

**MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO. 17
a/k/a Millard Public School District
NOTICE OF MEETING**

Notice is hereby given of a Board of Education meeting of School District No. 17, in the County of Douglas, which will be held at 6:00 p.m. on **Monday, May 18, 2020**. Pursuant to the Governor's Executive Order No. 20 - 03 and for public health purposes associated with COVID-19, this meeting will be held by videoconference through "ZOOM" with access available to the public and media. The Zoom link for the meeting can be found at www.mpsomaha.org. Information on how the meeting will be held and how the public and media may access the meeting, as well as the agenda and materials for the meeting, will be posted on the District's website at www.mpsomaha.org. Agenda for such meeting, kept continuously current, is available for public inspection on our website at www.mpsomaha.org.

Stacy Jolley
Secretary

5-15-20

**THE DAILY RECORD
OF OMAHA**
JASON W. HUFF, Publisher
PROOF OF PUBLICATION

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

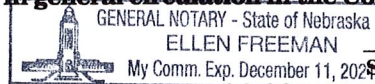
J. BOYD

being duly sworn, deposes and says that she is

LEGAL EDITOR

of THE DAILY RECORD, of Omaha, a legal newspaper, printed and published daily in the English language, having a bona fide paid circulation in Douglas County in excess of 300 copies, printed in Omaha, in said County of Douglas, for more than fifty-two weeks last past; that the printed notice hereto attached was published in THE DAILY RECORD, of Omaha, on
May 15, 2020

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



Subscribed in my presence and sworn to before
15th

Publisher's Fee \$ 20.90 me this _____ day of
Additional Copies \$ _____ May 20
Total \$ 20.90

Notary Public in and for Douglas County,
State of Nebraska



**BOARD OF EDUCATION
MEETING**



May 18, 2020

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
MAY 18, 2020
6:00 P.M.

DON STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET

AGENDA

Pursuant to the Governor's Executive Order No. 20 – 03 and for public health purposes associated with COVID-19, this meeting will be held by videoconference through "ZOOM" with access available to the public and media.

The Zoom link is <https://zoom.us/j/97974929959> and can also be found at www.mpsomaha.org/board.

A. Call to Order

The Public Meeting Act is posted on the Millard Public School website 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 use this link to complete a form if you wish to speak. You will be called upon to speak at the appropriate time.

E. Routine Matters

1. *Approval of Board of Education Minutes - May 4, 2020
2. *Approval of Bills and receive the Treasurer's Report and Place on File
3. Summary of the Board Committee of the Whole Meeting - May 11, 2020

F. Information Items

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

G. Unfinished Business - None

H. New Business

1. First Reading of Policy 1315: Community - Gifts to Personnel
2. First Reading of Policy 1320: Community - Public Performances by Students
3. First Reading of Policy 1325: Community - Contests for Students
4. Reaffirm Policy 4400: Human Resources - Salary Recommendations
5. Reaffirm Rule 4400.1: Human Resources - Salary Recommendations and Payroll Dates
6. Delete Rule 4400.2: Human Resources - Salary Recommendations - Teacher and Nurse Placement
7. First Reading of Policy 5015: Student Services - Service Animals
8. Approval of the 2020-2021 Secondary Partnerships Agreement between Metropolitan Community College (MCC) and Millard Public Schools MPS
9. Approval of the 2020 High School Graduates
10. Approval of the 2020-21 High School Calendars
11. Approval of Personnel Actions: Recommendation to Hire, Resignation Agenda, Leave of Absence, Contract Addendum
12. Executive Session - Evaluations

I. Reports

1. Committee on American Civics Report
2. Budget Planning Report
3. Legislative Report

J. Future Agenda Items/ Board Calendar

1. Virtual Graduation on Saturday, May 23, 2020 at 9:00 a.m. 11:00 a.m. 1:00 p.m.
2. Board of Education Meeting on Monday, June 1, 2020 at 6:00 p.m.
3. Committee of the Whole Meeting on Monday, June 8, 2020 at 6:00 p.m.
4. Board of Education Meeting on Monday, July 6, 2020 at 6:00 p.m.

K. Public Comments - Public Comments - This is the proper time for public questions and comments on any topic.

Please use this link to complete a form if you wish to speak. You will be called upon to speak at the appropriate time.

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

BOARD MEETING
MAY 18, 2020
6:00 P.M.

DON STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET

ADMINISTRATIVE MEMORANDUM

A. Call to Order

The Public Meeting Act is posted on the [Millard Public School website](#) 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 use this link to complete a form if you wish to speak. You will be called upon to speak at the appropriate time.](#)

E.1* Motion by _____, seconded by _____, to approve the Board of Education Minutes from May 4, 2020. (See enclosure)

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

E.3 Summary of the Board Committee of the Whole Meeting - May 11, 2020.

F.1 Superintendent's Comments

F.2 Board Comments/Announcements

G.1 Unfinished Business - None

H.1 First Reading of Policy 1315: Community - Gifts to Personnel (See enclosure)

H.2 First Reading of Policy 1320: Community - Public Performances by Students. (See enclosure)

H.3 First Reading of Policy 1325: Community - Contests for Students (See enclosure)

H.4 Motion by _____, seconded by _____, to reaffirm Policy 4400: Human Resources - Salary Recommendations. (See enclosure)

H.5 Motion by _____, seconded by _____, to reaffirm Rule 4400.1: Human Resources - Salary Recommendations and Payroll Dates. (See enclosure)

H.6 Motion by _____, seconded by _____, to delete Rule 4400.2: Human Resources - Salary Recommendations - Teacher and Nurse Placement. (See enclosure)

H.7 First Reading of Policy 5015: Student Services - Service Animals. (See enclosure)

H.8 Motion by _____, seconded by _____, to approve the 2020-2021 Secondary Partnerships Agreement between Metropolitan Community College (MCC) and Millard Public Schools MPS. (See enclosure)

H.9 Motion by _____, seconded by _____, to approve the 2020 High School Graduates. (See enclosure)

H.10 Motion by _____, seconded by _____, to approve the 2020-21 High School Calendars. (See enclosure)

H.11 Motion by _____, seconded by _____, to approve the Personnel Actions: Recommendation to Hire, Resignation Agenda, Leave of Absence, Contract Addendum. (See enclosure)

H.12 Executive Session - Evaluations

I. Reports

1. Committee on American Civics Report
2. Budget Planning Report
3. Legislative Report

J. Future Agenda Items/ Board Calendar

1. Virtual Graduation on Saturday, May 23, 2020 at 9:00 a.m. 11:00 a.m. 1:00 p.m.
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K. Public Comments - This is the proper time for public questions and comments on any topic.

Please use this link to complete a form if you wish to speak. You will be called upon to speak at the appropriate time.

L. Adjournment

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

**MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO. 17**

A meeting of the Board of Education of the School District No. 17, in the county of Douglas in the state of Nebraska was convened at 6:00 p.m., Monday, May 4, 2020. Pursuant to the Governor's Executive Order No. 20 – 03 and for public health purposes associated with COVID-19, this meeting will be held by videoconference through "ZOOM" with access available to the public and media. The Zoom link was <https://zoom.us/j/96278730747>, and was posted on the district website.

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, May 1, 2020 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 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.

President Linda Poole announced that the open meeting laws was posted on the Millard Public Schools website and available for public inspection and asked everyone to join in the Pledge of Allegiance.

Roll call was taken. Mr. Kennedy, Mrs. McGill Johnson, Mrs. Poole, Mr. Anderson, Mrs. Jolley, and Mr. Pate were present.

President Linda Poole opened the public hearing on Student Fees. Board members present were: Mike Kennedy, Stacy Jolley, Mike Pate, Linda Poole, Dave Anderson, and Amanda McGill Johnson. Mrs. Poole read the information regarding the Student Fees policy. There were no questions or comments from the public. Mike Pate made a motion to adjourn the meeting on Student Fees, seconded by Amanda McGill Johnson. Voting in favor of said motion was: Mrs. McGill Johnson, Mrs. Poole, Mr. Anderson, Mrs. Jolley, Mr. Pate, and Mr. Kennedy. Voting against were: None. Motion carried.

Linda Poole opened the public hearing on Parental Access. Board members present were: Mike Kennedy, Stacy Jolley, Mike Pate, Linda Poole, Dave Anderson, and Amanda McGill Johnson. Mrs. Poole read the information regarding the Parental Access policy. There were no questions or comments from the public. Mike Pate made a motion to adjourn the meeting on Parental Access, seconded by Stacy Jolley. Voting in favor of said motion was: Mr. Anderson, Mrs. Jolley, Mr. Pate, Mr. Kennedy, Mrs. McGill Johnson, and Mrs. Poole. Voting against were: None. Motion carried.

Mrs. Poole announced now the proper time for public questions and comments. There were none.

Motion was made by Mike Kennedy, seconded by Amanda McGill Johnson, to approve the Board of Education minutes for April 20, 2020, approve the bills and receive the treasurer's report and place on file. Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mr. Kennedy, Mrs. McGill Johnson, Mrs. Poole, and Mr. Anderson. Voting against were: None. Motion carried.

Superintendent's Comments:

Dr. Sutfin said the student board representatives are joining us for this zoom meeting tonight. He thanked them for representing their schools this year and said he appreciates their feedback. Dr. Sutfin reminded the board that tomorrow is the staff retirement zoom celebration. He hopes the board will be able to join him. Dr. Sutfin said Millard West High School has been approved as an AP Capstone school. Millard West will plan and prepare in 2020-21 and this program will begin in the 2021-22 school year.

Board Comments:

Stacy Jolley:

Mrs. Jolley thanked our teachers for their continued work. Mrs. Jolley also gave a shout out to the Millard North all women show choir who received first place in all six of their competitions this year. Mrs. Jolley thanked the student representatives for their service on the board this year.

Mike Kennedy:

Mr. Kennedy thanked the student representatives and said they did a wonderful job this year. Mr. Kennedy thanked our educators for doing a wonderful job with remote learning.

Mike Pate:

Mr. Pate also thanked the student representatives and wished them well in their future endeavors. Mr. Pate said an offer has been made and accepted for the Millard Public Schools Foundation Executive Director position. He can not share a name yet but will when he can.

Amanda McGill Johnson:

Mrs. McGill Johnson echoed thank you to the student representatives. She also said she is looking forward to virtual graduation.

Dave Anderson:

Mr. Anderson thanked the student representative for the feedback they provided throughout the year. He also thanked them for having grit and providing great leadership. Mr. Anderson also said he continues to hear all positive feedback regarding remote learning.

Linda Poole:

Mrs. Poole said she echoes thank you to the student representatives. Mrs. Poole also wishes them the best of luck in the future.

Sophie Hill, student representative from Millard West High School, George Abalekpor, student representative from Millard South High School, and Elaine Whestine, student representative from Millard North High School reported on the academic and athletic happenings at their respective schools.

Unfinished Business:

Second Reading by Dave Anderson, Motion by Dave Anderson, seconded by Amanda McGill Johnson, to approve Policy 4130: Human Resources - Examinations. Voting in favor of said motion was: Mr. Pate, Mr. Kennedy, Mrs. McGill Johnson, Mrs. Poole, Mr. Anderson, and Mr. Kennedy. Voting against were: None. Motion carried.

New Business:

Motion by Stacy Jolley, seconded by Amanda McGill Johnson, to approve Rule 4130.1: Human Resources - Health Examinations. Voting in favor of said motion was: Mr. Kennedy, Mrs. McGill Johnson, Mrs. Poole, Mr. Anderson, Mrs. Jolley, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Dave Anderson, to approve Rule 4130.2: Human Resources - Examinations - Bus or Small Vehicle Driver. Voting in favor of said motion was: Mrs. McGill Johnson, Mrs. Poole, Mr. Anderson, Mrs. Jolley, Mr. Pate, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Mike Pate, seconded by Stacy Jolley, to reaffirm Policy 6750: Curriculum, Instruction, and Assessment - Student Fees. Voting in favor of said motion was: Mr. Anderson, Mrs. Jolley, Mr. Pate, Mr. Kennedy, Mrs. McGill Johnson, and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Amanda McGill Johnson, to approve Rule 6750.1: Curriculum, Instruction, and Assessment - Student Fees. *Executive Director of Activities, Athletics & External Affairs Nolan Beyer said the only increases are to meal prices and MCC tuition. These increases are out of our control. Meals prices are set by the federal government.* Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mr. Kennedy, Mrs. McGill Johnson, Mrs. Poole, and Mr. Anderson. Voting against were: None. Motion carried.

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

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

Motion by Mike Pate, seconded by Stacy Jolley, to approve the 9-12 Science Instructional Materials and PK-12 Science Framework: Part II B. *Associate Superintendent of Educational Services Dr. Heather Phipps thanked her team for all their work on this. Dr. Phipps said science instruction moving forward will be more hands on learning and discovery.* Voting in favor of said motion was: Mrs. McGill Johnson, Mrs. Poole, Mr. Anderson, Mrs. Jolley, Mr. Pate, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Amanda McGill Johnson, to approve the 6-12 Skilled and Technical Sciences Instructional Materials and Framework: Part II. *Associate Superintendent of Educational Services Dr. Heather Phipps said the instructional materials are a combination of materials and equipment. Dr. Phipps said they collaborated with MCC and other career and technical partnerships to develop this framework.* Voting in favor of said motion was: Mr. Anderson, Mrs. Jolley, Mr. Pate, Mr. Kennedy, Mrs. McGill Johnson, and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Mike Pate, to approve Katharine L. Hadan as the new Assistant Principal at Russell Middle School. Voting in favor of said motion was: Mr. Pate, Mr. Kennedy, Mrs. McGill Johnson, Mrs. Poole, Mr. Anderson, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Mike Pate, seconded by Stacy Jolley, to approve Personnel Actions: Recommendation to Hire: Hannah D. Allfree, Stephanie D. Leonard, Jaci L. Henderson, Josie L. Babin, Ashley L. Tobey, Ashley N. Ericksen, Bridget K. Bliefernich, Monica M. Fisher, Riley J. Herringer, Wayne M. Trevett, Allison W. Harrold, Allison T. Reznicek, Shelby A. Maschmann, Michele C. Humpal, Ashley L. Meyer, Jamisen L. Goodell, Hannah A. Frasier, Megan R. Eckley, Dr. Cameron Pentland; Resignation Agenda: Jessica M. Martys, Katherine M. Pickering, Bonnie Lamay, Amy M. Hougland, Jamie M. Schnieber, Laura M. Innes, MacKenzie. C. Lambert, Kirstin A. Granatowicz, Patrick M. Spieler, Anna R. Ahrens, Jesse L. Flanagan, Timothy S. Higgins, Melanie S. Burke, Jason J. Rypkema, Theresa A. Iliff, Stephanie L. Kopecky, Dan Innes, Kelli J. Heller, Jennifer M. Allgood, Kelly A. Shafer, Heather A. Pohl, Aimee M. Poljanac, Stephanie D. Heater, Bailey Morley; Contract Addendum: Sierra Becker. Voting in favor of said motion was: Mrs. Poole, Mr. Anderson, Mrs. Jolley, Mr. Pate, Mr. Kennedy, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Reports:

Early College High School Program Evaluation

Executive Director of Assessment, Research, and Evaluation Dr. Darin Kelberlau provided the board with an Early College High School Program Evaluation. The graduating class of 2019 was the first cohort of students to participate in the Early College program. The Millard Public Schools Early College Program allows students the opportunity to earn an Associate of Arts degree from Metropolitan Community College (MCC) while earning a high school diploma. The report compared things such as:

- Grade Point Average (GPA)
- ACT Scores
- Dual Enrollment Credit
- School Involvement
- Behavior

Senior Status Report

Executive Director of Assessment, Research, and Evaluation Dr. Darin Kelberlau provided the board with the senior status report. 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. Dr. Kelberlau also shared the things being done to help students reach their goals.

Summer School Report

Associate Superintendent of Educational Services Dr. Heather Phipps provided the board with a summer school update. Dr. Phipps said due to COVID-19, Millard Summer Programming has been modified. All summer school will be offered remotely. The Elementary offerings will be a six week program SLAM which focuses on literacy and mathematics. Middle school will offer a three week program with options in reading, writing, and math. High School summer school will run for five weeks and offer classes for students to earn credits.

Legislative Report

Executive Director of Activities, Athletics & External Affairs Nolan Beyer said not much has changed in the way of the legislature. Mr. Beyer said the thirteen education groups worked together to draft a letter which was sent to all senators expressing continued opposition to the revenue committee's property tax bill. Mr. Beyer said he continues to work on building and maintaining relationships with senators.

Mr. Beyer said they are waiting for additional information about the Federal stimulus funds the State of Nebraska will receive. He said at this time it is unclear how the funds earmarked for PK-12 education can be used. There are 66 Million dollars designated to education in the State of Nebraska. The question now is if those funds can be used to make up for lost revenue in the state. If so it is possible these funds would be applied to fund TEOSA. This is similar to what happened the last time we received a federal stimulus package. Another possibility is the Education Commissioner could determine where the funds are allocated.

Mr. Beyer said there have also been many conversations on when the legislation will reconvene. Most likely they will return in early fall.

Chief Financial Officer Chad Meisgeier reported TEEOSA has been certified for next year. We have a shortfall of about two million dollars with next year's certification. It is possible that the legislation could come back into session and make changes to this. This does make budgeting difficult.

Future Agenda Items/ Board Calendar:

1. Committee of the Whole Meeting on Monday, May 11, 2020 at 6:00 p.m.
2. Board of Education Meeting on Monday, May 18, 2020 at 6:00 p.m.
3. Board of Education Meeting on Monday, June 1, 2020 at 6:00 p.m.
4. Committee of the Whole Meeting on Monday, June 8, 2020 at 6:00 p.m.

Meeting adjourned at 7:30 p.m.

Secretary, Stacy Jolley

Millard Public Schools

May 18, 2020

Millard Public Schools Check Register Prepared for the Board Meeting for May 18, 2020

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	470958	05/18/2020	139321	BIZCO INC	\$1,923.00
	470960	05/18/2020	133970	CCS PRESENTATION SYSTEMS	\$103.00
	470962	05/18/2020	108436	COX COMMUNICATIONS INC	\$1,477.59
	470963	05/18/2020	143166	DOUBLETREE BY HILTON OMAHA DOWNTOWN	\$218.00
	470964	05/18/2020	133397	HY-VEE INC	\$3.56
	470965	05/18/2020	049851	HY-VEE INC	\$130.38
	470966	05/18/2020	049850	HY-VEE INC	\$43.48
	470968	05/18/2020	064800	METRO UTILITIES DISTRICT OF OMAHA	\$14,894.61
	470969	05/18/2020	101068	MIDWEST BOX COMPANY	\$153.00
	470970	05/18/2020	142318	KAREN S PORTER	\$2,089.00
	470971	05/18/2020	142102	STERLING COMPUTERS CORPORATION	\$160.97
	470972	05/18/2020	141772	TRED-MARK FINANCIAL INC	\$460.08
	470973	05/18/2020	139797	US BANK NATIONAL ASSOCIATION	\$1,899.51
	470974	05/18/2020	141432	WELLS FARGO FINANCIAL LEASNG INC	\$3,425.00
	E102163	05/18/2020	019559	BOUND TO STAY BOUND BOOKS INC	\$17.96
	E102164	05/18/2020	047802	MID-PLAINS HOSPITALITY GROUP INC	\$299.85
	E102165	05/18/2020	033473	DIETZE MUSIC HOUSE INC	\$680.00
	E102166	05/18/2020	132066	ENGINEERED CONTROLS INC	\$7,735.00
	E102167	05/18/2020	040537	WOLSELEY INVESTMENTS INC	\$3,950.64
	E102168	05/18/2020	133960	FIREGUARD INC	\$1,246.71
E102169	05/18/2020	100928	J W PEPPER & SON INC.	\$403.99	
E102170	05/18/2020	059470	LIEN TERMITE & PEST CONTROL INC	\$110.00	
01 - Total					\$41,425.33
06	470961	05/18/2020	139924	CHOICE SOLUTIONS LLC	\$303,300.28
	E102171	05/18/2020	078420	RAWSON & SONS ROOFING, INC.	\$20,736.00
06 - Total					\$324,036.28
17	470959	05/18/2020	019861	BRIGGS, INC.	\$2,912.09
17 - Total					\$2,912.09

Millard Public Schools Check Register Prepared for the Board Meeting for May 18, 2020

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	470959	05/18/2020	019861	BRIGGS, INC.	\$5,196.36
50 - Total					\$5,196.36
Overall - Total					\$373,570.06

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
DSAC	Don Stroh Administration Center					
A	ACTIVITY GENERAL					
1010	General Admin	134,679.14	11.83	0.00	0.00	134,690.97
1025	Savings	317.49	0.00	0.00	0.00	317.49
1030	Staff Vending	1,205.24	0.00	190.26	0.00	1,014.98
1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
	A Totals:	136,201.87	11.83	190.26	0.00	136,023.44
E	ADMINISTRATIVE CUSTODIAL					
5005	Activity Express	157,239.35	2,460.00	1,515.00	0.00	158,184.35
5009	Friday Folder Advertising	0.00	0.00	0.00	0.00	0.00
5011	Creative Cottage Crafts	2,926.69	0.00	371.80	0.00	2,554.89
5060	Hospitality	4.59	0.00	0.00	0.00	4.59
5062	Ed Services Hospitality	69.20	0.00	0.00	0.00	69.20
5080	Media	0.00	0.00	0.00	0.00	0.00
5081	MPS App	3,499.98	0.00	0.00	0.00	3,499.98
5096	MPS Activities Calendar	1,274.76	0.00	0.00	0.00	1,274.76
5098	NFUSSD	0.00	0.00	0.00	0.00	0.00
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
5140	PayBac	0.00	0.00	0.00	0.00	0.00
5165	Logo Sales	923.43	0.00	0.00	0.00	923.43
5176	Student Showcase	60.00	0.00	0.00	0.00	60.00
5177	Staff Development	0.00	0.00	0.00	0.00	0.00
5178	STOP Hunger	4.84	0.00	0.00	0.00	4.84
5225	WF Student Donation	5,660.18	0.00	0.00	0.00	5,660.18
5250	Instrument Rental	-15,367.43	90.00	2,044.37	0.00	-17,321.80
5255	South Swim Lessons	32,090.00	3,980.00	0.00	0.00	36,070.00
5260	North Swim Lessons	16,565.00	0.00	180.00	0.00	16,385.00
5265	West Swim Lessons	21,940.00	0.00	120.00	0.00	21,820.00
5270	North Open Swim	1,647.00	0.00	0.00	0.00	1,647.00
5275	West Open Swim	4,100.00	0.00	0.00	0.00	4,100.00
5280	South Open Swim	4,781.00	0.00	0.00	0.00	4,781.00
5285	Maintenance Vending	674.64	0.00	0.00	0.00	674.64
5290	Tech Vending	684.48	22.63	15.52	0.00	691.59
5295	Facility Use Rental Fee	-15,521.92	8,293.50	838.50	0.00	-8,066.92
5300	Facility Use Building Access	38,509.00	5,084.50	0.00	0.00	43,593.50
5305	Facility Use Staffing	6,380.50	3,965.50	257.50	0.00	10,088.50
5310	Check Collection	483.15	0.00	0.00	0.00	483.15
	E Totals:	268,628.44	23,896.13	5,342.69	0.00	287,181.88
Q	STUDENT FEE FUND					
7195	HAL Field Trips	3,235.96	0.00	0.00	0.00	3,235.96
	Q Totals:	3,235.96	0.00	0.00	0.00	3,235.96

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
	DSAC	Totals:	408,066.27	23,907.96	5,532.95	0.00	426,441.28

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Abbott	Abbott Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	36,598.24	137.05	1,793.16	0.00	34,942.13
	1020	Volunteers-General	327.65	0.00	0.00	0.00	327.65
	1030	Staff Vending	84.59	0.00	0.00	0.00	84.59
	1105	Laptop Insurance	558.00	0.00	0.00	0.00	558.00
	1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
		A Totals:	37,568.48	137.05	1,793.16	0.00	35,912.37
D	CLUBS AND ORGANIZATIONS						
	4040	Art	0.00	0.00	0.00	0.00	0.00
	4230	Environmental Club	0.00	0.00	0.00	0.00	0.00
	4440	Leadership Club	0.00	0.00	0.00	0.00	0.00
	4500	Music	0.00	0.00	0.00	0.00	0.00
	4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
	4580	Reading	0.00	0.00	0.00	0.00	0.00
	4620	Safety Patrol	0.00	0.00	0.00	0.00	0.00
	4660	Spanish Club	0.00	0.00	0.00	0.00	0.00
	4710	Student Council	494.12	0.00	0.00	0.00	494.12
	4760	World Language	102.48	0.00	0.00	0.00	102.48
		D Totals:	596.60	0.00	0.00	0.00	596.60
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060	Hospitality	0.00	0.00	0.00	0.00	0.00
	5080	Media	4,994.84	214.99	0.00	0.00	5,209.83
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5122	1st Grade Field Trips-Curriculum Related	-62.68	0.00	0.00	0.00	-62.68
	5123	2nd Grade Field Trips-Curriculum Related	-340.26	0.00	0.00	0.00	-340.26
	5124	3rd Grade Field Trips-Curriculum Related	49.48	0.00	0.00	0.00	49.48
	5125	4th Grade Field Trips-Curriculum Related	64.60	0.00	0.00	0.00	64.60
	5126	5th Grade Field Trips-Curriculum Related	-94.92	0.00	0.00	0.00	-94.92
	5127	6th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5128	7th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5129	8th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5180	Teacher Fund/Grants	651.33	0.00	50.00	0.00	601.33
		E Totals:	5,262.39	214.99	50.00	0.00	5,427.38

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Q	STUDENT FEE FUND					
7000	KG Field Trips	0.00	0.00	0.00	0.00	0.00
7010	1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7040	4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7050	5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	0.00	0.00	0.00	0.00	0.00
	Abbott Totals:	43,427.47	352.04	1,843.16	0.00	41,936.35

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Ackerm	Ackerman Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	5,904.56	4.89	305.00	-80.00	5,524.45
	1020	Volunteers-General	98,922.49	341.00	368.37	-2,300.00	96,595.12
	1022	Volunteers - Hospitality	0.00	0.00	0.00	0.00	0.00
	1030	Staff Vending	0.00	0.00	0.00	0.00	0.00
	1105	Laptop Insurance	8.50	0.00	0.00	0.00	8.50
	1106	Laptop Loss/Damage	0.00	49.00	0.00	0.00	49.00
		A Totals:	104,835.55	394.89	673.37	-2,380.00	102,177.07
D	CLUBS AND ORGANIZATIONS						
	4040	Art	1,621.08	0.00	0.00	0.00	1,621.08
	4070	Birthday Book Club	0.00	0.00	0.00	0.00	0.00
	4140	Choir	0.00	0.00	0.00	0.00	0.00
	4270	Field Day	1,388.60	0.00	0.00	0.00	1,388.60
	4580	Reading	0.00	0.00	0.00	0.00	0.00
	4710	Student Council	546.31	0.00	0.00	0.00	546.31
	4770	Yearbook	1,020.57	2,385.00	0.00	0.00	3,405.57
		D Totals:	4,576.56	2,385.00	0.00	0.00	6,961.56
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060	Hospitality	0.00	0.00	0.00	0.00	0.00
	5070	Library	3,878.36	0.00	0.00	0.00	3,878.36
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121	KG Field Trips-Curriculum Related	-424.38	0.00	0.00	380.00	-44.38
	5122	1st Grade Field Trips-Curriculum Related	-268.98	0.00	0.00	400.00	131.02
	5123	2nd Grade Field Trips-Curriculum Related	-305.54	311.00	149.52	400.00	255.94
	5124	3rd Grade Field Trips-Curriculum Related	331.41	0.00	988.00	400.00	-256.59
	5125	4th Grade Field Trips-Curriculum Related	0.00	51.00	0.00	400.00	451.00
	5126	5th Grade Field Trips-Curriculum Related	-248.69	450.00	312.38	400.00	288.93
	5140	PayBac	32.75	0.00	0.00	0.00	32.75
	5180	Teacher Fund/Grants	407.13	1,500.00	0.00	0.00	1,907.13
		E Totals:	3,402.06	2,312.00	1,449.90	2,380.00	6,644.16
Q	STUDENT FEE FUND						
	7000	KG Field Trips	0.00	0.00	0.00	0.00	0.00
	7010	1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7040	4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7050	5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q Totals:	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Ackerma Totals:		112,814.17	5,091.89	2,123.27	0.00	115,782.79

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Aldrich	Aldrich Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	18,452.03	474.00	763.49	1.01	18,163.55
	1030	Staff Vending	281.23	26.52	0.00	0.00	307.75
	1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
	1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
		A Totals:	18,733.26	500.52	763.49	1.01	18,471.30
D	CLUBS AND ORGANIZATIONS						
	4040	Art	0.00	0.00	0.00	0.00	0.00
	4070	Birthday Book Club	4,095.12	140.00	0.00	0.00	4,235.12
	4710	Student Council	0.00	0.00	0.00	0.00	0.00
		D Totals:	4,095.12	140.00	0.00	0.00	4,235.12
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060	Hospitality	0.00	0.00	0.00	0.00	0.00
	5070	Library	867.08	0.00	0.00	0.00	867.08
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121	KG Field Trips-Curriculum Related	70.42	0.00	0.00	0.00	70.42
	5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	300.00	0.00	-300.00
	5124	3rd Grade Field Trips-Curriculum Related	-87.60	0.00	0.00	0.00	-87.60
	5125	4th Grade Field Trips-Curriculum Related	17.37	0.00	0.00	0.00	17.37
	5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		E Totals:	867.27	0.00	300.00	0.00	567.27
Q	STUDENT FEE FUND						
	7000	KG Field Trips	0.00	0.00	0.00	0.00	0.00
	7010	1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7040	4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7050	5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q Totals:	0.00	0.00	0.00	0.00	0.00
		Aldrich Totals:	23,695.65	640.52	1,063.49	1.01	23,273.69

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
BlackEl	Black Elk Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	18,588.82	2.92	91.95	0.00	18,499.79
	1020	Volunteers-General	30,191.80	574.66	2,209.64	0.00	28,556.82
	1022	Volunteers - Hospitality	0.00	0.00	0.00	0.00	0.00
	1030	Staff Vending	0.00	0.00	0.00	0.00	0.00
	1105	Laptop Insurance	0.00	54.00	45.00	0.00	9.00
	1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
		A Totals:	48,780.62	631.58	2,346.59	0.00	47,065.61
D	CLUBS AND ORGANIZATIONS						
	4040	Art	3,229.04	0.00	0.00	0.00	3,229.04
	4070	Birthday Book Club	3,153.29	257.88	0.00	0.00	3,411.17
	4140	Choir	351.51	0.00	0.00	0.00	351.51
	4270	Field Day	2,119.71	0.00	247.08	0.00	1,872.63
	4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
	4580	Reading	50.65	0.00	0.00	0.00	50.65
	4710	Student Council	3,479.85	450.00	264.49	0.00	3,665.36
		D Totals:	12,384.05	707.88	511.57	0.00	12,580.36
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5065	Hospitality-VIP	2,304.21	24.91	147.21	0.00	2,181.91
	5080	Media	4,734.38	46.67	1,135.83	0.00	3,645.22
	5100	Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121	KG Field Trips-Curriculum Related	6.50	0.00	0.00	0.00	6.50
	5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5124	3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5140	PayBac	793.15	0.00	0.00	0.00	793.15
		E Totals:	7,838.24	71.58	1,283.04	0.00	6,626.78
Q	STUDENT FEE FUND						
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q Totals:	0.00	0.00	0.00	0.00	0.00
		BlackElk Totals:	69,002.91	1,411.04	4,141.20	0.00	66,272.75

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Bryan	Bryan Elementary School						
A	ACTIVITY GENERAL						
	1010	General Admin	18,855.89	1.84	2,090.00	0.00	16,767.73
	1030	Staff Vending	236.21	0.00	0.00	0.00	236.21
	1105	Laptop Insurance	1,456.50	9.00	0.00	0.00	1,465.50
	1106	Laptop Loss/Damage	28.00	0.00	35.00	0.00	-7.00
		A Totals:	20,576.60	10.84	2,125.00	0.00	18,462.44
D	CLUBS AND ORGANIZATIONS						
	4040	Art	394.60	0.00	0.00	0.00	394.60
	4220	Drama Club	122.07	0.00	0.00	0.00	122.07
	4500	Music	758.51	32.00	0.00	0.00	790.51
	4710	Student Council	1,862.77	0.00	48.16	0.00	1,814.61
		D Totals:	3,137.95	32.00	48.16	0.00	3,121.79
E	ADMINISTRATIVE CUSTODIAL						
	5015	Circle of Friends	0.00	0.00	0.00	0.00	0.00
	5040	Fundraising-General	14,137.39	47.22	443.25	0.00	13,741.36
	5060	Hospitality	0.00	0.00	0.00	0.00	0.00
	5080	Media	5,236.26	996.37	0.00	0.00	6,232.63
	5100	Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
	5110	Other Student Activities	840.54	0.00	0.00	0.00	840.54
	5121	KG Field Trips-Curriculum Related	-657.07	0.00	0.00	0.00	-657.07
	5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123	2nd Grade Field Trips-Curriculum Related	-690.50	0.00	0.00	0.00	-690.50
	5124	3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5125	4th Grade Field Trips-Curriculum Related	-643.46	0.00	0.00	0.00	-643.46
	5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5180	Teacher Fund/Grants	1,489.84	0.00	0.00	0.00	1,489.84
		E Totals:	19,713.00	1,043.59	443.25	0.00	20,313.34
Q	STUDENT FEE FUND						
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q Totals:	0.00	0.00	0.00	0.00	0.00
		Bryan Totals:	43,427.55	1,086.43	2,616.41	0.00	41,897.57

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Cather	Cather Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	10,227.47	76.06	1,142.04	0.00	9,161.49
	1030	Staff Vending	0.00	0.00	0.00	0.00	0.00
	1105	Laptop Insurance	1,384.50	0.00	0.00	0.00	1,384.50
	1106	Laptop Loss/Damage	18.00	0.00	0.00	0.00	18.00
	A	Totals:	11,629.97	76.06	1,142.04	0.00	10,563.99
D	CLUBS AND ORGANIZATIONS						
	4038	Archery	-54.95	21.00	81.25	0.00	-115.20
	4040	Art	0.00	0.00	0.00	0.00	0.00
	4090	Bowling Club	0.00	0.00	0.00	0.00	0.00
	4500	Music	7.00	0.00	0.00	0.00	7.00
	4540	Other Clubs	4,656.50	475.00	0.00	0.00	5,131.50
	4600	Robotics & Engineering Club	2,307.21	0.00	0.00	0.00	2,307.21
	4610	SAFE/DARE/Drug Free	77.23	0.00	0.00	0.00	77.23
	4710	Student Council	605.02	0.00	110.39	0.00	494.63
	D	Totals:	7,598.01	496.00	191.64	0.00	7,902.37
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	175.47	13.60	0.00	0.00	189.07
	5060	Hospitality	-2.54	0.00	0.00	0.00	-2.54
	5070	Library	2,576.03	1,099.44	32.59	0.00	3,642.88
	5110	Other Student Activities	0.00	0.00	2,689.50	0.00	-2,689.50
	5121	KG Field Trips-Curriculum Related	73.93	0.00	0.00	0.00	73.93
	5122	1st Grade Field Trips-Curriculum Related	101.50	0.00	0.00	0.00	101.50
	5123	2nd Grade Field Trips-Curriculum Related	648.93	0.00	0.00	0.00	648.93
	5124	3rd Grade Field Trips-Curriculum Related	151.09	0.00	0.00	0.00	151.09
	5125	4th Grade Field Trips-Curriculum Related	94.50	0.00	0.00	0.00	94.50
	5126	5th Grade Field Trips-Curriculum Related	243.16	402.05	0.00	0.00	645.21
	5140	PayBac	1,707.03	0.00	0.00	0.00	1,707.03
	5181	Grants	397.51	0.00	0.00	0.00	397.51
	E	Totals:	6,166.61	1,515.09	2,722.09	0.00	4,959.61
Q	STUDENT FEE FUND						
	7000	KG Field Trips	0.00	0.00	0.00	0.00	0.00
	7010	1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7040	4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7050	5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q	Totals:	0.00	0.00	0.00	0.00	0.00
	Cather	Totals:	25,394.59	2,087.15	4,055.77	0.00	23,425.97

