	Monitor



BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	161 POSITION
LB465	Christensen	<p>Provide for videoconferencing and telephone conferences for educational service unit board meetings</p> <p>NCSA Summary: Amends the Educational Service Units Act and the Open Meetings Act to permit an ESU board to conduct a meeting by videoconferencing or telephone conference. In keeping with existing law, at least one member of the ESU board must be present at each site of the telephone conference call identified in the public notice for the meeting.</p> <p>(LB361-Change roll call provisions under the Open Meetings Act) (LB639- Change provisions relating to telephone conferencing for public meetings)</p>	Government, Military and Veterans Affairs 02/19/09 at 1:30 p.m. Room 1507	LB465 and LB639 amended into LB361.	Monitor
LB473	Louden	<p>Adopt the Nebraska Elementary Attendance Region Act</p> <p>NCSA Summary: Creates the Nebraska Elementary Attendance Region (NEAR) Act and permits certain school districts to create elementary attendance regions. Elementary attendance regions are community-governed elementary sites established by residents of a single Class II, III or IV K- 12 district with the primary purpose of assuring community educational governance in sparsely populated areas of the state. Certain criteria would have to be met to authorize the creation of such a region. Establishes criteria for creating a NEAR either through school board approval after submission of a proposal or through a petition process by a group of residents within the proposed region. A NEAR operating council, consisting of three to five residents of the region, will make recommendations to the K-12 board regarding operations of the school. All annual operational and maintenance costs are the responsibility of the K-12 district. The school district may provide a facility or impose a levy on the residents of the K-12 school district of one cent per \$100 valuation not to exceed \$50,000 for five years for construction, purchase, renovation or lease of a facility. If the facility for a NEAR is not provided by the K-12 board, the NEAR Operating Council may levy a tax on the property within the elementary region, not to exceed five and one fifths cents per \$100 of valuation not to exceed \$50,000 in total over five years.</p>	Education 03/09/09 at 1:30 p.m. Room 1525		Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	162 POSITION
LB476	Stuthman  STUTHMAN PRIORITY BILL 2009	Adopt the Center for Student Leadership and Extended Learning Act  NCSA Summary: Creates the Center for Student Leadership and Extended Learning Act, a career education program to be administered by the Nebraska Department of Education (NDE). The idea behind the bill is to provide opportunities to educate young people with leadership and employability skills to: a. meet the needs of business and industry and remain economically viable, b. educate and nurture future entrepreneurs for successful business ventures to diversify and strengthen our economic base, c. foster rewarding personal development experiences that involve students in their communities and encourage them to return to their community after completing postsecondary education, and d. invest in and support the leadership development of our future state and community civic leaders.	Education 03/10/09 at 1:30 p.m. Room 1525	Advanced for Engrossment 05/07/09	Monitor
LB479	Rogert	Change enrollment provisions relating to early childhood education  NCSA Summary: In 2008, LB 1153 (§ 2) was passed into law and included a provision stating that, for 2008-09 only, early childhood education programs established by school districts or ESUs that are not receiving a grant through the early childhood education grant program may serve children who meet the age requirements to attend kindergarten, but are not of mandatory attendance age. Changes this provision to state that any early childhood education program established by a school board or an ESU that is not receiving an early childhood grant or funding through the TEEOSA may enroll children: who meet the age requirements to be enrolled in kindergarten, who have not previously been enrolled in an early childhood education program, who are not then enrolled in kindergarten, and who are not of mandatory attendance age.	Education 02/02/09 at 1:30 p.m. Room 1525	Killed 02/20/09	Monitor
LB480	Dierks	Change budget limit and tax levy limitation provisions  Provides that budget limitations shall not apply to restricted funds budgeted to pay for any drug prevention or drug enforcement costs in excess of the amount budgeted for such costs for FY2008-09. Property tax levies for capital improvements are not included in the levy limits.	Revenue 02/19/09 at 1:30 p.m. Room 1524	Killed 04/30/09	Monitor
LB486	Karpisek	Require certain governmental entities to identify themselves as such in their official name  When engaging in an activity in competition with a private enterprise for a special benefit or profit or in any other proprietary activity, the state and each political subdivision and any entity created pursuant to the Interlocal Cooperation Act or Joint Public Agency Act shall include as part of its official name the words political subdivision, a government entity, or other similar words that identify it as a unit of government.	Government, Military and Veterans Affairs 03/05/09 at 1:30 p.m. Room 1507		Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	163 POSITION
LB521	Pankonin	<p>Provide additional tax levy authority for learning communities</p> <p>NCSA Summary: Provides that a quarter of one cent may be levied and used for learning community general fund purposes with the approval of the learning community coordinating council. Changes the calculation of adjusted valuation for ESUs such that the adjusted valuation for member districts of a learning community is reduced by 10% rather than 50% for purposes of calculating aid to applicable ESUs. The adjusted valuation for each learning community would equal 10%, rather than 50%, of the total adjusted valuation of the member school districts. Changes the calculation of adjusted students for each ESU for purposes of calculating ESU state aid. Changes the percentages relevant to the learning community and learning community schools from 50% to 10%.</p>	Revenue 03/26/09 at 1:30 p.m. Room 1524	Killed 04/30/09	Support
LB534	Price	<p>Change provisions relating to learning community diversity plans</p> <p>NCSA Summary: Provides that any school district in the learning community that has attendance areas within the district may assign open enrollment students to a building, or choice of buildings, that is consistent with district policy for assigning resident students or option enrollment students. Districts within a learning community that use their attendance areas for the purpose of assigning open enrollment students must maintain records with supporting data showing the efforts made to provide improvement in socioeconomic diversity of enrollment within the buildings in the district. These records and supporting data must be made available to the learning community coordinating council upon request within forty-five days.</p>	Education 02/24/09 at 1:30 p.m. Room 1525	Killed 02/27/09	Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	164 POSITION