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Cody	Cody Elementary School					
A	ACTIVITY GENERAL					
1010	General Admin	3,600.41	901.26	237.38	0.00	4,264.29
1030	Staff Vending	135.58	0.00	0.00	0.00	135.58
1043	Playground	1,987.22	0.00	0.00	0.00	1,987.22
1050	Projects/Support	765.26	0.00	0.00	0.00	765.26
1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
	A Totals:	6,488.47	901.26	237.38	0.00	7,152.35
D	CLUBS AND ORGANIZATIONS					
4040	Art	0.00	0.00	0.00	0.00	0.00
4100	Builders Club	136.00	0.00	0.00	0.00	136.00
4140	Choir	237.71	0.00	0.00	0.00	237.71
4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
4710	Student Council	3,573.17	0.00	0.00	0.00	3,573.17
	D Totals:	3,946.88	0.00	0.00	0.00	3,946.88
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
5060	Hospitality	0.00	0.00	0.00	0.00	0.00
5080	Media	4,240.09	5.00	0.00	0.00	4,245.09
5110	Other Student Activities	740.32	0.00	0.00	0.00	740.32
5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5122	1st Grade Field Trips-Curriculum Related	576.25	0.00	0.00	0.00	576.25
5123	2nd Grade Field Trips-Curriculum Related	713.70	0.00	0.00	0.00	713.70
5124	3rd Grade Field Trips-Curriculum Related	227.12	0.00	0.00	0.00	227.12
5125	4th Grade Field Trips-Curriculum Related	220.61	0.00	0.00	0.00	220.61
5126	5th Grade Field Trips-Curriculum Related	72.00	0.00	0.00	0.00	72.00
5165	Logo Sales	210.82	0.00	0.00	0.00	210.82
5170	Student Notebooks	0.00	0.00	0.00	0.00	0.00
	E Totals:	7,000.91	5.00	0.00	0.00	7,005.91
Q	STUDENT FEE FUND					
7000	KG Field Trips	0.00	0.00	0.00	0.00	0.00
7010	1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7040	4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7050	5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	0.00	0.00	0.00	0.00	0.00
	Cody Totals:	17,436.26	906.26	237.38	0.00	18,105.14

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID	Activity Name				
Cottonw	Cottonwood Elementary School						
A	ACTIVITY GENERAL						
	1010	General Admin	19,721.74	1.86	95.56	0.00	19,628.04
	1030	Staff Vending	9.37	0.00	0.00	0.00	9.37
	1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
	1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
		A Totals:	19,731.11	1.86	95.56	0.00	19,637.41
D	CLUBS AND ORGANIZATIONS						
	4040	Art	11.76	0.00	0.00	0.00	11.76
	4580	Reading	0.00	0.00	0.00	0.00	0.00
	4610	SAFE/DARE/Drug Free	0.00	0.00	0.00	0.00	0.00
	4710	Student Council	2,516.12	0.00	0.00	0.00	2,516.12
	4750	Volunteer Club	16,667.89	454.50	493.28	0.00	16,629.11
		D Totals:	19,195.77	454.50	493.28	0.00	19,156.99
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	-60.46	0.00	0.00	0.00	-60.46
	5060	Hospitality	0.00	0.00	0.00	0.00	0.00
	5070	Library	2,144.84	25.47	1,503.87	0.00	666.44
	5110	Other Student Activities	1,566.11	0.00	0.00	0.00	1,566.11
	5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5122	1st Grade Field Trips-Curriculum Related	-350.65	0.00	0.00	0.00	-350.65
	5123	2nd Grade Field Trips-Curriculum Related	497.96	0.00	0.00	0.00	497.96
	5124	3rd Grade Field Trips-Curriculum Related	532.58	200.75	119.65	0.00	613.68
	5125	4th Grade Field Trips-Curriculum Related	-441.61	100.50	0.00	0.00	-341.11
	5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5142	Preschool	0.00	0.00	0.00	0.00	0.00
	5180	Teacher Fund/Grants	192.58	200.00	0.00	0.00	392.58
		E Totals:	4,081.35	526.72	1,623.52	0.00	2,984.55
Q	STUDENT FEE FUND						
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q Totals:	0.00	0.00	0.00	0.00	0.00
S	ATHLETIC						
	9055	Athletics - Projects	0.00	0.00	0.00	0.00	0.00
		S Totals:	0.00	0.00	0.00	0.00	0.00
		Cottonw Totals:	43,008.23	983.08	2,212.36	0.00	41,778.95

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Disney	Disney Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	5,253.86	0.75	13.48	0.00	5,241.13
	1015	Counseling	257.30	0.00	127.06	0.00	130.24
	1030	Staff Vending	177.84	0.00	0.00	0.00	177.84
	1046	Birthday Board	219.55	30.00	0.00	0.00	249.55
	1105	Laptop Insurance	406.00	0.00	0.00	0.00	406.00
	1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
		A Totals:	6,314.55	30.75	140.54	0.00	6,204.76
D	CLUBS AND ORGANIZATIONS						
	4570	Play Production	3,267.04	1,024.83	1,197.46	0.00	3,094.41
	4710	Student Council	1,027.77	44.00	0.00	0.00	1,071.77
	4726	Unified Sports	887.40	0.00	0.00	0.00	887.40
		D Totals:	5,182.21	1,068.83	1,197.46	0.00	5,053.58
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	2,701.07	285.95	628.65	0.00	2,358.37
	5070	Library	446.21	12.31	0.00	0.00	458.52
	5120	P.E.	3,504.51	25.00	1,602.38	0.00	1,927.13
	5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5122	1st Grade Field Trips-Curriculum Related	39.00	0.00	0.00	0.00	39.00
	5123	2nd Grade Field Trips-Curriculum Related	-39.00	0.00	0.00	0.00	-39.00
	5124	3rd Grade Field Trips-Curriculum Related	0.50	0.00	0.00	0.00	0.50
	5125	4th Grade Field Trips-Curriculum Related	6.50	0.00	0.00	0.00	6.50
	5126	5th Grade Field Trips-Curriculum Related	13.45	0.00	0.00	0.00	13.45
		E Totals:	6,672.24	323.26	2,231.03	0.00	4,764.47
Q	STUDENT FEE FUND						
	7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q Totals:	0.00	0.00	0.00	0.00	0.00
		Disney Totals:	18,169.00	1,422.84	3,569.03	0.00	16,022.81

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Ezra	Ezra Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	21,625.24	961.38	215.62	0.00	22,371.00
	1030	Staff Vending	0.00	0.00	0.00	0.00	0.00
	1105	Laptop Insurance	710.50	18.00	0.00	0.00	728.50
	1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
		A Totals:	22,335.74	979.38	215.62	0.00	23,099.50
D	CLUBS AND ORGANIZATIONS						
	4010	40 Assets	0.00	0.00	0.00	0.00	0.00
	4040	Art	0.00	0.00	0.00	0.00	0.00
	4090	Bowling Club	0.00	0.00	0.00	0.00	0.00
	4500	Music	1,238.74	0.00	0.00	0.00	1,238.74
		D Totals:	1,238.74	0.00	0.00	0.00	1,238.74
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060	Hospitality	0.00	0.00	0.00	0.00	0.00
	5070	Library	3,638.22	989.34	0.00	0.00	4,627.56
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121	KG Field Trips-Curriculum Related	40.57	0.00	0.00	0.00	40.57
	5122	1st Grade Field Trips-Curriculum Related	391.72	0.00	349.88	0.00	41.84
	5123	2nd Grade Field Trips-Curriculum Related	232.75	0.00	0.00	0.00	232.75
	5124	3rd Grade Field Trips-Curriculum Related	700.00	0.00	174.94	0.00	525.06
	5125	4th Grade Field Trips-Curriculum Related	-635.75	0.00	0.00	0.00	-635.75
	5126	5th Grade Field Trips-Curriculum Related	1,972.56	369.00	0.00	0.00	2,341.56
	5165	Logo Sales	0.00	0.00	0.00	0.00	0.00
	5170	Student Notebooks	0.00	0.00	0.00	0.00	0.00
		E Totals:	6,340.07	1,358.34	524.82	0.00	7,173.59
Q	STUDENT FEE FUND						
	7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q Totals:	0.00	0.00	0.00	0.00	0.00
		Ezra Totals:	29,914.55	2,337.72	740.44	0.00	31,511.83

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
HarveyO Harvey Oaks Elementary						
A	ACTIVITY GENERAL					
1010	General Admin	26,831.38	1,776.25	2,785.96	0.00	25,821.67
1030	Staff Vending	0.00	0.00	0.00	0.00	0.00
1105	Laptop Insurance	9.00	0.00	0.00	0.00	9.00
1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
1170	Wellness	621.77	0.00	0.00	0.00	621.77
A Totals:		27,462.15	1,776.25	2,785.96	0.00	26,452.44
D	CLUBS AND ORGANIZATIONS					
4040	Art	0.00	0.00	0.00	0.00	0.00
4140	Choir	0.00	0.00	0.00	0.00	0.00
4620	Safety Patrol	-124.48	0.00	0.00	0.00	-124.48
4710	Student Council	434.16	20.00	0.00	0.00	454.16
D Totals:		309.68	20.00	0.00	0.00	329.68
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
5050	HAL	0.00	0.00	0.00	0.00	0.00
5070	Library	760.03	1,548.52	864.94	0.00	1,443.61
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
5121	KG Field Trips-Curriculum Related	434.00	0.00	0.00	0.00	434.00
5122	1st Grade Field Trips-Curriculum Related	18.35	0.00	0.00	0.00	18.35
5123	2nd Grade Field Trips-Curriculum Related	-208.80	0.00	0.00	0.00	-208.80
5124	3rd Grade Field Trips-Curriculum Related	-22.22	0.00	0.00	0.00	-22.22
5125	4th Grade Field Trips-Curriculum Related	0.00	396.00	640.90	0.00	-244.90
5126	5th Grade Field Trips-Curriculum Related	150.00	0.00	0.00	0.00	150.00
5142	Preschool	112.00	0.00	0.00	0.00	112.00
5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
E Totals:		1,243.36	1,944.52	1,505.84	0.00	1,682.04
HarveyO Totals:		29,015.19	3,740.77	4,291.80	0.00	28,464.16

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Hitchco	Hitchcock Elementary						
A	ACTIVITY GENERAL						
1010	General Admin	26,743.72	1.64	1,572.23	0.00	25,173.13	
1030	Staff Vending	581.93	0.00	0.00	0.00	581.93	
1105	Laptop Insurance	1,049.50	0.00	0.00	0.00	1,049.50	
1106	Laptop Loss/Damage	35.00	0.00	0.00	0.00	35.00	
	A Totals:	28,410.15	1.64	1,572.23	0.00	26,839.56	
D	CLUBS AND ORGANIZATIONS						
4040	Art	1,789.87	0.00	0.00	0.00	1,789.87	
4540	Other Clubs	0.00	0.00	0.00	0.00	0.00	
4580	Reading	863.45	0.00	0.00	0.00	863.45	
4710	Student Council	368.32	0.00	0.00	0.00	368.32	
	D Totals:	3,021.64	0.00	0.00	0.00	3,021.64	
E	ADMINISTRATIVE CUSTODIAL						
5040	Fundraising-General	1,265.79	0.00	0.00	0.00	1,265.79	
5060	Hospitality	32.50	0.00	0.00	0.00	32.50	
5070	Library	4,666.76	181.64	0.00	0.00	4,848.40	
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00	
5121	KG Field Trips-Curriculum Related	100.00	0.00	0.00	0.00	100.00	
5122	1st Grade Field Trips-Curriculum Related	184.16	0.00	0.00	0.00	184.16	
5123	2nd Grade Field Trips-Curriculum Related	100.00	0.00	0.00	0.00	100.00	
5124	3rd Grade Field Trips-Curriculum Related	100.00	0.00	0.00	0.00	100.00	
5125	4th Grade Field Trips-Curriculum Related	517.40	0.00	0.00	0.00	517.40	
5126	5th Grade Field Trips-Curriculum Related	247.77	0.00	0.00	0.00	247.77	
5165	Logo Sales	84.62	0.00	0.00	0.00	84.62	
	E Totals:	7,299.00	181.64	0.00	0.00	7,480.64	
Q	STUDENT FEE FUND						
7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00	
7140	Mini-Classes	0.00	0.00	0.00	0.00	0.00	
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00	
	Q Totals:	0.00	0.00	0.00	0.00	0.00	
	Hitchcoc Totals:	38,730.79	183.28	1,572.23	0.00	37,341.84	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
HollingH	Holling Heights Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	33,258.36	2.15	180.23	0.00	33,080.28
	1030	Staff Vending	301.18	0.00	0.00	0.00	301.18
	1040	Donations	4,791.68	0.00	0.00	0.00	4,791.68
	1049	Food Pantry	215.00	0.00	0.00	0.00	215.00
	1105	Laptop Insurance	288.00	0.00	0.00	0.00	288.00
	1106	Laptop Loss/Damage	14.00	0.00	0.00	0.00	14.00
		A Totals:	38,868.22	2.15	180.23	0.00	38,690.14
D	CLUBS AND ORGANIZATIONS						
	4710	Student Council	910.18	0.00	0.00	0.00	910.18
		D Totals:	910.18	0.00	0.00	0.00	910.18
E	ADMINISTRATIVE CUSTODIAL						
	5016	Family Events	-20.86	0.00	0.00	0.00	-20.86
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5070	Library	4,933.48	29.56	200.00	0.00	4,763.04
	5113	SBS Field Trips	0.00	0.00	0.00	0.00	0.00
	5121	KG Field Trips-Curriculum Related	-272.97	0.00	0.00	0.00	-272.97
	5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123	2nd Grade Field Trips-Curriculum Related	-332.97	0.00	0.00	0.00	-332.97
	5124	3rd Grade Field Trips-Curriculum Related	-167.86	0.00	0.00	0.00	-167.86
	5125	4th Grade Field Trips-Curriculum Related	-110.99	0.00	0.00	0.00	-110.99
	5126	5th Grade Field Trips-Curriculum Related	-136.12	0.00	0.00	0.00	-136.12
	5140	PayBac	6,648.01	24.95	0.00	0.00	6,672.96
	5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	5182	Behavior Skills Grant	500.00	0.00	0.00	0.00	500.00
		E Totals:	11,039.72	54.51	200.00	0.00	10,894.23
Q	STUDENT FEE FUND						
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q Totals:	0.00	0.00	0.00	0.00	0.00
		HollingHt Totals:	50,818.12	56.66	380.23	0.00	50,494.55

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Montclai	Montclair Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	13,980.56	2,681.90	760.10	0.00	15,902.36
	1030	Staff Vending	352.21	0.00	0.00	0.00	352.21
	1105	Laptop Insurance	1,932.50	0.00	0.00	0.00	1,932.50
	1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
		A Totals:	16,265.27	2,681.90	760.10	0.00	18,187.07
D	CLUBS AND ORGANIZATIONS						
	4040	Art	3,052.73	0.00	0.00	0.00	3,052.73
	4500	Music	745.00	0.00	70.00	0.00	675.00
	4570	Play Production	7,828.99	0.00	0.00	0.00	7,828.99
	4610	SAFE/DARE/Drug Free	1.84	0.00	0.00	0.00	1.84
	4645	Show Choir	509.66	0.00	0.00	0.00	509.66
	4710	Student Council	1,188.38	0.00	310.00	0.00	878.38
		D Totals:	13,326.60	0.00	380.00	0.00	12,946.60
E	ADMINISTRATIVE CUSTODIAL						
	5012	Creative Cafe	233.83	0.00	0.00	0.00	233.83
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060	Hospitality	4.82	0.00	0.00	0.00	4.82
	5070	Library	8,665.71	139.00	169.73	0.00	8,634.98
	5110	Other Student Activities	-30.12	0.00	0.00	0.00	-30.12
	5116	Montessori KG	-231.25	412.00	564.45	0.00	-383.70
	5117	Montessori 1-3	1,194.46	0.00	0.00	0.00	1,194.46
	5118	Montessori 4-5	1,081.98	0.00	84.00	0.00	997.98
	5120	P.E.	682.21	200.00	10.70	0.00	871.51
	5121	KG Field Trips-Curriculum Related	-204.29	37.00	0.00	0.00	-167.29
	5122	1st Grade Field Trips-Curriculum Related	199.53	80.00	0.00	0.00	279.53
	5123	2nd Grade Field Trips-Curriculum Related	-516.72	0.00	0.00	0.00	-516.72
	5124	3rd Grade Field Trips-Curriculum Related	2.00	0.00	0.00	0.00	2.00
	5125	4th Grade Field Trips-Curriculum Related	-970.59	0.00	0.00	0.00	-970.59
	5126	5th Grade Field Trips-Curriculum Related	39.76	0.00	0.00	0.00	39.76
		E Totals:	10,151.33	868.00	828.88	0.00	10,190.45
Q	STUDENT FEE FUND						
	7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7040	4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7050	5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7110	Montessori PreK	11.80	679.50	1,029.00	0.00	-337.70
	7140	Mini-Classes	1,921.24	0.00	0.00	0.00	1,921.24
	7900	Field Trips-Other	-101.78	0.00	0.00	0.00	-101.78
		Q Totals:	1,831.26	679.50	1,029.00	0.00	1,481.76

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Montclair Totals:		41,574.46	4,229.40	2,997.98	0.00	42,805.88

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Morton	Morton Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	75.08	1.08	0.00	0.00	76.16
	1030	Staff Vending	0.00	0.00	0.00	0.00	0.00
	1105	Laptop Insurance	297.00	9.00	0.00	0.00	306.00
	1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
	A	Totals:	372.08	10.08	0.00	0.00	382.16
D	CLUBS AND ORGANIZATIONS						
	4230	Environmental Club	127.16	0.00	0.00	0.00	127.16
	4580	Reading	108.61	0.00	0.00	0.00	108.61
	4610	SAFE/DARE/Drug Free	0.00	0.00	0.00	0.00	0.00
	4620	Safety Patrol	0.00	0.00	0.00	0.00	0.00
	4710	Student Council	1,726.19	0.00	0.00	0.00	1,726.19
	D	Totals:	1,961.96	0.00	0.00	0.00	1,961.96
E	ADMINISTRATIVE CUSTODIAL						
	5015	Circle of Friends	37.59	0.00	0.00	0.00	37.59
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060	Hospitality	550.08	0.00	0.00	0.00	550.08
	5070	Library	5,664.38	2,802.19	2,363.30	0.00	6,103.27
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121	KG Field Trips-Curriculum Related	165.12	0.00	0.00	0.00	165.12
	5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123	2nd Grade Field Trips-Curriculum Related	10.16	0.00	0.00	0.00	10.16
	5124	3rd Grade Field Trips-Curriculum Related	10.31	0.00	0.00	0.00	10.31
	5125	4th Grade Field Trips-Curriculum Related	-119.25	0.00	0.00	0.00	-119.25
	5126	5th Grade Field Trips-Curriculum Related	-395.21	159.73	0.00	0.00	-235.48
	5140	PayBac	2,240.55	290.53	0.00	0.00	2,531.08
	E	Totals:	8,163.73	3,252.45	2,363.30	0.00	9,052.88
Q	STUDENT FEE FUND						
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q	Totals:	0.00	0.00	0.00	0.00	0.00
	Morton	Totals:	10,497.77	3,262.53	2,363.30	0.00	11,397.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Neihardt Neihardt Elementary School						
A	ACTIVITY GENERAL					
1010	General Admin	12,475.15	1,021.22	222.07	0.00	13,274.30
1030	Staff Vending	101.00	0.00	0.00	0.00	101.00
1105	Laptop Insurance	81.00	0.00	0.00	0.00	81.00
1106	Laptop Loss/Damage	14.00	0.00	0.00	0.00	14.00
A Totals:		12,671.15	1,021.22	222.07	0.00	13,470.30
D	CLUBS AND ORGANIZATIONS					
4140	Choir	593.20	0.00	0.00	0.00	593.20
4620	Safety Patrol	0.00	0.00	0.00	0.00	0.00
4710	Student Council	506.82	382.78	0.00	0.00	889.60
4770	Yearbook	2,365.14	0.00	0.00	0.00	2,365.14
D Totals:		3,465.16	382.78	0.00	0.00	3,847.94
E	ADMINISTRATIVE CUSTODIAL					
5015	Circle of Friends	0.00	0.00	0.00	0.00	0.00
5035	Fuel Up to Play 60	360.68	0.00	0.00	0.00	360.68
5040	Fundraising-General	6,445.92	0.00	0.00	0.00	6,445.92
5070	Library	3,095.07	15.95	0.00	0.00	3,111.02
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
5121	KG Field Trips-Curriculum Related	-156.64	155.46	0.00	0.00	-1.18
5122	1st Grade Field Trips-Curriculum Related	-255.72	0.00	0.00	0.00	-255.72
5123	2nd Grade Field Trips-Curriculum Related	131.27	0.00	0.00	0.00	131.27
5124	3rd Grade Field Trips-Curriculum Related	75.38	0.00	0.00	0.00	75.38
5125	4th Grade Field Trips-Curriculum Related	64.83	0.00	0.00	0.00	64.83
5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5140	PayBac	1,835.43	0.00	0.00	0.00	1,835.43
E Totals:		11,596.22	171.41	0.00	0.00	11,767.63
Q	STUDENT FEE FUND					
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
Q Totals:		0.00	0.00	0.00	0.00	0.00
Neihardt Totals:		27,732.53	1,575.41	222.07	0.00	29,085.87

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Norris	Norris Elementary School					
A	ACTIVITY GENERAL					
1010	General Admin	-903.91	1.36	0.00	0.00	-902.55
1030	Staff Vending	303.33	0.00	0.00	0.00	303.33
1043	Playground	13,278.75	1,128.11	0.00	0.00	14,406.86
1045	Gym Teachers Activity Account	468.92	0.00	0.00	0.00	468.92
1050	Projects/Support	3,689.35	0.00	0.00	0.00	3,689.35
1055	After School Tutoring Programs	1,153.00	0.00	0.00	0.00	1,153.00
1105	Laptop Insurance	1,006.00	48.00	0.00	0.00	1,054.00
1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
	A Totals:	18,995.44	1,177.47	0.00	0.00	20,172.91
D	CLUBS AND ORGANIZATIONS					
4010	40 Assets	1,169.62	0.00	0.00	0.00	1,169.62
4040	Art	1,202.65	0.00	0.00	0.00	1,202.65
4500	Music	181.26	0.00	0.00	0.00	181.26
4580	Reading	96.19	0.00	0.00	0.00	96.19
4620	Safety Patrol	0.00	0.00	0.00	0.00	0.00
4710	Student Council	648.54	0.00	0.00	0.00	648.54
4770	Yearbook	1,700.00	260.00	0.00	0.00	1,960.00
	D Totals:	4,998.26	260.00	0.00	0.00	5,258.26
E	ADMINISTRATIVE CUSTODIAL					
5060	Hospitality	119.95	0.00	0.00	0.00	119.95
5080	Media	35.89	0.00	0.00	0.00	35.89
5090	Montessori	799.10	0.00	0.00	0.00	799.10
5116	Montessori KG	0.00	0.00	0.00	0.00	0.00
5117	Montessori 1-3	0.00	0.00	0.00	0.00	0.00
5118	Montessori 4-5	0.00	0.00	0.00	0.00	0.00
5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5124	3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5141	Field Trips-paybac	4,621.80	413.44	416.07	54.60	4,673.77
5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	E Totals:	5,576.74	413.44	416.07	54.60	5,628.71

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Q	STUDENT FEE FUND					
7020	2nd Grade Field Trips	5.00	0.00	0.00	0.00	5.00
7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
7110	Montessori PreK	189.99	0.00	0.00	-54.60	135.39
7120	Montessori 1-3	0.00	0.00	0.00	0.00	0.00
7130	Montessori 4th & 5th	0.00	0.00	0.00	0.00	0.00
7150	Jumpstart	0.00	0.00	0.00	0.00	0.00
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
Q	Totals:	194.99	0.00	0.00	-54.60	140.39
Norris	Totals:	29,765.43	1,850.91	416.07	0.00	31,200.27

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Reagan	Reagan Elementary					
A	ACTIVITY GENERAL					
1010	General Admin	22,347.57	4.81	115.00	0.00	22,237.38
1020	Volunteers-General	76,533.39	648.13	1,565.26	0.00	75,616.26
1022	Volunteers - Hospitality	0.00	0.00	0.00	0.00	0.00
1030	Staff Vending	397.39	0.00	0.00	0.00	397.39
1045	Gym Teachers Activity Account	0.00	0.00	0.00	0.00	0.00
1105	Laptop Insurance	671.00	0.00	671.00	0.00	0.00
1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
	A Totals:	99,949.35	652.94	2,351.26	0.00	98,251.03
D	CLUBS AND ORGANIZATIONS					
4540	Other Clubs	569.41	110.00	0.00	0.00	679.41
4710	Student Council	6,002.95	54.01	2,030.74	0.00	4,026.22
	D Totals:	6,572.36	164.01	2,030.74	0.00	4,705.63
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
5060	Hospitality	0.00	0.00	0.00	0.00	0.00
5070	Library	6,470.74	1,237.84	0.00	0.00	7,708.58
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
5115	Field Trips-Curriculum Related	-2,986.73	660.00	368.20	0.00	-2,694.93
5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5124	3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5140	PayBac	0.00	0.00	0.00	0.00	0.00
	E Totals:	3,484.01	1,897.84	368.20	0.00	5,013.65
Q	STUDENT FEE FUND					
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	0.00	0.00	0.00	0.00	0.00
	Reagan Totals:	110,005.72	2,714.79	4,750.20	0.00	107,970.31

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Reeder	Reeder Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	17,065.49	3,131.41	4,842.82	0.00	15,354.08
	1030	Staff Vending	367.52	11.80	0.00	0.00	379.32
	1105	Laptop Insurance	-35.50	0.00	0.00	0.00	-35.50
	1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
		A Totals:	17,397.51	3,143.21	4,842.82	0.00	15,697.90
D	CLUBS AND ORGANIZATIONS						
	4500	Music	1,364.32	0.00	0.00	0.00	1,364.32
	4580	Reading	0.00	0.00	0.00	0.00	0.00
	4710	Student Council	318.38	0.00	0.00	0.00	318.38
		D Totals:	1,682.70	0.00	0.00	0.00	1,682.70
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	56.91	0.00	0.00	0.00	56.91
	5060	Hospitality	0.00	0.00	0.00	0.00	0.00
	5070	Library	487.44	3,509.84	0.00	0.00	3,997.28
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5120	P.E.	1,667.72	0.00	0.00	0.00	1,667.72
	5121	KG Field Trips-Curriculum Related	254.52	0.00	0.00	0.00	254.52
	5122	1st Grade Field Trips-Curriculum Related	1,303.96	0.00	0.00	0.00	1,303.96
	5123	2nd Grade Field Trips-Curriculum Related	70.91	0.00	0.00	0.00	70.91
	5124	3rd Grade Field Trips-Curriculum Related	1,404.93	0.00	0.00	0.00	1,404.93
	5125	4th Grade Field Trips-Curriculum Related	166.40	0.00	0.00	0.00	166.40
	5126	5th Grade Field Trips-Curriculum Related	1,093.71	0.00	388.64	0.00	705.07
	5140	PayBac	3,972.93	327.49	0.00	0.00	4,300.42
	5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
		E Totals:	10,479.43	3,837.33	388.64	0.00	13,928.12
Q	STUDENT FEE FUND						
	7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q Totals:	0.00	0.00	0.00	0.00	0.00
		Reeder Totals:	29,559.64	6,980.54	5,231.46	0.00	31,308.72

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Rockwell Rockwell Elementary						
A	ACTIVITY GENERAL					
1010	General Admin	8,512.80	1.31	73.99	0.00	8,440.12
1030	Staff Vending	468.27	0.00	0.00	0.00	468.27
1040	Donations	1,615.38	3,106.51	0.00	0.00	4,721.89
1048	Parent Involvement Activities	1,035.80	0.00	0.00	0.00	1,035.80
1105	Laptop Insurance	171.00	0.00	0.00	0.00	171.00
1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
	A Totals:	11,803.25	3,107.82	73.99	0.00	14,837.08
D	CLUBS AND ORGANIZATIONS					
4230	Environmental Club	0.00	0.00	0.00	0.00	0.00
4540	Other Clubs	-13.66	376.00	0.00	0.00	362.34
4610	SAFE/DARE/Drug Free	0.00	0.00	0.00	0.00	0.00
4710	Student Council	1,658.82	0.00	224.84	0.00	1,433.98
4770	Yearbook	419.50	0.00	0.00	0.00	419.50
	D Totals:	2,064.66	376.00	224.84	0.00	2,215.82
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	3,650.96	0.00	0.00	0.00	3,650.96
5070	Library	7,188.64	112.25	0.00	0.00	7,300.89
5110	Other Student Activities	901.07	0.00	0.00	0.00	901.07
5121	KG Field Trips-Curriculum Related	219.77	0.00	0.00	0.00	219.77
5122	1st Grade Field Trips-Curriculum Related	-5.00	0.00	0.00	0.00	-5.00
5123	2nd Grade Field Trips-Curriculum Related	88.75	0.00	0.00	0.00	88.75
5124	3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5125	4th Grade Field Trips-Curriculum Related	80.00	0.00	0.00	0.00	80.00
5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5140	PayBac	1,800.89	236.98	112.48	0.00	1,925.39
	E Totals:	13,925.08	349.23	112.48	0.00	14,161.83
Q	STUDENT FEE FUND					
7900	Field Trips-Other	176.22	0.00	0.00	0.00	176.22
	Q Totals:	176.22	0.00	0.00	0.00	176.22
	Rockwell Totals:	27,969.21	3,833.05	411.31	0.00	31,390.95

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Rohwer	Rohwer Elementary					
A	ACTIVITY GENERAL					
1010	General Admin	9,861.19	971.22	232.00	0.00	10,600.41
1030	Staff Vending	174.26	0.00	0.00	0.00	174.26
1040	Donations	16.75	0.00	0.00	0.00	16.75
1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
	A Totals:	10,052.20	971.22	232.00	0.00	10,791.42
D	CLUBS AND ORGANIZATIONS					
4070	Birthday Book Club	5,289.23	0.00	0.00	0.00	5,289.23
4140	Choir	0.00	0.00	0.00	0.00	0.00
4620	Safety Patrol	25.00	0.00	0.00	0.00	25.00
4710	Student Council	66.77	0.00	0.00	0.00	66.77
	D Totals:	5,381.00	0.00	0.00	0.00	5,381.00
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
5060	Hospitality	2,834.06	0.00	0.00	0.00	2,834.06
5080	Media	170.72	1,260.12	0.00	0.00	1,430.84
5100	Other Adm Custodial	38.03	4,027.52	0.00	0.00	4,065.55
5110	Other Student Activities	1,706.51	0.00	0.00	0.00	1,706.51
5121	KG Field Trips-Curriculum Related	341.17	0.00	0.00	0.00	341.17
5122	1st Grade Field Trips-Curriculum Related	246.38	0.00	180.00	0.00	66.38
5123	2nd Grade Field Trips-Curriculum Related	170.69	0.00	549.48	0.00	-378.79
5124	3rd Grade Field Trips-Curriculum Related	126.27	0.00	0.00	0.00	126.27
5125	4th Grade Field Trips-Curriculum Related	76.57	0.00	584.57	0.00	-508.00
5126	5th Grade Field Trips-Curriculum Related	86.09	0.00	0.00	0.00	86.09
5140	PayBac	5,559.75	462.00	504.34	0.00	5,517.41
5180	Teacher Fund/Grants	685.70	535.00	0.00	0.00	1,220.70
	E Totals:	12,041.94	6,284.64	1,818.39	0.00	16,508.19
Q	STUDENT FEE FUND					
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:	0.00	0.00	0.00	0.00	0.00
	Rohwer Totals:	27,475.14	7,255.86	2,050.39	0.00	32,680.61

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Sandoz	Sandoz Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	23,185.17	388.29	877.31	0.00	22,696.15
	1030	Staff Vending	611.00	0.00	0.00	0.00	611.00
	1105	Laptop Insurance	117.00	0.00	0.00	0.00	117.00
	1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
		A Totals:	23,913.17	388.29	877.31	0.00	23,424.15
D	CLUBS AND ORGANIZATIONS						
	4040	Art	0.00	0.00	0.00	0.00	0.00
	4710	Student Council	0.97	0.00	0.00	0.00	0.97
		D Totals:	0.97	0.00	0.00	0.00	0.97
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5070	Library	2,048.78	0.00	0.00	0.00	2,048.78
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5115	Field Trips-Curriculum Related	521.35	0.00	0.00	0.00	521.35
	5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5124	3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		E Totals:	2,570.13	0.00	0.00	0.00	2,570.13
Q	STUDENT FEE FUND						
	7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q Totals:	0.00	0.00	0.00	0.00	0.00
		Sandoz Totals:	26,484.27	388.29	877.31	0.00	25,995.25

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Group ID	Group Name	Activity ID	Activity Name					
Upchurc	Upchurch Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	14,574.10	12,013.95	110.00	0.00	26,478.05
	1030		Staff Vending	450.34	0.00	0.00	0.00	450.34
	1047		Box Tops Program	2,056.30	0.00	0.00	0.00	2,056.30
	1105		Laptop Insurance	-9.00	9.00	9.00	0.00	-9.00
	1106		Laptop Loss/Damage	9.00	0.00	0.00	0.00	9.00
		A	Totals:	17,080.74	12,022.95	119.00	0.00	28,984.69
D	CLUBS AND ORGANIZATIONS							
	4040		Art	0.00	0.00	0.00	0.00	0.00
	4130		Chess Club	-26.19	0.00	0.00	0.00	-26.19
	4540		Other Clubs	0.00	0.00	0.00	0.00	0.00
	4710		Student Council	603.16	3,005.15	0.00	0.00	3,608.31
		D	Totals:	576.97	3,005.15	0.00	0.00	3,582.12
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5070		Library	4,542.03	793.65	0.00	0.00	5,335.68
	5110		Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121		KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5122		1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123		2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5124		3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5125		4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5126		5th Grade Field Trips-Curriculum Related	-31.00	0.00	0.00	0.00	-31.00
		E	Totals:	4,511.03	793.65	0.00	0.00	5,304.68
Q	STUDENT FEE FUND							
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q	Totals:	0.00	0.00	0.00	0.00	0.00
S	ATHLETIC							
	9020		Cash Reserve	0.00	0.00	0.00	0.00	0.00
	9130		Booster Contributions-Boys	0.00	0.00	0.00	0.00	0.00
		S	Totals:	0.00	0.00	0.00	0.00	0.00
		Upchurc	Totals:	22,168.74	15,821.75	119.00	0.00	37,871.49

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Wheeler Wheeler Elementary							
A	ACTIVITY GENERAL						
	1010	General Admin	12,657.62	1.09	177.90	0.00	12,480.81
	1030	Staff Vending	201.94	0.00	0.00	0.00	201.94
	1040	Donations	681.30	0.00	0.00	0.00	681.30
	1051	Building Projects-PTA	327.25	0.00	0.00	0.00	327.25
	1105	Laptop Insurance	2,199.00	18.00	0.00	0.00	2,217.00
	1106	Laptop Loss/Damage	28.00	0.00	0.00	0.00	28.00
	A	Totals:	16,095.11	19.09	177.90	0.00	15,936.30
D	CLUBS AND ORGANIZATIONS						
	4040	Art	0.00	0.00	0.00	0.00	0.00
	4070	Birthday Book Club	1,575.61	0.00	0.00	0.00	1,575.61
	4500	Music	580.62	0.00	0.00	0.00	580.62
	4710	Student Council	-242.11	0.00	0.00	0.00	-242.11
	D	Totals:	1,914.12	0.00	0.00	0.00	1,914.12
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5050	HAL	500.00	0.00	0.00	0.00	500.00
	5060	Hospitality	30.00	0.00	0.00	0.00	30.00
	5080	Media	3,461.33	1,001.19	435.20	0.00	4,027.32
	5100	Other Adm Custodial	1,023.92	89.07	67.86	0.00	1,045.13
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121	KG Field Trips-Curriculum Related	-157.85	0.00	0.00	0.00	-157.85
	5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123	2nd Grade Field Trips-Curriculum Related	146.16	1,352.00	279.34	0.00	1,218.82
	5124	3rd Grade Field Trips-Curriculum Related	-125.00	0.00	0.00	0.00	-125.00
	5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5126	5th Grade Field Trips-Curriculum Related	-22.91	0.00	0.00	0.00	-22.91
	5181	Grants	2,890.86	0.00	2,450.00	0.00	440.86
	E	Totals:	7,746.51	2,442.26	3,232.40	0.00	6,956.37
Q	STUDENT FEE FUND						
	7195	HAL Field Trips	9.54	0.00	0.00	0.00	9.54
	7600	Garden Club	0.00	0.00	0.00	0.00	0.00
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q	Totals:	9.54	0.00	0.00	0.00	9.54
	Wheeler	Totals:	25,765.28	2,461.35	3,410.30	0.00	24,816.33