LB538	Giese	<p>Exempt government employee retirement benefits from income tax</p> <p>Statement of Intent: Provides that up to \$75,000 of the federal adjusted gross pension income for all retirees from all state operated public employee retirement systems, the U.S. Civil Service Retirement System, the U.S. Military Retirement System, and individuals receiving Social Security benefits would be excluded from paying state income tax, with the exemption phased in over five years. The applicable retirement systems which would receive this benefit are the School Employees Retirement System, the Omaha School Employees Retirement System, the County Employees Retirement System, the Judges Retirement System, the Nebraska State Patrol Retirement System, the State Employees Retirement System, the U.S. Civil Service Retirement System, and the U.S. Military Employees Retirement System. Under the bill, taxpayers filing a single return in 2008 would be able to exclude up to \$15,000 in retirement income. If both spouses receive qualifying retirement income, the exclusion would be \$30,000. The exclusion would be phased in over a five-year period, increasing the excluded amount by 20% of the final cap each year until the \$75,000 maximum exclusion for single taxpayers is reached in 2013.</p>	Revenue 02/04/09 at 1:30 p.m. Room 1524	Killed 03/09/09	Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	165 POSITION
LB545	Adams  ADAMS PRIORITY BILL 2009  2009 SPEAKER'S MAJOR PROPOSAL	Change the Tax Equity and Educational Opportunities Support Act  Committee Statement: The Committee Amendments replace the original provisions. They address reorganization incentives from LB546, a hold harmless in the aid formula for learning community school districts from LB391, a budget exception for early retirements from LB364, possible increases in employer contributions to the retirement systems for school employees, budget limitations, the cost growth factor, the averaging adjustment, the instructional time allowance, funds from the federal American Recovery and Reinvestment Act (ARRA) of 2009, and bonding authority pursuant to the federal act. The amendment contains an emergency clause. The reorganization incentives from LB546 would reauthorize school district reorganization incentives with a modified formula using the remainder of the funds that were available for previous incentives. The difference between these provisions in the amendment and the original bill is that the set aside from the School District Reorganization Fund for temporary funding for aggregation routing equipment and network transport costs for Network Nebraska is eliminated and the section providing the procedures for the temporary funding is outright repealed. The set aside has never been used. Legislative Bill 391 contained an extension of the hold harmless provisions for learning community schools in the distribution of common levy proceeds. The amendment uses a different approach by adding a minimum level of formula need for such districts to the determination of formula need and eliminates both the current hold harmless provisions from the common levy distribution and current phase-in provisions from the state aid calculation. LB364 provided for a return to a budget exception for voluntary termination agreements. The amendment provisions mirror those in the original bill. The LB545 committee amendments do not change any contribution rates for the School Retirement System of the State of Nebraska or the Class V School Employees Retirement System. However, there are changes that would assist school districts in meeting increased employer contribution rates should they occur. The budget limitations would be modified to decrease the rate of growth in school district spending. The change in the cost growth factor that would follow pursuant to current law would be delayed for two years to accommodate the possibility of increased expenditures for retirement outside of the budget limits. Section 77-3446 would be amended by decreasing the base limitation rate for school districts from 2.5% to 1.5% for 2009-10 through 2012-13. The rate would remain at 2.5% for all other political subdivisions. The basic allowable growth rate, defined in section 79-1025 as the base limitation rate, is used to control spending growth for school districts and is used in the approximation of spending growth in the TEEOSA formula. A new section recognizes the inclusion of proceeds from the ARRA of 2009 in the distribution of aid through TEEOSA. Section 79-10,110 would be amended to enable school districts to utilize bond programs authorized in the ARRA of 2009.	Education 02/09/09 at 1:30 p.m. Room 1525	Advanced for Engrossment 05/11/09  Motion to Invoke Cloture Failed 04/22/09  Motion to Bracket until June 4, 2009 04/22/09	Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	166 POSITION
LB546	Adams	<p>Change school organization provisions</p> <p>NCSA Summary: LB 546 attempts to breathe some life into the school district reorganization incentive program. It opens a new window for schools to apply for incentive payments through consolidation from May 31, 2009 to June 1, 2011. The bill changes the allocation of the Education Innovation Fund (state lottery proceeds). Currently, the first \$750,000 of available funds is transferred to the Attracting Excellence to Teaching Program Cash Fund and the amount remaining in the Education Innovation Fund is allocated for distance education equipment and incentives. LB 546 would change the distribution for 2009-10 only. First, the bill states that any amounts transferred to the Education Innovation Fund from the School District Reorganization Fund must be returned to the School District Reorganization Fund. There could be as much as \$200,000 that would be transferred to the Reorganization Fund through this provision although it is not known as yet whether any funds would be transferred. This provision represents a cautionary clause in the event such funds exist and are available to be transferred. After such transfer is made, if at all, the next \$1 million would be transferred to the Attracting Excellence to Teaching Program Cash Fund and the amount remaining in the Education Innovation Fund would be allocated for distance education equipment and incentives.</p>	Education 03/09/09 at 1:30 p.m. Room 1525		Monitor
LB547	Adams  HAAR PRIORITY BILL 2009	<p>Change the Attracting Excellence to Teaching Program Act</p> <p>Statement of Intent: Modifies the Attracting Excellence to Teaching Program by allowing certificated teachers employed by accredited or approved schools access to the forgivable loan program and by restricting the program for students working toward their initial certification to students majoring in a shortage area. Participating certificated teachers would be required to major in a shortage area, a subject area in which they already have a secular teaching endorsement, or in a secular teaching area approved by their superintendent or head administrator. The maximum loans would also be increased from \$2,500 to \$3,000 per year and new participants would have to work as a teacher in Nebraska for two years following graduation before forgiveness would begin. The existing one million dollars annual allocation of lottery funding would be divided with up to \$300,000 for students working toward their initial certification and the remainder (\$700,000) for certificated teachers.</p>	Education 02/02/09 at 1:30 p.m. Room 1525	Signed by Governor 04/22/09	Monitor



BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	167 POSITION
LB548	Adams  SPEAKER PRIORITY BILL 2009	Change provisions relating to student files and the State Board of Education  NCSA Summary: Current law requires that a copy of a public or private school's files or records concerning a student must be provided at no charge, upon request, to any public or private school to which the student transfers. This bill specifies that such files and records may include academic and any disciplinary material. This bill also changes the powers and duties of the State Board of Education. Existing law requires the board to adopt and promulgate rules and regulations containing reasonable standards governing: The general design, equipment, color, operation, and maintenance of any vehicle with a manufacturer's rated seating capacity of eleven or more passengers used for the transportation of school children; and the equipment, operation, and maintenance of any vehicle with a capacity of ten or less passengers used for the transportation of school students, when such vehicles are owned, operated, or owned and operated by any school district or privately owned or operated under contract with any school district in this state. First, this bill clarifies that the above provisions apply to both public and private school students. Second, this bill stipulates that the transportation provisions do not apply to home school students.	Education 03/10/09 at 1:30 p.m. Room 1525	Signed by Governor 03/26/09  LB257, LB461, LB530 and LB548 amended into LB549.	Monitor
LB549	Adams  EDUCATION COMMITTEE PRIORITY BILL 2009	Change provisions relating to schools  NCSA Summary: represents the technical cleanup bill offered on behalf of the Department of Education (NDE).  (LB257-Eliminate the Seamless Delivery System Pilot Project) (LB461-Change provisions relating to the Commissioner of Education and the State Board of Education) (LB530-Change enrollment provisions relating to early childhood education) (LB548-Change provisions relating to student files and the State Board of Education)	Education 03/10/09 at 1:30 p.m. Room 1525	Passed 05/07/09  LB257, LB461, LB530 and LB548 amended into LB549.	Monitor
LB558	Nantkes	Require use of funds from the temporary school fund for enhancing salaries of certificated teachers  NCSA Summary: Dedicates funding for teacher salary enhancement. It requires each school district to expend funds received from the temporary school fund only for enhancement of the salaries of certificated teachers under contract with the district. The salary enhancement funds must be paid to certificated teachers in addition to the compensation agreed upon between the teachers and the district in the employment contract. NOTE: The temporary school fund is the holding fund to which the interest, dividends, and any other income from the permanent school fund, the net income from the school lands, and the money from all other sources required or provided by law are credited.	Education 02/02/09 at 1:30 p.m. Room 1525		Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	168 POSITION
LB578	Fulton	<p>State intent relating to the state aid distribution to schools</p> <p>NCSA Summary: Provides both intent language and requirements upon school districts to annually expend on teachers' salaries and benefits a percentage of its annual state aid distribution under TEEOSA (presumably equalization aid), which is equivalent to the percentage of the school district's annual budget for such salaries and benefits.</p>	Education 02/09/09 at 1:30 p.m. Room 1525	Killed 02/20/09	Oppose
LB583	Dierks	<p>Change sales, property, and income tax provisions and education funding</p> <p>Changes the sales tax rate to an unspecified percent beginning January 1, 2010. Provides that all services, except medical services, shall be subject to the sales tax. Provides for collection of sales tax on food, except food purchased with food coupons issued by the USDA. Provides for a food sales tax credit for qualified resident individuals. Strikes the maximum levy for school districts and learning communities but does not yet specify the replacement levy per one hundred dollars of taxable valuation. Removes language authorizing community college levies. Generally provides that the compensation of school district and learning community employees and their employer retirement contributions are the responsibility of the State through the General Fund. Provides that funding of community college areas shall be a state responsibility through the General Fund. Creates Property Tax Relief and Reorganization Fund to provide property tax relief, but does not appear to establish a funding mechanism for the fund.</p> <p>See LB385 and LB386.</p>	Revenue 02/11/09 at 1:30 p.m. Room 1524		Monitor
LB597	Ashford	<p>Change provisions relating to collaborative focus schools and programs and magnet schools</p> <p>NCSA Summary: Provides that if multiple member districts collaborate on a focus program, focus school, or magnet school, such districts must either: establish an interlocal agreement by which the collaborative effort is designed and governed and which determines how legal, financial, and academic responsibility will be shared; or one member school district must be designated as the primary school district and must maintain legal, financial, and academic responsibility for the focus program, focus school, or magnet school.</p>	Education 02/24/09 at 1:30 p.m. Room 1525		Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	169 POSITION
LB612	Avery	<p>Prohibit school districts from making contributions or reimbursements relating to retirement benefits</p> <p>NCSA Summary: amends both the School Employees Retirement System and the Class V School Employees Retirement System (OPS). The measure is aimed at school administrator contracts that provide for the school district to pay, on the employee's behalf, both the employee and employer share of the respective retirement plans or reimburse the employee for the employee's share to the retirement plan. The bill appears to prohibit such contractual provisions unless the school district provides the same benefit to all school employees of the district.</p>	Nebraska Retirement Systems 02/18/09 at 12:10 pm Room 1525		Monitor
LB665	Janssen	<p>Adopt the Teacher Shortage Loan Repayment Act</p> <p>Statement of Intent: Adopts the Teacher Shortage Loan Repayment Act. This proposal would permit students at Nebraska's public and private universities and colleges to participate in a loan forgiveness plan if they agree to teach in a shortage area school district for a certain period of time. The program would be administered by the Coordinating Commission for Postsecondary Education (CCPE). It would have a limited appropriation and the CCPE would be required to report the results of the program to the Legislature and Governor to evaluate its performance.</p>	Education 02/02/09 at 1:30 p.m. Room 1525		Monitor
LB678	Haar	<p>Change provisions relating to minutes of public meetings</p> <p>NARD Summary: The bill allows minutes of meetings subject to the Open Meetings Act to be written or in an electronic recording, including audio or video recording of the meeting.</p>	Government, Military and Veterans Affairs 02/19/09 at 1:30 p.m. Room 1507		Monitor

## AGENDA SUMMARY SHEET

**AGENDA ITEM:**           **Final 2009 Enrollment Projections**

**Meeting Date:**           May 18, 2009

**Department:**            Planning & Evaluation

**Title and Brief  
Description:**

May Enrollment Projections are based on a three year retention rate for each grade level at each school, initial Kindergarten registration numbers and the current housing market conditions in each of the neighborhoods per school. These projections estimate a growth in student population of .0119 for the 2009-2010 school year.