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
AMS	Andersen Middle School						
A	ACTIVITY GENERAL						
	1010	General Admin	9,626.39	4.85	2,021.00	0.00	7,610.24
	1016	Rev Trak Fees	111.84	18.56	36.32	0.00	94.08
	1025	Savings	0.00	0.00	0.00	0.00	0.00
	1030	Staff Vending	445.65	0.00	0.00	0.00	445.65
	1035	Student Vending	2,410.64	35.50	0.00	0.00	2,446.14
	1105	Laptop Insurance	138.00	45.00	138.00	0.00	45.00
	1106	Laptop Loss/Damage	2,490.00	965.00	2,783.00	0.00	672.00
	1170	Wellness	863.65	0.00	0.00	0.00	863.65
		A Totals:	16,086.17	1,068.91	4,978.32	0.00	12,176.76
B	Athletics-Girls						
	2013	Misc. Expenditures - Girls	10,399.57	75.00	859.33	520.00	10,135.24
		B Totals:	10,399.57	75.00	859.33	520.00	10,135.24
C	Athletics-Boys						
	3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
	3013	Misc. Expenditures - Boys	5,104.78	535.00	532.57	600.00	5,707.21
		C Totals:	5,104.78	535.00	532.57	600.00	5,707.21
D	CLUBS AND ORGANIZATIONS						
	4040	Art	609.67	0.00	0.00	0.00	609.67
	4060	Band	6,931.69	0.00	153.00	0.00	6,778.69
	4080	Book Club	213.17	0.00	0.00	0.00	213.17
	4100	Builders Club	178.32	0.00	0.00	0.00	178.32
	4170	Cross Country Club	2,193.61	240.00	0.00	0.00	2,433.61
	4220	Drama Club	49.75	0.00	0.00	0.00	49.75
	4260	FCS Club	2,007.03	0.00	128.08	0.00	1,878.95
	4370	Industrial Arts	18,683.28	574.00	0.00	0.00	19,257.28
	4440	Leadership Club	669.77	0.00	0.00	0.00	669.77
	4500	Music	2,912.29	910.00	0.00	-70.00	3,752.29
	4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
	4560	Photography Club	79.58	0.00	0.00	0.00	79.58
	4600	Robotics & Engineering Club	1,277.98	0.00	0.00	0.00	1,277.98
	4647	Show Choir Camp	0.00	0.00	0.00	0.00	0.00
	4710	Student Council	5,320.88	0.00	0.00	0.00	5,320.88
	4726	Unified Sports	0.00	0.00	0.00	0.00	0.00
	4727	Unplugged Club	1,218.97	0.00	91.28	0.00	1,127.69
	4729	Unified Classroom	-66.00	0.00	0.00	0.00	-66.00
	4761	Wolverine Wilds	315.81	0.00	93.73	0.00	222.08
	4770	Yearbook	9,337.77	0.00	0.00	0.00	9,337.77
	4780	Youth to Youth	58.03	0.00	141.90	75.00	-8.87
		D Totals:	51,991.60	1,724.00	607.99	5.00	53,112.61

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
	5020		Fines	6,096.26	5.00	0.00	0.00	6,101.26
	5030		Counseling Center	-145.58	0.00	0.00	0.00	-145.58
	5040		Fundraising-General	3,805.65	0.00	0.00	0.00	3,805.65
	5050		HAL	1,000.00	0.00	7.99	0.00	992.01
	5060		Hospitality	1,186.36	0.00	14.98	0.00	1,171.38
	5070		Library	1,394.27	0.00	46.00	0.00	1,348.27
	5100		Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
	5110		Other Student Activities	610.34	0.00	0.00	0.00	610.34
	5115		Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5120		P.E.	820.72	0.00	0.00	0.00	820.72
	5127		6th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5128		7th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5129		8th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5165		Logo Sales	3,004.21	0.00	0.00	0.00	3,004.21
	5215		Special Events	0.00	0.00	0.00	0.00	0.00
		E	Totals:	17,772.23	5.00	68.97	0.00	17,708.26
Q	STUDENT FEE FUND							
	7150		Jumpstart	699.61	0.00	0.00	0.00	699.61
	7160		Participation Fees - Athletics	1,290.00	505.00	0.00	-1,120.00	675.00
	7170		Participation Fees - Clubs & Orgs	285.00	628.00	0.00	-5.00	908.00
	7190		Field Trips	0.00	0.00	0.00	0.00	0.00
	7195		HAL Field Trips	0.00	0.00	0.00	0.00	0.00
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	7901		Student Transportation	2,394.50	2,010.00	2,760.00	0.00	1,644.50
		Q	Totals:	4,669.11	3,143.00	2,760.00	-1,125.00	3,927.11
S	ATHLETIC							
	9050		Athletic-General	4,747.90	496.00	0.00	0.00	5,243.90
	9070		Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
		S	Totals:	4,747.90	496.00	0.00	0.00	5,243.90
		AMS	Totals:	110,771.36	7,046.91	9,807.18	0.00	108,011.09

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
BMS	Beadle Middle School						
A	ACTIVITY GENERAL						
	1010	General Admin	26,235.73	64.05	793.40	0.00	25,506.38
	1016	Rev Trak Fees	179.30	93.31	67.89	0.00	204.72
	1017	Returned Checks	0.00	0.00	0.00	0.00	0.00
	1025	Savings	0.00	0.00	0.00	0.00	0.00
	1030	Staff Vending	445.67	0.00	88.45	0.00	357.22
	1035	Student Vending	149.42	0.00	0.00	0.00	149.42
	1040	Donations	7,120.63	50.00	0.00	0.00	7,170.63
	1049	Food Pantry	291.59	0.00	0.00	0.00	291.59
	1052	Service Learning	132.55	0.00	0.00	0.00	132.55
	1070	Start Up Cash	0.00	0.00	0.00	0.00	0.00
	1080	Next Year Monies	0.00	0.00	0.00	362.69	362.69
	1105	Laptop Insurance	290.00	20.00	0.00	0.00	310.00
	1106	Laptop Loss/Damage	966.00	524.00	0.00	0.00	1,490.00
	1170	Wellness	0.00	0.00	0.00	0.00	0.00
		A Totals:	35,810.89	751.36	949.74	362.69	35,975.20
B	Athletics-Girls						
	2013	Misc. Expenditures - Girls	-3,372.25	0.00	945.23	0.00	-4,317.48
		B Totals:	-3,372.25	0.00	945.23	0.00	-4,317.48
C	Athletics-Boys						
	3004	Equipment - Boys	0.00	0.00	0.00	0.00	0.00
	3013	Misc. Expenditures - Boys	-5,706.79	-25.00	600.27	1,975.00	-4,357.06
		C Totals:	-5,706.79	-25.00	600.27	1,975.00	-4,357.06

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS							
	4040		Art	10.81	0.00	0.00	0.00	10.81
	4060		Band	0.00	0.00	0.00	0.00	0.00
	4170		Cross Country Club	326.58	0.00	0.00	0.00	326.58
	4181		Coffee Cart	1,650.48	27.00	0.00	0.00	1,677.48
	4190		Dance	3.71	0.00	0.00	0.00	3.71
	4200		Debate Team	0.00	0.00	0.00	0.00	0.00
	4214		Unified Activities	975.12	1,072.00	163.46	0.00	1,883.66
	4220		Drama Club	0.00	0.00	0.00	0.00	0.00
	4230		Environmental Club	290.12	0.00	0.00	0.00	290.12
	4260		FCS Club	470.72	0.00	0.00	0.00	470.72
	4320		Educators Rising	-60.58	0.00	0.00	0.00	-60.58
	4345		Craft Club	333.11	0.00	11.16	0.00	321.95
	4370		Industrial Arts	3,864.54	519.00	126.61	0.00	4,256.93
	4500		Music	-361.32	20.50	0.00	0.00	-340.82
	4540		Other Clubs	0.00	0.00	0.00	0.00	0.00
	4570		Play Production	4,821.81	0.00	0.00	0.00	4,821.81
	4630		Science Club	0.00	0.00	0.00	0.00	0.00
	4631		Science Olympiad	-133.40	0.00	0.00	0.00	-133.40
	4645		Show Choir	3,457.46	200.00	0.00	0.00	3,657.46
	4647		Show Choir Camp	945.22	1,800.00	0.00	0.00	2,745.22
	4690		Spirit Shop	362.75	0.00	0.00	0.00	362.75
	4710		Student Council	1,256.15	0.00	0.00	0.00	1,256.15
	4770		Yearbook	28,979.27	10.00	0.00	30.00	29,019.27
	4780		Youth to Youth	137.82	0.00	0.00	0.00	137.82
		D	Totals:	47,330.37	3,648.50	301.23	30.00	50,707.64

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
	5020		Fines	1,012.05	0.00	0.00	0.00	1,012.05
	5025		Fines - Library Book	2,673.73	0.00	0.00	0.00	2,673.73
	5027		Fines-Textbooks	0.00	0.00	0.00	0.00	0.00
	5030		Counseling Center	28.78	0.00	0.00	0.00	28.78
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5050		HAL	984.68	0.00	0.00	0.00	984.68
	5060		Hospitality	1,482.56	0.00	40.00	0.00	1,442.56
	5070		Library	835.94	0.00	0.00	0.00	835.94
	5115		Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5120		P.E.	2,943.86	0.00	0.00	0.00	2,943.86
	5127		6th Grade Field Trips-Curriculum Related	20.70	0.00	0.00	0.00	20.70
	5128		7th Grade Field Trips-Curriculum Related	107.16	0.00	0.00	0.00	107.16
	5129		8th Grade Field Trips-Curriculum Related	110.15	0.00	0.00	0.00	110.15
	5166		SpEd	1,071.65	200.00	1,482.00	0.00	-210.35
	5180		Teacher Fund/Grants	280.87	0.00	177.67	0.00	103.20
	5215		Special Events	230.25	30.00	0.00	0.00	260.25
	5220		Site Improvements	475.83	0.00	0.00	0.00	475.83
		E	Totals:	12,258.21	230.00	1,699.67	0.00	10,788.54
Q	STUDENT FEE FUND							
	7060		6th Grade Field Trips	40.00	0.00	0.00	0.00	40.00
	7100		After School Program	0.00	0.00	0.00	0.00	0.00
	7150		Jumpstart	362.69	0.00	0.00	-362.69	0.00
	7160		Participation Fees - Athletics	960.00	1,215.00	0.00	-1,975.00	200.00
	7170		Participation Fees - Clubs & Orgs	0.00	0.00	0.00	0.00	0.00
	7190		Field Trips	0.00	0.00	0.00	0.00	0.00
	7195		HAL Field Trips	0.00	0.00	0.00	0.00	0.00
	7901		Student Transportation	4,950.00	2,959.50	5,070.00	-30.00	2,809.50
		Q	Totals:	6,312.69	4,174.50	5,070.00	-2,367.69	3,049.50
S	ATHLETIC							
	9070		Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
		S	Totals:	0.00	0.00	0.00	0.00	0.00
		BMS	Totals:	92,633.12	8,779.36	9,566.14	0.00	91,846.34

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
CMS	Central Middle School						
A	ACTIVITY GENERAL						
	1010	General Admin	7,692.52	1.73	135.39	0.00	7,558.86
	1016	Rev Trak Fees	17.17	17.00	0.00	0.00	34.17
	1025	Savings	0.00	0.00	0.00	0.00	0.00
	1030	Staff Vending	540.46	14.95	0.00	0.00	555.41
	1035	Student Vending	279.91	0.00	0.00	0.00	279.91
	1040	Donations	0.00	0.00	0.00	0.00	0.00
	1049	Food Pantry	0.00	0.00	0.00	0.00	0.00
	1050	Projects/Support	0.00	0.00	0.00	0.00	0.00
	1080	Next Year Monies	-104.50	0.00	0.00	0.00	-104.50
	1105	Laptop Insurance	160.00	100.00	120.00	0.00	140.00
	1106	Laptop Loss/Damage	579.00	1,059.20	488.20	0.00	1,150.00
	1107	Laptop Insurance-YAP	0.00	0.00	0.00	0.00	0.00
	1108	Laptop Loss-Damage YAP	8.29	0.00	0.00	0.00	8.29
		A Totals:	9,172.85	1,192.88	743.59	0.00	9,622.14
B	Athletics-Girls						
	2013	Misc. Expenditures - Girls	-381.36	0.00	891.52	2,053.00	780.12
		B Totals:	-381.36	0.00	891.52	2,053.00	780.12
C	Athletics-Boys						
	3003	Entry Fees - Boys	-35.00	0.00	0.00	0.00	-35.00
	3013	Misc. Expenditures - Boys	-373.81	0.00	745.60	1,610.00	490.59
		C Totals:	-408.81	0.00	745.60	1,610.00	455.59

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS							
	4010		40 Assets	-96.95	0.00	0.00	0.00	-96.95
	4040		Art	288.67	0.00	0.00	0.00	288.67
	4059		Band Camp	0.00	0.00	0.00	0.00	0.00
	4060		Band	-8.00	0.00	0.00	0.00	-8.00
	4062		Band Trip	0.00	0.00	0.00	0.00	0.00
	4090		Bowling Club	150.94	0.00	0.00	0.00	150.94
	4140		Choir	1,001.40	0.00	0.00	0.00	1,001.40
	4170		Cross Country Club	624.15	0.00	0.00	0.00	624.15
	4220		Drama Club	2,179.06	0.00	0.00	720.00	2,899.06
	4260		FCS Club	269.51	0.00	80.86	0.00	188.65
	4370		Industrial Arts	1,443.69	0.00	64.17	0.00	1,379.52
	4500		Music	-256.39	0.00	0.00	984.25	727.86
	4530		Orchestra	0.00	0.00	0.00	0.00	0.00
	4540		Other Clubs	269.56	0.00	0.00	0.00	269.56
	4670		SPARKS	188.45	0.00	0.00	-161.75	26.70
	4710		Student Council	2,134.59	611.50	22.54	0.00	2,723.55
	4760		World Language	0.00	0.00	0.00	0.00	0.00
	4770		Yearbook	-3,401.06	0.00	0.00	0.00	-3,401.06
D	Totals:			4,787.62	611.50	167.57	1,542.50	6,774.05

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
	5015		Circle of Friends	745.91	0.00	56.17	0.00	689.74
	5020		Fines	312.56	0.00	0.00	0.00	312.56
	5027		Fines-Textbooks	140.68	0.00	0.00	0.00	140.68
	5040		Fundraising-General	6,530.92	0.00	393.14	0.00	6,137.78
	5050		HAL	0.00	0.00	0.00	0.00	0.00
	5060		Hospitality	0.00	0.00	0.00	0.00	0.00
	5070		Library	1,622.78	0.00	0.00	0.00	1,622.78
	5075		Mentoring	85.88	0.00	0.00	0.00	85.88
	5085		MSAP	0.00	0.00	0.00	0.00	0.00
	5090		Montessori	11.07	0.00	0.00	0.00	11.07
	5093		Montessori 7/8 Sales	0.00	0.00	0.00	0.00	0.00
	5095		Montessori Fundraising	0.00	0.00	0.00	0.00	0.00
	5100		Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
	5110		Other Student Activities	1,245.10	0.00	0.00	0.00	1,245.10
	5115		Field Trips-Curriculum Related	-41.57	0.00	0.00	0.00	-41.57
	5119		Montessori 6-8	0.00	0.00	0.00	0.00	0.00
	5120		P.E.	0.00	0.00	0.00	0.00	0.00
	5127		6th Grade Field Trips-Curriculum Related	278.00	0.00	0.00	0.00	278.00
	5128		7th Grade Field Trips-Curriculum Related	283.58	0.00	0.00	0.00	283.58
	5129		8th Grade Field Trips-Curriculum Related	278.62	0.00	0.00	0.00	278.62
	5140		PayBac	16.48	0.00	0.00	0.00	16.48
	5170		Student Notebooks	725.82	0.00	0.00	0.00	725.82
	5180		Teacher Fund/Grants	2,454.67	0.00	0.00	0.00	2,454.67
	5185		Technology	0.00	0.00	0.00	0.00	0.00
	5210		Zone	264.51	0.00	0.00	0.00	264.51
		E	Totals:	14,955.01	0.00	449.31	0.00	14,505.70
Q	STUDENT FEE FUND							
	7060		6th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7070		7th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7080		8th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7135		Montessori 6-8	0.00	0.00	0.00	0.00	0.00
	7150		Jumpstart	1,049.01	0.00	0.00	0.00	1,049.01
	7160		Participation Fees - Athletics	2,483.00	1,510.00	0.00	-3,663.00	330.00
	7170		Participation Fees - Clubs & Orgs	1,424.62	0.00	0.00	-1,542.50	-117.88
	7195		HAL Field Trips	0.00	0.00	0.00	0.00	0.00
	7200		Outdoor Ed	0.00	0.00	0.00	0.00	0.00
	7900		Field Trips-Other	9.00	0.00	0.00	0.00	9.00
	7901		Student Transportation	2,431.77	1,410.00	3,900.00	0.00	-58.23
		Q	Totals:	7,397.40	2,920.00	3,900.00	-5,205.50	1,211.90

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID	Activity Name				
S	ATHLETIC						
		9030	Concessions	0.00	0.00	0.00	0.00
		9050	Athletic-General	2,283.11	0.00	0.00	2,283.11
		9070	Miscellaneous Receipts	2,208.46	0.00	107.00	2,101.46
		9080	Fundraising-Athletic	667.58	0.00	0.00	667.58
		S	Totals:	5,159.15	0.00	107.00	5,052.15
		CMS	Totals:	40,681.86	4,724.38	7,004.59	38,401.65

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
KMS	Kiewit Middle School						
A	ACTIVITY GENERAL						
	1010	General Admin	3,388.26	0.00	0.00	0.00	3,388.26
	1016	Rev Trak Fees	148.23	181.35	178.43	0.00	151.15
	1025	Savings	41,057.86	0.00	0.00	0.00	41,057.86
	1030	Staff Vending	598.71	0.00	0.00	0.00	598.71
	1035	Student Vending	25,620.18	0.00	35.90	-5,276.63	20,307.65
	1049	Food Pantry	190.00	0.00	0.00	0.00	190.00
	1050	Projects/Support	18,080.97	0.00	0.00	0.00	18,080.97
	1105	Laptop Insurance	40.00	0.00	40.00	0.00	0.00
	1106	Laptop Loss/Damage	125.00	737.00	691.00	0.00	171.00
		A Totals:	89,249.21	918.35	945.33	-5,276.63	83,945.60
B	Athletics-Girls						
	2013	Misc. Expenditures - Girls	-1,032.09	650.00	993.96	1,732.81	356.76
		B Totals:	-1,032.09	650.00	993.96	1,732.81	356.76
C	Athletics-Boys						
	3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
	3013	Misc. Expenditures - Boys	-3,443.82	0.00	518.24	3,543.82	-418.24
	3052	Camps - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		C Totals:	-3,443.82	0.00	518.24	3,543.82	-418.24
D	CLUBS AND ORGANIZATIONS						
	4040	Art	50.24	0.00	0.00	0.00	50.24
	4060	Band	118.00	0.00	0.00	0.00	118.00
	4130	Chess Club	0.00	0.00	0.00	0.00	0.00
	4220	Drama Club	3,028.58	0.00	0.00	0.00	3,028.58
	4260	FCS Club	1,130.25	0.00	88.19	0.00	1,042.06
	4370	Industrial Arts	12,417.71	329.50	0.00	0.00	12,747.21
	4380	International Club	0.00	0.00	0.00	0.00	0.00
	4500	Music	610.18	145.00	-141.00	0.00	896.18
	4540	Other Clubs	1.80	0.00	0.00	0.00	1.80
	4630	Science Club	373.29	0.00	0.00	0.00	373.29
	4680	Speech Club	340.00	0.00	0.00	0.00	340.00
	4710	Student Council	2,933.05	849.30	766.01	0.00	3,016.34
	4750	Volunteer Club	2,244.83	0.00	0.00	0.00	2,244.83
	4770	Yearbook	26,459.41	0.00	0.00	0.00	26,459.41
	4780	Youth to Youth	0.00	0.00	0.00	0.00	0.00
		D Totals:	49,707.34	1,323.80	713.20	0.00	50,317.94

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
	5027		Fines-Textbooks	536.51	0.00	0.00	0.00	536.51
	5040		Fundraising-General	961.41	264.00	560.75	0.00	664.66
	5050		HAL	395.91	0.00	0.00	0.00	395.91
	5060		Hospitality	1,720.98	0.00	0.00	0.00	1,720.98
	5070		Library	8,841.68	28.00	0.00	0.00	8,869.68
	5100		Other Adm Custodial	4,292.42	540.00	540.00	0.00	4,292.42
	5115		Field Trips-Curriculum Related	5,687.66	0.00	0.00	0.00	5,687.66
	5120		P.E.	928.80	0.00	0.00	0.00	928.80
	5127		6th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5128		7th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5129		8th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5140		PayBac	3,374.79	0.00	0.00	0.00	3,374.79
	5165		Logo Sales	29,259.24	0.00	0.00	0.00	29,259.24
	5175		Student Scholarships	1,536.06	0.00	0.00	0.00	1,536.06
	5180		Teacher Fund/Grants	363.01	0.00	0.00	0.00	363.01
	5185		Technology	0.00	0.00	0.00	0.00	0.00
	5191		6th Grade	79.37	0.00	31.37	0.00	48.00
	5192		7th Grade	184.09	0.00	0.00	0.00	184.09
	5193		8th Grade	168.85	0.00	0.00	0.00	168.85
		E	Totals:	58,330.78	832.00	1,132.12	0.00	58,030.66
Q	STUDENT FEE FUND							
	7060		6th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7070		7th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7080		8th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7100		After School Program	47,172.62	10,096.00	0.00	0.00	57,268.62
	7140		Mini-Classes	0.00	0.00	0.00	0.00	0.00
	7150		Jumpstart	282.10	0.00	0.00	0.00	282.10
	7160		Participation Fees - Athletics	40.00	220.00	0.00	0.00	260.00
	7170		Participation Fees - Clubs & Orgs	0.00	0.00	0.00	0.00	0.00
	7195		HAL Field Trips	0.00	0.00	0.00	0.00	0.00
	7901		Student Transportation	1,260.00	4,530.00	5,400.00	0.00	390.00
		Q	Totals:	48,754.72	14,846.00	5,400.00	0.00	58,200.72
S	ATHLETIC							
	9050		Athletic-General	2,771.61	0.00	0.00	0.00	2,771.61
	9070		Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
		S	Totals:	2,771.61	0.00	0.00	0.00	2,771.61
		KMS	Totals:	244,337.75	18,570.15	9,702.85	0.00	253,205.05

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
NMS	North Middle School						
A	ACTIVITY GENERAL						
	1010	General Admin	22,072.76	85.41	0.00	0.00	22,158.17
	1016	Rev Trak Fees	104.38	74.45	71.01	0.00	107.82
	1030	Staff Vending	83.53	0.00	0.00	0.00	83.53
	1035	Student Vending	0.00	0.00	0.00	0.00	0.00
	1036	NMS Spiritwear	5,686.85	0.00	0.00	0.00	5,686.85
	1037	Mustang Express-O	1,101.01	0.00	0.00	0.00	1,101.01
	1040	Donations	37,489.73	25.00	0.00	0.00	37,514.73
	1052	Service Learning	32.00	0.00	0.00	0.00	32.00
	1105	Laptop Insurance	68.00	40.00	0.00	-68.00	40.00
	1106	Laptop Loss/Damage	1,138.00	150.00	1,153.00	68.00	203.00
	1170	Wellness	0.00	0.00	0.00	0.00	0.00
		A Totals:	67,776.26	374.86	1,224.01	0.00	66,927.11
B	Athletics-Girls						
	2003	Entry Fees - Girls	0.00	0.00	0.00	0.00	0.00
	2013	Misc. Expenditures - Girls	-3,621.81	0.00	3,054.60	0.00	-6,676.41
	2063	Misc. Expenditures - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		B Totals:	-3,621.81	0.00	3,054.60	0.00	-6,676.41
C	Athletics-Boys						
	3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
	3013	Misc. Expenditures - Boys	-3,947.01	0.00	3,070.32	0.00	-7,017.33
	3515	Misc. Expenditures - Boys Football	0.00	0.00	0.00	0.00	0.00
		C Totals:	-3,947.01	0.00	3,070.32	0.00	-7,017.33

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS							
4040	Art			726.13	0.00	0.00	0.00	726.13
4045	Art Projects			362.69	0.00	0.00	0.00	362.69
4059	Band Camp			0.00	0.00	0.00	0.00	0.00
4060	Band			132.50	50.50	180.00	0.00	3.00
4130	Chess Club			0.00	0.00	0.00	0.00	0.00
4140	Choir			-141.90	0.00	0.00	0.00	-141.90
4170	Cross Country Club			-1,271.67	0.00	0.00	0.00	-1,271.67
4220	Drama Club			16,180.40	1,407.50	0.00	0.00	17,587.90
4260	FCS Club			0.00	0.00	0.00	0.00	0.00
4265	FCS Projects			0.00	0.00	0.00	0.00	0.00
4290	Forensics			143.00	0.00	0.00	0.00	143.00
4370	Industrial Arts			1,267.15	0.00	0.00	0.00	1,267.15
4380	International Club			307.10	0.00	0.00	0.00	307.10
4530	Orchestra			352.51	0.00	0.00	0.00	352.51
4540	Other Clubs			0.00	0.00	0.00	0.00	0.00
4600	Robotics & Engineering Club			321.49	0.00	0.00	0.00	321.49
4645	Show Choir			4,563.33	2,795.00	328.43	0.00	7,029.90
4710	Student Council			13,898.87	1,459.93	714.64	-3.00	14,641.16
4726	Unified Sports			697.08	0.00	0.00	0.00	697.08
4729	Unified Classroom			1,032.81	36.00	5.00	0.00	1,063.81
4750	Volunteer Club			-12.27	0.00	0.00	0.00	-12.27
4770	Yearbook			4,975.22	0.00	0.00	0.00	4,975.22
4780	Youth to Youth			130.47	68.00	255.00	-17.00	-73.53
			D Totals:	43,664.91	5,816.93	1,483.07	-20.00	47,978.77
E	ADMINISTRATIVE CUSTODIAL							
5020	Fines			361.22	0.00	0.00	0.00	361.22
5027	Fines-Textbooks			82.90	0.00	0.00	0.00	82.90
5040	Fundraising-General			34,469.21	0.00	0.00	0.00	34,469.21
5050	HAL			280.96	0.00	0.00	0.00	280.96
5060	Hospitality			752.09	0.00	0.00	0.00	752.09
5070	Library			2,905.36	0.00	0.00	0.00	2,905.36
5100	Other Adm Custodial			0.00	0.00	0.00	0.00	0.00
5115	Field Trips-Curriculum Related			0.00	0.00	0.00	0.00	0.00
5120	P.E.			0.00	0.00	0.00	0.00	0.00
5127	6th Grade Field Trips-Curriculum Related			325.80	0.00	0.00	0.00	325.80
5128	7th Grade Field Trips-Curriculum Related			0.00	0.00	0.00	0.00	0.00
5129	8th Grade Field Trips-Curriculum Related			0.00	0.00	0.00	0.00	0.00
5175	Student Scholarships			-1,610.00	0.00	0.00	0.00	-1,610.00
5200	Outdoor Learning Environment			0.00	0.00	0.00	0.00	0.00
5215	Special Events			2,596.59	0.00	0.00	0.00	2,596.59
5220	Site Improvements			19,879.24	0.00	0.00	0.00	19,879.24
			E Totals:	60,043.37	0.00	0.00	0.00	60,043.37

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Q	STUDENT FEE FUND					
7060	6th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7070	7th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7080	8th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7100	After School Program	92,253.74	6,100.00	11,046.82	20.00	87,326.92
7150	Jumpstart	543.14	0.00	0.00	0.00	543.14
7160	Participation Fees - Athletics	6,416.91	3,480.00	0.00	0.00	9,896.91
7170	Participation Fees - Clubs & Orgs	136.50	0.00	0.00	0.00	136.50
7195	HAL Field Trips	0.00	0.00	0.00	0.00	0.00
7200	Outdoor Ed	0.00	0.00	0.00	0.00	0.00
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
7901	Student Transportation	0.00	0.00	0.00	0.00	0.00
	Q Totals:	99,350.29	9,580.00	11,046.82	20.00	97,903.47
S	ATHLETIC					
9030	Concessions	0.00	0.00	0.00	0.00	0.00
9050	Athletic-General	3,138.58	1,298.00	2,373.46	0.00	2,063.12
9070	Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
9110	Activities	0.00	0.00	0.00	0.00	0.00
	S Totals:	3,138.58	1,298.00	2,373.46	0.00	2,063.12
	NMS Totals:	266,404.59	17,069.79	22,252.28	0.00	261,222.10

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
RMS	Russell Middle School						
A	ACTIVITY GENERAL						
	1010	General Admin	8,854.37	4.70	367.92	0.00	8,491.15
	1016	Rev Trak Fees	44.40	37.71	0.00	0.00	82.11
	1030	Staff Vending	51.79	0.00	25.18	0.00	26.61
	1035	Student Vending	94.92	0.00	0.00	0.00	94.92
	1039	Donations-Special Projects	0.00	270.00	0.00	0.00	270.00
	1040	Donations	12,875.99	0.00	4,101.97	0.00	8,774.02
	1041	Donations Students	411.64	0.00	0.00	0.00	411.64
	1048	Parent Involvement Activities	91.95	0.00	0.00	0.00	91.95
	1049	Food Pantry	215.00	0.00	0.00	0.00	215.00
	1070	Start Up Cash	0.00	0.00	0.00	0.00	0.00
	1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
	1106	Laptop Loss/Damage	1,215.00	772.00	0.00	0.00	1,987.00
	1170	Wellness	0.00	0.00	0.00	0.00	0.00
		A Totals:	23,855.06	1,084.41	4,495.07	0.00	20,444.40
B	Athletics-Girls						
	2013	Misc. Expenditures - Girls	-559.32	0.00	1,231.55	0.00	-1,790.87
		B Totals:	-559.32	0.00	1,231.55	0.00	-1,790.87
C	Athletics-Boys						
	3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
	3013	Misc. Expenditures - Boys	3,693.14	0.00	1,189.31	0.00	2,503.83
		C Totals:	3,693.14	0.00	1,189.31	0.00	2,503.83

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D CLUBS AND ORGANIZATIONS								
4040	Art			584.10	0.00	0.00	0.00	584.10
4060	Band			31.00	0.00	0.00	0.00	31.00
4170	Cross Country Club			1,465.47	0.00	0.00	0.00	1,465.47
4180	Culinary			1,375.10	0.00	59.01	0.00	1,316.09
4260	FCS Club			0.00	0.00	0.00	0.00	0.00
4370	Industrial Arts			5,226.93	0.00	0.00	0.00	5,226.93
4500	Music			4,878.70	0.00	3,906.86	0.00	971.84
4503	Music-Musicals			5,276.36	40.00	0.00	0.00	5,316.36
4530	Orchestra			264.16	0.00	0.00	0.00	264.16
4532	Summer Camps			456.99	0.00	0.00	0.00	456.99
4533	Orchestra Camp			0.00	0.00	0.00	0.00	0.00
4540	Other Clubs			0.00	0.00	0.00	0.00	0.00
4600	Robotics & Engineering Club			0.00	0.00	0.00	0.00	0.00
4641	School Spirit Leaders Club			0.00	0.00	0.00	0.00	0.00
4647	Show Choir Camp			0.00	200.00	0.00	0.00	200.00
4710	Student Council			2,166.34	0.00	0.00	0.00	2,166.34
4750	Volunteer Club			0.00	0.00	0.00	0.00	0.00
4770	Yearbook			16,498.29	30.00	0.00	0.00	16,528.29
D Totals:				38,223.44	270.00	3,965.87	0.00	34,527.57
E ADMINISTRATIVE CUSTODIAL								
5008	Surplus Sales			978.01	0.00	0.00	0.00	978.01
5013	Carnival			-1,295.94	0.00	10.70	0.00	-1,306.64
5025	Fines - Library Book			0.00	0.00	0.00	0.00	0.00
5027	Fines-Textbooks			2,465.61	0.00	0.00	0.00	2,465.61
5030	Counseling Center			622.94	0.00	0.00	0.00	622.94
5040	Fundraising-General			1,936.91	0.00	0.00	0.00	1,936.91
5060	Hospitality			962.85	0.00	0.00	0.00	962.85
5070	Library			806.15	0.00	0.00	0.00	806.15
5095	Montessori Fundraising			9,919.97	643.21	0.00	0.00	10,563.18
5100	Other Adm Custodial			100.00	0.00	0.00	0.00	100.00
5110	Other Student Activities			0.00	0.00	0.00	0.00	0.00
5114	Montessori 6th			179.02	0.00	0.00	0.00	179.02
5115	Field Trips-Curriculum Related			0.00	0.00	0.00	0.00	0.00
5119	Montessori 6-8			617.43	175.00	107.88	0.00	684.55
5120	P.E.			316.46	0.00	0.00	0.00	316.46
5127	6th Grade Field Trips-Curriculum Related			0.00	0.00	0.00	0.00	0.00
5128	7th Grade Field Trips-Curriculum Related			0.00	0.00	0.00	0.00	0.00
5129	8th Grade Field Trips-Curriculum Related			-85.34	0.00	0.00	0.00	-85.34
5165	Logo Sales			4,751.93	514.90	0.00	0.00	5,266.83
E Totals:				22,276.00	1,333.11	118.58	0.00	23,490.53

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Q	STUDENT FEE FUND							
	7100		After School Program	20,043.67	850.00	1,280.40	0.00	19,613.27
	7150		Jumpstart	2,450.71	0.00	0.00	0.00	2,450.71
	7160		Participation Fees - Athletics	955.00	640.00	0.00	0.00	1,595.00
	7170		Participation Fees - Clubs & Orgs	300.00	0.00	0.00	0.00	300.00
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	7901		Student Transportation	450.00	540.00	450.00	0.00	540.00
		Q	Totals:	24,199.38	2,030.00	1,730.40	0.00	24,498.98
S	ATHLETIC							
	9050		Athletic-General	1,234.29	0.00	27.80	0.00	1,206.49
	9070		Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
		S	Totals:	1,234.29	0.00	27.80	0.00	1,206.49
		RMS	Totals:	112,921.99	4,717.52	12,758.58	0.00	104,880.93

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Willowd	Willowdale Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	11,986.91	1,883.33	425.00	0.00	13,445.24
	1030	Staff Vending	30.58	20.79	0.00	0.00	51.37
	1040	Donations	660.00	0.00	0.00	0.00	660.00
	1043	Playground	0.00	0.00	0.00	0.00	0.00
	1105	Laptop Insurance	37.00	0.00	0.00	0.00	37.00
	1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
	A	Totals:	12,714.49	1,904.12	425.00	0.00	14,193.61
D	CLUBS AND ORGANIZATIONS						
	4040	Art	0.00	0.00	0.00	0.00	0.00
	4140	Choir	90.78	0.00	0.00	0.00	90.78
	4230	Environmental Club	0.00	0.00	0.00	0.00	0.00
	4500	Music	-113.12	0.00	0.00	0.00	-113.12
	4710	Student Council	1,929.88	315.00	0.00	0.00	2,244.88
	D	Totals:	1,907.54	315.00	0.00	0.00	2,222.54
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5050	HAL	0.00	0.00	0.00	0.00	0.00
	5080	Media	4,469.71	99.00	105.40	0.00	4,463.31
	5100	Other Adm Custodial	240.33	0.00	0.00	0.00	240.33
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5120	P.E.	1,370.26	0.00	0.00	0.00	1,370.26
	5121	KG Field Trips-Curriculum Related	-7.55	0.00	0.00	0.00	-7.55
	5122	1st Grade Field Trips-Curriculum Related	-76.43	0.00	0.00	0.00	-76.43
	5123	2nd Grade Field Trips-Curriculum Related	550.38	0.00	0.00	0.00	550.38
	5124	3rd Grade Field Trips-Curriculum Related	630.76	0.00	95.00	0.00	535.76
	5125	4th Grade Field Trips-Curriculum Related	280.82	0.00	0.00	0.00	280.82
	5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5180	Teacher Fund/Grants	379.37	0.00	0.00	0.00	379.37
	5200	Outdoor Learning Environment	31.89	0.00	0.00	0.00	31.89
	E	Totals:	7,869.54	99.00	200.40	0.00	7,768.14
Q	STUDENT FEE FUND						
	7900	Field Trips-Other	2,660.52	0.00	0.00	0.00	2,660.52
	Q	Totals:	2,660.52	0.00	0.00	0.00	2,660.52
S	ATHLETIC						
	9055	Athletics - Projects	0.00	0.00	0.00	0.00	0.00
	S	Totals:	0.00	0.00	0.00	0.00	0.00
	Willowda	Totals:	25,152.09	2,318.12	625.40	0.00	26,844.81

Report Totals:

3,702,836.05

266,630.74

329,843.18

1.01

3,639,624.62

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Horizon	Keith Lutz Horizon High School						
A	ACTIVITY GENERAL						
1010	General Admin	5,228.14	152.98	39.59	0.00	5,341.53	
1016	Rev Trak Fees	-117.15	0.00	8.34	0.00	-125.49	
1030	Staff Vending	89.41	0.00	0.00	0.00	89.41	
1105	Laptop Insurance	109.54	60.72	40.00	0.00	130.26	
1106	Laptop Loss/Damage	453.20	186.26	160.00	0.00	479.46	
	A Totals:	5,763.14	399.96	247.93	0.00	5,915.17	
D	CLUBS AND ORGANIZATIONS						
4365	HOSA	532.94	23.04	0.00	0.00	555.98	
4650	Skills USA	0.00	0.00	0.00	0.00	0.00	
4710	Student Council	661.42	0.00	73.38	0.00	588.04	
4770	Yearbook	0.00	0.00	0.00	0.00	0.00	
4790	BLM Academy	0.00	0.00	0.00	0.00	0.00	
	D Totals:	1,194.36	23.04	73.38	0.00	1,144.02	
E	ADMINISTRATIVE CUSTODIAL						
5025	Fines - Library Book	136.38	0.00	0.00	0.00	136.38	
5027	Fines-Textbooks	0.64	0.00	0.00	0.00	0.64	
5040	Fundraising-General	430.96	0.00	0.00	0.00	430.96	
5115	Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
	E Totals:	567.98	0.00	0.00	0.00	567.98	
S	ATHLETIC						
9070	Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00	
	S Totals:	0.00	0.00	0.00	0.00	0.00	
	Horizon Totals:	7,525.48	423.00	321.31	0.00	7,627.17	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
NHS	Millard North High School					
A	ACTIVITY GENERAL					
	1010 General Admin	6,592.18	0.00	300.85	0.00	6,291.33
	1016 Rev Trak Fees	47.37	-110.56	0.00	0.00	-63.19
	1017 Returned Checks	0.00	0.00	0.00	0.00	0.00
	1025 Savings	-302,461.99	0.00	0.00	0.00	-302,461.99
	1030 Staff Vending	3,937.06	0.00	165.17	0.00	3,771.89
	1035 Student Vending	47,500.00	0.00	0.00	0.00	47,500.00
	1040 Donations	2,407.91	0.00	0.00	0.00	2,407.91
	1050 Projects/Support	735.16	0.00	0.00	0.00	735.16
	1070 Start Up Cash	-13,394.80	9,180.00	0.00	400.00	-3,814.80
	1090 Other Revenue	6,424.97	0.00	0.00	0.00	6,424.97
	1105 Laptop Insurance	60.00	40.00	0.00	0.00	100.00
	1106 Laptop Loss/Damage	2,997.76	997.20	82.00	0.00	3,912.96
	1110 Extracurr Transportation	-29,082.71	0.00	4,981.35	0.00	-34,064.06
	A Totals:	-274,237.09	10,106.64	5,529.37	400.00	-269,259.82

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
B	Athletics-Girls							
		2001	Awards - Girls	0.00	0.00	0.00	0.00	0.00
		2002	Camps - Girls	2,605.00	105.00	0.00	0.00	2,710.00
		2003	Entry Fees - Girls	3,510.00	0.00	0.00	0.00	3,510.00
		2004	Equipment - Girls	0.00	0.00	0.00	0.00	0.00
		2005	Lodging - Girls	0.00	0.00	0.00	0.00	0.00
		2006	Meals - Girls	0.00	0.00	0.00	0.00	0.00
		2007	Officials - Girls	0.00	0.00	0.00	0.00	0.00
		2008	Prof Devel - Girls	0.00	0.00	0.00	0.00	0.00
		2009	Scouting - Girls	0.00	0.00	0.00	0.00	0.00
		2010	Security - Girls	-120.00	0.00	0.00	0.00	-120.00
		2011	Transportation - Girls	0.00	0.00	0.00	0.00	0.00
		2012	Uniforms/Apparel - Girls	0.00	0.00	0.00	0.00	0.00
		2013	Misc. Expenditures - Girls	-500.00	0.00	0.00	0.00	-500.00
		2051	Awards - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2052	Camps - Girls Basketball	102.89	190.00	130.96	0.00	161.93
		2053	Entry Fees - Girls Basketball	-100.00	0.00	0.00	0.00	-100.00
		2054	Equipment - Girls Basketball	-1,174.10	0.00	0.00	0.00	-1,174.10
		2055	Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2056	Meals - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2057	Officials - Girls Basketball	-4,871.00	0.00	85.00	0.00	-4,956.00
		2058	Prof. Development - Girls Basketball	-642.43	0.00	0.00	0.00	-642.43
		2059	Scouting - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2060	Security - Girls Basketball	-1,190.00	0.00	0.00	0.00	-1,190.00
		2061	Transportation - Girls Basketball	-2,802.12	0.00	73.31	0.00	-2,875.43
		2062	Uniforms/Apparel - Girls Basketball	-463.85	0.00	0.00	0.00	-463.85
		2063	Misc. Expenditures - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2101	Awards - Girls Cross Country	-38.58	0.00	0.00	0.00	-38.58
		2102	Camps - Girls Cross Country	1,509.84	80.00	0.00	0.00	1,589.84
		2103	Entry Fees - Girls Cross Country	-415.00	0.00	0.00	0.00	-415.00
		2104	Equipment - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2105	Lodging - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2106	Meals - Girls Cross Country	-71.00	0.00	0.00	0.00	-71.00
		2107	Officials - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2108	Prof. Development - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2109	Scouting - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2110	Security - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2111	Transportation - Girls Cross Country	-1,013.14	0.00	0.00	0.00	-1,013.14
		2112	Uniforms/Apparel - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2113	Misc. Expenditures - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2151	Awards - Girls Golf	-10.41	0.00	0.00	0.00	-10.41
		2152	Camps - Girls Golf	-3,471.96	499.00	0.00	0.00	-2,972.96
		2153	Entry Fees - Girls Golf	-1,340.00	0.00	0.00	0.00	-1,340.00
		2154	Equipment - Girls Golf	-1,065.92	0.00	0.00	0.00	-1,065.92
		2155	Lodging - Girls Golf	-792.00	0.00	0.00	0.00	-792.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2156			Meals - Girls Golf	-230.00	0.00	0.00	0.00	-230.00
2157			Officials - Girls Golf	0.00	0.00	0.00	0.00	0.00
2158			Prof. Development - Girls Golf	0.00	0.00	0.00	0.00	0.00
2159			Scouting - Girls Golf	0.00	0.00	0.00	0.00	0.00
2160			Security - Girls Golf	0.00	0.00	0.00	0.00	0.00
2161			Transportation - Girls Golf	0.00	0.00	0.00	0.00	0.00
2162			Uniforms/Apparel - Girls Golf	0.00	0.00	0.00	0.00	0.00
2163			Misc. Expenditures - Girls Golf	0.00	0.00	0.00	0.00	0.00
2201			Awards - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2202			Camps - Girls Soccer	5,765.35	1,065.00	239.98	0.00	6,590.37
2203			Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2204			Equipment - Girls Soccer	-787.54	0.00	1,325.15	0.00	-2,112.69
2205			Lodging - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2206			Meals - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2207			Officials - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2208			Prof. Development - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2209			Scouting - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2210			Security - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2211			Transportation - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2212			Uniforms/Apparel - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2213			Misc. Expenditures - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2251			Awards - Girls Swimming	-702.64	0.00	0.00	0.00	-702.64
2252			Camps - Girls Swimming	2,889.68	84.00	0.00	0.00	2,973.68
2253			Entry Fees - Girls Swimming	-315.00	0.00	0.00	0.00	-315.00
2254			Equipment - Girls Swimming	-1,047.50	0.00	0.00	0.00	-1,047.50
2255			Lodging - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2256			Meals - Girls Swimming	-131.70	0.00	0.00	0.00	-131.70
2257			Officials - Girls Swimming	-535.00	0.00	0.00	0.00	-535.00
2258			Prof. Development - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2259			Scouting - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2260			Security - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2261			Transportation - Girls Swimming	-297.33	0.00	539.60	0.00	-836.93
2262			Uniforms/Apparel - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2263			Misc. Expenditures - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2301			Awards - Girls Tennis	-92.91	0.00	0.00	0.00	-92.91
2302			Camps - Girls Tennis	1,830.15	0.00	0.00	0.00	1,830.15
2303			Entry Fees - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2304			Equipment - Girls Tennis	-738.29	0.00	1,000.00	0.00	-1,738.29
2305			Lodging - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2306			Meals - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2307			Officials - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2308			Prof. Development - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2309			Scouting - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2310			Security - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2311			Transportation - Girls Tennis	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2312			Uniforms/Apparel - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2313			Misc. Expenditures - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2351			Awards - Girls Track	0.00	0.00	0.00	0.00	0.00
2352			Camps - Girls Track	1,208.06	425.00	1,207.64	0.00	425.42
2353			Entry Fees - Girls Track	0.00	0.00	25.00	0.00	-25.00
2354			Equipment - Girls Track	0.00	0.00	0.00	0.00	0.00
2355			Lodging - Girls Track	0.00	0.00	0.00	0.00	0.00
2356			Meals - Girls Track	0.00	0.00	0.00	0.00	0.00
2357			Officials - Girls Track	0.00	0.00	0.00	0.00	0.00
2358			Prof. Development - Girls Track	-109.00	0.00	0.00	0.00	-109.00
2359			Scouting - Girls Track	0.00	0.00	0.00	0.00	0.00
2360			Security - Girls Track	0.00	0.00	0.00	0.00	0.00
2361			Transportation - Girls Track	0.00	0.00	0.00	0.00	0.00
2362			Uniforms/Apparel - Girls Track	0.00	0.00	0.00	0.00	0.00
2363			Misc. Expenditures - Girls Track	0.00	0.00	0.00	0.00	0.00
2401			Awards - Girls Volleyball	-256.28	0.00	0.00	0.00	-256.28
2402			Camps - Girls Volleyball	2,840.59	550.00	360.00	0.00	3,030.59
2403			Entry Fees - Girls Volleyball	-1,365.00	0.00	0.00	0.00	-1,365.00
2404			Equipment - Girls Volleyball	-1,561.32	0.00	0.00	0.00	-1,561.32
2405			Lodging - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2406			Meals - Girls Volleyball	-569.24	0.00	0.00	0.00	-569.24
2407			Officials - Girls Volleyball	-4,867.33	0.00	0.00	0.00	-4,867.33
2408			Prof. Development - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2409			Scouting - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2410			Security - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2411			Transportation - Girls Volleyball	-3,167.43	0.00	0.00	0.00	-3,167.43
2412			Uniforms/Apparel - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2413			Misc. Expenditures - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2451			Awards - Girls Softball	-199.71	0.00	0.00	0.00	-199.71
2452			Camps - Girls Softball	2,406.47	100.00	0.00	0.00	2,506.47
2453			Entry Fees - Girls Softball	-675.00	0.00	0.00	0.00	-675.00
2454			Equipment - Girls Softball	-6,797.18	0.00	0.00	0.00	-6,797.18
2455			Lodging - Girls Softball	0.00	0.00	0.00	0.00	0.00
2456			Meals - Girls Softball	-66.00	0.00	0.00	0.00	-66.00
2457			Officials - Girls Softball	-1,355.00	0.00	0.00	0.00	-1,355.00
2458			Prof. Development - Girls Softball	0.00	0.00	0.00	0.00	0.00
2459			Scouting - Girls Softball	0.00	0.00	0.00	0.00	0.00
2460			Security - Girls Softball	0.00	0.00	0.00	0.00	0.00
2461			Transportation - Girls Softball	-2,216.22	0.00	0.00	0.00	-2,216.22
2462			Uniforms/Apparel - Girls Softball	-327.64	0.00	0.00	0.00	-327.64
2463			Misc. Expenditures - Girls Softball	0.00	0.00	0.00	0.00	0.00
2601			Awards-Girls Unified Sports	-19.30	0.00	0.00	0.00	-19.30
2602			Camps-Girls Unified Sports	100.77	0.00	0.00	0.00	100.77
2603			Entry Fees-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2604			Equipment-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2605			Lodging-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2606			Meals-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2607			Officials-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2608			Prof. Development-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2609			Scouting-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2610			Security-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2611			Transportation-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2612			Uniforms/Apparel-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2613			Misc. Expenditures-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
B Totals:				-23,742.27	3,098.00	4,986.64	0.00	-25,630.91

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	Athletics-Boys							
	3001		Awards - Boys	0.00	0.00	0.00	0.00	0.00
	3002		Camps - Boys	0.00	0.00	0.00	0.00	0.00
	3003		Entry Fees - Boys	-547.00	170.00	0.00	0.00	-377.00
	3004		Equipment - Boys	0.00	0.00	0.00	0.00	0.00
	3005		Lodging - Boys	0.00	0.00	0.00	0.00	0.00
	3006		Meals - Boys	0.00	0.00	0.00	0.00	0.00
	3007		Officials - Boys	0.00	0.00	0.00	0.00	0.00
	3008		Prof. Development - Boys	-203.26	0.00	0.00	0.00	-203.26
	3009		Scouting - Boys	0.00	0.00	0.00	0.00	0.00
	3010		Security - Boys	-120.00	0.00	0.00	0.00	-120.00
	3012		Uniforms/Apparel - Boys	0.00	0.00	0.00	0.00	0.00
	3013		Misc. Expenditures - Boys	-600.00	0.00	0.00	0.00	-600.00
	3051		Awards - Boys Basketball	0.00	0.00	0.00	0.00	0.00
	3052		Camps - Boys Basketball	7,903.50	700.00	1,552.74	0.00	7,050.76
	3053		Entry Fees - Boys Basketball	-725.00	0.00	0.00	0.00	-725.00
	3054		Equipment - Boys Basketball	-1,174.10	0.00	93.49	0.00	-1,267.59
	3055		Lodging - Boys Basketball	0.00	0.00	0.00	0.00	0.00
	3056		Meals - Boys Basketball	0.00	0.00	453.00	0.00	-453.00
	3057		Officials - Boys Basketball	-5,750.00	0.00	445.00	0.00	-6,195.00
	3058		Prof. Development - Boys Basketball	0.00	0.00	0.00	0.00	0.00
	3059		Scouting - Boys Basketball	0.00	0.00	0.00	0.00	0.00
	3060		Security - Boys Basketball	-1,250.00	0.00	500.00	0.00	-1,750.00
	3061		Transportation - Boys Basketball	-6,343.48	0.00	1,970.63	0.00	-8,314.11
	3062		Uniforms/Apparel - Boys Basketball	-3,704.08	0.00	0.00	0.00	-3,704.08
	3063		Misc. Expenditures - Boys Basketball	0.00	0.00	0.00	0.00	0.00
	3101		Awards - Boys Cross Country	-38.59	0.00	0.00	0.00	-38.59
	3102		Camps - Boys Cross Country	4,112.41	40.00	0.00	0.00	4,152.41
	3103		Entry Fees - Boys Cross Country	-415.00	0.00	0.00	0.00	-415.00
	3104		Equipment - Boys Cross Country	-33.07	0.00	0.00	0.00	-33.07
	3105		Lodging - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3106		Meals - Boys Cross Country	-71.00	0.00	0.00	0.00	-71.00
	3107		Officials - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3108		Prof. Development - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3109		Scouting - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3110		Security - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3111		Transportation - Boys Cross Country	-1,013.17	0.00	0.00	0.00	-1,013.17
	3112		Uniforms/Apparel - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3113		Misc. Expenditures - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
	3151		Awards - Boys Golf	-152.41	0.00	0.00	0.00	-152.41
	3152		Camps - Boys Golf	1,700.44	0.00	0.00	0.00	1,700.44
	3153		Entry Fees - Boys Golf	0.00	0.00	0.00	0.00	0.00
	3154		Equipment - Boys Golf	0.00	0.00	1,675.97	0.00	-1,675.97
	3155		Lodging - Boys Golf	0.00	0.00	0.00	0.00	0.00
	3156		Meals - Boys Golf	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3157			Officials - Boys Golf	0.00	0.00	0.00	0.00	0.00
3158			Prof. Development - Boys Golf	0.00	0.00	0.00	0.00	0.00
3159			Scouting - Boys Golf	0.00	0.00	0.00	0.00	0.00
3160			Security - Boys Golf	0.00	0.00	0.00	0.00	0.00
3161			Transportation - Boys Golf	0.00	0.00	0.00	0.00	0.00
3162			Uniforms/Apparel - Boys Golf	0.00	0.00	0.00	0.00	0.00
3163			Misc. Expenditures - Boys Golf	0.00	0.00	0.00	0.00	0.00
3201			Awards - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3202			Camps - Boys Soccer	6,113.75	250.00	413.06	0.00	5,950.69
3203			Entry Fees - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3204			Equipment - Boys Soccer	-1,558.14	0.00	0.00	0.00	-1,558.14
3205			Lodging - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3206			Meals - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3207			Officials - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3208			Prof. Development - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3209			Scouting - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3210			Security - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3211			Transportation - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3212			Uniforms/Apparel - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3213			Misc. Expenditures - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3251			Awards - Boys Swimming	-702.64	0.00	0.00	0.00	-702.64
3252			Camps - Boys Swimming	4,644.02	1,106.99	1,323.12	0.00	4,427.89
3253			Entry Fees - Boys Swimming	-315.00	0.00	0.00	0.00	-315.00
3254			Equipment - Boys Swimming	-1,047.50	0.00	0.00	0.00	-1,047.50
3255			Lodging - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3256			Meals - Boys Swimming	-203.66	0.00	0.00	0.00	-203.66
3257			Officials - Boys Swimming	-535.00	0.00	0.00	0.00	-535.00
3258			Prof. Development - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3259			Scouting - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3260			Security - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3261			Transportation - Boys Swimming	-297.33	0.00	510.29	0.00	-807.62
3262			Uniforms/Apparels - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3263			Misc. Expenditures - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3301			Awards - Boys Tennis	-113.36	0.00	0.00	0.00	-113.36
3302			Camps - Boys Tennis	192.82	0.00	0.00	0.00	192.82
3303			Entry Fees - Boys Tennis	-325.00	0.00	0.00	0.00	-325.00
3304			Equipment - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3305			Lodging - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3306			Meals - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3307			Officials - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3308			Prof. Development - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3309			Scouting - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3310			Security - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3311			Transportation - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3312			Uniforms/Apparel - Boys Tennis	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3313			Misc. Expenditures - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3351			Awards - Boys Track	0.00	0.00	0.00	0.00	0.00
3352			Camps - Boys Track	1,639.48	2,695.00	1,235.11	0.00	3,099.37
3353			Entry Fees - Boys Track	0.00	0.00	25.00	0.00	-25.00
3354			Equipment - Boys Track	-503.60	0.00	0.00	0.00	-503.60
3355			Lodging - Boys Track	0.00	0.00	0.00	0.00	0.00
3356			Meals - Boys Track	0.00	0.00	0.00	0.00	0.00
3357			Officials - Boys Track	0.00	0.00	0.00	0.00	0.00
3358			Prof. Development - Boys Track	0.00	0.00	0.00	0.00	0.00
3359			Scouting - Boys Track	0.00	0.00	0.00	0.00	0.00
3360			Security - Boys Track	0.00	0.00	0.00	0.00	0.00
3361			Transportation - Boys Track	0.00	0.00	0.00	0.00	0.00
3362			Uniforms/Apparel - Boys Track	-314.79	0.00	2,850.53	0.00	-3,165.32
3363			Misc. Expenditures - Boys Track	0.00	0.00	0.00	0.00	0.00
3451			Awards - Boys Baseball	-83.36	0.00	0.00	0.00	-83.36
3452			Camps - Boys Baseball	-3,812.13	5,990.00	0.00	0.00	2,177.87
3453			Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3454			Equipment - Boys Baseball	0.00	0.00	2,549.99	0.00	-2,549.99
3455			Lodging - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3456			Meals - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3457			Officials - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3458			Prof. Development - Boys Baseball	-833.28	0.00	0.00	0.00	-833.28
3459			Scouting - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3460			Security - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3461			Transportation - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3462			Uniforms/Apparel - Boys Baseball	-3,201.46	0.00	0.00	0.00	-3,201.46
3463			Misc. Expenditures - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3501			Awards - Boys Football	0.00	0.00	0.00	0.00	0.00
3502			Camps - Boys Football	658.78	200.00	0.00	0.00	858.78
3503			Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504			Equipment - Boys Football	-19,807.41	0.00	3,041.70	0.00	-22,849.11
3505			Lodging - Boys Football	0.00	0.00	0.00	0.00	0.00
3506			Meals - Boys Football	0.00	0.00	0.00	0.00	0.00
3507			Officials - Boys Football	-5,675.00	0.00	0.00	0.00	-5,675.00
3508			Prof. Development - Boys Football	0.00	0.00	0.00	0.00	0.00
3509			Scouting - Boys Football	0.00	0.00	0.00	0.00	0.00
3510			Security - Boys Football	-2,360.00	0.00	0.00	0.00	-2,360.00
3511			Transportation - Boys Football	-5,384.22	0.00	0.00	0.00	-5,384.22
3512			Uniforms/Apparel - Boys Football	0.00	0.00	0.00	0.00	0.00
3513			Misc Expenditures-Boys Football	0.00	0.00	0.00	0.00	0.00
3515			Misc. Expenditures - Boys Football	0.00	0.00	0.00	0.00	0.00
3551			Awards - Boys Wrestling	0.00	0.00	182.00	0.00	-182.00
3552			Camps - Boys Wrestling	2,477.28	0.00	0.00	0.00	2,477.28
3553			Entry Fees - Boys Wrestling	-1,715.00	0.00	0.00	0.00	-1,715.00
3554			Equipment - Boys Wrestling	-3,681.25	0.00	0.00	0.00	-3,681.25

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3555			Lodging - Boys Wrestling	-540.99	0.00	0.00	0.00	-540.99
3556			Meals - Boys Wrestling	-224.00	0.00	0.00	0.00	-224.00
3557			Officials - Boys Wrestling	-570.00	0.00	0.00	0.00	-570.00
3558			Prof. Development - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3559			Scouting - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3560			Security - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3561			Transportation - Boys Wrestling	-7,420.47	0.00	656.33	0.00	-8,076.80
3562			Uniforms/Apparel - Boys Wrestling	-827.91	0.00	0.00	0.00	-827.91
3563			Misc. Expenditures - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3601			Awards-Boys Unified Sports	-19.31	0.00	0.00	0.00	-19.31
3602			Camps-Boys Unified Sports	1,690.54	0.00	0.00	0.00	1,690.54
3603			Entry Fees-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3604			Equipment-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3605			Lodging-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3606			Meals-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3607			Officials-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3608			Prof. Development-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3609			Scouting-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3610			Security-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3611			Transportation-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3612			Uniforms/Apparel-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3613			Misc. Expenditures-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
C Totals:				-53,078.95	11,151.99	19,477.96	0.00	-61,404.92

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
D	CLUBS AND ORGANIZATIONS					
	4010 40 Assets	0.00	0.00	0.00	0.00	0.00
	4030 Amnesty International	160.09	0.00	0.00	0.00	160.09
	4040 Art	92.56	0.00	0.00	0.00	92.56
	4050 Astronomy Club	0.00	0.00	0.00	0.00	0.00
	4059 Band Camp	-252.81	0.00	0.00	0.00	-252.81
	4060 Band	4,762.39	0.00	0.00	0.00	4,762.39
	4062 Band Trip	0.00	0.00	0.00	0.00	0.00
	4063 Drums	121.62	0.00	0.00	0.00	121.62
	4109 Cheer Uniforms	492.38	0.00	13.35	0.00	479.03
	4110 Cheerleading	5,983.73	340.98	1,527.84	0.00	4,796.87
	4115 Uniforms-Cheer/Dance	-224.29	20.00	0.00	0.00	-204.29
	4120 Chemistry Club	0.00	0.00	0.00	0.00	0.00
	4130 Chess Club	76.08	0.00	0.00	0.00	76.08
	4140 Choir	62.51	0.00	0.00	0.00	62.51
	4141 Choir Trip	236.50	0.00	0.00	0.00	236.50
	4181 Coffee Cart	784.81	0.00	117.66	0.00	667.15
	4185 Cycling	135.00	0.00	0.00	0.00	135.00
	4190 Dance	396.28	0.00	135.00	0.00	261.28
	4200 Debate Team	3,221.47	5,832.00	5,156.52	0.00	3,896.95
	4210 DECA	4,729.38	1,145.50	0.00	0.00	5,874.88
	4220 Drama Club	11,593.44	367.00	1,841.62	0.00	10,118.82
	4224 Computer Club	0.00	0.00	0.00	0.00	0.00
	4230 Environmental Club	1,017.30	0.00	0.00	0.00	1,017.30
	4250 FCCLA	2,723.35	0.00	0.00	0.00	2,723.35
	4260 FCS Club	2,695.43	0.00	0.00	0.00	2,695.43
	4271 Film Club	-149.85	0.00	0.00	0.00	-149.85
	4280 Flag Group	9,177.91	375.00	288.42	0.00	9,264.49
	4290 Forensics	10,575.25	52.00	1,188.92	0.00	9,438.33
	4310 French Club	451.86	0.00	0.00	0.00	451.86
	4330 Garden Club	0.00	0.00	0.00	0.00	0.00
	4340 German Club	620.42	0.00	0.00	0.00	620.42
	4355 Habitat for Humanity	0.00	0.00	0.00	0.00	0.00
	4360 History Club	7,598.33	0.00	0.00	0.00	7,598.33
	4365 HOSA	6,556.65	0.00	-100.00	0.00	6,656.65
	4370 Industrial Arts	18,889.10	220.00	0.00	0.00	19,109.10
	4390 Intramurals	25.00	0.00	0.00	0.00	25.00
	4400 Japanese Club	0.00	0.00	0.00	0.00	0.00
	4410 Junior Class	23,923.07	0.00	0.00	0.00	23,923.07
	4420 Key Club	0.00	0.00	0.00	0.00	0.00
	4430 Latin Club	255.77	0.00	0.00	0.00	255.77
	4460 Literary Magazine	349.10	0.00	0.00	0.00	349.10
	4480 Mascot Team	201.00	0.00	0.00	0.00	201.00
	4485 Math Club	-115.00	0.00	0.00	0.00	-115.00
	4490 M-Club	318.11	0.00	0.00	0.00	318.11

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4500	Music			200.00	0.00	0.00	0.00	200.00
4503	Music-Musicals			-2,219.47	0.00	0.00	0.00	-2,219.47
4510	National Honor Society			5,892.47	0.00	0.00	0.00	5,892.47
4520	Newspaper			532.39	649.67	0.00	0.00	1,182.06
4530	Orchestra			13,442.13	1,584.33	236.00	0.00	14,790.46
4531	Orchestra Trip			-13,114.00	340.00	214.00	0.00	-12,988.00
4540	Other Clubs			1,142.33	0.00	0.00	0.00	1,142.33
4560	Photography Club			0.00	0.00	0.00	0.00	0.00
4570	Play Production			5,664.45	0.00	0.00	0.00	5,664.45
4600	Robotics & Engineering Club			-143.53	0.00	0.00	0.00	-143.53
4630	Science Club			0.00	0.00	0.00	0.00	0.00
4631	Science Olympiad			950.66	45.00	75.41	0.00	920.25
4640	Senior Class			2,268.90	0.00	0.00	0.00	2,268.90
4645	Show Choir			8,979.69	3,523.10	2,306.54	150.00	10,346.25
4646	Show Choir Competition			1,301.10	2,025.06	1,879.21	0.00	1,446.95
4647	Show Choir Camp			5,000.00	1,800.00	0.00	0.00	6,800.00
4650	Skills USA			6,898.73	0.00	0.00	0.00	6,898.73
4660	Spanish Club			500.00	0.00	0.00	0.00	500.00
4661	Spanish Honor Society			2,822.70	41.00	515.02	0.00	2,348.68
4680	Speech Club			0.00	0.00	0.00	0.00	0.00
4690	Spirit Shop			-8,670.79	5,906.94	5,133.78	995.10	-6,902.53
4710	Student Council			4,845.85	1,067.47	278.31	0.00	5,635.01
4725	Theater Workshop			137.00	0.00	0.00	0.00	137.00
4728	Unified Club			387.79	1,016.85	102.71	-1,353.50	-51.57
4730	VIA			532.52	0.00	0.00	0.00	532.52
4770	Yearbook			17,338.67	140.00	0.00	0.00	17,478.67
4790	BLM Academy			1,408.13	0.00	0.00	0.00	1,408.13
D Totals:				173,581.66	26,491.90	20,910.31	-208.40	178,954.85

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
	5010		After Prom	1,241.82	0.00	0.00	0.00	1,241.82
	5020		Fines	1,676.03	0.00	0.00	0.00	1,676.03
	5025		Fines - Library Book	730.50	8.69	0.00	0.00	739.19
	5027		Fines-Textbooks	2,040.48	7.14	0.00	0.00	2,047.62
	5055		Hall of Fame	0.00	0.00	0.00	0.00	0.00
	5060		Hospitality	791.09	0.00	0.00	0.00	791.09
	5070		Library	88.89	0.00	0.00	0.00	88.89
	5100		Other Adm Custodial	-5,755.13	0.00	0.00	0.00	-5,755.13
	5115		Field Trips-Curriculum Related	-1,392.00	0.00	0.00	0.00	-1,392.00
	5120		P.E.	3,985.41	14.00	0.00	0.00	3,999.41
	5130		Parking	33,368.20	140.00	1,555.06	25.00	31,978.14
	5140		PayBac	286.35	0.00	0.00	0.00	286.35
	5150		Pool Maintenance	2,466.10	0.00	0.00	0.00	2,466.10
	5160		PSAT Exam	7,571.32	0.00	0.00	0.00	7,571.32
	5175		Student Scholarships	176.31	0.00	0.00	0.00	176.31
	5180		Teacher Fund/Grants	863.68	0.00	0.00	0.00	863.68
	5190		Transcripts	3,438.96	0.00	0.00	0.00	3,438.96
	5220		Site Improvements	0.00	0.00	0.00	0.00	0.00
		E	Totals:	51,578.01	169.83	1,555.06	25.00	50,217.78
Q	STUDENT FEE FUND							
	7160		Participation Fees - Athletics	32,160.50	500.00	0.00	0.00	32,660.50
	7170		Participation Fees - Clubs & Orgs	675.00	0.00	0.00	0.00	675.00
	7190		Field Trips	0.00	0.00	0.00	0.00	0.00
		Q	Totals:	32,835.50	500.00	0.00	0.00	33,335.50
R	AP/IB EXAMS							
	8010		AP Exams	51,000.92	120.00	0.00	-9.60	51,111.32
	8020		IB Exams	10,639.91	0.00	0.00	0.00	10,639.91
		R	Totals:	61,640.83	120.00	0.00	-9.60	61,751.23

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S	ATHLETIC							
		9010	Gate Receipts	98,217.14	7,983.60	4,530.32	42.00	101,712.42
		9020	Cash Reserve	163,093.58	0.00	0.00	0.00	163,093.58
		9030	Concessions	32,067.02	3,487.00	6,893.78	-32.00	28,628.24
		9040	Tickets	65,767.00	680.00	0.00	0.00	66,447.00
		9050	Athletic-General	-18,304.43	0.00	40.51	0.00	-18,344.94
		9055	Athletics - Projects	6,385.44	0.00	919.50	0.00	5,465.94
		9060	Athletic Director	-259.50	0.00	0.00	0.00	-259.50
		9070	Miscellaneous Receipts	53,289.18	483.00	148.27	-217.00	53,406.91
		9080	Fundraising-Athletic	0.00	0.00	0.00	0.00	0.00
		9090	Strength & Conditioning	2,535.70	0.00	0.00	0.00	2,535.70
		9100	Athletic Training	-4,182.14	0.00	0.00	0.00	-4,182.14
		9110	Activities	-6,433.54	0.00	4,273.62	0.00	-10,707.16
		9120	Booster Contributions-Girls	8.21	0.00	0.00	0.00	8.21
		9130	Booster Contributions-Boys	8.21	0.00	0.00	0.00	8.21
	S	Totals:		392,191.87	12,633.60	16,806.00	-207.00	387,812.47
	NHS	Totals:		360,769.56	64,271.96	69,265.34	0.00	355,776.18

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
SHS	Millard South High School						
A	ACTIVITY GENERAL						
	1010	General Admin	-8,256.77	0.00	0.00	0.00	-8,256.77
	1016	Rev Trak Fees	-597.48	0.00	0.00	0.00	-597.48
	1017	Returned Checks	0.00	0.00	0.00	0.00	0.00
	1025	Savings	0.00	0.00	0.00	0.00	0.00
	1030	Staff Vending	9,709.33	0.00	89.48	0.00	9,619.85
	1035	Student Vending	47,500.00	0.00	0.00	0.00	47,500.00
	1040	Donations	0.00	0.00	0.00	0.00	0.00
	1041	Donations Students	770.41	0.00	0.00	0.00	770.41
	1042	Patriots Care Pantry	2,643.72	0.00	371.18	-135.07	2,137.47
	1050	Projects/Support	-5,704.44	0.00	79.75	0.00	-5,784.19
	1060	Public Relations	-796.65	0.00	25.63	0.00	-822.28
	1070	Start Up Cash	-12,500.00	0.00	0.00	0.00	-12,500.00
	1090	Other Revenue	4,321.84	0.00	0.00	0.00	4,321.84
	1100	Damage & Loss Property	0.00	0.00	0.00	0.00	0.00
	1105	Laptop Insurance	0.00	60.00	0.00	0.00	60.00
	1106	Laptop Loss/Damage	0.00	265.00	0.00	200.07	465.07
	1110	Extracurr Transportation	-15,215.97	0.00	2,138.81	0.00	-17,354.78
	1120	Equipment Replacement/Repair	0.00	0.00	0.00	0.00	0.00
	1130	Building Maintenance	-385.00	0.00	55.00	0.00	-440.00
	1140	Student Recognition Incentive	0.00	0.00	0.00	0.00	0.00
	1150	Capital Outlay	0.00	0.00	0.00	0.00	0.00
	1160	Personnel Support	-10,537.16	65.00	861.26	-65.00	-11,398.42
	1170	Wellness	1,172.64	10.00	0.00	0.00	1,182.64
		A Totals:	12,124.47	400.00	3,621.11	0.00	8,903.36

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
B	Athletics-Girls							
		2051	Awards - Girls Basketball	-33.60	0.00	0.00	0.00	-33.60
		2052	Camps - Girls Basketball	305.47	0.00	0.00	0.00	305.47
		2053	Entry Fees - Girls Basketball	150.00	0.00	0.00	0.00	150.00
		2054	Equipment - Girls Basketball	-1,353.82	0.00	0.00	0.00	-1,353.82
		2055	Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2056	Meals - Girls Basketball	-191.56	0.00	190.30	0.00	-381.86
		2057	Officials - Girls Basketball	-4,010.00	0.00	85.00	0.00	-4,095.00
		2058	Prof. Development - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2059	Scouting - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2060	Security - Girls Basketball	-900.00	0.00	0.00	0.00	-900.00
		2061	Transportation - Girls Basketball	-3,846.83	0.00	179.82	0.00	-4,026.65
		2062	Uniforms/Apparel - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2063	Misc. Expenditures - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2101	Awards - Girls Cross Country	-137.19	0.00	0.00	0.00	-137.19
		2102	Camps - Girls Cross Country	24.15	0.00	0.00	0.00	24.15
		2103	Entry Fees - Girls Cross Country	390.00	0.00	0.00	0.00	390.00
		2104	Equipment - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2105	Lodging - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2106	Meals - Girls Cross Country	-102.62	0.00	0.00	0.00	-102.62
		2107	Officials - Girls Cross Country	-40.37	0.00	0.00	0.00	-40.37
		2108	Prof. Development - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2109	Scouting - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2110	Security - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2111	Transportation - Girls Cross Country	-1,579.57	0.00	0.00	0.00	-1,579.57
		2112	Uniforms/Apparel - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2113	Misc. Expenditures - Girls Cross Country	-650.00	0.00	0.00	0.00	-650.00
		2151	Awards - Girls Golf	-78.25	0.00	0.00	0.00	-78.25
		2152	Camps - Girls Golf	453.62	0.00	0.00	0.00	453.62
		2153	Entry Fees - Girls Golf	-644.00	0.00	0.00	0.00	-644.00
		2154	Equipment - Girls Golf	-362.50	0.00	0.00	0.00	-362.50
		2155	Lodging - Girls Golf	0.00	0.00	0.00	0.00	0.00
		2156	Meals - Girls Golf	0.00	0.00	0.00	0.00	0.00
		2157	Officials - Girls Golf	0.00	0.00	0.00	0.00	0.00
		2158	Prof. Development - Girls Golf	0.00	0.00	0.00	0.00	0.00
		2159	Scouting - Girls Golf	0.00	0.00	0.00	0.00	0.00
		2160	Security - Girls Golf	0.00	0.00	0.00	0.00	0.00
		2161	Transportation - Girls Golf	-124.02	0.00	0.00	0.00	-124.02
		2162	Uniforms/Apparel - Girls Golf	40.00	0.00	0.00	0.00	40.00
		2163	Misc. Expenditures - Girls Golf	-761.37	0.00	0.00	0.00	-761.37
		2201	Awards - Girls Soccer	-53.18	0.00	42.25	0.00	-95.43
		2202	Camps - Girls Soccer	1,108.31	280.00	564.65	0.00	823.66
		2203	Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
		2204	Equipment - Girls Soccer	-1,121.77	0.00	0.00	0.00	-1,121.77
		2205	Lodging - Girls Soccer	0.00	0.00	0.00	0.00	0.00