**Action Desired:**        Approval    Discussion    Information Only

**Background:**

**Options/Alternatives  
Considered:**

N.A.

**Recommendations:**

**Strategic Plan**

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

**Implications of  
Adoption/Rejection:**

N.A.

**Timeline:**

**Responsible**

**Persons:**                    Dr. Jon Lopez

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

Projections for 2009-10											
	Proj K 2009	Proj 1st 2009	Proj 2nd 2009	Proj 3rd 2009	Proj 4th 2009	Proj 5th 2009	self cont	Projected Total	Official End-of-Sept. 2008	Difference	
Abbott	83	79	64	70	69	56		421	411	10	
Ackerman	82	98	92	76	86	94		528	550	-22	
Aldrich	67	57	52	103	75	88		442	429	13	
Black Elk	82	84	87	99	80	96		528	537	-9	
Bryan	62	64	69	61	62	63		381	381	0	
Cather	85	79	81	75	69	65		454	430	24	
Cody	42	30	40	35	29	29	19	205	210	-5	
Cottonwood	64	53	57	57	60	67		358	346	12	
Disney	45	47	42	44	33	47	13	258	264	-6	
Ezra Millard	65	60	62	61	67	48	11	363	391	-28	
Harvey Oaks	49	47	49	55	53	48		301	288	13	
Hitchcock	31	17	24	27	25	24	18	148	175	-27	
Holling Heights	59	58	58	63	71	59	11	368	388	-20	
Montclair	87	83	83	91	93	71		508	530	-22	
Morton	60	42	57	62	66	57	12	344	357	-13	
Neihardt	90	82	102	100	103	75		552	549	3	
Norris	68	62	49	55	55	58		347	340	7	
Reagan	105	120	111	112	73	94		615	543	72	
Reeder	70	71	100	83	95	75	15	494	435	59	
Rockwell	56	46	44	48	42	40	20	276	295	-19	
Rohwer	71	74	85	81	82	78	16	471	471	0	
Sandoz	49	51	55	52	53	49		309	312	-3	
Upchurch	100	97	59	61	48	34		399	287	112	
Wheeler	105	93	100	98	100	80	20	576	581	-5	
Willowdale	57	54	75	68	89	72		415	417	-2	
	<b>1734</b>	<b>1648</b>	<b>1697</b>	<b>1737</b>	<b>1678</b>	<b>1567</b>	<b>155</b>	<b>10061</b>	<b>9917</b>	<b>144</b>	
		Proj 6th 2009	Proj 7th 2009	Proj 8th 2009	Proj Total				of-Sept. 2008	Difference	
AMS		254	255	275	784				756	28	
BMS		305	315	301	921				839	82	
CMS		237	256	231	724				735	-11	
KMS		287	313	290	890				929	-39	
NMS		354	249	253	856				732	124	
RMS		261	292	293	846				851	-5	
MS Alter			6	12	18				18	0	
		<b>1698</b>	<b>1686</b>	<b>1655</b>	<b>5039</b>				<b>4860</b>	<b>179</b>	
		Proj 9th 2009	Proj 10th 2009	Proj 11th 2009	Proj 12th 2009	Proj Total			of-Sept. 2008	Difference	
North HS		621	592	579	627	2419			2436	-17	
South HS		451	533	514	487	1985			2075	-90	
West HS		533	524	535	552	2144			2110	34	
MLC				19	71	90			83	7	
		<b>1605</b>	<b>1649</b>	<b>1647</b>	<b>1737</b>	<b>6638</b>			<b>6704</b>	<b>-66</b>	
Contracted SPED	40								45	-5	
Young Adult Program	52								57	-5	
<b>District Projected Total with Contracted SPED and YAP</b>				<b>21830</b>					<b>21583</b>		
<b>District Projected Total without Contr SPED and YAP</b>				<b>21738</b>					<b>21481</b>	<b>257</b>	11-May-09

## AGENDA SUMMARY SHEET

**AGENDA ITEM:**           **May Senior Status**

**Meeting Date:**           May 18, 2009

**Department:**            Planning & Evaluation

**Title and Brief  
Description:**

May Senior Status: This report reflects the number of seniors who have, or are on track to earn the required credits for graduation, but have not passed the required district assessments in order to receive a diploma. Four students remain in this status as of May 13, 2009. Each of these students qualifies to apply for an adjusted cutscore based on a specific learning disability.

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

**Background:**

**Options/Alternatives  
Considered:**

N.A.

**Recommendations:**

**Strategic Plan**

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

**Implications of  
Adoption/Rejection:**

N.A.