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Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2206			Meals - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2207			Officials - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2208			Prof. Development - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2209			Scouting - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2210			Security - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2211			Transportation - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2212			Uniforms/Apparel - Girls Soccer	-530.82	0.00	0.00	0.00	-530.82
2213			Misc. Expenditures - Girls Soccer	-401.45	0.00	0.00	0.00	-401.45
2251			Awards - Girls Swimming	-264.95	0.00	0.00	0.00	-264.95
2252			Camps - Girls Swimming	27.48	0.00	0.00	0.00	27.48
2253			Entry Fees - Girls Swimming	385.00	0.00	0.00	0.00	385.00
2254			Equipment - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2255			Lodging - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2256			Meals - Girls Swimming	-80.00	67.00	0.00	0.00	-13.00
2257			Officials - Girls Swimming	-909.58	0.00	0.00	0.00	-909.58
2258			Prof. Development - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2259			Scouting - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2260			Security - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2261			Transportation - Girls Swimming	-371.95	0.00	9.63	0.00	-381.58
2262			Uniforms/Apparel - Girls Swimming	-123.75	0.00	0.00	0.00	-123.75
2263			Misc. Expenditures - Girls Swimming	-440.36	0.00	0.00	0.00	-440.36
2301			Awards - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2302			Camps - Girls Tennis	1,670.20	0.00	0.00	0.00	1,670.20
2303			Entry Fees - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2304			Equipment - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2305			Lodging - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2306			Meals - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2307			Officials - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2308			Prof. Development - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2309			Scouting - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2310			Security - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2311			Transportation - Girls Tennis	-256.36	0.00	0.00	0.00	-256.36
2312			Uniforms/Apparel - Girls Tennis	0.00	0.00	1,194.00	0.00	-1,194.00
2313			Misc. Expenditures - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2351			Awards - Girls Track	-688.55	0.00	0.00	0.00	-688.55
2352			Camps - Girls Track	0.00	0.00	0.00	0.00	0.00
2353			Entry Fees - Girls Track	75.00	0.00	0.00	0.00	75.00
2354			Equipment - Girls Track	-714.14	0.00	0.00	0.00	-714.14
2355			Lodging - Girls Track	0.00	0.00	0.00	0.00	0.00
2356			Meals - Girls Track	0.00	0.00	0.00	0.00	0.00
2357			Officials - Girls Track	0.00	0.00	0.00	0.00	0.00
2358			Prof. Development - Girls Track	0.00	0.00	0.00	0.00	0.00
2359			Scouting - Girls Track	0.00	0.00	0.00	0.00	0.00
2360			Security - Girls Track	0.00	0.00	0.00	0.00	0.00
2361			Transportation - Girls Track	0.00	0.00	0.00	0.00	0.00

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Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2362			Uniforms/Apparel - Girls Track	-817.50	0.00	0.00	0.00	-817.50
2363			Misc. Expenditures - Girls Track	-499.50	0.00	0.00	0.00	-499.50
2401			Awards - Girls Volleyball	-389.18	0.00	0.00	0.00	-389.18
2402			Camps - Girls Volleyball	-198.47	120.00	871.00	0.00	-949.47
2403			Entry Fees - Girls Volleyball	490.00	0.00	0.00	0.00	490.00
2404			Equipment - Girls Volleyball	-2,186.61	0.00	0.00	0.00	-2,186.61
2405			Lodging - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2406			Meals - Girls Volleyball	-225.00	0.00	0.00	0.00	-225.00
2407			Officials - Girls Volleyball	-4,375.00	0.00	0.00	0.00	-4,375.00
2408			Prof. Development - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2409			Scouting - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2410			Security - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2411			Transportation - Girls Volleyball	-1,932.61	0.00	0.00	0.00	-1,932.61
2412			Uniforms/Apparel - Girls Volleyball	-2,229.61	0.00	0.00	0.00	-2,229.61
2413			Misc. Expenditures - Girls Volleyball	-1,632.37	0.00	0.00	0.00	-1,632.37
2451			Awards - Girls Softball	-54.52	0.00	0.00	0.00	-54.52
2452			Camps - Girls Softball	12,411.92	0.00	0.00	0.00	12,411.92
2453			Entry Fees - Girls Softball	-125.00	0.00	0.00	0.00	-125.00
2454			Equipment - Girls Softball	-2,502.74	0.00	0.00	0.00	-2,502.74
2455			Lodging - Girls Softball	-3,598.80	0.00	0.00	0.00	-3,598.80
2456			Meals - Girls Softball	-659.34	0.00	0.00	0.00	-659.34
2457			Officials - Girls Softball	-2,710.00	0.00	0.00	0.00	-2,710.00
2458			Prof. Development - Girls Softball	0.00	0.00	0.00	0.00	0.00
2459			Scouting - Girls Softball	0.00	0.00	0.00	0.00	0.00
2460			Security - Girls Softball	0.00	0.00	0.00	0.00	0.00
2461			Transportation - Girls Softball	-3,451.88	0.00	0.00	0.00	-3,451.88
2462			Uniforms/Apparel - Girls Softball	-2,161.25	0.00	0.00	0.00	-2,161.25
2463			Misc. Expenditures - Girls Softball	-7,950.00	0.00	0.00	0.00	-7,950.00
2464			Softball Advertising	0.00	0.00	0.00	0.00	0.00
2601			Awards-Girls Unified Sports	-28.80	0.00	0.00	0.00	-28.80
2602			Camps-Girls Unified Sports	668.14	0.00	74.90	0.00	593.24
2603			Entry Fees-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2604			Equipment-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2605			Lodging-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2606			Meals-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2607			Officials-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2608			Prof. Development-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2609			Scouting-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2610			Security-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2611			Transportation-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2612			Uniforms/Apparel-Girls Unified Sports	30.00	0.00	0.00	0.00	30.00
2613			Misc. Expenditures-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
			B Totals:	-40,271.45	467.00	3,211.55	0.00	-43,016.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	Athletics-Boys							
		3007	Officials - Boys	0.00	0.00	0.00	0.00	0.00
		3011	Transportation - Boys	0.00	0.00	0.00	0.00	0.00
		3051	Awards - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3052	Camps - Boys Basketball	1,331.97	0.00	0.00	0.00	1,331.97
		3053	Entry Fees - Boys Basketball	-275.00	0.00	0.00	0.00	-275.00
		3054	Equipment - Boys Basketball	-1,038.68	0.00	0.00	0.00	-1,038.68
		3055	Lodging - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3056	Meals - Boys Basketball	-191.56	0.00	190.30	0.00	-381.86
		3057	Officials - Boys Basketball	-6,020.00	0.00	85.00	0.00	-6,105.00
		3058	Prof. Development - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3059	Scouting - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3060	Security - Boys Basketball	-1,100.00	0.00	0.00	0.00	-1,100.00
		3061	Transportation - Boys Basketball	-6,978.32	0.00	358.29	0.00	-7,336.61
		3062	Uniforms/Apparel - Boys Basketball	-4,406.69	0.00	0.00	0.00	-4,406.69
		3063	Misc. Expenditures - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3101	Awards - Boys Cross Country	-137.19	0.00	0.00	0.00	-137.19
		3102	Camps - Boys Cross Country	1,066.48	0.00	0.00	0.00	1,066.48
		3103	Entry Fees - Boys Cross Country	390.00	0.00	0.00	0.00	390.00
		3104	Equipment - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3105	Lodging - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3106	Meals - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3107	Officials - Boys Cross Country	-40.37	0.00	0.00	0.00	-40.37
		3108	Prof. Development - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3109	Scouting - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3110	Security - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3111	Transportation - Boys Cross Country	-1,430.60	0.00	0.00	0.00	-1,430.60
		3112	Uniforms/Apparel - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3113	Misc. Expenditures - Boys Cross Country	-650.00	0.00	0.00	0.00	-650.00
		3151	Awards - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3152	Camps - Boys Golf	15.00	0.00	0.00	0.00	15.00
		3153	Entry Fees - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3154	Equipment - Boys Golf	-551.50	0.00	0.00	0.00	-551.50
		3155	Lodging - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3156	Meals - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3157	Officials - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3158	Prof. Development - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3159	Scouting - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3160	Security - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3161	Transportation - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3162	Uniforms/Apparel - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3163	Misc. Expenditures - Boys Golf	-1,700.00	0.00	0.00	0.00	-1,700.00
		3201	Awards - Boys Soccer	-53.18	0.00	0.00	0.00	-53.18
		3202	Camps - Boys Soccer	256.84	532.00	835.50	0.00	-46.66
		3203	Entry Fees - Boys Soccer	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3204			Equipment - Boys Soccer	-4,103.52	0.00	0.00	0.00	-4,103.52
3205			Lodging - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3206			Meals - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3207			Officials - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3208			Prof. Development - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3209			Scouting - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3210			Security - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3211			Transportation - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3212			Uniforms/Apparel - Boys Soccer	-306.00	0.00	2,097.96	0.00	-2,403.96
3213			Misc. Expenditures - Boys Soccer	-309.98	0.00	0.00	0.00	-309.98
3251			Awards - Boys Swimming	-264.95	0.00	0.00	0.00	-264.95
3252			Camps - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3253			Entry Fees - Boys Swimming	385.00	0.00	0.00	0.00	385.00
3254			Equipment - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3255			Lodging - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3256			Meals - Boys Swimming	-72.00	67.00	0.00	0.00	-5.00
3257			Officials - Boys Swimming	-909.55	0.00	0.00	0.00	-909.55
3258			Prof. Development - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3259			Scouting - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3260			Security - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3261			Transportation - Boys Swimming	-371.95	0.00	9.63	0.00	-381.58
3262			Uniforms/Apparels - Boys Swimming	-163.25	0.00	0.00	0.00	-163.25
3263			Misc. Expenditures - Boys Swimming	-440.36	0.00	0.00	0.00	-440.36
3301			Awards - Boys Tennis	-48.00	0.00	0.00	0.00	-48.00
3302			Camps - Boys Tennis	-49.00	0.00	0.00	0.00	-49.00
3303			Entry Fees - Boys Tennis	65.00	0.00	0.00	0.00	65.00
3304			Equipment - Boys Tennis	0.00	0.00	560.00	0.00	-560.00
3305			Lodging - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3306			Meals - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3307			Officials - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3308			Prof. Development - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3309			Scouting - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3310			Security - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3311			Transportation - Boys Tennis	-2,058.98	0.00	0.00	0.00	-2,058.98
3312			Uniforms/Apparel - Boys Tennis	-484.00	0.00	890.00	0.00	-1,374.00
3313			Misc. Expenditures - Boys Tennis	-130.98	0.00	0.00	0.00	-130.98
3351			Awards - Boys Track	-688.55	0.00	0.00	0.00	-688.55
3352			Camps - Boys Track	3,015.05	0.00	2,084.00	0.00	931.05
3353			Entry Fees - Boys Track	75.00	0.00	0.00	0.00	75.00
3354			Equipment - Boys Track	-714.13	0.00	0.00	0.00	-714.13
3355			Lodging - Boys Track	0.00	0.00	0.00	0.00	0.00
3356			Meals - Boys Track	0.00	0.00	0.00	0.00	0.00
3357			Officials - Boys Track	0.00	0.00	0.00	0.00	0.00
3358			Prof. Development - Boys Track	0.00	0.00	0.00	0.00	0.00
3359			Scouting - Boys Track	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
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Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3360			Security - Boys Track	0.00	0.00	0.00	0.00	0.00
3361			Transportation - Boys Track	0.00	0.00	0.00	0.00	0.00
3362			Uniforms/Apparel - Boys Track	-647.31	0.00	0.00	0.00	-647.31
3363			Misc. Expenditures - Boys Track	-499.50	0.00	0.00	0.00	-499.50
3451			Awards - Boys Baseball	-101.75	0.00	0.00	0.00	-101.75
3452			Camps - Boys Baseball	1,090.06	0.00	1,440.28	0.00	-350.22
3453			Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3454			Equipment - Boys Baseball	-7,851.01	0.00	0.00	0.00	-7,851.01
3455			Lodging - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3456			Meals - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3457			Officials - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3458			Prof. Development - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3459			Scouting - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3460			Security - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3461			Transportation - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3462			Uniforms/Apparel - Boys Baseball	-3,153.00	0.00	0.00	0.00	-3,153.00
3463			Misc. Expenditures - Boys Baseball	-4,374.33	0.00	0.00	0.00	-4,374.33
3501			Awards - Boys Football	0.00	0.00	0.00	0.00	0.00
3502			Camps - Boys Football	5,264.88	250.00	500.00	0.00	5,014.88
3503			Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504			Equipment - Boys Football	-30,567.92	0.00	0.00	0.00	-30,567.92
3505			Lodging - Boys Football	0.00	0.00	0.00	0.00	0.00
3506			Meals - Boys Football	0.00	0.00	0.00	0.00	0.00
3507			Officials - Boys Football	-6,475.69	0.00	0.00	0.00	-6,475.69
3508			Prof. Development - Boys Football	0.00	0.00	0.00	0.00	0.00
3509			Scouting - Boys Football	0.00	0.00	0.00	0.00	0.00
3510			Security - Boys Football	-3,300.00	0.00	0.00	0.00	-3,300.00
3511			Transportation - Boys Football	-3,917.00	0.00	0.00	0.00	-3,917.00
3512			Uniforms/Apparel - Boys Football	-1,640.16	0.00	0.00	0.00	-1,640.16
3515			Misc. Expenditures - Boys Football	0.00	0.00	0.00	0.00	0.00
3551			Awards - Boys Wrestling	-278.36	0.00	0.00	0.00	-278.36
3552			Camps - Boys Wrestling	126.82	0.00	0.00	0.00	126.82
3553			Entry Fees - Boys Wrestling	-2,115.00	0.00	0.00	0.00	-2,115.00
3554			Equipment - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3555			Lodging - Boys Wrestling	-672.00	0.00	0.00	0.00	-672.00
3556			Meals - Boys Wrestling	-999.99	0.00	0.00	0.00	-999.99
3557			Officials - Boys Wrestling	-2,215.00	0.00	0.00	0.00	-2,215.00
3558			Prof. Development - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3559			Scouting - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3560			Security - Boys Wrestling	-200.00	0.00	0.00	0.00	-200.00
3561			Transportation - Boys Wrestling	-7,884.92	0.00	251.79	0.00	-8,136.71
3562			Uniforms/Apparel - Boys Wrestling	135.00	0.00	0.00	0.00	135.00
3563			Misc. Expenditures - Boys Wrestling	-47.99	183.75	580.00	0.00	-444.24
3601			Awards-Boys Unified Sports	-28.80	0.00	0.00	0.00	-28.80
3602			Camps-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
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Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3603			Entry Fees-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3604			Equipment-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3605			Lodging-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3606			Meals-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3607			Officials-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3608			Prof. Development-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3609			Scouting-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3610			Security-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3611			Transportation-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3612			Uniforms/Apparel-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3613			Misc. Expenditures-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
C Totals:				-99,440.92	1,032.75	9,882.75	0.00	-108,290.92

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS							
4010	40 Assets			0.00	0.00	0.00	0.00	0.00
4011	Patriot Way Club			-366.28	0.00	0.00	0.00	-366.28
4020	Academic Awards			0.00	0.00	0.00	0.00	0.00
4040	Art			72.80	0.00	0.00	0.00	72.80
4050	Astronomy Club			713.56	400.00	0.00	0.00	1,113.56
4055	Athletic Trainers Club			1,344.11	0.00	0.00	0.00	1,344.11
4060	Band			18,130.08	843.67	2,416.02	0.00	16,557.73
4064	Winter Guard			-490.31	0.00	0.00	0.00	-490.31
4065	NSBA			0.00	0.00	0.00	0.00	0.00
4109	Cheer Uniforms			0.00	0.00	0.00	0.00	0.00
4110	Cheerleading			-14,746.57	0.00	0.00	1,935.77	-12,810.80
4130	Chess Club			39.10	0.00	0.00	0.00	39.10
4140	Choir			2,229.15	0.00	0.00	0.00	2,229.15
4160	Construction			-1,416.32	551.00	968.48	0.00	-1,833.80
4180	Culinary			1,363.29	0.00	0.00	0.00	1,363.29
4190	Dance			-865.10	0.00	0.00	0.00	-865.10
4200	Debate Team			1,977.66	751.00	313.64	0.00	2,415.02
4210	DECA			-11,281.65	2,749.00	436.70	0.00	-8,969.35
4215	Diversity			10.04	0.00	0.00	0.00	10.04
4216	Patriot Pals			30.61	0.00	0.00	0.00	30.61
4217	Patriot Perk			3,824.60	838.00	0.00	0.00	4,662.60
4230	Environmental Club			2,229.33	15.00	0.00	0.00	2,244.33
4240	Fashion Merchandising			5.08	0.00	0.00	0.00	5.08
4250	FCCLA			0.00	0.00	0.00	0.00	0.00
4260	FCS Club			0.00	0.00	0.00	0.00	0.00
4290	Forensics			1,731.88	0.00	403.41	0.00	1,328.47
4300	Foundation/PEMS			0.00	0.00	0.00	0.00	0.00
4310	French Club			649.35	0.00	0.00	0.00	649.35
4320	Educators Rising			1,850.88	0.00	0.00	0.00	1,850.88
4340	German Club			1,300.21	0.00	0.00	0.00	1,300.21
4350	Graphics			5.00	0.00	0.00	0.00	5.00
4360	History Club			0.00	0.00	0.00	0.00	0.00
4365	HOSA			1,227.74	0.00	0.00	0.00	1,227.74
4380	International Club			0.00	0.00	0.00	0.00	0.00
4390	Intramurals			1,219.39	0.00	0.00	0.00	1,219.39
4405	AFJROTC			3,351.30	0.00	928.51	0.00	2,422.79
4410	Junior Class			6,947.63	182.00	0.00	0.00	7,129.63
4450	LEO Club			609.74	0.00	0.00	0.00	609.74
4460	Literary Magazine			54.82	0.00	0.00	0.00	54.82
4470	Manufacturing			2,124.08	0.00	592.93	0.00	1,531.15
4500	Music			0.00	0.00	0.00	0.00	0.00
4510	National Honor Society			1,384.14	0.00	32.46	0.00	1,351.68
4520	Newspaper			6,276.96	0.00	326.04	0.00	5,950.92
4530	Orchestra			2,092.81	0.00	0.00	0.00	2,092.81

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
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Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4550	Patriot Photo			959.39	0.00	0.00	0.00	959.39
4570	Play Production			13,263.63	0.00	167.18	2,440.00	15,536.45
4600	Robotics & Engineering Club			133.55	0.00	0.00	0.00	133.55
4640	Senior Class			1,135.35	0.00	0.00	0.00	1,135.35
4645	Show Choir			56,641.22	0.00	11,002.21	0.00	45,639.01
4650	Skills USA			192.04	0.00	0.00	0.00	192.04
4660	Spanish Club			183.70	0.00	0.00	0.00	183.70
4690	Spirit Shop			25,714.91	777.25	803.67	5.00	25,693.49
4710	Student Council			14,486.48	0.00	2,600.00	-5.00	11,881.48
4760	World Language			724.45	0.00	0.00	0.00	724.45
4770	Yearbook			27,759.30	0.00	0.00	0.00	27,759.30
D Totals:				174,823.13	7,106.92	20,991.25	4,375.77	165,314.57
E	ADMINISTRATIVE CUSTODIAL							
5010	After Prom			0.00	0.00	0.00	0.00	0.00
5020	Fines			5.00	0.00	0.00	0.00	5.00
5025	Fines - Library Book			452.74	13.70	0.00	0.00	466.44
5027	Fines-Textbooks			32,370.16	0.00	0.00	0.00	32,370.16
5030	Counseling Center			4,557.27	0.00	204.12	0.00	4,353.15
5040	Fundraising-General			0.00	0.00	0.00	0.00	0.00
5055	Hall of Fame			1,343.72	0.00	866.88	0.00	476.84
5060	Hospitality			466.50	0.00	390.00	0.00	76.50
5070	Library			95.81	33.18	0.00	0.00	128.99
5097	New Frontier			0.00	0.00	0.00	0.00	0.00
5100	Other Adm Custodial			0.00	0.00	0.00	0.00	0.00
5110	Other Student Activities			0.00	0.00	0.00	0.00	0.00
5115	Field Trips-Curriculum Related			0.00	0.00	0.00	0.00	0.00
5130	Parking			68,478.87	445.00	680.21	0.00	68,243.66
5135	Patriot Post			0.00	0.00	0.00	0.00	0.00
5140	PayBac			0.00	0.00	0.00	0.00	0.00
5150	Pool Maintenance			6,461.87	2,840.00	226.53	-1,000.00	8,075.34
5160	PSAT Exam			3,479.59	0.00	1,773.00	0.00	1,706.59
5166	SpEd			122.94	0.00	0.00	0.00	122.94
5167	Student ID Card Fee			1,989.26	0.00	0.00	0.00	1,989.26
5170	Student Notebooks			0.00	0.00	0.00	0.00	0.00
5180	Teacher Fund/Grants			1,517.05	0.00	0.00	0.00	1,517.05
5185	Technology			0.00	0.00	0.00	0.00	0.00
5190	Transcripts			2,020.00	10.00	0.00	0.00	2,030.00
E Totals:				123,360.78	3,341.88	4,140.74	-1,000.00	121,561.92
Q	STUDENT FEE FUND							
7160	Participation Fees - Athletics			21,335.00	400.00	0.00	0.00	21,735.00
7170	Participation Fees - Clubs & Orgs			0.00	4,375.77	0.00	-4,375.77	0.00
7190	Field Trips			0.00	0.00	0.00	0.00	0.00
Q Totals:				21,335.00	4,775.77	0.00	-4,375.77	21,735.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
R	AP/IB EXAMS							
	8010		AP Exams	16,157.84	0.00	0.00	0.00	16,157.84
			R Totals:	16,157.84	0.00	0.00	0.00	16,157.84
S	ATHLETIC							
	9010		Gate Receipts	107,711.61	1,721.00	1,339.00	0.00	108,093.61
	9020		Cash Reserve	153,884.52	0.00	0.00	0.00	153,884.52
	9030		Concessions	25,408.38	40.00	334.08	0.00	25,114.30
	9040		Tickets	31,340.00	320.00	0.00	0.00	31,660.00
	9050		Athletic-General	-24,017.13	0.00	1,987.80	1,000.00	-25,004.93
	9060		Athletic Director	0.00	0.00	0.00	0.00	0.00
	9070		Miscellaneous Receipts	70.91	307.98	0.00	0.00	378.89
	9080		Fundraising-Athletic	0.00	0.00	0.00	0.00	0.00
	9090		Strength & Conditioning	-97.00	0.00	0.00	0.00	-97.00
	9100		Athletic Training	-3,998.19	0.00	0.00	0.00	-3,998.19
	9110		Activities	-10,514.29	361.62	5,238.22	0.00	-15,390.89
	9120		Booster Contributions-Girls	0.00	0.00	0.00	0.00	0.00
	9130		Booster Contributions-Boys	0.00	0.00	0.00	0.00	0.00
	9131		Unified Sports Donations	3,110.88	0.00	126.36	0.00	2,984.52
	9140		Metro Tournament	0.00	0.00	0.00	0.00	0.00
			S Totals:	282,899.69	2,750.60	9,025.46	1,000.00	277,624.83
			SHS Totals:	490,988.54	19,874.92	50,872.86	0.00	459,990.60

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WHS	Millard West High School					
A	ACTIVITY GENERAL					
1010	General Admin	5,108.32	291.96	530.75	0.00	4,869.53
1016	Rev Trak Fees	-18.40	12.26	35.71	0.00	-41.85
1017	Returned Checks	-1,703.99	-1.00	0.00	0.00	-1,704.99
1025	Savings	-241,416.86	0.00	102.52	0.00	-241,519.38
1030	Staff Vending	-1,953.50	0.00	0.00	0.00	-1,953.50
1035	Student Vending	0.00	0.00	0.00	0.00	0.00
1040	Donations	13,029.47	350.00	1,339.31	0.00	12,040.16
1050	Projects/Support	5,459.19	0.00	0.00	0.00	5,459.19
1070	Start Up Cash	-157.70	0.00	0.00	0.00	-157.70
1090	Other Revenue	1,889.09	110.52	85.00	0.00	1,914.61
1100	Damage & Loss Property	78.20	0.00	0.00	0.00	78.20
1105	Laptop Insurance	60.00	0.00	0.00	0.00	60.00
1106	Laptop Loss/Damage	1,366.20	663.60	0.00	0.00	2,029.80
1110	Extracurr Transportation	0.00	0.00	0.00	0.00	0.00
1120	Equipment Replacement/Repair	0.00	0.00	0.00	0.00	0.00
1130	Building Maintenance	0.00	0.00	0.00	0.00	0.00
1140	Student Recognition Incentive	0.00	0.00	0.00	0.00	0.00
1150	Capital Outlay	0.00	0.00	0.00	0.00	0.00
1170	Wellness	0.00	0.00	0.00	0.00	0.00
	A Totals:	-218,259.98	1,427.34	2,093.29	0.00	-218,925.93

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2020 to 03/31/2020.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
B	Athletics-Girls					
2051	Awards - Girls Basketball	-9.00	0.00	0.00	0.00	-9.00
2052	Camps - Girls Basketball	4,432.15	0.00	150.00	0.00	4,282.15
2053	Entry Fees - Girls Basketball	-220.00	0.00	0.00	0.00	-220.00
2054	Equipment - Girls Basketball	-1,027.91	0.00	0.00	0.00	-1,027.91
2055	Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2056	Meals - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2057	Officials - Girls Basketball	-4,673.00	0.00	0.00	0.00	-4,673.00
2058	Prof. Development - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2059	Scouting - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2060	Security - Girls Basketball	-660.00	0.00	0.00	0.00	-660.00
2061	Transportation - Girls Basketball	-2,361.45	0.00	2,216.37	0.00	-4,577.82
2062	Uniforms/Apparel - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2063	Misc. Expenditures - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2101	Awards - Girls Cross Country	-286.24	0.00	0.00	0.00	-286.24
2102	Camps - Girls Cross Country	214.99	0.00	0.00	0.00	214.99
2103	Entry Fees - Girls Cross Country	55.00	0.00	0.00	0.00	55.00
2104	Equipment - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2105	Lodging - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2106	Meals - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2107	Officials - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2108	Prof. Development - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2109	Scouting - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2110	Security - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2111	Transportation - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2112	Uniforms/Apparel - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2113	Misc. Expenditures - Girls Cross Country	-595.00	0.00	0.00	0.00	-595.00
2151	Awards - Girls Golf	-28.32	0.00	0.00	0.00	-28.32
2152	Camps - Girls Golf	1,235.00	0.00	50.00	0.00	1,185.00
2153	Entry Fees - Girls Golf	0.00	0.00	0.00	0.00	0.00
2154	Equipment - Girls Golf	-48.50	0.00	0.00	0.00	-48.50
2155	Lodging - Girls Golf	0.00	0.00	0.00	0.00	0.00
2156	Meals - Girls Golf	0.00	0.00	0.00	0.00	0.00
2157	Officials - Girls Golf	0.00	0.00	0.00	0.00	0.00
2158	Prof. Development - Girls Golf	0.00	0.00	0.00	0.00	0.00
2159	Scouting - Girls Golf	0.00	0.00	0.00	0.00	0.00
2160	Security - Girls Golf	0.00	0.00	0.00	0.00	0.00
2161	Transportation - Girls Golf	0.00	0.00	0.00	0.00	0.00
2162	Uniforms/Apparel - Girls Golf	0.00	0.00	0.00	0.00	0.00
2163	Misc. Expenditures - Girls Golf	0.00	0.00	0.00	0.00	0.00
2201	Awards - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2202	Camps - Girls Soccer	596.69	0.00	152.33	0.00	444.36
2203	Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2204	Equipment - Girls Soccer	0.00	0.00	50.00	0.00	-50.00
2205	Lodging - Girls Soccer	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2206			Meals - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2207			Officials - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2208			Prof. Development - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2209			Scouting - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2210			Security - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2211			Transportation - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2212			Uniforms/Apparel - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2213			Misc. Expenditures - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2251			Awards - Girls Swimming	-13.50	0.00	0.00	0.00	-13.50
2252			Camps - Girls Swimming	11,417.96	1,000.00	875.06	0.00	11,542.90
2253			Entry Fees - Girls Swimming	-405.00	0.00	0.00	0.00	-405.00
2254			Equipment - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2255			Lodging - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2256			Meals - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2257			Officials - Girls Swimming	-410.00	0.00	0.00	0.00	-410.00
2258			Prof. Development - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2259			Scouting - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2260			Security - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2261			Transportation - Girls Swimming	-210.83	0.00	548.29	0.00	-759.12
2262			Uniforms/Apparel - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2263			Misc. Expenditures - Girls Swimming	-527.75	0.00	75.00	0.00	-602.75
2301			Awards - Girls Tennis	-99.86	0.00	0.00	0.00	-99.86
2302			Camps - Girls Tennis	11,542.64	0.00	341.25	0.00	11,201.39
2303			Entry Fees - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2304			Equipment - Girls Tennis	-672.00	0.00	0.00	0.00	-672.00
2305			Lodging - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2306			Meals - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2307			Officials - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2308			Prof. Development - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2309			Scouting - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2310			Security - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2311			Transportation - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2312			Uniforms/Apparel - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2313			Misc. Expenditures - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2351			Awards - Girls Track	-342.59	0.00	0.00	0.00	-342.59
2352			Camps - Girls Track	866.29	0.00	429.96	0.00	436.33
2353			Entry Fees - Girls Track	-100.00	0.00	0.00	0.00	-100.00
2354			Equipment - Girls Track	0.00	0.00	2,091.72	0.00	-2,091.72
2355			Lodging - Girls Track	0.00	0.00	0.00	0.00	0.00
2356			Meals - Girls Track	0.00	0.00	0.00	0.00	0.00
2357			Officials - Girls Track	0.00	0.00	0.00	0.00	0.00
2358			Prof. Development - Girls Track	0.00	0.00	0.00	0.00	0.00
2359			Scouting - Girls Track	0.00	0.00	0.00	0.00	0.00
2360			Security - Girls Track	0.00	0.00	0.00	0.00	0.00
2361			Transportation - Girls Track	0.00	0.00	125.00	0.00	-125.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2362			Uniforms/Apparel - Girls Track	0.00	0.00	0.00	0.00	0.00
2363			Misc. Expenditures - Girls Track	0.00	0.00	0.00	0.00	0.00
2401			Awards - Girls Volleyball	-44.72	0.00	0.00	0.00	-44.72
2402			Camps - Girls Volleyball	13,136.93	0.00	100.00	0.00	13,036.93
2403			Entry Fees - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2404			Equipment - Girls Volleyball	-744.00	0.00	0.00	0.00	-744.00
2405			Lodging - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2406			Meals - Girls Volleyball	-300.00	0.00	0.00	0.00	-300.00
2407			Officials - Girls Volleyball	-2,591.00	0.00	0.00	0.00	-2,591.00
2408			Prof. Development - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2409			Scouting - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2410			Security - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2411			Transportation - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2412			Uniforms/Apparel - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2413			Misc. Expenditures - Girls Volleyball	-14.00	0.00	0.00	0.00	-14.00
2451			Awards - Girls Softball	-24.50	0.00	0.00	0.00	-24.50
2452			Camps - Girls Softball	2,394.43	0.00	983.70	0.00	1,410.73
2453			Entry Fees - Girls Softball	0.00	0.00	0.00	0.00	0.00
2454			Equipment - Girls Softball	0.00	0.00	0.00	0.00	0.00
2455			Lodging - Girls Softball	0.00	0.00	0.00	0.00	0.00
2456			Meals - Girls Softball	0.00	0.00	0.00	0.00	0.00
2457			Officials - Girls Softball	0.00	0.00	0.00	0.00	0.00
2458			Prof. Development - Girls Softball	-161.48	0.00	0.00	0.00	-161.48
2459			Scouting - Girls Softball	0.00	0.00	0.00	0.00	0.00
2460			Security - Girls Softball	0.00	0.00	0.00	0.00	0.00
2461			Transportation - Girls Softball	0.00	0.00	0.00	0.00	0.00
2462			Uniforms/Apparel - Girls Softball	0.00	0.00	0.00	0.00	0.00
2463			Misc. Expenditures - Girls Softball	0.00	0.00	0.00	0.00	0.00
2601			Awards-Girls Unified Sports	-52.37	0.00	0.00	0.00	-52.37
2602			Camps-Girls Unified Sports	795.02	0.00	0.00	0.00	795.02
2603			Entry Fees-Girls Unified Sports	-70.00	0.00	0.00	0.00	-70.00
2604			Equipment-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2605			Lodging-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2606			Meals-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2607			Officials-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2608			Prof. Development-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2609			Scouting-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2610			Security-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2611			Transportation-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2612			Uniforms/Apparel-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2613			Misc. Expenditures-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
			B Totals:	29,994.08	1,000.00	8,188.68	0.00	22,805.40