**Timeline:**

**Responsible**

**Persons:**                 Dr. Jon Lopez

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



## Seniors with Outstanding ELOs who have enough credits to graduate

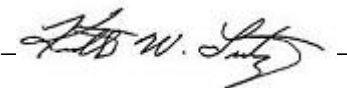
	<i>Credits</i>	<i>Outstanding ELOs</i>
<b>Millard North</b>		
Student A	205 credits plus current schedule	applied for LC in Math and Writing
<b>Millard South</b>		
Student A		applied for DP in Science
Student B		applied for LC in Reading
Student C		applied for LC in Science and Math
<b>Millard West</b>		
None		

as of May 11, 2009

**AGENDA SUMMARY SHEET****AGENDA ITEM:** Curriculum Management Audit Update**MEETING DATE:** May 18, 2009**DEPARTMENT:** Educational Services**TITLE AND****BRIEF DESCRIPTION:** Curriculum Management Audit Update**ACTION DESIRED:**  Information

**BACKGROUND:** The original Phi Delta Kappa sponsored Curriculum Management Audit was conducted in the Spring of 1998. In the Spring of 2007, the Board commissioned a follow-up Curriculum Management Audit to determine the progress that had been made over the preceding nine years and to identify those areas in further need of attention. The follow-up audit has nine continuing recommendations and numerous sub-points to each requiring the collective efforts of not only Educational Services, but also, Human Resources, Planning and Evaluation, the Business Office, Technology, General Administration, and the Superintendent. Review and implementation of these recommendations, where appropriate, is a multi-year project.

The attached matrix outlines the progress made in addressing these recommendations during the 2008-2009 school year.

**RECOMMENDATIONS:** NA**STRATEGIC PLAN REFERENCE:** None**TIMELINE:** On-going**RESPONSIBLE PERSON(S):** Dr. Mark Feldhausen, Assoc. Supt. for Ed. Services**SUPERINTENDENT'S APPROVAL:**

**BOARD ACTION:**

Post-Audit Continuing Recommendations

Recommendation	Responsible Party								Policy/Rule Reference	Action to be Taken	Timeline
	ES	HR	P/E	Tech	Bus/ Fin	Gen Adm	Supt	Exec Cabt			
<b>1: Establish a cycle of board policy review. Continue to revise current policies or adopt new policies to provide for local curriculum management and quality control.</b>											
<b>1.1:</b> Develop and adopt a policy that provides direction for a full scope of long- and short-range district planning. The policy should address development, implementation, monitoring, evaluation, relationship to the budget planning process, and public reporting procedures.						X			<i>Policy 10,000</i>	The Superintendent continues to direct that all policies and rules should be reviewed every seven years. The Director of Administrative Affairs is tasked with tracking Policy/Rule updates. This requires that 80 be reviewed and updated per year..	Rule 10,000.1 modified to include references to short term and long-term planning. Board approved on June 2, 2008.
<b>1.2:</b> Develop and adopt a policy that requires a seven-year cycle of board policy review. The cycle should be developed so that the core curricular areas of English/language arts, math, science, and social studies are not reviewed in the same year.	X								<i>(Seven year curriculum cycle 6120 &amp; 6130, 6130.1 and BOE Policy review cycle 8110 are different issues. Watch for undue stress on teachers at given level)</i>		
<b>1.3:</b> Strengthen Board Policy 6120.1 to require that primary instructional resources and textbooks, aligned to the curriculum guides, are adopted by the board as part of the review cycle.	X								<i>6120.1 (Align with 6010.1 Review parallel language or reference each to the other)</i>	Revised Rule 6120.1 to address MEP Cycle and action of BOE regarding textbook approval	BOE to approve changes May 18, 2009
<b>1.4:</b> Develop and adopt a policy that establishes time allocations for instruction in the core content areas.	X								<i>(Rule 6031.1 Provide ranges for elem that corresponds to Rule 10 and state reporting—create rule or add to current—add pacing to K-12 curriculum guides)</i>	Rule 6031.1 revised and presented to BOE September 15, 2008. Time allocations strengthened in Rule. Course guides revised in 6130.1	Revision to Rule 6031.1 completed. Rule 6130.1 scheduled for BOE approval May 18, 2009.

**Post-Audit Continuing Recommendations**

Recommendation	Responsible Party								Policy/Rule Reference	Action to be Taken	Timeline
	ES	HR	P/E	Tech	Bus/ Fin	Gen Adm	Supt	Exec Cabt			
<b>1.5:</b> Develop and adopt a policy that establishes program budgeting procedures to ensure that planning priorities are reflected in budgeting and spending.					X				<i>(Fossen and Program Budgeting 3110 &amp; 3110.1)</i>	embed program budgeting process into Rule 3110.1	BOE approved revised Rule 3110.1 July 7, 2008
<b>1.6:</b> Establish a calendar of systematic policy review so that board policies keep pace with current board expectations. During the reviews, update terminology, job titles referenced in policies, and legal requirements as needed.							X		<i>(Supt. and Ex. Cabinet, BOE 8110)</i>	Supt. requires all BOE Policies and Rules to be updated every 8 years. Matrix and calendar maintained by Dir. Of Admin Affairs	On-going
<b>2: Revise the Table of Organization and Job Descriptions to reflect current expectations, roles, and responsibilities.</b>											
<b>2.1:</b> Revise the organizational chart to meet audit criteria listed in <u>Exhibit 2.2</u> and to support Pre-K-12 articulation of the curriculum.							X		<i>(Supt. for organizational chart) (PK12 articulation to ES Rule####)</i>		
- Create and staff a Pre-K-12 Curriculum Director position. (This is an additional position in contrast to combining Directors of Elem and Secondary—perhaps a coordinator to maintain consistency and documentation, etc. Would need a job description.)	X						X			No action planned at this time.	
- Redesign the MEP Facilitator positions to have Pre-K-12 curriculum responsibilities.	X								<i>(Review current job description of ES MEP's)</i>	Most recent posting assumed a K-12 posture for MEP responsibilities	
- Address the span of control for the Superintendent, Associate Superintendent of Educational Services, Elementary and Secondary Directors.	X						X			No action planned at this time.	
- Clarify reporting relationships when job descriptions list more than one supervisor.		X							<i>(HR—All job descriptions that are not a part of Section 2000 should be available on the Intranet even if security 5 level)</i>	HR posted 20 certificated positions and 8 classified positions to the District HR Intranet site during the fall 2008 semester.	Done
- Address scalar relationships and full inclusion.	X	X					X		<i>(see page 33 for definitions)</i>		



**Post-Audit Continuing Recommendations**

Recommendation	Responsible Party								Policy/Rule Reference	Action to be Taken	Timeline
	ES	HR	P/E	Tech	Bus/ Fin	Gen Adm	Supt	Exec Cabt			
- Make statements regarding the purposes and use of assessment more specific, adopting a more formative focus and providing specific examples of how assessment data will be used in an ongoing fashion in every phase of the curriculum cycle.	X		X							Rule 6120.1 and Rule 6130.1 address formative assessment focus within Course Guides and MEP Cycle.	Completed upon approval by BOE on May 18, 2009
- Specifically link the curriculum management plan with the newly-developed student and program assessment plans (see Recommendation 4).	X		X							Rule 6120.1 and the revised MEP Cycle address the use of data in Phase I of the Cycle as a method of determining necessary action within the MEP process.	Completed upon approval by BOE on May 18, 2009
<b>3.2:</b> Revise the current plan in the area of curriculum development, adding or revising the following:											
- Add a step in the phase that requires all objectives and outcomes be evaluated for quality, rigor, measurability, and vertical alignment/spiraling. This evaluation is termed a quality "screening" process, and ensures that all objectives and outcomes are valid, up-to-date, applicable to real-life contexts, and are rigorous. It also ensures that all curriculum is vertically aligned and that content is connected and spirals uninterrupted from one level to the next.	X									Rule 6120.1 addresses the alignment of MPS standards and indicators with the state and calls for a complete scope and sequence PK-12 for all standards and indicators. The Language Arts Standards and Indicators were the first example of this process. BOE approved LA standards and indicators March 2, 2009.	Completed upon approval by BOE on May 18, 2009
- Require that all ELO and course objective development be conducted from a K-12 perspective, always beginning with the end in mind, to ensure that rigor is maintained.	X									Rule 6120.1 and 6130.1 address this issue.	Completed upon approval by BOE on May 18, 2009
- Revise the sequence of steps in the first phase of the curriculum cycle to place resource selection and piloting after the development of Essential Learner Outcomes, student objectives, and guides.	X									Rule 6120.1 revises the entire MEP cycle to address this issue.	Completed upon approval by BOE on May 18, 2009



**Post-Audit Continuing Recommendations**

Recommendation	Responsible Party								Policy/Rule Reference	Action to be Taken	Timeline
	ES	HR	P/E	Tech	Bus/ Fin	Gen Adm	Supt	Exec Cabt			
- Add a step that requires the solicitation of input from external evaluation sources (never publishers) regarding the quality and alignment of possible resource adoptions.	X									Addressed in MEP Cycle Procedures adopted by Ed. Services and distributed April 3, 2009.	Completed. Procedures include detailed Gantt Chart for timeline analysis.
<b>3.3:</b> Review the job descriptions of MEP facilitators. Consider requiring content area expertise and assigning Pre-K-12 responsibility (see Recommendations 2 and 6.)	X	X								Educational Services is making adjustments to the MEP process to make it more of a K-12 process, but it does not believe that this recommendation can be fully implemented without a significant increase in the number of MEP Facilitators especially if this is to be interpreted as one content expert per discipline. At this time, no further action will be taken on this recommendation.	On-going
<b>4: Develop and initiate a program and student assessment plan that includes the PDK/CMSi Characteristics of a Comprehensive Student and Program Assessment Plan. Include the development of formal assessments that support district curricular offerings.</b>										Nebraska State Statute 79-760 outlines revised state assessment system. The district will adjust and align its assessment system with the state's.	On-going
<b>4.1:</b> Develop a student and program assessment plan with components that meet the PDK/CMSi characteristics of a comprehensive program and student assessment plan. Obtain Board of Education approval for the plan.	X		X								
<b>4.2:</b> Continue to develop and initiate end-of-course assessments that can be centrally managed and used to determine student competency in the specific course.	X									Revised Course Guide parameters found in Rule 6130.2 address this recommendation.	Completed with BOE approval on May 18, 2009

**Post-Audit Continuing Recommendations**

Recommendation	Responsible Party								Policy/Rule Reference	Action to be Taken	Timeline
	ES	HR	P/E	Tech	Bus/ Fin	Gen Adm	Supt	Exec Cabt			
<b>4.3:</b> Develop and implement initiatives with a goal of increasing student performance on nationally nonmed achievement tests.	X		X						(Strat Plan Objective #1 & Parameter #6)		
<b>4.4:</b> Provide ongoing district-level training on the use of student assessment data to make decisions to increase student achievement.	X		X							District Strategic Initiative for data retreats addresses this issue. MPS RtI+I model also addresses this issue.	on-going
<b>4.5:</b> Improve program assessment procedures to include specifications for the data to be collected and the provision of information on the effectiveness of programs. Use these data to make decisions on program continuation, modification, or termination. Require that program evaluations be reported to the Board of Education on an annual basis.			X								
<b>5: Continue to focus the staff development program to: provide connectivity between curriculum design and classroom delivery, provide linkage to goals and district long-range plans, provide staff development based on identified needs, and foster improved teacher performance and student achievement.</b>											
<b>5.1:</b> Include in Board Policy 6400 the requirement of a written, comprehensive staff development plan. Add this responsibility to the Director of Staff Development's job description (Board Policy 2100.28).	X									A Comprehensive Staff Development Plan was assembled and presented to the Board as a report on March 3, 2008. This Plan aligns the initiatives of the District and focuses the staff development activities as recommended in the audit.	Done
<b>5.2:</b> Provide staff development that is based on student needs and weaknesses as determined by the use of disaggregated student assessment data and teacher appraisal information.	X		X							Comp Staff Dev. Plan	Done