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	Athletics-Boys							
		3051	Awards - Boys Basketball	-10.50	0.00	0.00	0.00	-10.50
		3052	Camps - Boys Basketball	2,714.64	0.00	1,241.56	360.00	1,833.08
		3053	Entry Fees - Boys Basketball	-300.00	0.00	0.00	0.00	-300.00
		3054	Equipment - Boys Basketball	-4,364.50	0.00	0.00	0.00	-4,364.50
		3055	Lodging - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3056	Meals - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3057	Officials - Boys Basketball	-5,100.00	0.00	0.00	0.00	-5,100.00
		3058	Prof. Development - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3059	Scouting - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3060	Security - Boys Basketball	-1,060.00	0.00	0.00	0.00	-1,060.00
		3061	Transportation - Boys Basketball	-4,299.21	0.00	808.62	0.00	-5,107.83
		3062	Uniforms/Apparel - Boys Basketball	-4,500.00	0.00	0.00	0.00	-4,500.00
		3063	Misc. Expenditures - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3101	Awards - Boys Cross Country	-286.24	0.00	0.00	0.00	-286.24
		3102	Camps - Boys Cross Country	215.00	0.00	0.00	0.00	215.00
		3103	Entry Fees - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3104	Equipment - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3105	Lodging - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3106	Meals - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3107	Officials - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3108	Prof. Development - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3109	Scouting - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3110	Security - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3111	Transportation - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3112	Uniforms/Apparel - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3113	Misc. Expenditures - Boys Cross Country	-595.00	0.00	0.00	0.00	-595.00
		3151	Awards - Boys Golf	-28.32	0.00	0.00	0.00	-28.32
		3152	Camps - Boys Golf	3,097.95	0.00	0.00	0.00	3,097.95
		3153	Entry Fees - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3154	Equipment - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3155	Lodging - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3156	Meals - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3157	Officials - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3158	Prof. Development - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3159	Scouting - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3160	Security - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3161	Transportation - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3162	Uniforms/Apparel - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3163	Misc. Expenditures - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3201	Awards - Boys Soccer	0.00	0.00	0.00	0.00	0.00
		3202	Camps - Boys Soccer	77.28	0.00	222.32	0.00	-145.04
		3203	Entry Fees - Boys Soccer	0.00	0.00	0.00	0.00	0.00
		3204	Equipment - Boys Soccer	0.00	0.00	0.00	0.00	0.00
		3205	Lodging - Boys Soccer	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3206			Meals - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3207			Officials - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3208			Prof. Development - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3209			Scouting - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3210			Security - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3211			Transportation - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3212			Uniforms/Apparel - Boys Soccer	-4,593.96	0.00	0.00	0.00	-4,593.96
3213			Misc. Expenditures - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3251			Awards - Boys Swimming	-13.50	0.00	0.00	0.00	-13.50
3252			Camps - Boys Swimming	11,417.93	1,000.00	875.05	0.00	11,542.88
3253			Entry Fees - Boys Swimming	-315.00	0.00	0.00	0.00	-315.00
3254			Equipment - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3255			Lodging - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3256			Meals - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3257			Officials - Boys Swimming	-410.00	0.00	0.00	0.00	-410.00
3258			Prof. Development - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3259			Scouting - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3260			Security - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3261			Transportation - Boys Swimming	-210.84	0.00	548.30	0.00	-759.14
3262			Uniforms/Apparels - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3263			Misc. Expenditures - Boys Swimming	-527.75	0.00	75.00	0.00	-602.75
3301			Awards - Boys Tennis	-137.36	0.00	0.00	0.00	-137.36
3302			Camps - Boys Tennis	4,021.58	0.00	141.25	0.00	3,880.33
3303			Entry Fees - Boys Tennis	513.33	0.00	0.00	0.00	513.33
3304			Equipment - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3305			Lodging - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3306			Meals - Boys Tennis	-211.21	0.00	0.00	0.00	-211.21
3307			Officials - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3308			Prof. Development - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3309			Scouting - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3310			Security - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3311			Transportation - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3312			Uniforms/Apparel - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3313			Misc. Expenditures - Boys Tennis	-480.13	0.00	0.00	0.00	-480.13
3351			Awards - Boys Track	-342.59	0.00	0.00	0.00	-342.59
3352			Camps - Boys Track	62.55	0.00	0.00	0.00	62.55
3353			Entry Fees - Boys Track	-100.00	0.00	0.00	0.00	-100.00
3354			Equipment - Boys Track	0.00	0.00	0.00	0.00	0.00
3355			Lodging - Boys Track	0.00	0.00	0.00	0.00	0.00
3356			Meals - Boys Track	0.00	0.00	0.00	0.00	0.00
3357			Officials - Boys Track	0.00	0.00	0.00	0.00	0.00
3358			Prof. Development - Boys Track	0.00	0.00	0.00	0.00	0.00
3359			Scouting - Boys Track	0.00	0.00	0.00	0.00	0.00
3360			Security - Boys Track	0.00	0.00	0.00	0.00	0.00
3361			Transportation - Boys Track	0.00	0.00	125.00	0.00	-125.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3362			Uniforms/Apparel - Boys Track	0.00	0.00	0.00	0.00	0.00
3363			Misc. Expenditures - Boys Track	0.00	0.00	0.00	0.00	0.00
3451			Awards - Boys Baseball	-149.77	0.00	0.00	0.00	-149.77
3452			Camps - Boys Baseball	3,273.22	0.00	4,837.92	0.00	-1,564.70
3453			Entry Fees - Boys Baseball	140.00	0.00	0.00	0.00	140.00
3454			Equipment - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3455			Lodging - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3456			Meals - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3457			Officials - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3458			Prof. Development - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3459			Scouting - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3460			Security - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3461			Transportation - Boys Baseball	0.00	0.00	148.98	0.00	-148.98
3462			Uniforms/Apparel - Boys Baseball	0.00	40.00	0.00	0.00	40.00
3463			Misc. Expenditures - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3501			Awards - Boys Football	0.00	0.00	0.00	0.00	0.00
3502			Camps - Boys Football	4,750.72	2,110.00	569.81	0.00	6,290.91
3503			Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504			Equipment - Boys Football	-16,100.04	0.00	0.00	0.00	-16,100.04
3505			Lodging - Boys Football	0.00	0.00	0.00	0.00	0.00
3506			Meals - Boys Football	0.00	0.00	0.00	0.00	0.00
3507			Officials - Boys Football	-6,578.00	0.00	0.00	0.00	-6,578.00
3508			Prof. Development - Boys Football	0.00	0.00	0.00	0.00	0.00
3509			Scouting - Boys Football	0.00	0.00	0.00	0.00	0.00
3510			Security - Boys Football	-3,600.00	0.00	0.00	0.00	-3,600.00
3511			Transportation - Boys Football	0.00	0.00	0.00	0.00	0.00
3512			Uniforms/Apparel - Boys Football	775.00	0.00	0.00	0.00	775.00
3513			Misc Expenditures-Boys Football	-1,386.14	0.00	0.00	0.00	-1,386.14
3551			Awards - Boys Wrestling	-283.15	0.00	0.00	0.00	-283.15
3552			Camps - Boys Wrestling	980.52	0.00	1,140.38	537.50	377.64
3553			Entry Fees - Boys Wrestling	-495.00	0.00	0.00	0.00	-495.00
3554			Equipment - Boys Wrestling	-380.76	0.00	0.00	0.00	-380.76
3555			Lodging - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3556			Meals - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3557			Officials - Boys Wrestling	-2,740.00	0.00	0.00	0.00	-2,740.00
3558			Prof. Development - Boys Wrestling	-322.96	0.00	0.00	0.00	-322.96
3559			Scouting - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3560			Security - Boys Wrestling	-200.00	0.00	0.00	0.00	-200.00
3561			Transportation - Boys Wrestling	-6,010.64	0.00	251.41	0.00	-6,262.05
3562			Uniforms/Apparel - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3563			Misc. Expenditures - Boys Wrestling	-400.00	0.00	50.00	0.00	-450.00
3601			Awards-Boys Unified Sports	-52.36	0.00	0.00	0.00	-52.36
3602			Camps-Boys Unified Sports	794.99	0.00	0.00	0.00	794.99
3603			Entry Fees-Boys Unified Sports	-70.00	0.00	0.00	0.00	-70.00
3604			Equipment-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3605	Lodging-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3606	Meals-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3607	Officials-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3608	Prof. Development-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3609	Scouting-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3610	Security-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3611	Transportation-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3612	Uniforms/Apparel-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3613	Misc. Expenditures-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
C Totals:				-33,820.22	3,150.00	11,035.60	897.50	-40,808.32

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS							
	4010		40 Assets	0.00	0.00	0.00	0.00	0.00
	4012		Wildcat Service Club	187.32	0.00	0.00	0.00	187.32
	4030		Amnesty International	0.00	0.00	0.00	0.00	0.00
	4040		Art	8,966.81	0.00	40.41	0.00	8,926.40
	4060		Band	8,986.60	100.00	6,774.31	510.98	2,823.27
	4061		Band Uniforms	1,116.59	0.00	0.00	0.00	1,116.59
	4062		Band Trip	3,248.23	0.00	0.00	0.00	3,248.23
	4110		Cheerleading	0.00	0.00	0.00	0.00	0.00
	4111		Cheerleading-Varsity	3,399.37	0.00	412.41	0.00	2,986.96
	4112		Cheerleading-JV	104.96	0.00	42.00	0.00	62.96
	4113		Cheerleading-Freshman	401.31	0.00	0.00	0.00	401.31
	4115		Uniforms-Cheer/Dance	0.00	0.00	0.00	0.00	0.00
	4140		Choir	-203.85	0.00	0.00	-105.49	-309.34
	4141		Choir Trip	0.00	0.00	0.00	0.00	0.00
	4160		Construction	6,454.40	0.00	627.73	505.00	6,331.67
	4180		Culinary	1,228.89	0.00	0.00	0.00	1,228.89
	4185		Cycling	440.61	0.00	49.96	0.00	390.65
	4190		Dance	7,189.59	0.00	2,108.69	815.53	5,896.43
	4200		Debate Team	-368.60	425.00	2,233.60	0.00	-2,177.20
	4210		DECA	0.00	0.00	0.00	0.00	0.00
	4214		Unified Activities	26,724.66	0.00	2,608.98	0.00	24,115.68
	4215		Diversity	0.00	0.00	0.00	0.00	0.00
	4220		Drama Club	8,579.75	0.00	35.00	0.00	8,544.75
	4224		Computer Club	1,197.44	0.00	152.60	0.00	1,044.84
	4225		Engineering	848.80	0.00	0.00	0.00	848.80
	4230		Environmental Club	1,242.54	0.00	0.00	0.00	1,242.54
	4250		FCCLA	4,636.35	0.00	158.00	0.00	4,478.35
	4251		FCCLA District 3	1,617.29	0.00	0.00	0.00	1,617.29
	4260		FCS Club	0.00	0.00	0.00	0.00	0.00
	4290		Forensics	-331.20	112.00	1,463.83	0.00	-1,683.03
	4310		French Club	2,408.48	0.00	0.00	0.00	2,408.48
	4320		Educators Rising	4,350.71	0.00	0.00	0.00	4,350.71
	4325		Gaming Club	79.57	0.00	0.00	0.00	79.57
	4340		German Club	12.35	0.00	0.00	0.00	12.35
	4365		HOSA	10,108.93	0.00	0.00	0.00	10,108.93
	4370		Industrial Arts	0.00	0.00	0.00	0.00	0.00
	4380		International Club	0.00	0.00	0.00	0.00	0.00
	4390		Intramurals	0.00	0.00	0.00	0.00	0.00
	4395		Invisible Children-WHS	0.00	0.00	0.00	0.00	0.00
	4400		Japanese Club	0.00	0.00	0.00	0.00	0.00
	4410		Junior Class	16,255.38	0.00	0.00	60.00	16,315.38
	4415		Justice League	-27.08	0.00	0.00	0.00	-27.08
	4420		Key Club	2,077.35	0.00	174.06	0.00	1,903.29
	4421		Knitting and Crocheting Club	62.45	0.00	0.00	0.00	62.45

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4425	LaCrosse Boys			20.00	0.00	0.00	0.00	20.00
4426	LaCrosse Girls			0.00	0.00	0.00	0.00	0.00
4440	Leadership Club			0.00	0.00	0.00	0.00	0.00
4460	Literary Magazine			150.00	0.00	0.00	0.00	150.00
4470	Manufacturing			1,027.70	180.00	1,027.70	0.00	180.00
4480	Mascot Team			-1,298.29	0.00	0.00	0.00	-1,298.29
4485	Math Club			64.92	0.00	0.00	0.00	64.92
4490	M-Club			0.00	0.00	0.00	0.00	0.00
4491	Millard United Rugby			0.00	0.00	0.00	0.00	0.00
4500	Music			2,351.40	0.00	107.50	0.00	2,243.90
4501	Music-Auditorium			-489.92	0.00	0.00	0.00	-489.92
4502	Music-Donations			0.00	0.00	0.00	0.00	0.00
4503	Music-Musicals			7,098.59	0.00	0.00	0.00	7,098.59
4510	National Honor Society			7,340.90	2,546.00	0.00	0.00	9,886.90
4520	Newspaper			10,024.19	0.00	999.57	0.00	9,024.62
4530	Orchestra			39.75	122.50	0.00	-105.49	56.76
4531	Orchestra Trip			3,705.15	0.00	1,350.00	0.00	2,355.15
4540	Other Clubs			0.00	0.00	0.00	0.00	0.00
4570	Play Production			7,886.84	296.22	263.83	385.00	8,304.23
4605	Power Robotics			314.28	0.00	2,575.00	2,326.00	65.28
4610	SAFE/DARE/Drug Free			-35.00	0.00	0.00	0.00	-35.00
4630	Science Club			218.70	0.00	0.00	0.00	218.70
4640	Senior Class			3,023.74	0.00	0.00	0.00	3,023.74
4645	Show Choir			20,317.65	0.00	15,480.23	0.00	4,837.42
4646	Show Choir Competition			0.00	0.00	0.00	0.00	0.00
4648	Show Choir Reserve			0.00	0.00	0.00	0.00	0.00
4650	Skills USA			1,427.10	0.00	280.34	0.00	1,146.76
4660	Spanish Club			0.00	0.00	0.00	0.00	0.00
4662	Sociedad Honoraria Hispanica			2,558.18	0.00	0.00	0.00	2,558.18
4690	Spirit Shop			6,002.86	337.82	1,285.29	0.00	5,055.39
4700	STUCO Workshops			287.93	0.00	0.00	0.00	287.93
4710	Student Council			52,291.71	0.00	0.00	0.00	52,291.71
4725	Theater Workshop			300.00	0.00	0.00	0.00	300.00
4760	World Language			0.00	0.00	0.00	0.00	0.00
4770	Yearbook			124,640.29	160.00	608.87	0.00	124,191.42
4780	Youth to Youth			0.00	0.00	0.00	0.00	0.00
	D		Totals:	370,264.67	4,279.54	40,859.91	4,391.53	338,075.83

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
	5010		After Prom	118.00	0.00	0.00	0.00	118.00
	5020		Fines	-1,014.96	0.00	0.00	0.00	-1,014.96
	5025		Fines - Library Book	18.99	0.00	0.00	0.00	18.99
	5027		Fines-Textbooks	60.00	0.00	0.00	0.00	60.00
	5030		Counseling Center	10,619.18	64.00	4,114.73	0.00	6,568.45
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5055		Hall of Fame	-1,749.26	0.00	0.00	0.00	-1,749.26
	5060		Hospitality	0.00	0.00	0.00	0.00	0.00
	5070		Library	8,092.21	0.00	0.00	0.00	8,092.21
	5110		Other Student Activities	35.00	0.00	0.00	0.00	35.00
	5115		Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5120		P.E.	36.00	0.00	0.00	0.00	36.00
	5130		Parking	43,358.75	366.45	8,857.86	0.00	34,867.34
	5140		PayBac	0.00	0.00	0.00	0.00	0.00
	5150		Pool Maintenance	0.00	0.00	0.00	0.00	0.00
	5160		PSAT Exam	0.00	0.00	0.00	0.00	0.00
	5180		Teacher Fund/Grants	1,405.20	1,000.00	267.84	0.00	2,137.36
	5185		Technology	2,502.60	0.00	9.79	0.00	2,492.81
	5190		Transcripts	75.00	5.00	0.00	0.00	80.00
	5205		Vocational	80.00	0.00	0.00	0.00	80.00
		E	Totals:	63,636.71	1,435.45	13,250.22	0.00	51,821.94
Q	STUDENT FEE FUND							
	7090		ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7160		Participation Fees - Athletics	28,145.00	500.00	0.00	0.00	28,645.00
	7170		Participation Fees - Clubs & Orgs	0.00	4,391.53	0.00	-4,391.53	0.00
	7190		Field Trips	131.50	902.00	1,033.78	0.00	-0.28
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q	Totals:	28,276.50	5,793.53	1,033.78	-4,391.53	28,644.72
R	AP/IB EXAMS							
	8010		AP Exams	22,640.41	646.44	0.00	0.00	23,286.85
		R	Totals:	22,640.41	646.44	0.00	0.00	23,286.85

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S	ATHLETIC							
		9010	Gate Receipts	98,951.36	1,495.85	862.50	-360.00	99,224.71
		9020	Cash Reserve	94,961.78	500.00	0.00	0.00	95,461.78
		9030	Concessions	24,889.71	0.00	170.83	0.00	24,718.88
		9040	Tickets	59,840.00	920.00	0.00	0.00	60,760.00
		9050	Athletic-General	1,764.22	0.00	2,788.39	0.00	-1,024.17
		9060	Athletic Director	555.87	0.00	99.34	0.00	456.53
		9070	Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
		9080	Fundraising-Athletic	0.00	0.00	0.00	0.00	0.00
		9090	Strength & Conditioning	0.00	0.00	0.00	0.00	0.00
		9100	Athletic Training	150.00	0.00	0.00	0.00	150.00
		9110	Activities	-1,638.26	0.00	0.00	0.00	-1,638.26
		9120	Booster Contributions-Girls	0.00	0.00	0.00	0.00	0.00
		9130	Booster Contributions-Boys	0.00	537.50	0.00	-537.50	0.00
		9140	Metro Tournament	0.00	0.00	0.00	0.00	0.00
	S		Totals:	279,474.68	3,453.35	3,921.06	-897.50	278,109.47
	WHS		Totals:	542,206.85	21,185.65	80,382.54	0.00	483,009.96

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Summer Millard Admin Summer School						
A	ACTIVITY GENERAL					
1010	General Admin	3,924.53	0.17	0.00	0.00	3,924.70
1011	Elementary School Summer School	2,945.00	1,240.00	0.00	0.00	4,185.00
1012	Middle School Summer School	1,550.00	775.00	0.00	0.00	2,325.00
1013	Senior High Summer School	10,755.00	1,050.00	55.00	0.00	11,750.00
A Totals:		19,174.53	3,065.17	55.00	0.00	22,184.70
Summer Totals:		19,174.53	3,065.17	55.00	0.00	22,184.70

Committee Meeting Minutes May 11, 2020

The members of the Board of Education met as a Committee of the Whole at 6:00 p.m. on Monday, May 11, 2020. Pursuant to the Governor's Executive Order No. 20 – 03 and for public health purposes associated with COVID-19, this meeting was held by videoconference through "ZOOM" with access available to the public and media. The Zoom link was <https://zoom.us/j/91824071276>, and was posted on the district website.

Vice President, Dave Anderson called the meeting to order at 6:00 p.m. Mr. Anderson announced that the open meeting act is posted on the Millard Public Schools website and available for public inspection. Mr. Anderson said it is now the proper time for public questions and comments. There were none.

Board members present were: Stacy Jolley, Mike Kennedy, Linda Poole, Mike Pate, Amanda McGill Johnson and Dave Anderson.

Planning for College and Career Opportunities

Associate Superintendent of Educational Services Dr. Heather Phipps provided the board with an update on the planning for college and career opportunities. Dr. Phipps said that this work is good for the community as well as good for the workforce. Dr. Phipps said this work ties back to a district Pie piece as well as one of Dr. Sutfin's Superintendent goals. Dr. Phipps said there are three key pieces of this, which are: communication, planning/advisement and support. The goal is to provide a diverse educational program opportunities for all students. Dr. Phipps explained that this work has also been part of the District Strategic Plan, Strategy 2 and 3. She shared some of the work being done this year which is:

- Increased communication
- Continuing with Academic Culture from last year with a focus on Advisement practices
- Middle School PLP Revision
- Focus Meetings with each school (Terry, Tony, Melanie, Ted and building admin and counselors) about EWS data
- Early Warning System development
- Early Warning System- PD
- Early Warning System- Committee to come up with parameters and expectations for use, best practices

Dr. Phipps said a lot of work has been done at the middle school level to educate students on the high school opportunities as well as make sure they are on track to be able to take advantage of these opportunities. She also said the focus has been the following:

- Continuing with Academic Culture
- Middle School PLP revisions
- Focus Meetings
- Increased communication
- Early Warning System

Dr. Phipps shared the additional professional development being offered to increase awareness of the opportunities available to students. She also explained the ways they have increased communication to students and parents about these opportunities.

State of the District

Superintendent Dr. Sutfin said he wanted to provide the board with an update on the two goals set at the beginning of remote learning. Those goals are:

- Take care of our employees so they can take care of our students.
- Help students earn credits and attempt to mitigate holes in learning.

Chief Financial Officer Chad Meisgeier thanked the food service department for the wonderful job they have done at the ten feeding sites. Mr. Meisgeier shared the weekly counts of meals served and said we are at almost 244,000 meals served.

Dr. Phipps shared that they have used substitute teachers to tutor, encourage and support students who were credit deficient and in jeopardy of not graduating. This has been a huge help to our students in need of the extra support. Dr. Phipps also shared the plans in place to close down the school year which includes, distribution of personal items, collection of district items. She also explained the safety precautions that are in place for our staff.

Assistant Superintendent for Leadership, Planning & Evaluation Dr. Kim Saum-Mills shared the professional development, training and planning that will occur during the last week of the teacher's contract. Dr. Saum Mills also shared all of the great things that have been done to recognize retirees, students and seniors. She also talked about the upcoming virtual graduation and the planned walking graduation in late July. Lastly, Dr. Saum Mills shared that the MPS Foundation is slated to open Kids Net summer sites at seven Millard schools and they have 408 students enrolled.

The meeting was adjourned at 7:20 p.m.

Chairman

AGENDA SUMMARY SHEET

Agenda Item: First Reading of Policy 1315: Gifts to School Personnel

Meeting Date: May 18, 2020

Background/

Description: Policy 1315 is due for review on the seven year cycle.

Action Desired: First Reading

Policy /

Strategic Plan

Reference: N/A

Responsible Person(s): Rebecca Kleeman, Director of Communications

Superintendent's Signature:

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

Community

Gifts to School Personnel

1315

School personnel shall not encourage students or parents to present them or other staff members with gifts [and shall neither offer nor accept gifts or favors that will impair professional judgment.](#)

[Legal references: Title 92 Nebraska Administrative Code, Chapter 27](#)

Related Policies and/or Rules: 1315.1

Policy Adopted: February 17, 1975

Reaffirmed: November 18, 2002; December 3, 2012

[Revised: June 1, 2020](#)

Millard Public Schools
Omaha, NE

Community

Gifts to School Personnel

1315.1

When a student feels a spontaneous desire to present a gift to a staff member, the gift shall not be elaborate or unduly expensive and the staff member shall not call public attention to the gift, or in any way publicize such acts in front of other students or school personnel.

These provisions shall not be interpreted as intended to discourage acts of generosity in unusual situations.

Related Policies and/or Rules: 1315

Rule Approved: February 17, 1975

Reaffirmed: November 18, 2002; December 3, 2012; [June 1, 2020](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: First Reading of Policy 1320 – Public Performance by Students

Meeting Date: May 18, 2020

Background/

Description: Policy 1320 is due for review on the seven year cycle.

Action Desired: First Reading

Policy /

Strategic Plan

Reference: N/A

Responsible Person(s): Rebecca Kleeman, Director of Communications

Superintendent's Signature:

A handwritten signature in black ink on a light gray rectangular background. The signature appears to read "Jim Sauter" in a cursive script.

Community**1320****Public Performance by Students**

The District recognizes the value of students sharing their talents and skills with the community through participation in public events when they constitute a learning experience and do not interfere with the scheduled educational programs.

It shall be the obligation of the community organization, or their rightful representative, to make arrangements through the building principal for a student or group of students whom the organization wishes to have appear on any program, or any other such public performance, as a representative of the school. Such participation shall be only in activities which will enrich or supplement the educational program, and which are minimal in loss of school time for the value received.

In determining such student participation, the building principal will give careful consideration to the extent of the students' participation and type of performance in which they will appear before granting permission for absence from school.

Related Policies and/or Rules: 1320.1

Policy Adopted: February 17, 1975

Revised: November 18, 2002; December 3, 2012, [June 1, 2020](#)

Millard Public Schools
Omaha, NE

Community

Public Performance by Students

1320.1

All requests for public performances will be made to and approved by the principal's office prior to the performance.

The following regulations shall pertain:

- I. In those cases requiring special input from a department head or coordinator, the principal may seek advice as to whether requests should be approved or rejected.
- II. In those cases where the request comes directly to a department head or coordinator, such requests should be referred to the principal of the school.
- III. No students shall be excused from classes except as part of a school organization or department which has permission to participate in a previously approved activity sponsored by non-school agencies.
- IV. Students in elementary and middle schools shall not participate in any performances which require them to be away from home overnight.

Related Policies and/or Rules: 1320

Rule Approved: February 17, 1975
Revised: November 18, 2002; December 3, 2012
[Reaffirmed: June 1, 2020](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: First Reading of Policy 1325 – Community Contests for Students

Meeting Date: May 18, 2020

Background/

Description: Policy 1325 is due for review on the seven year cycle.

Action Desired: First Reading

Policy /

Strategic Plan

Reference: N/A

Responsible Person(s): Rebecca Kleeman, Director of Communications

Superintendent's Signature:

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

Community

Community Contests for Students

1325

Community organizations sponsoring contests based on student participation must supply explanatory materials to the Superintendent or designee for consideration [and approval](#). The District does not by this Policy create or establish an open or public forum and reserves the sole and absolute right to determine the acceptable contest activities conducted within the District.

Related Policies and/or Rules: 1325.1, 1425, 1425.1, 1430, 1430.1

Policy Adopted: May 2, 1977

Revised: October 21, 2002

Revised: December 3, 2012, [June 1, 2020](#)

Millard Public Schools
Omaha, NE

Community

Community Contests for Students

1325.1

- I. To be approved by the Superintendent or designee, any contest activity must be:
 1. Appropriate to the age group for which it is conducted;
 2. Designed to stimulate original, individual or group work by the contestants;
 3. Of a type which can be undertaken as a supplement to, rather than a substitute for, regular school work;
 4. An enhancement to the objectives of the educational program.
- II. The contest must not promote direct sales of commercial materials or services. It will be the responsibility of the building principal to see that announcements of contests are posted and information regarding contests is distributed to the appropriate teachers.
 1. Teachers may not require student participation, nor devote undue class time to promotion of any contest.
 2. Students should not use school time to work on contests, unless the activities involved can be related to the instructional program and have educational value.
 3. Students shall not be excluded from competition because of race, color, religion, national origin, gender, marital status or disability, or required to pay an entry fee or purchase materials in order to participate.
- III. Selection of contest winners is the responsibility of the sponsoring organization.

Related Policies and/or Rules: 1325, 1425, 1425.1, 1430, 1430.1

Rule Approved: May 2, 1977
Revised: October 21, 2002; December 3, 2012
[Reaffirmed: June 1, 2020](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Reaffirm Policy 4400 - Human Resources - Salary Recommendations

Meeting Date: May 18, 2020

**Background/
Description:** Following District guidelines to review Board Policy every seven years. This Policy has been reviewed by the District's legal counsel.

Action Desired: Reaffirm Policy 4400 - Human Resources - Salary Recommendations

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

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

Superintendent's Signature:

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

Human Resources**Salary Recommendations****4400**

The District shall develop annual salary recommendations for all personnel to be reviewed by the Board of Education.

Policy Adopted: October 7, 1974

Revised: August 16, 1993; January 22, 2001; November 2, 2015

Reaffirmed: November 17, 2008; [May 18, 2020](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Reaffirm Rule 4400.1 Human Resources - Salary Recommendations and Payroll Dates

Meeting Date: May 18, 2020

**Background/
Description:** Following District guidelines to review Board Rule every seven years. This Rule has been reviewed by the District's legal counsel.

Action Desired: Reaffirm Rule 4400.1 Human Resources - Salary Recommendations and Payroll Dates

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

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

Superintendent's Signature:

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Human Resources

Salary Recommendations and Payroll Dates

4400.1

Each staff member will be notified of his/her salary or wage amount with each payroll.

Each employee will be paid according to the factors related to his/her position and/or any applicable collective bargaining agreement.

In individual situations, the Superintendent may decide that no salary increase be given, or that a salary increase be granted in addition to that listed on the salary schedule, provided the salary determination is in compliance with any applicable collective bargaining agreement.

Each employee compensated by the hour shall be paid bi-weekly (every other week); each salaried employee shall be paid monthly. Payroll schedules will be developed by the Superintendent or designee.

Related Policies & Rules: 4400

Rule Approved: October 7, 1974

Revised: November 17, 1986; August 16, 1993; January 22, 2001; November 2, 2015

Reaffirmed: November 17, 2008; [May 18, 2020](#)

Millard Public Schools

Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Delete Rule 4400.2 Human Resources - Salary Recommendations - Teacher and Nurse Placement

Meeting Date: May 18, 2020

Background/Description: Following District guidelines to review Board Rule every seven years, we have found Rule 4400.2 is no longer necessary based on changes to the Teacher and Nurse collective bargaining agreements. Therefore, recommending to delete this Rule. This revision has been reviewed by the District's legal counsel.

Action Desired: Delete Rule 4400.2 Human Resources - Salary Recommendations - Teacher and Nurse Placement

Policy / Strategic Plan Reference: N/A

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

Superintendent's Signature:



Human Resources

Salary Recommendations – Teacher and Nurse Placement 4400.2

The following Rules apply to certificated employees who are paid according to the Teacher's or Nurse's Negotiated Agreement:

- I. ~~Teachers and nurses employed 90 consecutive full days or more in the same position shall be compensated on the salary schedule according to the proportion of time they are assigned, and the District shall provide fringe benefits stipulated in the collective bargaining agreement.~~
- II. ~~Employment for 90 days shall not include those days during which the teacher or nurse serves as a substitute for a regular employee who is on a temporary paid or unpaid leave of absence.~~

Related Policies and Rules: ~~4400, 4205.1~~

Rule Approved: August 7, 1978 Millard Public Schools

Revised: May 6, 1985; Aug 16, 1993; Jul 1, 1996; Aug 4, 1997; Mar 15, 1999 Omaha, Nebraska

Mar 20, 2000, Jan 22, 2001, Feb 4, 2002; June 3, 2002; May 16, 2005; November 2, 2015

Reaffirmed: November 17, 2008

AGENDA SUMMARY SHEET

Agenda Item: Policy 5015 - Service Animals

Meeting Date: May 18, 2020

**Background/
Description:** First Reading of Policy 5015

Action Desired: First Reading

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

Responsible Person(s): Bill Jelkin, Director of Student Services

Superintendent's Signature:

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

Pupil Student Services**Service Animals****5015**

The District will comply with applicable federal and state statutes, regulations, and rules regarding the use of service animals by disabled students. All requests for a student with a disability to be accompanied by a service animal must be addressed in writing to the Superintendent or designee at least ten business days prior to bringing the service animal to school or a school function.

Legal Reference: Americans with Disabilities Act
28 C.F.R. §§ 35.104 and 35.136
Section 504 of the Rehabilitation Act
Neb. Rev. Stat. §§ 20-126 through 129

Related Policies and Rules: 1100.4, 1240, 1240.1, 4001, 4001.2, 4002, 4002.1, 5010, 5010.2, 5015.1

Policy Adopted: February 6, 2012

[Revised: June 1, 2020](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Rule 5015.1 - Service Animals

Meeting Date: June 1, 2020

**Background/
Description:** Seven year review of Rule 5015.1

Action Desired: Approval

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

Responsible Person(s): Bill Jelkin, Director of Student Services

Superintendent's Signature:

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

Student Services

Service Animals

5015.1

- I. Definition of a Service Animal.
 - A. A service animal must be a dog or, in specific circumstances, a miniature horse, that is individually trained to do work or perform tasks for the benefit of a student with a disability and is required for the student with a disability. No other species of animal, whether wild or domestic, will be permitted in District facilities as a service animal.
 - B. Service animals do not include pets, farm animals, wild or exotic animals, or any animals whose function is to provide crime deterrent effects, emotional support, comfort, companionship, therapeutic benefits, or to promote emotional well-being.
- II. Work or Tasks of a Service Animal.
 - A. The work or tasks performed by the service animal must be directly related to the student's disability and required for the student with a disability.
 - B. Examples of work or tasks that a service animal may perform to meet this definition include:
 - 1. Navigation: assisting individuals, who are blind or have low vision with navigation and other tasks,
 - 2. Alerting: alerting individuals who are deaf or hard of hearing to the presence of people or sounds,
 - 3. Protection: providing non-violent protection or rescue work,
 - 4. Pulling: pulling a wheelchair,
 - 5. Seizure: assisting an individual during a seizure,
 - 6. Allergens: alerting individuals to the presence of allergens,
 - 7. Retrieving: retrieving items such as medicine or the telephone,
 - 8. Physical support: providing physical support and assistance with balance and stability to individuals with mobility disabilities, and
 - 9. Interrupting behaviors: helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors.
 - C. Work or tasks that are excluded from meeting the definition are:
 - 1. Guard dogs: providing crime deterrent effects via the animal's presence, and
 - 2. Companion dogs: the provision of emotional support, comfort, companionship, therapeutic benefits, or emotional well-being.
- III. Presence of Service Animals.
 - A. A student with a service animal shall be permitted to be accompanied by his/her service animal in all areas where students are allowed to go.

- B. A student with a service animal may not be required to pay an extra fee for the service animal to attend events for which a fee is charged for students.

IV. Removal of a Service Animal.

- A. A District administrator may direct a student with a service animal, the service animal's handler, or the student's parents to remove a service animal from a District facility, a school building, a classroom, or from a school function, if any one of the following circumstances occur:
 1. The service animal is out of control and the service animal's handler does not take effective action to control it,
 2. The service animal is not housebroken,
 3. The service animal's presence would fundamentally alter the nature of the service, program, or activity, or
 4. The presence of the service animal poses a direct threat to the health or safety of others.
- B. To determine whether a direct threat exists, an individualized assessment is to be made to ascertain:
 1. The nature, duration, and severity of the risk,
 2. The probability that the potential injury will actually occur, and
 3. Whether reasonable modifications of policies, practices, or procedures or the provision of auxiliary aids or services will mitigate the risk.

V. Control of the Service Animal.

1. The service animal must be under the control of its handler. In most cases the service animal must have a harness, leash, or other tether.
2. The service animal does not need to be on a harness, leash, or other tether, however, if the handler is unable because of a disability to use a harness, leash, or other tether. A harness, leash, or other tether is also not required if it would interfere with the service animal's safe, effective performance of work or tasks.
3. If either of the harness, leash, or other tether exceptions apply, the service animal must be under the handler's control via voice control, signals, or other effective means.
4. The District will provide reasonable accommodations of adult assistance to a student with a service animal when, due to the student's young age or significant disabilities, it is reasonably necessary to assist the student in his/her use or control of the service animal, and such accommodations do not fundamentally alter the nature of the educational service, program, or activity.

VI. Responsibility for Care and Supervision.

1. The District is not responsible for the care and supervision of the service animal, including walking the service animal or responding to the service animal's need to relieve itself.
2. A student with a service animal shall provide documentation of ownership, veterinarian vaccinations and health status, proper pet licensure, and liability insurance coverage.
3. A student with a service animal shall be solely responsible to maintain and keep current such vaccinations, licensure, and liability insurance, and neither the school nor the District shall be liable in any manner for any costs or expenses associated with meeting these requirements.

4. A student with a service animal shall maintain the service animal so that it will always be clean, well groomed, and not have an offensive odor.
5. A student with a service animal shall be solely responsible for any and all costs and expenses associated with the ownership, training, boarding, veterinarian and health care, licensing, insurance coverage, and care and maintenance of the service animal, and neither the school nor the District shall be liable in any manner therefor.
6. A student with a service animal shall be liable for any damage done to the premises or facilities or to any person by the service animal.

VII. Miniature Horses.

- A. Requests to permit a miniature horse to accompany a student with a disability on District premises shall be considered in accordance with 28 C.F.R. § 35.136(i).

VIII. Inquiries.

- A. When addressing a service animal matter, District staff shall not ask about the nature or extent of the student's disability.
- B. District staff may not ask questions about the service animal's qualifications as a service animal when it is readily apparent that the animal is trained to do work or perform tasks for a student with a disability. Examples include where the service animal is observed guiding a student who is blind or has low vision, pulling the student's wheelchair, or providing assistance with stability or balance to a student with an observable mobility disability.
- C. When it is not readily apparent that the animal qualifies as a service animal, District staff may ask:
 1. If the animal's presence is required because of a disability, and
 2. What work or task the animal has been individually trained to perform.
 3. Staff may not require documentation, such as proof that the service animal has been certified, trained, or licensed as a service animal.

Legal Reference: Americans with Disabilities Act
 28 C.F.R. §§ 35.104 and 35.136
 Section 504 of the Rehabilitation Act
 Neb. Rev. Stat. §§ 20-126 through 129

Related Policies and Rules: 1100.4, 1240, 1240.1, 4001, 4001.2, 4002, 4002.1, 5010, 5010.2, 5015

Rule Approved: February 6, 2012

Revised: July 6, 2015

[Reaffirmed: June 1, 2020](#)

Millard Public Schools
 Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Approval of the 2020-2021 Secondary Partnerships Agreement between Metropolitan Community College (MCC) and Millard Public Schools MPS

Meeting Date: May 18, 2020

Background/

Description: The Dual Enrollment Program with Metropolitan Community College (MCC) and the Millard Public Schools has a long and successful history. This agreement formalizes the relationship.

Action Desired: Approval of the 2020-2021 Secondary Partnerships Agreement between Metropolitan Community College (MCC) and Millard Public Schools MPS

Policy/Strategic Plan

Reference: N/A

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

Superintendent's Signature:



**SECONDARY PARTNERSHIPS AGREEMENT
METROPOLITAN COMMUNITY COLLEGE
AND
Millard Public Schools
2020-2021**

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

A. CONDITIONS

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

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

B. PROCEDURES:

1. The proposed instructor's application, experience and transcripts are viewed and approved by the appropriate MCC Academic Dean/ Associate Dean and the MCC Human Resources department.
2. The appropriate MCC faculty Liaison and/or Dean will provide the curriculum outline(s), a sample syllabus, the instructor's textbook, and other supplemental materials for the agreed upon course(s).
3. Students who participate in an MCC CE course are required to register as MCC students and follow the registration procedures agreed upon by MCC and High School officials. If the CE course includes an MCC online course or materials, only High School students in the section who register as MCC students will have access to the online curriculum.
4. Students pay \$50 tuition per course to MCC when the High School teacher instructs the CE course at High School. Students pay \$38 tuition per course to MCC when the High School

teacher instructs the CE course as part of the Millard Early College High School program. Tuition is subject to change by the MCC Board of Governors.