**Post-Audit Continuing Recommendations**

Recommendation	Responsible Party								Policy/Rule Reference	Action to be Taken	Timeline
	ES	HR	P/E	Tech	Bus/ Fin	Gen Adm	Supt	Exec Cabt			
<b>6.4:</b> Clearly state and align expectations for monitoring the curriculum in board policy, administrators' job descriptions, and appraisal instruments.	X	X								Adminstrator job descriptions revised in accordance with CMA recommendations.	Done
– Support the revision of administrative priorities to ensure focus on classroom visits and related practices and to promote instructional leadership and coaching among principals and assistant principals at all grade levels.	X									New Teacher Evaluation System focuses on classroom walk-throughs.	New System approved by BOE July 7, 2008. The 2008-2009 school year is the first full year of implementation.
– Hold administrators accountable for monitoring the delivery of the curriculum, conducting classroom walk-throughs, and providing constructive feedback to teachers. Link administrative evaluations to effective curriculum monitoring practices.	X									Administrator Mutual Commitments, Job Descriptions, and Teacher Evaluation System address this issue.	
– Continue to do joint walk-throughs, and provide the next level of training in classroom walk-throughs.	X										
<b>6.5:</b> Specify and align expectations for instructional practices in board policy, the teacher's job description, and the appraisal instrument.	X										
– Focus district professional development on expected instructional strategies (e.g., use of technology in the classroom, differentiated instruction and student needs identified through assessment data analysis). Such training should be required of all administrators and teachers, with follow-up procedures established.	X									See Comprehensive Staff Development Plan	Revised Yearly
– Develop a commonly understood model for differentiated instruction in the Millard Public Schools to meet the diversity of learner needs. Include strategies and model lessons in curriculum guides.	X									Millard Instructional Model includes differeintiation examples	On-going



**Post-Audit Continuing Recommendations**

Recommendation	Responsible Party								Policy/Rule Reference	Action to be Taken	Timeline
	ES	HR	P/E	Tech	Bus/ Fin	Gen Adm	Supt	Exec Cabt			
<p><b>8.1:</b> Clearly define, with references to professional or other literature used in staff development trainings, what quality instruction looks like in the classroom, particularly in world-class schools. Include in this description the type of strategies and approaches district leaders expect to see in every classroom, regardless of the grade level or content area. These descriptions should be detailed in the written curriculum documents, and stand apart from the suggested approaches or strategies that form a component of the guides. This piece is intended to define what instruction (the delivery of curriculum) should look like; the suggested strategies are intended to provide teachers with specific ideas on how to teach an objective or skill. Include examples of effective differentiation for different learning styles and skill levels, congruent with former trainings.</p>	X									<p>With each content areas adoption of new materials and adjusted curriculum, special administrator guides will be created to help principals know and understand the curriculum and the instructional best practices that should be observed in the classroom PK-12.</p>	<p>Language Arts Summer 2009</p>
<p><b>8.2:</b> Revise the current policy for curriculum format and components, requiring guides to meet criteria more than just beyond the minimum components. Also, require the needed levels of specificity for each component and specify that the components themselves be internally aligned. For example, while the objectives specifically define the content and standard of performance of instruction, the suggested lessons and strategies, along with exemplary student assignments and practice activities, define the context and cognitive rigor of instruction. All parts should work in concert, assisting teachers in their task of facilitating and eliciting each child's learning. While alignment of the written, taught, and tested curriculum is desired in the implementation of the educational program across the district, similar alignment is desired within the curriculum documents themselves: objectives with suggested strategies, and these in turn with the assessment instruments.</p>	X								<p>Rule 6130.1</p>	<p>Completed upon approval by BOE on May 18, 2009</p>	





**Post-Audit Continuing Recommendations**

Recommendation	Responsible Party								Policy/Rule Reference	Action to be Taken	Timeline
	ES	HR	P/E	Tech	Bus/ Fin	Gen Adm	Supt	Exec Cabt			
<b>8.4:</b> Link suggested strategies to specific units and/or weeks. Have an "overview" page for every course within a content area that shows how content is organized into thematic or conceptual units or by units of time, and provide the links to suggested lessons/strategies. From those strategies or lessons, provide links to the available student activities.	X										
<b>8.5:</b> Revisit with all MEP facilitators as well as future curriculum development committees what quality, specific, and measurable enabling objectives look like. Ensure that all committees and facilitators involved in the development process have high quality sample guides from which to glean ideas for the guide under revision, and require all guides to be screened for quality (by designated persons, always the same ones) before they are disseminated to teachers and schools.	X										
<b>8.6:</b> Revisit, by content area, what differentiation looks like in the classroom. Integrate this content with the training in expectations for instructional delivery; this should all form a major part of the MIM training and reinforce district efforts to seamlessly unite curriculum and teaching.	X										
<b>9: Continue to align new programs and initiatives with board policies, strategic planning priorities, and the curriculum. Control the number of district and building initiatives implemented. Provide staff development, support, and follow through over several years to increase the likelihood of success.</b>											
<b>9.1:</b> Prioritize and limit the number of initiatives introduced at the district and school levels each year.							X	X		Only initiatives derived from the District's Strategic Plan or the Board's Goals for the Superintendent have been undertaken this year as identified in Rec 9.1.	Ongoing
– Establish a district leadership level clearinghouse to prioritize and monitor the number of new programs and innovations developed to address the goals of the Strategic Plan.							X	X		Priorities established by Superintendent with advise from Executive Cabinet.	Ongoing

**Post-Audit Continuing Recommendations**

Recommendation	Responsible Party								Policy/Rule Reference	Action to be Taken	Timeline
	ES	HR	P/E	Tech	Bus/ Fin	Gen Adm	Supt	Exec Cabt			
– Expect that school improvement teams consider district initiatives, new curriculum, and assessment requirements when adding additional school-based programs.							X			Component of Policy 10,000 and Rule 10,000.1 and site planning process.	Yearly
<b>9.2:</b> Require systematic evaluation of both district level and school programs.			X								
<b>9.3:</b> Evaluate and revise the HAL program so as to provide a high quality, consistent educational program to meet the needs of gifted and talented students.	X									Rec 9.3 calls for the review of the High Ability Learners (HAL) program. MEP/Cadre Kim Rice has lead this effort with recommendations for identification and program change forthcoming.	Report to BOE on HAL identification process on December 1, 2008
<b>9.4:</b> Revise and update the Technology portion of <i>Board Policy 10000.1: Site Based Planning and Shared Decision Making</i> to reflect district level decisions that include assistance with the integration of technology into the curriculum and district level technology staff development.						X	X		<i>Policy 10000.1</i>	Rec 9.4 was addressed in July 2007 in Rule 10,000.1	Done
<b>9.5:</b> Establish measurable criteria for the evaluation of the technology program in terms of supporting teaching and learning and increased productivity in district operations.			X	X							
<b>9.6:</b> Continue to refine technological procedures to facilitate instructional decision making. Among the areas that need attention are the following:	X		X	X							
– Efficient access to the curriculum online	X		X	X						Options under review	Cost and Support Issues
– Assessment and data reporting of ELOs	X		X	X						Rec 9.6 is being addressed by the implementation of the data warehouse and Growth Path Analytics software. This was approved by the Board on January 21, 2008.	GPA contract under review. Alternative vendor being sought.



**AGENDA SUMMARY SHEET**

**Agenda Item:** Career Academy Development Update

**Meeting Date:** May 18, 2009

**Department:** Educational Services

**Title and Brief Description:** Career Academy Development Status Report

**Action Desired:** Information Only

**Background:** In support of the district strategic plan, one career academy will open at each high school in the fall of 2009. Millard North will host a Finance Academy; Millard South, an Entrepreneurship Academy; and Millard West, an Education Academy.

Planning is in progress for academies that will open at Horizon High School in the fall of 2010. Horizon will host Culinary Skills; Health Sciences; and Transportation, Distribution and Logistics academies. This report summarizes planning progress on the academies.

**Recommendations:** Receive the report

**Strategic Plan Reference:** Strategy 6, Action Plans 4, 5, and 6

**Responsible Persons:** Mark Feldhausen, Nancy Johnston, and Barb Waller

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

## Academy Development Progress

### 2009-2010

	Building	Enrollment	High School Credit	College Credit
Education Academy	WHS	18	40	27
Entrepreneurship Academy	SHS	16	40	30 + 6 via AP Exam
Finance Academy	NHS	17	40	27 + 6 via AP Exam

- Project based learning training and academy collaboration will occur in June 2009
- 21<sup>st</sup> Century Learning Environment will include laptop cart, interactive white board, projector, course management software-Angel

#### Orientation/Overview Sessions:

- 6 Millard Middle Schools
- 4 Millard High Schools
- K-12 Counselors
- Southwest Kiwanis
- Rotary Scheduled for June
- 2 Graduate Seminar Classes
- ELL Parent Night
- We are happy to do more!

Current information available at: <http://www.mpsomaha.org/academies/index.html>

### 2010-2011 Academies

Students will earn 40 credits toward high school graduation while also earning dual enrollment credit in the following programs. The dual enrollment credit identified below is recommended, but has not been confirmed.

#### Culinary Skills Academy

Associate of Applied Science: Culinary Arts and Management	Building	High School Credit	Potential College Credit (MCC)
Major Requirements for Culinary Arts and Management	Horizon	40	26.5
Requirements for Culinary Arts Option	Horizon		40
General Education Requirements	Horizon		5.5
Total		40	72

#### Courses may include the following and are subject to change:

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>• Culinary Math</li> <li>• Sanitation</li> <li>• Culinary Foundations</li> <li>• Nutrition for Culinary Professional</li> <li>• Cost Management</li> <li>• Culinary Purchasing</li> </ul> | <ul style="list-style-type: none"> <li>• Vegetable and Starch Basics</li> <li>• Soup and Starch Basics</li> <li>• Protein Basics</li> <li>• Ala Carte Cookery</li> <li>• Baking Basics</li> </ul> |
|--|---|



### Transportation, Distribution and Logistics (TDL)

An Associate's Degree is composed of two certificates, Industrial Distribution I and II

<b>Associate of Applied Science: Industrial Distribution</b>	<b>Building</b>	<b>High School Credit</b>	<b>Potential College Credit (MCC)</b>
Industrial Distribution I	Horizon	40	16
Industrial Distribution II	Horizon		16
Elective Requirements	Horizon		Focus to be determined
General Education Requirements	Horizon		13.5
<b>Total</b>		<b>40</b>	<b>45.5-70</b>

#### Courses may include the following and are subject to change:

- Industrial Safety and Health
- Introduction to Distribution
- Business Logistics
- Purchasing and Materials Management
- Mechanical Print Reading
- Problem Solving
- Internship

### Health Sciences

This Associate's Degree will have the new title "Nursing and Pre-Med" and will articulate with University of Nebraska Medical Center in the fall of 2009.

<b>Associate of Applied Science: Professional Health Studies</b>	<b>Building</b>	<b>High School Credit</b>	<b>Potential College Credit (MCC)</b>
Major Requirements	Horizon	40	45
General Education Requirements	Horizon		27
<b>Total</b>	<b>Horizon</b>	<b>40</b>	<b>66</b>

#### Courses could include:

- CPR
- Heart Saver First Aid/AED
- Long Term Care/C.N.A.
- Medication Aide/Tech
- Medical Terminology I
- Medical Terminology II
- Disease Processes
- Anatomy & Physiology I
- Anatomy & Physiology II