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

5. Students are responsible for paying all tuition and fees and must follow set tuition refund and drop dates, as applicable. There is no refund for a student who pays \$50 tuition per course. (Refer to the website www.mccneb.edu for tuition and fee costs and tuition refund and drop dates.) Payment for the course is due at the start of the course.
6. MCC will select/approve the textbook and supplemental materials for the course. MCC will provide the High School with ISBN # if needed. If High School agrees to purchase the textbooks, or if students wish to own the textbooks, they may purchase them at an MCC bookstore, <http://www.mccneb.edu/bookstore.asp>. MCC will provide CE instructors access to the MCC Blackboard system upon request.
7. High School officials will work with the MCC Secondary Partnerships Office to determine the most effective registration method. High School CE students must complete the registration process before the Late Registration deadline. To register for a CE class after the deadline, the student must complete an appeal process.
8. High School, working with MCC, will determine the course start and end dates to ensure sufficient class time.
9. No payment from MCC is available to CE instructors who are employed by the high school. MCC does not reimburse High School instructors for additional costs, such as mileage and travel time.
10. It is the responsibility of High School to communicate with the appropriate MCC Academic Dean/ Associate Dean regarding any requests for possible changes in the approved course(s) including changes in the course outline, textbook or instructional staff. A course syllabus for each class, prepared by the instructor, must be filed at the appropriate Academic Dean's office no later than the end of the first week of instruction.
11. All MCC policies and procedures, including, but not limited to, dates for tuition payment and/or refunds, drug free schools/communities, nondiscrimination, proper classification of employees, E-Verification of new employees, and FERPA will apply to the course(s), registered students, and instructors. Nothing herein shall be construed to supersede or void High School policies and rules.
12. MCC and High School will jointly agree on and document the location of CE course(s). MCC Secondary Partnerships Office, the MCC Academic Dean/ Associate Dean, the High School Official, and the instructor are notified prior to any change in location.
13. The instructor of a CE course will assign and report all midterm, quarter, semester, and final progress reports to High School as required, and must report the final course grades to MCC. MCC grades are due, via MCC's grading software, within 48 hours after the end of the course.

14. High School will return to MCC the “GRID” spreadsheet with desired CE courses for the 2020-2021 academic year by June 12, 2020. This allows adequate time for MCC and the school district to make appropriate plans for educational success.

C. SERVICES:

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

D. TERMINATION OR ADJUSTMENTS OF AGREEMENT:

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

E. GENERAL PROVISIONS:

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

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

3. **Classification of Workers**

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

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

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

SIGNATURES:

_____ Date: _____
Metropolitan Community College Official

_____ Date: _____
Millard Public Schools Official

AGENDA SUMMARY SHEET

Agenda Item: Approval of the 2020 High School Graduates

Meeting Date: May 18, 2020

**Background/
Description:**

Action Desired: Approval

**Policy /
Strategic Plan
Reference:**

Responsible Person(s): Dr. Jim Sutfin, Superintendent

Superintendent's Signature:

A handwritten signature in cursive script, appearing to read "Jim Sutfin", is displayed within a light gray rectangular box.



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

April 21, 2020

Mrs. Linda Poole
Millard Board of Education
5606 South 147th Street
Omaha, NE 68137

Dear Mrs. Poole:

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 23, 2020 at 9:00 a.m. 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 blue ink that reads "Brian Begley". The signature is written in a cursive style.

Mr. Brian Begley
Principal

Sireen Abayazid
Ian C. Adams
Izaiha P. Adams
Bineesha Tara Adhikari
Aanya Agarwal
Neal Anksh Agarwal
Ainiwaer Aisaierding
Jacob Thomas Alexander
Ahmad Moteb Alghasim
Clara M. Amador
Rishab Murali Ambekar
Ritvik M. Ambekar
Aishwa I. Amin
Dina M. Amoura
Broden James Anderson
Jarrett Reid Anderson
Allison S. Anding
Natalie Andreasen
Ali'i Majo Anien
Cole Anson
Dylin Antala
Jerymiah James Antley
Apsara A. Anugole
Courtney D. Archer
Hallie Ruth Arnold
Tylee Victoria Arnold
Kaydence Lynn Asmus
Kenny Nguyen Au
Nicole M. Avila-Ambrosi
Annastasia E. Bair
Andrew Alan Basilico
Hannah E. Bauermeister
Madison Grace Bauman
Myla Marie Beckstrom
Andrew J. Bednar
Catherine C. Begley
Anna C. Belinsky
Raegan Nicole Bender
Ian Albert Bengston
Trace Benham
Maverick Mitchell MacGregor
Berkland
Ethan Paul Berry
Brittney M. Beutler
Reeyan Bhakat
Isaac Chad Birky
Grace R. Bishop
Ryan J. Bisignano
Ken Shaye Black
Alec Russell Blakestad
Bailey R. Bockelmann
Tejaswini Boinpally
Jonathon M. Booker
Joshua M. Booth
Matthew James Booth
Emily E. Borron
Derek Dalten Boyce
Will T. Brezina
Kaylee P. Brilz
Haley Susan Brown
Jaxon Frederick Bruns
Asia K. Bryant
Madison Genevieve Buda
Rebecca L. Callen
Tristan Jessie Campuzano
Emma Jean Carey
Eden Marie Carlsen
Brandon J. Carlson
Isabelle Carpender
Michael Louis Carpenter
Daniel Carusi
Olivia Carusi

Owen Carusi
Megan J. Case
Jacob A. Cendejas
Annalisa Diana Centi
Shreya Reddy Chada
Kaitlyn Charf
Amoolya Chengalasetty
Sreemadha Chintamadaka
Timerra Rose Chisham
Kiara Dionna Chism
Payton M. Christensen
Emma Marie Christian
Jacob J. Christie
Channon J. Ci
Maria K. Circo
Marissa Paige Clark
Sean William Clark
Sydney Grace Coniglio
Garrett S. Connely
Giselle W. Connely
Donovan Lonell Cooper-Phillips
Jose-Fernando Correa
McKenna Rene Cottone
Aisling Ellen Covell
Cameron James Cox
Gunner Michael Cox
Alyssa Ann Crail
Emma Elizabeth Cromer
Joely M. Cubrich
Zach Andrew Cutler
Evan Joseph Damm
Elle R. Danley
Catherine Elizabeth Dansou
Shaunak Datta
Jenica David Nallathambi
Luke Andrew Davidson
Chloe Morgan Davis
Sydney Grace Davis
Ya'Nya Unique Davis
Christian Roderick DeBolt
Alexis A. DeGeorge
Gabrielle Joanne Dennerlein
Sophia R. DeVeney
Ryan K. Dewell
Alessia Di Salvo
Piper Rayne Dickerson
Riley S. Dickerson
Haley Mae Diggs
Jared Alexander Dingman
Austin V. Dorn
Jamison R. Dresser
Skye Marie Drown
Ashley Ann Dunham
Russell Edward Dunham Jr.
Logan Antonin Flamen Dunlop
Joshua Taylor Dunn
Josiah J. Eary
Amanda Lynne Eason
Brooke Eastlack
Ruth Annabel Eckhart
Jadon M. Edwards
Olivia Grace Edwards
Bryce Eggert
Luke Amor Eichmann
Grace F. Einspahr
John-Nathan Elkahwaji
McKenzie Noel Elliott
Robert F. Elliott
Jadus I. Ellis
Adam Issam Elrefaie
London Rose Emmons
Isabelle Ann English

Olivia Claire Eno
Aaron J. Eppler
Emily Marie Era
Noah E. Erickson
Bryan R. Esquivel
Garrett Estey
Alissa Renae Ethridge
Faith A. Eymann
Andrew Christopher Falck
Tye J. Falkner
Jonathan Daniel Federico
Carly R. Fehl
Alec Theodore Feidman
Katelyn A. Femmer
Yash A. Fichadia
Taylor R. Finkenbiner
Josephine Finney
Ashley Kathryn Fisher
Elise L. Fossler
Eve Lauryn Fountain
Justin Alexander Fristoe
Trevor Nolan Fristoe
Clayton Charles Carper
Kyle Louis Gage
Brandon P. Gardner
Shane Lane Garey
Nyariekh A. Gatluak
Lina Gaucke
Dru Preston Gavin
Emma Geiger
Mark Jacob Geiger
Nicholas Arman Ghanavati
Emma Nicole Gibbs
Winston L. Gigax
Siddarth R. Gillella
Eva Michelle Glaser

Danielle Jayne Glasgow
Anthony Johnathan Greg Glass
Jackson Goodman
Caylee Anece Grande
Tanner William Grant
Jaxson Russell Grass
Mia Josephine Greenway
Noah Joseph Donald Gregor
Margret Marie Grosskurth
Carson J. Grove
Trey A. Grovijohn
Alexandra Margaret Guido
Jessica Grace Guignard
Carter Jon Gum
Aditi Krishna Gunda
Liyang Guo
Darryn R. Guzman
Andrew L. Haas
Robyn Joann Handley
Jack William Hanley
Zane Wyatt Hanson
Samuel Lincoln Harris
Naomi K. Harrison-Carlson
Leena J. Hartung
Parker James Haug
Alexander Hause
Amber J. Headley
Adia Mary Kristina Heath-Moody
Maxwell J. Helm
Luke John Henderson
Blake M. Henderson-Bryant
Taylor M. Hensley
Alexander M. Herman
Bryce Koerner Herrington
Jake Christopher Hewitt
Evan T. Hicklin

Eric James Hicks	Manuel Elias Juarez
Levi D. Hicks	Abhishek Kachala
Michael A. Hildreth	Kal Dylan Kamradt
Eva Rae-Annjulie Hinson	Mallory Mackenzie Kangior
Payton J. Hoagland	Jacob T. Kannas
Korbin Holder	Ruthvick S. Kasireddy
Nathan David Hollenbeck	Harrison James Jeffrey Kastle
Carlye Anne Holt	Matthew B. Kavalec
Lewis Joseph Holt	Marcus X. Keen
Nathan S. Holthe	Jonathon Scott Keller
Ashley A. Honeyman	Kason Kelley
Samuel L. Hoops	Durham Foster Kelly
Timothy Michael Hope	Ian M. Kennedy
Thomas Andrew Hope	James Kent Jr.
Trevor Coy Horton	Michelle Mina Kim
Emma Grace Houfek	Hunter Joshua Kimball
Alison J. Houser	Kathrine F. Kincaid
Charles Michael Howard	Madison A. Kincaid
Sabrina M. Howard	Jakob Albert Kirchhoff
Claire Hrlevich	Noah Ripken Knoell
Matilyn Elizabeth Hronek	Miclain Carl Knott
Josephine Hughes	Savannah Josephine Koller
Megan Hannah Jacobsen	Rianna M. Kopcho
Brandon Jerry Jankowski	Santosh Kota
Katlyn Rose Jenkins	Aarunya S. Kotipalli
Jaden Kenneth Jensen	Lauren Avery Krecek
Molly Faith Johanning	Harish Krishnappan
Rachel Marie Johnsen	Rebecca A. Kucera
Dana Lucia Johnson	Anna M. Kuyper
Garret G. Johnson	Harley Rae Lalley
Jack Richard Johnson	Shengun Peter Lamdak
Jaeden N. Johnson	Cole Yamashita Lao
Rachel C. Johnson	Derek D. Larsen
Sydney Johnson	Andrew Joseph Larson
Zachary James Johnson	Yeonjeong Lee
Evan Jay Jolley	Elijah Kucera Leggett-Bogers

Ainsley Elizabeth Leitner
Michael J. Lewis
Ruike Liang
Samuel R. Lichti
Rebecca Ann Liebsack
Tatum Coe Livingston
Delano Philip Jamal Lockhart
Clayton J. Loneman
Halle Loneman
Julia M. Loneman
Isabel C. Lukens
Cara A. Lund
Hunter Michael Lupardus
Pengyuan Ma
Keaton S. Macaulay
Owen Thomas Machal
Lauren Taylor Maciejewski
Sarah Elle Madsen
Mustafa A. Mahdi
Srijan Mallina
Clara Beth Mann
Dominique Jean Krueger Marin
Jon David Marinus
Emma E. Markle
Lillie J. Marsh
Blake Marshall
Jonathon Robert Martin
Joseph Scott Martin
Naomi S. Martinez
Melvin Martinez Fuentes
Jacob Scot Mason
Kaitlyn Ann Mass
Cade Thomas Mayberry
Isaiah D. Mayes
Madeline Elise McCabe
Askia Kenyatta McChristian
McKinsey Sue McCord
Delaney Marie McCoy
Isiah H. McCreery
Grant Henry McDaniel
Evan McFadden
Ewan R. McFarland-Smith
Devlin Darrick McGlade
Matthew Joseph McGrath
Alexandra Lydia McGuire
Riley Jaden McHugh
Morgan Leigh McInay
Carson McKean
Zachary E. McMullen
Patrick John McNamee
Logan Elizabeth McNemar
Ian Christopher McPhillips
Peyton Blaine Meink
Ryan J. Mendez
Brenda Elizabeth Mercado
Savannah Meyers
Emma Grace Diane Micanek
Katie Faith Mickey
Delanie J. Miller
Rees M. Mingus
Aaliyah Marie Miranda
Emma Eva Mirnics
Serena M. Mischo
Libby Mislivec
Brielle Alexa Mitchell
Elijah Blaize Mitchell
Zoe Marin Moffitt
Bailey A. Mogensen
Brenna Monaghan
Brinlee LaNae Monette
Lauren Kelly Moor
Dalton T. Moore

Klaryssa Mae Moran-Krebs
Fady J. Morcous
Jose Orlando Moreno
Joshua Michael Morris
Erin Kathryn Morrissey
Teghan J. Mottl
Avery A. Moyer
Shivani Mudhelli
Jackson Thomas Mues
Caleb M. Munger
Molly J. Murch
Aron Murnane
Alexander Murphy
Jaycee Darnell Murray-Williams
Maximilian J. Murrell
Brooke Lauren Myers
Julie E. Nahimov
Naren Narasimhan
Maxwell Thomas Neiber
Logan P. Nekola
Jena Sue Nelson
Daniel Joseph Neubauer
Grant Thomas Neuverth
Lilly Evelyn Newman
Olivia Marie Newman
Aiden James Newsome
Nathan H. Nguyen
Vy H. Nguyen
Kaedyn M. Niemeyer
Sterling Nitsch
Cole Christopher Nordin
Spencer Clayton North
Travis D. Nosbisch
Mia Kristina Obure
Thomas Kerwin Ochsner
Jacob David Oetken
Oreoluwa Ogunleye
Jaina Dolly Olari
Carl Robert Olson
Leslie Orquiria Ortega
Kian E. Ortiz
Luis Padilla Guzman
Ashutosh Palungwa
Ian Juntaro Parmley
Ness D. Paseka
Maxwell William Patton
Logan Miles Patzke
Jenna Kristine Paul
Anne E. Payne
Nash Peacock
Maxwell Drew Pemberton
Evelynn Nicole Perez
Bridget Louise Peterkin
Emma Claire Petersen
Ethan Nicholas Petersen
Katelyn Anne Petersen
Kayla Mae Petersen
Micah C. Petersen
Zoe Elizabeth Petersen
Michaela Christine Petersen Jensen
Alexander M. O. Peterson
Kevin W. Peterson
Jared T. Petty
Delanie Eileen Pielstick
Abraham Pierce
Litzzy Anahi Pineda Tovar
Matthew Pinter
Amelia Ann Pirrone-Ballard
Autumn E. Pitt
Molly Jordyn Plahn
Abby S. Plank
Diego A. Plascencia Ramirez

Kaya L. Pleiss
Travis Pollard
Niheala Ponnatha
Anishansu Pradhan
Swara P. Prajapati
Alexa M. K. Preister
Katelin Judith Prevenas
Carly Nicole Priest
Anjali Pullabhotla
Michaela Noelle Pullum
Vaughn William Purcell
Andrea Lauren Push
Keelen N. Qahhaar
Trevor James Quimby
Anagh Raghav
Pranavkrishna Ramasubramanian
Lahari Ramini
Edgar Lizandro Ramirez
Alexander G. Randazzo
Kourosh C. Ranjbari-Sisan
Molly Wynn Rashleigh
McKenzie R. Raymond
Connor M. Reed
Khamile Simone Reed
Xzavier Amir Jabril Reed
Faith Alaina Reeves
Logan Hope Reeves
Jacob M. Reiling
Samuel J. Reiling
Nevaeh Karizma Relph-Garcia
Ramya Rengarajan
Shreya Repakula
Jaden Kyle Reuss
Parker John Reyes
Nicollette Rose Reyna
Jordan T. Rhodes
Taylor Noelle Richard
Jarod Lucas Richards
Jack Donavon Ricketts
Kirsten N. Rihanek
Antonio S. Rinn
Connor M. Rinn
Jocelyn A. Rodgers
Justin A. Rohrig
Thomas Arthur Roland
Cameryn Rose
Benjamin Michael Rosenberger
Emily Ann Rosman
Anders Jarell Tysnes Rosoy
Addison Elizabeth Roth
Violet Dawn Rowell
McKenna J. Ruch
Tyler R. Runnels
Ashlyn Kim Russell
Dalton J. Ryan
Wyatt D. Ryan
Amanda E. Rye
Peyton Daisy Saar
Jacob Christopher Sachau
Caitlyn J. Saewert
Angelina Marie Salvucci
Esmeralda Michelle Sanchez
Taryn Amanda Sanders
Angelica E. Santiago
Rene Jr. Santiago
Spencer C. Sanwick
Samantha Grace Sass
Nina R. Schendt
Isaac James Schmidt
Rachel Mary Schnepf
Alyssa Victoria Scholl
Bryce Harvey Schulte

Gracie Mae Schweers
Holly Marie Sernett
Gauthaman Sethupathy
Akash Setti
Augustus D. Shald
Elijah Neale Shaner
Madeline Renee Sharp
Jace M. Shiney
Orion M. Shnyder
Tristan G. Shockey
Sharhana S. Shrestha
Abigail Siebe-Walles
Eliana Siebe-Walles
Aayush Dhawan Singh
Chirayu Singh
Easton R. Sixel
Jackson Riley Slaughter
Aiden Hunter Smayda
Alexis Anna Smith
Angela Smith
Daniel C. Smith
Devlin Randall Smith
Jacob L. Smith
Deanna R. Sobczyk
Kylee Ann Solberg
Jessica Kathryn Soppe
Brianna Mari Soto
Caitlin J. Sousley
Giorgia Spicciarelli
Mackenzie Kamryn Spigner
Taylor M. Stackhouse
Adisyn H. Stalzer
Jessica L. Stanard
Garret J. Starman
Madeline Rose Steffes
Francesca R. Stessman

Cecilia Stevens
Emma Gray Stevens
Brendan James Stone
Joseph Benjamin Stout
Tekayla Stuart
Andrew Jin Suh
Jared M. Suing
Owen Mark Sutherland
Reghan N. Svoboda
Emily Swanson
Jack G. Swanson
Alexander Edward Syphers
Kaelie H. Tallant
Jazmine Marie Taylor
Kristopher Tyrone Taylor
Devon Michael Templeton
Anna Rose Terrell
Gabriel Sabastian Terry
Amelia Ellen Tesch
Riley W. Tesmer
Juhi J. Thakker
Audriana L. Thompson
Gabrielle Thurber
Jacob Thomas Tibke
Alexis Jordan Tigges-Talmon
Nyeruon G. Tip
Tyson Jamar Todd
Maxine S. Torgerson
Brosnan J. Toth
Ethan R. Torres
Megan Anne Townsend
Sabrina M. Trawicki
Cameron Paul Troia
Lucy Tu
Savannah Makayla Turgeon
Marguerite M. Turner

Cecilia Eileen Tuttle
Lauren Elizabeth Tweed
Alec L. Twiss
Gwendolyn Moriah Ueding
Luke M. Uhlig
Joselyn M. Vacek
Izaak Neo Vaisvilas
Ava June Van De Graaff
Adriana Van Riesen
Kimberly Alexis Vanderhoof
Bella Ventura Perez
Nathan Scott VerMaas
Kimberly Viegelmann
Noah Anthony Voi
Steven Anthony Voss
Ian Walling
Isaac Thomas Wardyn
Bay A. Watne
Matthew D. Watts
Trey Joseph Webster
Amanda M. Weidenfeller
Joshua P. Weidenfeller
Caleb James Weisenborn
Ryan J. Weiss
Jamie Jo Wendt
Willow Penelope Westerman
Hannah Wheatley
Elaine M. Whetstine
Avery Slater White
Maxwell Jay Wild
Casey S. Wilkinson
Emma Bleu Willenborg
Addison Elaine Williams
Rylee Jo Williams
Madeline Claire Wilson
Kate Rose Wimmer

Jenna Marie Wohlers
Christian Wood
Logan Thomas Woods
Taylor Ann Woods
Rebecca Ann Wright
Felicia L. Xiong
Dawson J. Yaeger
Baylen Paul Yannone
Alice M. M. Young
Conor Dale Young
Kenner I. Zaloudek
Julie Del Carmen Zayas Pascual

May, 2020

Mrs. Linda Poole
 Millard Board of Education
 5606 S. 147TH St.
 Omaha, NE 68137

Dear Mrs. Poole:

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 23rd at 11:00AM. Should any student fail to complete all prescribed graduation requirements, they will not receive a diploma on Graduation day.

George Sebastian Abalekpor	Maximo Manuel Bardon Soto	Kainnen Lee Browder
Joey Abbink	Jahlina Heidi Barrett	Caleb A. Brown
Sophia Elizabeth Aesoph	Spencer Patrick Barry	Isabella Joslynn Brown
Jacob Brian Aherns	Lillian Joann Bartlett	Matthew Johnathan Broyles
Trevor Lee Albert	Evelyn Bartoleno Ruiz	James K. Brune
Flor Alcantar Pardo	Amal Basha Bashir	James M. Burford
Raeven Jesusita Aldama	Aero Grayson Battaglia	Sean S. Burton
Mohammad Yunos Alizai	Arlette Becerra-Regino	Lily R. Butler
Bradley T. Allain	Samuel Becker	Rose Catherine Butler
Ethan J. Alldredge	Coleten Keith Beedle	Ian Wesley Byington
Latrell Savion Allen	Mackenzie M. Beeson	Elizabeth Grace Callahan
Makenzie Jacqueline Allen	Camron Lucas Bennett-Selph	James M. Camerlinck
Farah Alola	Damian Michael Bennett-Selph	Mackenzie Leigh Cameron
Silvia C. Alvarado	Jazzmyn Marie Berscheid	Taylor Elaine Cape
Julia Patricia Ames	Jasmine Beusse	Makenzie Elizabeth Capellupo
Taylon Davis Amick	Madison Beutel	Garrett Logan Carbullido Negley
Jacob Joseph Anderson	Ashley Lynn Bidrowsky	Christina Maria Cardoza Mejia
Cade William Andrews	Pricilla Mary Birdsley	Ryan Thomas Carey
Ethan Caleb Andsager	Claire L. Blecha	Chloe Mae Carr
Eric Aragon	Halle Boccovi	Kapri C. Case
Joshua Arcaina	Courtney R. Bohannon	Kayleigh M. Casey
Lizbet Aracely Arciniega-Felix	Jadrien Gage Bohlen	Kyle Dianne Cassidy
Charles Tucker Arens	Kaylob Michael Booth	Kamryn I. Chastain
Kyle John Armendariz	Joshua Borunda	Naomi E. Childers
Lucas Armetta	Merola Botros	Elizabeth Ann Chinowth
Chloe Danielle Arnold	Katelyn P. Boyes	Madison Noel Chizek
Daelynn N. Arnold	Mason Bradstreet	Haley Lynn Christian
Lance Isaac Auld	Conner J. Braley	Perigan Joseph Coats Clutter
Jace ChawnHee Baek	Mikayla Ann Brandl	Selena Marie Coan
Andrew T. Baker, Jr.	Hannah Joyce Braun	Alexander B. Coghill
Bryton James Baker	Makenna Campbell Bray	Tate M. Cohoe
Jemese Ealiyah Kaye Baker	Courtney R. Brink	Aidan Gustav Colyer
Jenna Leigh Balkovec	Cherokee Nicole Brodersen	Zayd J. Corey
Kaylie Sue Ballinger	Lucas L. Brooks	Saray Judith Cortes
James A. Baltes		Cameron Counter

Maya Elizabeth Cox
 Damaris Cuevas
 Chandra Cummins-Zimmerman
 Ashlyn M. A. Curry
 Grace P. Danielson
 Jesus Danigole
 Jarren Darley
 Maclaine J. Daugherty
 Makinzy Sky-Marie Davis
 Carley Jo Decker
 Silvia Dehn
 Olivia Rose Dehner
 Koby James DeLaCerna
 Dominic Cruz DeLoa
 Morgan Allen Demi
 Hannah Grace Denson
 Hannah J. Devitt
 Alexander William Diamond
 Austin James Dickey
 Chrisha Maetise Dickson
 Dylan Diemer
 Rose I. Dieter
 Lexus Rae Diggs
 Grace O. Dion
 Liv Emily Jade Dobiasch
 Nathan P. Dorsey
 Danielle N. Dougherty
 Taryn Driscoll
 Montgomery Edward DuBois
 Savannah L. Dubord
 Gregory Alexander Dutcher
 Abbey Elizabeth Dyer
 Benjamin Thomas Earhart
 Alexa D. Edmundson
 Trevor D. Edwards
 Ethan Elia
 Adam Nelson Ellis
 Daniel Ellison, Jr.
 Eric D. Epley
 Cooper D. Erdman
 Heath Robert Evans
 Loren Michelle Farber
 Ava Fontaine Feller
 Joshua Chamberlain Ferdico
 Kimberly Fernandez Ramirez
 Lukas Ferris
 Joseph B. Finazzo
 Calista Lanae Finnesy
 Paige Jordan Fixemer
 Paige H. Fleming
 Citlali Flores-Sanchez
 Carolyn Fochek
 Ryan S. Foley
 Roni Lee Foote
 Justas A. Forcier
 Blake Matthew Foster
 Caleb Floyd Fowler
 Alexandra Lynn Francke
 Julie Marie Rene Franco
 Amira Denisse Franco-Mezam
 Ashlee Rose Franta
 Dylan Stone Frazier
 Ryann McKenna Freel
 Abigail Helen Friskopp
 Tatum Evelyn Gardella
 Elisabeth A. Garrett
 Ryan Jacob Gartin
 Hunter Cole Gatewood
 Maritza Belen Gaytan
 Liberty M. Geiss
 Gavin Paul Geppert
 Tyson David Gerdes
 Katelynn Merie Gilbert
 Sharon E. Gilmond
 Derek John Glen
 Tristen James Glynn
 Drew Logan Glynn-Hill
 Lydia Kate Godina
 Alexander N. Goldsmith
 Kristina Marie Goodell
 Joseph Paul Goodteacher
 Austin Jacob Goodwater
 Jaydon Keith Gourley
 Anna Marie Gray
 Noah Easton Greise
 Garrett Grossman
 Vivian Renee Grosz
 Erica Natalia Grothe
 Jeremiah Daniel Grove
 Troy A. Guffey, Jr.
 Joseph Richard Guido
 Kaitlyn Mae Gunter
 Angel Joshua Gupioc Valdivia
 Mia Sophia Gurciullo
 Deiony Meashay Jemi Guyton
 Bailey Kay Hainowski
 Rebekkah Hale
 Ian C. Hall
 Chloe L. Hammond
 Grace Elizabeth Hansen
 Alexis Hanson
 Jacob M. Hanson
 Garrett G. Harrington
 Isaiah Jordan Harris
 Jade Kaitlyn Acevedo Harris
 Trey Ignacio Acevedo Harris
 Darien R. Harroun
 Faith Skye Harvey
 Allyson Paige Havenridge
 Benjamin Bradley Havens
 Lorelei Ann Hayden
 Zachariah G. Hayward
 Sydney Elise Hein
 Kylee Anna Heinrich
 Clifton Donovan Helvey
 Katelyn Jaide Henderson
 Jacob Henningsen
 Jacob S. Henry
 Kali Herbolsheimer
 Kohl Herbolsheimer
 Barrett Bruce Hermanson
 Natalie Rae Hernandez
 Santiago Hernandez Munoz
 Claudia Belen Hernandez-Felix
 Nomi M. Herrera
 Noah Kentaro Heuertz
 Austin David Heywood
 Blake Preston Heywood
 Edith A. Hickman
 Gavin Hill
 Ethan Daniel Hinrichsen
 Chaisson Henry Hirth
 Benjamin Matthew Hizer
 Isabella Patrice Hogan
 Trayveehyonna Homan
 Jayme Lynn Horan
 Kyle Christian Houston
 Elizabeth Jane Howard
 Brandy Ann Huff
 Britney Marie Huff
 Jered Huscroft
 Gavin Hutter
 Joscelyn Hynes
 Nicholas Jackley
 Darkavia Michaela Jacobs
 Lauren Elise Jamail
 Lindzey James
 Emily Marie Jantz
 Caleb W. Jarecki
 Justin Michael Jeanette
 Zachary Michael Jennings
 Elliott Johnson
 Grace Nicole Johnson
 Tyler K. Johnson
 Daisy Marie Jones
 Kimberly Jasmine Jordan
 Glyza Kate Ramonida Juayan

Sydney E. Kalbach
 Jessie M. Kampschneider
 Charles Peter Keller
 William Paul Keller
 James A. Kelly
 Madison Samantha Kenney
 Cody T. Kerfoot
 Ian Eric Kermoade
 Aidan Paul Kilcoin
 Eray Kim
 Tyson King
 Sorawish Kittikhankul
 Izabella K. Klein
 Kayla Marjorie Klinkacek
 Jacob D. Knudsen
 Joseph Komor
 Micah Angelo Kosiba
 Katherine Camille Kouba
 Lauren Nicole Krasa
 Sydney Abigail Krasno
 Aaron Christopher Krefft
 Taylor L. Kroh
 Madison Grace Krull
 Samantha Nicole Krumwiede
 Terrysa Kumm
 Gunnar Joseph Kuti
 Emily Alisa Laird
 Mya Jacy LaPesh
 Santiago Jose Lara
 Kennedy Elizabeth Larrick
 Ian D R Larson
 Jarrid James Larson
 Aleah Ann Lawrence
 Andy Lee
 Devyn J. Lee
 Cameron D. LeFaivre
 Kaden T. LeFaivre
 Gavin Keith Leggett
 Zachary D. Lemley
 Arianna Marie Lentz
 Emily Elizabeth Lewin
 Brelin M. Lewis
 Taylor Liggett
 Anna L. Lobeda
 Emeliann Arden Lonas
 Joseph Michael Lopez
 Caiden Lee Loseke
 Jolie D. Luvisi
 Ginni Irene Lynam
 Serenity Marie Lynch
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 Michelle Alexis Mowa
 Faythe L. Moyers
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 Sierra Michelle Munderloh
 Tremayne Christopher Mungin
 Julian R. Munoz
 Brock Michael Murphy
 Neil Henry Myers
 Lewis Nabity
 Sophia Rose Napoli
 Jalyn Nauss
 AlexanderLee Nebel-Rozmus
 Sydney A. Neilsen
 Fox T. Nervig
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 Thomas Nguyen
 Vivian Nhi Nguyen
 Victoria Elizabeth Nichols
 Thomas J. Niebur
 Jordan Ann Nisi
 Luke Nissen
 Emily R. Noriega
 Jarrett R. Novak
 Jordyn E. Oban
 Carson A. O'Connor
 Kourtney Oddo
 Siporah Soumae Oke
 Madison Elayne Orellana
 Justin Lee Orsi
 Suzanna Osborne-Schmelzer
 Harrison D. Ottens
 Jaden Parker Overton
 Haley Nicole Owen
 Christian O. Pacheco
 Lucas Ray Palmer
 Joseph Parks
 Payton Nicole Parsons
 Alyssa Marie Patten
 Lucas Garrett Patten
 Jackson Moses Payne
 Jayden Payne
 Robert Pearrow
 Garry Pelley
 Dillon Michael Pelster
 Iris Paola Pena Balbuena
 Chase D. Perchal
 Riley Austin Peters
 Blake D. Peterson
 Lucas Daniel Pfahl
 Brandon Tai Van Pham
 Camdon Jhames Phillips
 Nathan B. Pincock
 Lillian M. Pinkall
 Gage Pirruccello
 Logan Pixler
 Alexis Christine Pleiss
 Hannah Rose Pokharel
 Bradley Porter
 Tyler Dean Porter

Jesse J. Potter
Gabrielle Sharleen Potts
Gabrielle Shaye Powell
Ryan Wayne Pravecek
Abigail Kay Presser
Alyssa May Pyle
Christoffer Mitchell Rachow
Mohammad Nazeer Rahy
Allie L. Randels
Hezekiah K. Rasmussen
Emily M. Rapczynski
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Nyaruot Maluit Ruach
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Max Ruiz
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Mohammad Zakir Salimi
Wazhma Salimi
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Stone Hamilton Saub
Luke L. Saveraid
Zoey Q. Savin
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Skylar Elizabeth Scheerger
Savannah M P Schewe
Logan T. Schiermeyer

Hope Renee Schiltz
Andrew Daniel Schlote
Ian Zachary Schmidt
Colton Anthony Schmieding
Elijah Lather Scholtz
Joseph Richard Schulte
Sydney Katherine Secunda
Angelina D. Sellner
Wyatt Michael Sewell
Aiden Michael Shackelford
Daniel Sharp
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Sarah M. Spohn
Cole Stanislav
Andrew James Stanton
Samantha Steele
Tyler Jacob Stephens
Jason Westley Stewart
Mark Cyphers Stewart
Cierra Azraelle Stoffer
Faith Stoker
Eden Faith Stoner
Benjamin Stratman
Karlie Ann Sunderman
Tanner Carson Sunquist
Madison Giselle Suski
Tyler Svab
Payton R. Swaney
Kiana Jaslyn Swimmer
Elyssa Marie Szewczyk
Maxwell Jordan Szymczak
Brock William Talbott
Aradhana Thapa

Shelby Ann Thomas
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Scott Ozwald Wandersee
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Aidan Matthew Weskirchen
Cassandra Rose Wessel
Drew R. Wessel
John Joseph Weyant
Devin Shaine Whaley
Hayli Noel Wheeler
Mackenzie Rose Whetstone
Alexander J. White
Jillian Abigail Wiederin
Aden Thomas Winans
Jacob Loren Wine
Isaiah Javon Wise
MacKenzie Lea Wolken
Jayden Dale Wood

Mykinzi Tylor Wood
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Kaleb Richard Worden
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Kaylee Jean Yoder
Jarrold J. Younger
Christian Cruz Zan
Salvador Antonio Zapien
Braden Ziegler
Brooklyn Rose Ziegler
Jordan Zodieru
Cristhian Zuniga Guillen

Heidi Weaver
Principal



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

May 7, 2020

Ms. Linda Poole
President, Millard Board of Education
5606 So. 147 Street
Omaha, NE 68137

Dear Ms. Poole,

We are pleased to recommend the following students as recipients of high school diplomas at the virtual Commencement exercise on Saturday, May 23, 2020 at 1:00 p.m. They are scheduled to complete all prescribed graduation requirements. In the event that any student(s) fails to meet the prescribed standards for graduation, he/she will not participate in the commencement exercise.

Respectfully submitted,

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

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

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Alexander Michael Bedell
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Meghan Therese Bohn
Luke McAuley Bond
Evan Hamilton Bonner
Nathaniel Clark Booher
Kelsey Nicole Bowen
Aidan Philip Brammeier
Baylor Jonathan Brannen
Kyla Morgan Bronson
Chloe Jade Browder
Alec Stephen Brown
Molly Elizabeth Brown
Zechariah Quinn Brown
Brayson James Brownlee
William R. Bruckner
Nicholas Orin Bruegman
Peter Alexander Buglewicz
Kenneth James Bunnell IV
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Joseph Michael Burton
Jerryd Davis Busch
Peyton Jeffrey Buscher
Grace Irene Buttermore
William Michael Byers
Eleanor Beverly Cain
Danielle Ashleigh Calpin
Connor Joseph Caniglia
Grace Elizabeth Caniglia
Morgan Kae Carbaugh
Joshua Taylor Carlson
Sarah Elizabeth Carron

Chase Patrick Carter
Sierra Rayne Centamore
Sanjulaa Chanolian
Christian Michael Chevalier
Spencer Brian Chirhart
Dalton Marshall Chmura
Trevor David Choquette
Bailey Morgan Christensen
Byron Connor Christensen
Dane Harley Christensen
Parker Douglas Christiansen
Carole Lynn Ciesielski
Joseph Alan Clarke
Seth Ryan Claybourne
Alison Clegg
Matthew Paul Patrick Clemens
Amelie Katharina Cole
Makenna Cassidy Cole
Sean Patrick Collard
Ivy Elaine Collins
Grant Marshall Cope
Lily Tionson Corey
Reece Lauryn Cousins
Caroline Elise Covi
Macy Katherine Cummins
Brett Michael Daniels
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Joshua James Davenport
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Nathaniel David Delaine
Luca Alessandro Angelo Dell Apa
Brady Ray DeTavernier
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Abigail Grace Donaldson
Lauren Mackenzie Dorrell
Joseph Daniel Drwal
Ashley Grace Dubas
Benjamin Matthew DuBay

Chance Patrick Dunn
Ethan Richard Dunn
McKayla Christine DuVal
Kallia Ann Dwuznik
Jayden Christopher Eakin
Alisyn Morgan Eastman
Jordan Joseph Eickhoff
Zachary James Eisold
Hossam Abdelnaser Elaraky
Makenna Marie Ellis
Xavia Celine Elmore
Kaeleigh Elizabeth Ertz
Zoie Lynn Evans
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Jaden Nieko Falcone
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Gabrielle Marie Felker
Aiden Michael Feller
Owen Patrick Ferguson
Brett Alan Ferris
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Elizabeth Kay Finn
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Alex Michael Fontana
Kelsey Marie Forman
Abigail Elise Forsman
John Franklin Freeman IV
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Logan Douglas French
Nickolas David Frerichs
Sydney Marie Frerichs
Alison Nicole Fricke
Sydney Renae Fuhrman
Shiv Sudhir Gajre
Lucas Collin Gappa
Jose Luis Garza Jr.
Skyler Drew Gessert
Kylie Marie Gibbons
Ethan Patrick Gibbs
McKayla Rhea Gibson
Taryn Rose Giebler
Elle Catherine Gilbert
Matthew Michael Gill

Yasaker John Gioum	Gabriel Joe Hetrick
Tristan Carter Gomes	Ashlyn Jade Hill
Mackenzie Anne Gonzales	Sophia Louise Hill
Matthew Allan Goodwin	Eric Joseph Hinderer
Daniel Richard Gornell III	Landon Cole Hinds
Kylie Lyn Grause	Breanna Renee Hlavac
Alexis Marie Gray	Lauren Anne Hofer
Alissa May Graybill	Lauren Mikayla Hoff
Bryce Leroy Graybill	Nolan Michael Hoff
Samuel Reel Greco	Jacob Bradley Holman
Mathew Thomas Green	Julia Anne Homan
Jada Mae Grovijohn	Tessa Jewel House
Kathryn Daniela Guevara Chavez	Joshua David Houser
Mackenzie Marie Guinotte	Aubree Christine Howell
Grace Angelina Gunhus	Ava Noel Hoyer
Riley Graham Hackbart	Mackenzie Kay Hoyt
Elizabeth Mary Hahn	Mia Leigh Huffman
Emily Rose Hahn	Holly Victoria Jackson
Chase Matthew Hall	Roosevelt Jackson II
Ian Daniel Hall	Jake Sajan Jacob
Joshua Cade Hall	Peyton Roland Jahnke
Sydney Anne Hall	Mary Elizabeth Jansen
Brenna Joann Hansen	Andrea Lynn Jeffers
Cassie Kay Hansen	Taylor Anne Jensen
Kayla Mercedes Hansen	Jayce Albert Jinings
Kelsie Annette Hansen	Kaitlyn Ann Johnson
Erica Lee Harmon	Kiley Ann Marie Johnson
Anthony Scott Hart	Nolan Michael Johnson
Lucas Robert Hartman	Olivia Rose Johnson
Nathanial Leonard Hartman	Paige Elizabeth Johnson
Grace Kennedy Harvey	Reilly Rae Johnson
Ashley Ann Havranek	Rylee Jamie Johnson
Kevin Tyler Hawkins	Taylor Catherine Johnson
Alexander Taylor Hay	Nicholas Brannen Jones
Taylor Mae Hayduk	Bradley Kristopher Kimmey
Jack Michael Hearty	Faith Justine Kinnersley
Riley Timothy Heaton	Kayla Marie Kittle
William David Heaton	Noah Joseph Klein
Emma Grace Heidvogel	Evan Kluch
Ashlin Jennifer Heiman	Molly Kathryn Koca
Daisy Lynn Heinrich	Kaitlin Nicole Kocis
Madeline Marie Heldridge	Audrey Lin Koesters
Jena Clayre Henderson	Madelyn Jane Kolar
Maja Schmidt Hermansen	Catherine Lisa Marie Kolomaya

Lauren Grace Koltas
Alexa Brianna Koza
Reagan Delancey Koza
Nicholas Ray Kracher
Charles John Kraus
Cassandra Nicole Krebs
Danielle Marie Krebs
Ashley Nicole Krohn
Keegan Daniel Kruse
Nathan Lee Krusemark
Sophia Marie Krzyzanowski
Johnna Rose Kuehl
Abigail Ailene Kurtzuba
Aidan Pascal Kurz
Alex Thomas Kuzala
Michael Douglas Labenz
Olivia Hope Lallman
Colin Cort Lange
Jackson Cole Larsen
Caleb Matthew Larson
Isabella Maria Latenser
Jason B. Le
Madeline Nicole Lecuona
Brett Everett Leighty
Austin John Lempke
Honnah Dove Leo
Dorothy Anne Leppek
Jessica Zeta Leung
Cameron Michael Lewis
Aidan Christopher Linder
Angela Rae Lingnau
Ruoxi Liu
Madison Claire Logelin
Sydney Paige Lohr
William Aidan Look
Annabella Makayla Lorenzoni
Megan Amanda Lott
Ashley Marie Love
Maci Mikenna Kay Lueck
Andrew Joseph Lundberg
Cathryne Elizabeth Luttrell
Sydney Marie Macnamara
Jaden Evan Madden
Zachary Lloyd Main

Grant Sorensen Manhart
Julia Hansen Manhart
Hailey Kristine Manrose
Jessica Marie Marcuzzo
Abigail May Hope Marsh
Desmond Seiya-Dean Marshall
Rockwell Andrew Martin
Trey Robert Martin
Alexander Matthew Martinelli
Noah Christopher Marx
Steven Bryce May
Wyatt Jeffery May
Jade Nicole McClain
Cora Elisabeth McCoid
Tyler Scott McCoid
Michael Paul McDermott
Morgan Kathleen McDonnell
Luke Christopher McGowan
Landon Baker McInelly
Anna Grace McIver
Megan Marie McKeehan
Katherine Elizabeth McNulty
Caelin Elizabeth McQuade
Alaina Christine Meers
Samuel Parker Meeves
Nolan Andrew Meisgeier
Emma Marie Meloccaro
Preston McShane Menicucci
Hali Marie Merchant
Dillon Alan Meyer
Joselyn Elise Miklas
Anthony Allen Miller
Avery James Miller
Coven Thomas Miller
Kaylee Lynn Miller
Peyton Joseph Miller
Jordyn Ryanne Mills
Adam Farouq Mir
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Gage Ryan Miskimins
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Bryce Cain Mitchell
Rebecca Annis Mobley
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Chloe Alise Moore
Ghannon Michael Moore
Zachary Taylor Moore
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Hunter Daniel Morrison
Taylor Marie Morrison
Mason Thomas Mulick
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Reese Elizabeth Munson
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Gabrielle Elizabeth Nordaker
Trinity Christine Nore
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Magdalena Maria Nowak
Kayla Rae Nunnenkamp
Kaedyn John Jacob Odermann
Olivia Lauren Oeth
Sean Michael O'Grady
Nathalie Elise Ollerich
Jake Joseph Olsen
Ainsley Jayne Olson
Cameron Ryan Olson
Grant Thomas Olson
Jack Richard Olson
Madison Lee Olson
Zachary William Olson
Brooklynn Bernardine Osmera
Grace Jean Ostergaard
Leandro Ovares
Gavin Robert Owen
Imahn Oyeossi
Joshua Donald Pachunka
Anthony Christian Palu
Mackenzie Anne Parker
Tyler Joseph Parker
Jackson Thomas Parks
Austyn Loree Parr
William James Patera
Quinton Ray Patton
Clara Nicole Paulsen
Jacob Christian Pederson
Austin Michael Peltz
Abigail Louise Perchal
Noah Andrew Person
Alexander Joseph Persson
Nathan Claude Pesek
Eli Scott Petersen
Emily Elizabeth Petersen
Alexander John Peterson
Amanda Dorothy Peterson
Chelsie BriAnne Peterson
Madalyn Peterson
Abigail Sue Pfeifer
Kevin Vo Pham
Michaela Grace Phillips
Nevaeh Samone Phillips
Taylor Ann Phillips
Elias Christian Pickering
Elliott Elizabeth Pickinpaugh
Ryan Wayne Pierson
Eva Elizabeth Pink
Matthew David Pleiss
Jessica Marie Plummer
Carter James Pollard
Treten Les Pollard
Isabella Rose Polley
Colby Nicholas Pollreis

Henry Patrick Polsley
Mason Andrew Presnell
Jackson Wade Price
Alexis Marie Proskovec-Jessen
Ashley Lauren Prow
Adam Nizam Qassem
Jazmine Isabel Quijas
Reagan Grace Raabe
Tyson Dayne Radermacher
Lojayn Mohamed Radwan
Taylor Elizabeth Ramos
Bryce Alan Raney
Marrika Alicyen Raumaker
Jeanne Rausis
Collin Michael Ray
Hunter Thomas Rayfield
Kobe Aaron Ready
Beau Gregory B. Reafleng
Hailey Jayne Reavis
Briana Lee Reif
Brhea Alexandra Renner-Hernandez
Lauren Olivia Rezac
Morgan Victoria Rhodes
Tyson Bradley Richards
Olivia Christine Richardson
Daydra Lynn Richter
Andrew Joseph Riddle
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Ethan Wyatt Riley
Allison Jolea Ripley
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Davie Steve Sanchez

Micahl Jacob Santos
Ojaswee Sapkota
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Carson James Scharff
Mary Rose Scharpenburg
Clare McKenzie Schinzel
Lakin Marie Schipper
Jacob Andrew Schlosser
Gunnar Dennis Schmidt
Sierra Emily Schmidt
Sydney Jean Schmidt
Hannah Jean Schnuerle
Lauren Nicole Schoening
Isabelle Brianne Schoneweis
Joslyn Grace Schreiner
Kelsey Lorraine Schroeder
Zachary Michael Schuchardt
Marit Schulze
Carter James Sears
Sarah Elise Sedivy
Spencer James Selinger
Connor Allen Sensenig
Sara Ashley Shallenberger
Patrick Adrian Shannon IV
Nader Ayman Sharif
Sarah Elizabeth Sharp
Carleigh Marie Shipley
Taylor Leigh Shipley
Aabid Zakee Sidiqi
Trevor Allen Sieler
Christopher Matthew Silligman
Emma Elizabeth Simon
Madelynn Rae Singh
Savannah Fawn Skeem
Aiden Wade Smith
Emma Angelica Smith
Kennedy Elyse Smith
Riley Sage Smith
Joslin Renae Sorensen
Parker Ainsley Speck
Skyler Ann Spreitzer
Eric Gregory Standish
Justus Stark
Cody James Starr

Brendan Shey Steffey
Reegan Gracie Stocker
Katherine Margaret Stoneburner
Eric Michael Straub
Lisa Ruthmarie Stromberg
Thaddeus Fabrizio Sucha
Daniel Richard Sullivan
Kaitlyn Darlene Sweet
Cody Somnang Sy
Caleb Anthony Tay
Lilian Elizabeth Teele
Emily Elise Teten
Jesse Eugene Thiessen
Katelin Sue Thompson
Megan Ann Marie Tierney
Gavin John Toews
Morsell Tookhi
Vincent Thebes Towne
Nathan Jerome Tracy
Sarah Elizabeth Lee Tracy
Ha Vy Nguyen Tran
Jacy Ann Trent
Jonah Blake Tubaugh
Ketryn Renee Tubaugh
Trendon Clay Tucker
Jenna Lecia Ugland
Anna Katherine Underwood
Jacob Dexter Van Ginkel
Allison Marie Van Haren
Haley Jane Vetick
Alec Scott Vierregger
Madaline Lindsey Vojslavek
Aleksey Vladimirovich Vorobyev
Ella Dawn Vyhldal
Logan Michael Wacheldorf
Olivia Grace Wagner
Caleb Andrew Wahl
Alexandra Jolie Walz
Connor Michael Wanetka
Regan Marie Warner
Benjamin Robert Warren
Benjamin Michael Webber
Dylan Wayne Weeter
Jeremy Lucas Wegiel

Noah John White
Christopher Thomas Whiteley
Josh Thomas Wickstrom
Ivy Nicole Wiens
Max William Wieseler
Trey Thomas Wilbeck
Blake Jeffrey Wilber
SuNyssa Dixie Jarukasem Wilcoxson
Marissa Darlene Wilken
Kaitlyn Elizabeth Willard
Ryan Scott Wilson
Jadyn Renee Wingender
Tyson Jay Wolfe
Elaina Kristeen Woods
Sydney Allison Wright
Brianna Marie Wunderlich
Silas Walter Wurdeman
Brock Joseph Wyman
Alexia Noelle Young
Cameron Tyler Young
Kaitlin Morgan Young
Kenton Da jong Young
Mark Joseph Zadina
Emma Theresa Zagozda
Megan Dorothy Zagozda
Ryli Lyn Zealand
Samantha Jean Zimmer

AGENDA SUMMARY SHEET

Agenda Item: Approve 2020-2021 High School Calendars

Meeting Date: May 18, 2020

**Background/
Description:**

The attached high school calendars were derived from the 2020-2021 District student calendar previously approved by the board. As directed by Rule 10,000.1, the high school calendars are approved by the school improvement team at each school which includes staff and parents. High schools have a similar calendar to previous years. High schools are flexing time for some grades due to freshmen orientation in August and to accommodate state and District required testing in October and April.

These high school calendars might also be adjusted if NDE offers our current junior class an opportunity to take the ACT in the fall as seniors since they missed the April 2020 administration due to COVID.

If there are any other deviations from these calendars, it will be according to Rule 6020.2, which allows the board and/or superintendent to dismiss school in emergency situations.

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

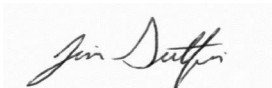
Action Desired: Approve the 2020-2021 High School Calendars

**Policy /
Strategic Plan**

Reference: Parameter - We will always communicate effectively, both internally and externally, in order to implement our Strategic Plan, operate our schools, and maintain high levels of student, staff, family and community support.

Responsible Person(s): Dr. Kim Saum-Mills, Brian Begley, Julie Kemp, Dr. Greg Tiemann, and Heidi Weaver

Superintendent's Signature:



Millard North High School 2020-21 Comprehensive Calendar

August 2020				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

September 2020				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

October 2020				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

November 2020				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

December 2020				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

January 2021				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

February 2021				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

March 2021				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

April 2021				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

May 2021				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

June 2021				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

July 2021				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

Jul. 29. First Day for New Teachers
 Aug. 3 First Day for Veteran Teachers
 Aug. 3 Fall Orientation
 Session 1 8-11 am (open to all grades/alphas)
 Session 2 1-4 pm (open to all grades/alphas)
 Aug. 4 Fall Orientation
 Session 3 8-11 am (open to all grades/alphas)
 Session 4 1-4 pm (open to all grades/alphas)
 Aug. 6 MNHS Open House 7-8:45 pm
 Aug. 10 FIRST DAY OF SCHOOL-GRADE 9 ONLY (8:45 Start)
 Aug. 11 FIRST DAY OF SCHOOL-ALL STUDENTS
 Aug. 12 First day for 0 and 8th hour classes
 Sep. 7 Labor Day – NO SCHOOL
 Sep. 12 ACT @ MNHS
 Sep. 15 College Night 6:30 - 7:30 pm
 Oct. 8 Mock Interviews
 Oct. 10 Homecoming Dance 8-11 pm
 Oct. 12 Parent-Teacher Conferences 4-8:00 pm
 Oct. 13 End of 1st Q / Parent-Teacher Conferences 4-8:00 pm
 Oct. 14 PSAT
 Oct. 14 NO SCHOOL - AM Work Time/PM Staff Dev
 Oct. 15 NO SCHOOL – AM Staff Dev/PM Work Time
 Oct. 16 NO SCHOOL – Teacher/Nurse Comp Day
 Oct. 22 10th Grade - AWA/11th Grade - Practice ACT
 (No School for 9th & 12th)
 Oct. 24 ACT @ MNHS
 Nov. 25-27 NO SCHOOL – First Year Staff Work Day Nov 25
 Dec. 12 ACT @ MNHS
 Dec. 17 Final Exams periods 1, 3, 5, 7
 Dec. 18 Final Exams periods 2, 4, 6, 0/8
 Jan. 4 2nd Semester Begins (8:45 Start)
 Jan. 4-5 Make-up Final Exams 3:30-5:30
 Jan. 14 Avenue Scholars Information Night-5:30

Jan. 18 NO SCHOOL-MLK Day –Staff Development
 Jan. 19 8th Grade Orientation 5:30-7:30 pm (Auditorium)
 Jan. 21 8th Grade Orientation 5:30-7:30 pm (Auditorium)
 Jan. 26 IB Information/Application Night 5:30 pm
 Jan. 27-29 Registration Appointments in MT 2:45-3:15 pm
 Feb. 4 Traditional Parent-Teacher Conferences 4-8:00 pm
 Feb. 6 ACT @ MNHS
 Feb. 8 Mustang Time Advise. Conferences 4-8:00 pm
 Feb. 10 NO SCHOOL - Staff Development
 Mustang Time Advise. Conferences 2-4 pm
 Feb. 11 NO SCHOOL – Teacher Work Day
 Feb. 12 NO SCHOOL - Teacher/Nurse Comp Day
 Feb. 15 NO SCHOOL - Presidents Day - First Year Staff Work Day
 Feb. 16 IB MYP/DP 2/4-year Plan Night 5:30pm (Lec. Hall)
 Feb. 18 IB MYP/DP 2/4-year Plan Night 5:30pm (Lec. Hall)
 Feb. 25 8th Grade Registration Night 5:30-7:30 pm (Lec. Hall)
 Mar. 12 End of 3rd Quarter
 Mar. 23 11th ACT/10th Pre ACT (No School 9th, 12th)
 Mar. 27 Prom @ Baxter Arena 8-11 pm
 Apr. 1 MYP Project Night
 Apr. 5-9 NO SCHOOL- Student Spring Break
 Apr. 10 ACT @ MNHS
 Apr. 15 Mock Interviews
 May 13 Senior Honors Night 6-7 pm (Auditorium)
 May 21 Last Day for Seniors
 May 28 Commence Rehearsal @ UNO Baxter Arena 10:00 am
 May 29 Commencement @ UNO Baxter Arena - 1:00 pm
 TBD Final Exams periods 1, 3, 5, 7
 TBD Final Exams periods 2, 4, 6, 0/8
 May 28 LAST DAY OF SCHOOL AM ONLY/Teacher Work Day
 May 31 NO SCHOOL-Memorial Day
 June 12 ACT @ MNHS
 July 17 ACT @ MNHS

This calendar includes 4 days of school during 4th quarter that may be used in case of inclement weather. If fewer (or more) days are used, the last day of school will be adjusted accordingly.

NO SCHOOL FOR STUDENTS



- Updated 4/28/2020

Millard South High School Calendar 2020-2021

(as of 4.29.20)

August 2020 16					September 2020 21					October 2020 19					November 2020 18					December 2020 14					January 2021 19				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
3	4	5	6	7		1	2	3	4				1	2	2	3	4	5	6		1	2	3	4					1
10	11	12	13	14	7	8	9	10	11	5	6	7	8	9	9	10	11	12	13	7	8	9	10	11	4	5	6	7	8
17	18	19	20	21	14	15	16	17	18	12	13	14	15	16	16	17	18	19	20	14	15	16	17	18	11	12	13	14	15
24	25	26	27	28	21	22	23	24	25	19	20	21	22	23	23	24	25	26	27	21	22	23	24	25	18	19	20	21	22
31					28	29	30			26	27	28	29	30	30					28	29	30	31		25	26	27	28	29
February 2021 16					March 2021 23					April 2021 17					May 2021 16					June 2021					July 2021				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
1	2	3	4	5	1	2	3	4	5				1	2	3	4	5	6	7		1	2	3	4				1	2
8	9	10	11	12	8	9	10	11	12	5	6	7	8	9	10	11	12	13	14	7	8	9	10	11	5	6	7	8	9
15	16	17	18	19	15	16	17	18	19	12	13	14	15	16	17	18	19	20	21	14	15	16	17	18	12	13	14	15	16
22	23	24	25	26	22	23	24	25	26	19	20	21	22	23	24	25	26	27	28	21	22	23	24	25	19	20	21	22	23
					29	30	31			26	27	28	29	30	31					28	29	30			26	27	28	29	30

Jul. 29-31 New Teacher Induction Days
 Aug. 3-4 New Student Registration
 Aug. 4-5 Student Fall Orientation – Assigned by last name
 Aug. 3-7 All Certificated Staff – Fall Workshop
 Aug. 6 Open House 6:30-8:00pm
 Aug. 7 Make-Up Orientation Day All Grades 9-11:30am
 Aug. 6-7 Senior Only Student ELO Testing (no AWA)
 Aug. 10 First day of school-GRADE 9 ONLY
 Aug. 11 First day of school-ALL STUDENTS
 Aug. 26 Fall Pep Rally
 Sep. 2 Progress grades due
 Sep. 3 Academic Letter Awards 7pm
 Sep. 5 ACT @ Millard South
 Sep. 7 NO SCHOOL – Labor Day
 Sep. 10 Senior College Planning Information Night 6:30pm
 Sep. 16 Sophomore Health Screenings
 Sep. 22 Progress grades due
 Sep. 17 Extended PRIDE Time: Senior Meeting (Jostens)
 Sep. 24 Extended PRIDE Time: Senior Panoramic Photo
 Oct. 10 Homecoming Dance 8-11pm
 Oct. 13 Progress grades due
 Oct. 12-13 Parent Teacher Conferences 4:00-8:00p
 Oct. 14 PSAT @ Millard South
 Oct. 14 NO SCHOOL – Building Staff Development Day
 Oct. 15 NO SCHOOL – Teacher Work Day
 Oct. 16 NO SCHOOL – Teacher Comp Day for Conferences
 Oct. 22 10th Grade AWA – 8:00am-12:00pm
 11th Grade Practice ACT – 8:00am-12:00pm
 No School – 9th & 12th Grades
 Oct. 24 ACT @ Millard South
 Nov.10 Progress Grades Due
 Nov. 25 NO SCHOOL – Teacher Work Day (Option A)
 Nov. 25 New Teacher Induction Day

Nov. 25-27 NO SCHOOL – Thanksgiving Break
 Dec. 1 Progress Grades Due
 Dec. 2 Winter Pep Rally
 Dec. 5 ACT @ Millard South
 Dec. 17-18 Final Exams
 Dec. 21 Semester Grades Due - Teacher Workday (Option B)
 Dec. 21 New Teacher Induction Day

NO SCHOOL – Dec. 21 - Jan. 1 – Winter Break

Jan. 4 2nd Semester Begins – PRIDE Time first
 Jan. 6-7 Senior Student Only ELO Testing
 Jan. 18 MLK Day – No school – Staff Development Day
 Jan. 26 Progress Grades Due
 Jan. 26-29 Extended PRIDE Time - All Week for Registration
 Feb. 1 8th grade Activity Fair
 Feb. 6 ACT @ Millard South
 Feb. 8-9 Advisement Conferences 4:00-8:00pm
 Feb. 10 NO SCHOOL – Building Staff Development 7:30-11:30
 Feb. 11 Advisement Conferences 1-3:45
 Feb. 12 NO SCHOOL – Teacher Comp Day for Conferences
 Feb. 15 NO SCHOOL – President’s Day - Teacher Work Day
 Feb. 15 New Teacher Induction Day
 Feb. 23 Progress Grades Due
 Mar. 16 Progress Grades Due
 Mar. 16 Spring Pep Rally
 Mar. 20 Prom
 Mar. 23 8:00am Start – 11th Grade ACT
 No School – 9th, 10th, & 12th Grades
 Mar. 23 Juniors College Planning Night 6:30pm
 Apr. 5-9 NO SCHOOL - Spring Break
 Apr. 15 10th Grade Pre-ACT – 8:00am-10:30am
 11:00am – School starts for all students

Apr. 13 Progress Grades Due
 Apr. 23 Senior Meeting
 May 3-14 Advanced Placement Exams
 May 4 Progress Grades Due
 May 18 Honors Night/Senior Art Show 7:00pm
 May 21 Seniors Last Day of School
 May 28 Graduation Rehearsal @ UNO 11:00am
 May 28 **Last day for students – ½ day AM
 Teacher Work Day – ½ day in PM
 May 29 Graduation @ UNO 5:00pm
 May 31 Memorial Day
 Jun. 12 ACT @ Millard South

 No School for Students

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

Millard West High School Comprehensive Calendar 2020 - 2021

August 2020 16				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

September 2020 21				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

October 2020 9/10				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

November 2020 18				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

December 2020 14				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

January 2021 19				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

February 2021 7/9				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

March 2021 10/13				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

April 2021 17				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

May 2021 16				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

June 2021				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

July 2021				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

July 29 First Day for New Teachers
 Aug 3 First Day for Veteran Teachers
 Aug. 6 Back to School Process (12:00-6:00 pm)
 Aug. 6 Open House (7:00-8:00)
 Aug. 7 Back to School Process (8:00-12:00; 1:00-3:00)
 Aug 10 **FIRST DAY OF SCHOOL – GRADE 9**
 Aug 11 **FIRST DAY OF SCHOOL – ALL GRADES**
 (9th grade laptop deployment)
 Aug 12-14 Handbook & Goal Setting Assemblies (10-12 gr)
 Aug. 14 Back to School Dance-MW Students only
 (8:00-11:00pm)
 Sept. 7 **NO SCHOOL – LABOR DAY**
 Sept. 10 Parent-Teacher Conferences (4:00-8:00)
 YBC Internship Information Night (5:30-6:00)
 College Planning Night (6:30-7:45)
 Sept. 11 Last Day to Drop Term 1 Class
 Sept. 17 Mock Job Interviews
 Sept. 17 Pre-Arranged Conferences (4:00-8:00)
 Setp. 23 10th Grade Health Screenings
 Oct.. 1 Extended QT – Homecoming Pep Rally
 Oct. 2 HOSA Blood Drive
 Oct. 3 Homecoming Dance
 Oct. 13 End of First Quarter/Term 1
 Oct. 14 **NO SCHOOL – Building Staff Dev.**
 Oct. 15 **NO SCHOOL – Teacher Work Day**
 Oct. 16 **NO SCHOOL – Teacher Comp Day**
 Oct. 22 10th AWA; 11 Practice ACT; 12 No School

Oct. 24 ACT @ Millard West
 Nov. 12 Mock Job Interviews
 Nov. 13 Last Day to Drop Term 2 Class
 Nov. 25 **NO SCHOOL – Teacher Work Day**
 Nov. 26-27 **NO SCHOOL – THANKSGIVING BREAK**
 Dec. 12 ACT @ Millard West
 Dec. 18 End of Semester/Term 2
 Dec 21-Jan1 **NO SCHOOL– WINTER BREAK**
 Jan 4 Third Semester begins
 Jan. 18 **NO SCHOOL – MLK DAY**
 Jan. 26 Incoming 9th Grade AP Info Night (6:30-7:00)
 Jan. 26 Incoming 9th Grade Orientation (7:00-8:00)
 Feb. 3 Last Day to Drop Term 3 Class
 Feb. 4 Mock Job Interviews
 Feb. 4 Pre-Arranged Advisement Conf
 (4:00-8:00)
 Pre-Arranged Academic Conferences
 (6:00-8:00)
 Feb. 5 HOSA Blood Drive
 Feb. 6 ACT at Millard West
 Feb. 9 Pre-Arranged Advisement Conferences
 (4:00-6:00)
 Feb. 9 Pre-arranged Incoming 9th gr Advisement Conferences
 (6:00-8:00)
 Feb. 10 **NO SCHOOL Building Staff Dev./Adv. Conf. (1:00-3:45)**
 Feb. 11 **NO SCHOOL – Teacher Work Day**

Feb. 12 **NO SCHOOL – Teacher Comp Day**
 Feb. 15 **NO SCHOOL – President’s Day**
 Mar. 12 End of 3rd Quarter/Term 3
 Mar. 23 11th Grade ACT; 10th Grade PreACT
No School – 9 and 12 Grade
NO SCHOOL –SPRING BREAK
 April 24 Prom @ CHI (8:00-11:00)
 April 23 Last Day to Drop Term 4 Class
 Apr26-30 Academic Awards (QT)
 April 29 Mock Job Interviews
 April 30 HOSA Blood Drive
 May 3-14 AP Testing
 May 17 Senior Award Breakfast
 May 21 Seniors Last Day
 May 28 Last day of school half day/Teacher Work Day
 May 28 Commencement Rehearsal-9:00 at Baxter
 May 29 Graduation at Baxter Arena-10:00 at Baxter
 May 31 **NO SCHOOL - MEMORIAL DAY**
 June 12 ACT @ Millard West

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

Keith Lutz Horizon High School School Calendar 2020-2021

August 10	First Day for Students
August 18	Open House
September 7	No School – Labor Day
September 17	Parent Teacher Conferences, 4:00-8:00 pm
September 21	Parent Teacher Conferences, 4:00-8:00 pm
October 13	End of Semester 1 – Early dismissal @ 12:15 pm
October 14-16	No School – Professional Development/Work Day/Comp Day
October 19	Semester 2 begins
October 22	AWA 10th/Practice ACT 11th - No school for 9th or 12th grade
November 25-27	No School - Teacher Work Day/Thanksgiving Break
December 18	End of Semester 2 – Early dismissal @ 12:15 pm
December 21-January 1	No School - Winter Break
January 4	Semester 3 begins
January 18	No School – Martin Luther King Jr. Day
February 4	Parent Teacher Conferences, 4:00-8:00 pm
February 8	Parent Teacher Conferences, 4:00-8:00 pm
February 10-12	No School – Professional Development/Work Day/Comp Day
February 15	No School – Presidents’ Day
March 12	End of Semester 3 – Early dismissal @ 12:15 pm
March 15	Semester 4 begins
March 23	ACT 11th/PreACT 10th - No school for 9th or 12th grade
April 5-9	No School - Spring Break
May 21	Graduating Seniors’ last day - Early dismissal @ 12:15 pm
May 28	Last Day of School (half day)/Work Day
May 29	Graduation at Baxter Arena
May 31	No School – Memorial Day

This calendar includes four days of school during 4th quarter that may be used in case of inclement weather. If fewer (or more) days are used, the last day of school will be adjusted accordingly.

AGENDA SUMMARY SHEET

Agenda Item: Human Resources

Meeting Date: May 18, 2020

Background:

Description: Personnel Items: (1) Recommendation to Hire; (2) Resignation Agenda; (3) Leave of Absence Agenda; (4) Contract Addendum

Action Desired: Approval

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

Responsible Person(s): Dr. Kevin Chick
Associate Superintendent of Human Resources

Superintendent's Signature:



May 18, 2020

TEACHER RECOMMENDED FOR HIRE**Recommend: The following teachers be hired for the 2020-2021 school year:**

1. Kate M. Alspach – MA – College of Saint Mary, NE. Math teacher at Beadle Middle School for the 2020-2021 school year. Previous Experience: Council Bluffs Public Schools (2012-present)
2. Kendra K. Bubb – BA+18 – University of Nebraska, Lincoln. Spanish teacher at Millard South High School for the 2020-2021 school year. Previous Experience: Millard Public Schools – Short-Term Contract (2019-2020)
3. Terra A. Krause – MA – Northwest Missouri State University. Math teacher at Millard North High School for the 2020-2021 school year. Previous Experience: Omaha Public School District (2016-present)
4. Darin M. Trautman – MA – William Woods University, MO. Health teacher at Central Middle School for the 2020-2021 school year. Previous Experience: Liberty Public School District (2015-present)
5. Taylor Mendenhall – MA – Hastings College. Business teacher at Millard South High School for the 2020-2021 school year. Previous Experience: Kearney High School (2018-present)
6. Kristin R. Blessing – MA – University of Nebraska, Lincoln. Business teacher at Millard South High School for the 2020-2021 school year. Previous Experience: Denver East High School, CO (2018-present)
7. Eliza R. Donley – BA – University of Nebraska, Lincoln. Family and Consumer Science teacher at Millard West High School for the 2020-2021 school year.
8. Meredith J. Williams – BA+36 – University of Nebraska, Omaha. Social Studies teacher at Millard North High School for the 2020-2021 school year. Previous Experience: Millard Public School District (2014-2017); Bellevue Public School District (2010-2014); Omaha Public School District (2003-2010)
9. Mariah J. Faz – BA – Chadron State College. Grade 2 teacher at Hitchcock Elementary School for the 2020-2021 school year.
10. Stacy J. Bigler – MA – University of Nebraska, Omaha. Part-time Speech Language Pathologist at Cather Elementary School for the 2020-2021 school year.
11. Nicole K. Somlai – BA – University of Nebraska, Omaha. Grade 4 teacher at Willowdale Elementary School for the 2020-2021 school year.

May 18, 2020**RESIGNATIONS****Recommend: The following resignation(s) be accepted:**

1. Kori K. Archbold – Vocal Music teacher (part-time) at Montclair Elementary School. Resigning at the end of the 2019-2020 school year to take a full time teaching position for Blair Public Schools.
2. Nicole M. Hoehner – Language Arts teacher at Central Middle School. Resigning at the end of the 2019-2020 school year for personal family reasons.
3. Jeffrey S. Kerns – Assistant Principal at Horizon High School. Resigning at the end of the 2019-2020 school year to take an Elementary Principal position with DC West Community Schools.
4. Deanna L. Hand – READ teacher at Reeder Elementary School. Resigning at the end of the 2019-2020 school year for personal family reasons.

May 18, 2020**AMENDMENT TO CONTINUING CONTRACTS****Recommend: Amendment to the following contract:**

1. Wendy M. Kendeigh – Reading Interventionist at Harvey Oaks Elementary School. Amend contract from (.5) FTE to (.75) FTE for the 2020-2021 school year.
2. Jordan Pullen – World Language teacher at Millard South High School. Amend contract from (.5) FTE to (1.0) FTE for the 2020-2021 school year.
3. Anjela A. Stanek – Math Interventionist at Norris Elementary School. Amend contract from (.5) FTE to (1.0) FTE (.5 Resource teacher and .5 Math Interventionist) for the 2020-2021 school year.

May 18, 2020

LEAVE OF ABSENCE

Recommend: The following Leave of Absence be accepted:

1. Timothy D. Royers – Social Studies teacher at Millard West High School. Requesting a Leave Of Absence for the 2020-2021 school year to fulfill the duties of MEA President for Millard Public Schools.

AGENDA SUMMARY SHEET

Agenda Item: Committee on American Civics Report

Meeting Date: May 18, 2020

Background

Description: During the 2019 Legislative Session, the Governor signed LB399, referred to as the “Americanism” bill because of its requirements regarding American history and civics instruction in the classroom, into law. As required in the statute, this is the annual report on the Committee on American Civics.

Action Desired: Information Only

Policy/Strategic

Plan Reference: LB399

Responsible Person(s): Dr. Heather Phipps, Dr. Tony Weers, Andy DeFreece, Ellen Kramer, Matt Scott, and Nichole Schwab

Superintendent’s Approval:



COMMITTEE ON AMERICAN CIVICS

For the calendar year 2019 and the school year 2019-2020, the Board appointed the following three members to serve on the Committee on American Civics: Dave Anderson, Mike Kennedy, and Amanda McGill Johnson.

The Committee on American Civics met on the following dates: February 11, 2019, October 14, 2019, and March 9, 2020. The Committee accepted public testimony at both the October 2019 and March 2020 meetings, but no speakers were present.

Minutes of meetings have been kept and show the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed.

The Committee completed the following tasks:

- Confirmed the District's social studies curriculum is aligned with NDE standards.
- Confirmed that the District's social studies curriculum stresses the required patriotic themes.
- Confirmed that the District's social studies curriculum includes a requirement, in accordance with state law, that high school students (i) complete a written test; (ii) attend a public meeting; or (iii) present or write a paper on an appropriate topic.
 - In Millard, eighth graders complete a report, and high students attend a public meeting and reflect on their learning.
- Confirmed that the curriculum approved by the Committee is available for public inspection.
- Confirmed that the District's social studies curriculum includes all required components, in accordance with state law and NDE standards, including (a) one hour per week of patriotic instruction for grade levels below sixth grade; (b) a set amount of time to teach American history for grade levels from fifth grade to eighth grade; and (c) at least two courses in high school that teach American civics.
- Confirmed that the District will conduct appropriate patriotic exercises for the following holidays: George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King, Jr.'s birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veterans Day, and Thanksgiving Day.

**AGENDA SUMMARY
SHEET**

Agenda Item: Budget Planning Report

Meeting Date: May 18, 2020

**Background/
Description:** In this report, we will discuss projected revenue forecasts for the District in 2020-21 and the results of the District's "Q-Sort" process in preparation for the Board's scheduled June 8, 2020 budget retreat.

Action Desired: Information

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

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

Superintendent's Signature:

