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Legal Advertisement(s) SCHOOL DIST NO. 17 MTG NOTICE - 4/16/18

Date 4/13/2018

MILLARD PUBLIC SCHOOLS
KARLA SULLIVAN
5606 SO 147TH ST

OMAHA NE 68137

TERMS: DUE & PAYABLE UPON RECEIPT – PLEASE DETACH AND MAIL WITH YOUR CHECK

**COURTESY PROOF
FOR PRIVATE FILES ONLY**

The attached legal advertisement appeared in THE DAILY RECORD, as per your request, on the date as indicated on the bottom line of your published notice.

If there are any corrections or alterations to be made, kindly notify us at once. If we do not hear from you, we will consider the attached publication as being correct.

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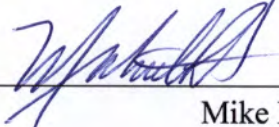
**MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO. 17
NOTICE OF MEETING**
Notice is hereby given of a Board of Education meeting of School District No. 17, in the County of Douglas, which will be held at 6:00 p.m. on **Monday, April 16, 2018** at 5606 South 147th Street, Omaha, Nebraska.
Agenda for such meeting, kept continuously current, is available for public inspection at the office of the superintendent at 5606 South 147th Street, Omaha, Nebraska.
Amanda McGill Johnson
Secretary
4-13-18

THANK YOU — WE APPRECIATE YOUR BUSINESS
www.omahadailyrecord.com


**ACKNOWLEDGMENT OF RECEIPT
OF NOTICE OF MEETING**

The undersigned members of the Board of Education of Millard, District #017, Omaha, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said Board of Education and the agenda for such meeting held at 6:00 P.M. on April 16, 2018, at the Don Stroh Administrative Center, 5606 South 147 Street, Omaha, NE 68137

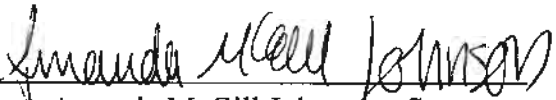
Dated this 16th day of April, 2018



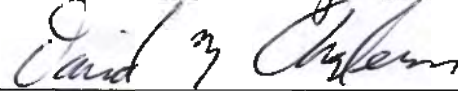
Mike Pate – President



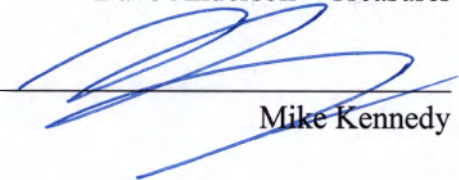
Linda Poole – Vice President



Amanda McGill Johnson – Secretary

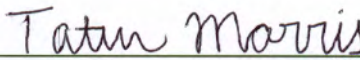


Dave Anderson – Treasurer



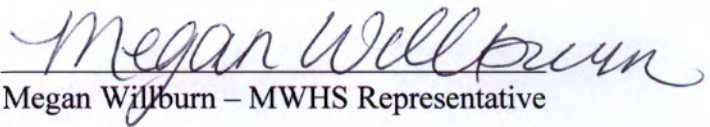
Mike Kennedy

Stacy Jolley



Tatum Morris – MNHS Representative

Gabby Hogan – MSHS Representative



Megan Willburn – MWHS Representative

BOARD OF EDUCATION SIGN IN

April 16, 2018

NAME:

REPRESENTING:

Mary Salerno	Marian High School
Ashley Stanek	Marian High School
ANDREW LANG	MORTISSET ENGINEERING
Bethany Case	Cather Elem.
Paul Schutte	MEA
Jen Day	Parent
Joe Munk	Troop 402, Omaha, NE
Hyle Bradley	Troop 402, Omaha, NE
John Carl Demkovich	GILSEN omaha
Dave Seebold	
Dew Seebold	
Primo Galicia	LOCAL 22
MARK BOSKIEWICZ	NEBRASKANS FOR FOUNDERS' VALUES
Amirtha Arun	Marian
Eleanor Ricketts	Marian
Erica Steiner	Marian
Alix Valery	Marian



**BOARD OF EDUCATION
MEETING**



April 16, 2018

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
6:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147 STREET
April 16, 2018

AGENDA

A. Call to Order

The Public Meeting Act is posted on the wall and available for public inspection.

B. Pledge of Allegiance

C. Roll Call

D. Recognition of Students

1. Showcase – Wrestling, Midwest Spelling Bee, Geography Bee

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

F. Routine Matters

1. *Approval of Board of Education Minutes April 2, 2018
2. *Approval of Bills
3. *Receive the Treasurer's Report and Place on File

G. Information Items

1. Superintendent's Comments
2. Board Comments/Announcements
3. Report from Student Representatives

H. Unfinished Business

1. Second Reading and Approval of Policy 3225 – Other – Property – Sales and Disposal
2. Second Reading and Approval of Policy 5430 – Student Services – Loss of or Damage to School Property
3. Second Reading and Approval of Policy 5450 – Student Services – Student Attire and Grooming
4. Second Reading and Approval of Policy 5460 – Student Services – Student Driving and Parking

I. New Business

1. Reaffirm Policy 4110 – Human Resources – Personnel Records
2. Approval of Rule 4110.1 – Human Resources – Personnel Records
3. Approval of Rule 4110.2 – Human Resources – Personnel Records Retention
4. Approval of Rule 5400.3 – Student Services – Discipline of Students under Section 504 of the Rehabilitation Act of 1973
5. Approval of Rule 5400.6 – Student Services – Standards for Student Conduct
6. Approval of Rule 5450.1 – Student Services – Student Attire and Grooming
7. Approval of Rule 5460.1 – Student Services – Student Driving and Parking
8. Award of Contract for High School Lighting Project
9. Approval of Easements and Land Conveyance at Abbott Elementary School
10. Approval of Personnel Actions: Recommendation to Hire, Resignation Agenda, Leave of Absence, Contract Addendum
11. Executive Session: Negotiations

J. Reports

1. High School Small Size Report
2. Writing Assessment System Report

3. District Accreditation Report
4. Legislative Update
5. Quarterly Construction Report – Mainelli
6. Quarterly Construction Report – Sampson

K. Future Agenda Items/Board Calendar

1. Mari Sandoz Elementary School - 50th Anniversary on Friday, April 27, 2018 from 6:00-8:00 p.m. at Sandoz Elementary, 5959 Oak Hills Drive
2. Board of Education Meeting on Monday, May 7, 2018 at 6:00 p.m. at the Don Stroh Administration Center
3. Employee Recognition Dinner on Wednesday, May 9, 2018 at Embassy Suites, La Vista – Social at 5:30 p.m. and Dinner at 6:30 p.m.
4. Foundation Hall of Fame Banquet on Friday, May 11, 2018 at 6:30 p.m. at Embassy Suites, La Vista
5. Committee Meeting of the Whole on Monday, May 14, 2018 at 6:00 p.m. at the Don Stroh Administration Center
6. Board of Education Meeting on Monday, May 21, 2018 at 6:00 p.m. at the Don Stroh Administration Center
7. High School Graduation on Saturday, May 26, 2018 at Baxter Arena
 MWHS at 9:00 a.m. MNHS at 1:00 p.m. MSHS at 5:00 p.m.
8. Board of Education Meeting on Monday, June 4, 2018 at 6:00 p.m. at the Don Stroh Administration Center
9. Committee Meeting of the Whole on Monday, June 11, 2018 at 6:00 p.m. at the Don Stroh Administration Center
10. Board of Education Meeting on Monday, July 2, 2018 at 6:00 p.m. at the Don Stroh Administration Center
11. Board of Education Meeting on Monday, August 6, 2018 at 6:00 p.m. at the Don Stroh Administration Center
12. Boys & Girls Club Ribbon Cutting Ceremony on Thursday, August 9, 2018 at 9:00 a.m. at Central Middle School
13. First Day of School on Monday, August 13, 2018
14. Committee Meeting of the Whole on Monday, August 13, 2018 at 6:00 p.m. at the Don Stroh Administration Center
15. Board of Education Meeting on Monday, August 20, 2018 at 6:00 p.m. at the Don Stroh Administration Center

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

M. 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
6:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147 STREET
April 16, 2018

ADMINISTRATIVE MEMORANDUM

A. Call to Order

The Public Meeting Act is posted on the wall and available for public inspection

B. Pledge of Allegiance

C. Roll Call

D. Student Showcase: Wrestling, Midwest Spelling Bee, World Language, Geography Bee

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

*F.1. Motion by _____, seconded by _____, to approve the Board of Education Minutes from April 2, 2018 (See enclosure.)

*F.2. Motion by _____, seconded by _____, to approve the bills. (See enclosure.)

*F.3. Motion by _____, seconded by _____, to receive the Treasurer's Report and Place on File (See enclosure.)

G.1. Superintendent's Comments

G.2. Board Comments/Announcements

G.3. Report from Student Representatives

H.1. Second Reading by _____. Motion by _____, seconded by _____, to approve policy 3225 – Other - Property – Sales and Disposal (See enclosure)

H.2. Second Reading by _____. Motion by _____, seconded by _____, to approve policy 5430 – Student Services – Loss of or Damage to School Property (See enclosure)

H.3. Second Reading by _____. Motion by _____, seconded by _____, to approve policy 5450 – Student Services – Student Attire and Grooming (See enclosure)

H.4. Second Reading by _____. Motion by _____, seconded by _____, to approve policy 5460 – Student Services – Student Driving and Parking (See enclosure)

I.1. Motion by _____, seconded by _____, to reaffirm Policy 4110 – Human Resources – Personnel Records (See enclosure)

I.2. Motion by _____, seconded by _____, to approve Rule 4110.1 – Human Resources – Personnel Records (See enclosure)

I.3. Motion by _____, seconded by _____, to approve Rule 4110.2 – Human Resources – Personnel Records Retention (See enclosure)

I.4. Motion by _____, seconded by _____, to approve Rule 5400.3 – Student Services – Discipline of Students under Section 504 of the Rehabilitation Act of 1973 (See enclosure)

Board Meeting Agenda
 April 16, 2018
 Page 2

- I.5. Motion by _____, seconded by _____, to approve Rule 5400.6 – Student Services – Standards for Student Conduct (See enclosure)
- I.6. Motion by _____, seconded by _____, to approve Rule 5450.1 – Student Services – Student Attire and Grooming (See enclosure)
- I.7. Motion by _____, seconded by _____, to approve Rule 5460.1 – Student Services – Student Driving and Parking (See enclosure)
- I.8. Motion by _____, seconded by _____, that the contract for the High School Lighting Project be awarded to David’s Electric in the amount of \$106,000.00 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. (See enclosure)
- I.9. Motion by _____, seconded by _____, that the easements and conveyance of property related to the 156th street widening for the City of Omaha located at Abbott Elementary School be approved as submitted and that the Chief Financial Officer be authorized to execute any and all documents related to such project.
- I.10. Motion by _____, seconded by _____, to approve Personnel Actions: Recommendation to Hire, Resignation Agenda, Leave of Absence, and Contract Addendum (See enclosure)
- I.11 Executive Session: Negotiations

J. Reports

- 1. High School Small Size Report
- 2. Writing Assessment System Report
- 3. District Accreditation Report
- 4. Legislative Update
- 5. Quarterly Construction Report – Mainelli
- 6. Quarterly Construction Report - Sampson

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

M. 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 in open and public session at 6:00 p.m., Monday, April 2, 2018, at the Don Stroh Administration Center, 5606 South 147th Street.

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, March 30, 2018; a copy of the publication is being attached to these minutes. Notice of this meeting was given to all members of the Board of Education and a copy of their Acknowledgment of Receipt of Notice and the agenda are attached to these minutes. Availability of the agenda was communicated in advance notice and in the notice of the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

President Mike Pate announced that the open meeting laws are posted and available for public inspection and asked everyone to join in the Pledge of Allegiance.

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

Mike Kennedy made a motion to excuse Linda Poole from the Board meeting, seconded by Stacy Jolley. Voting in favor of said motion was: Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, and Mr. Pate.

Awards were presented to Employees of the Month, Zach Bjornsen, Vocal Music Director at Millard West High School and Jay Hutfles, Technology Facilitator at Millard South High School.

Student Showcase highlighted All-State Musicians – Middle School – UNO Choir, Scholastic State Art Awards (6-12), and Student Council.

Mr. Pate announced this is the proper time for public questions and comments on agenda items only. There were no requests to speak on an agenda item.

Motion was made by Mike Kennedy, seconded by Dave Anderson, to approve the Board of Education minutes for March 5, 2018, approve the bills and receive the treasurer's report and place on file. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, and Mr. Anderson. Voting against were: None. Motion carried.

Mr. Pate gave a summary of the Committee of the Whole meeting which was held on March 12, 2018.

Superintendent's Comments:

Dr. Sutfin shared that tomorrow is the state-wide ACT test.

On April 11 from 6:30 to 8:30 p.m. at Millard North High School, the Police Chief and Mayor Stothert will be speaking about school violence and school shootings. We have invited people from UNO, MCC, and all of the school districts in the metro area. Dr. Sutfin said he has also extended invitations to many of our faith-based organizations we have in our school district. We meet with many of them quarterly and through these meetings, they seem to have the same questions. This forum will also be open to the public and we are extending this invitation to our Board of Education.

Today is typically the Board meeting where the last day of this school year is announced. However, with the forecast for tomorrow, I will be holding off and will probably make that announcement next week through email. As it stands now, if we do not have a snow day, we will get out on May 31 and if we do have a snow day, the last day of school will be on June 1.

National School Board Convention is this weekend in San Antonio. Three Board members are attending and it looks like it will be a very good conference.

Board Comments:

Mike Kennedy: No Comments.

Stacy Jolley: No Comments.

Dave Anderson:

Mr. Anderson said he was not at the last Board meeting and did not get a chance to officially welcome Stacy Jolley to the Board. He told Stacy we are excited to have you on the Board and congratulations.

Amanda McGill Johnson:

Mrs. McGill Johnson said she is planning to attend both of the *Health Curriculum Review* nights and has started to receive a few emails about the curriculum. She said she is looking forward to hearing all the comments and input from the community.

Mike Pate:

Mr. Pate expressed his thanks for MPS holding the forum on school safety. He feels people are interested in hearing more on this subject and he is happy that the police chief and mayor are going to be present to share the city's perspective on what they are doing in this area. Mr. Pate stated that he will be in attendance.

Student Representatives:

Gabby Hogan, student representative from Millard South High School, and Megan Willburn, student representative from Millard West High School, reported on the academic and athletic happenings at their respective schools.

Unfinished Business:

Mrs. McGill Johnson provided the Second Reading of Policy 3315. Motion by Amanda McGill Johnson, seconded by Dave Anderson, to approve policy 3315 – Support Services – Receiving Goods. Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mr. Anderson, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

New Business:

Motion by Mike Kennedy, seconded by Dave Anderson, to approve the deletion of Rule 3315.1 – Support Services – Receiving Goods. Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mr. Anderson, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Dave Anderson gave the First Reading of Policy 3225 – Support Services – Property - Sales and Disposal.

Stacy Jolley gave the First Reading of Policy 5430 - Student Services – Loss of or Damage to School Property.

Mike Kennedy gave the First Reading of Policy 5450 – Student Services – Student Attire and Grooming.

Amanda McGill Johnson gave the First Reading of Policy 5460 – Student Services – Student Driving and Parking.

Motion by Amanda McGill Johnson, seconded by Dave Anderson, to approve Board Appointments. Voting in favor of said motion was: Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Mike Kennedy, that the contract for the Morton Elementary School Flooring Project be awarded to Baldwin Carpet in the amount of \$131,980.00 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. *Charlsi Kratina with BCDM Architects was available to address questions and concerns from the Board.* Voting in favor of said motion was: Mrs. Jolley, Mr. Pate Mr. Anderson, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Mike Kennedy, seconded by Dave Anderson, that the contract for the Millard West High School Air Handling Unit be awarded to Prairie Mechanical Corporation in the amount of \$345,000.00 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. *Nate Sheets with Morrissey Engineering was available to address questions and concerns from the Board.* Voting in favor of said motion was: Amanda McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Anderson, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Mr. Kennedy, seconded by Stacy Jolley, that the contract for the management of the custodial, grounds, and maintenance employees with Sodexo America LLC be approved and that the Chief Financial Officer be authorized to execute any and all documents related to such contract. *Chad Meisgeier addressed questions from the Board.* Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mr. Anderson, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Mike Kennedy, that the District recognize Service Employees International Union Local 226 as the collective bargaining agent for custodial, grounds, and maintenance employees in the District; and further that the District meet and confer with the SEIU to negotiate the FYE19 employment contract for said employee group at times and places mutually agreed to by the parties. Voting in favor of said motion was: Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Mike Kennedy, seconded by Dave Anderson, that the Board appoint Kevin Chick, Jake Curtiss, Mitch Mollring, Duncan Young, and Chad Meisgeier for the District's negotiations team for collective bargaining related to the FYE19 employment contract for the custodial, maintenance, and grounds employees; and that the Board appoint Chad Meisgeier as the lead negotiator for the team. Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mr. Anderson, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Mike Kennedy, to approve Michaela Wragge as a new Assistant Principal at Millard South High School. Voting in favor of said motion was: Mr. Pate, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Mike Kennedy, to approve Matthew Geerts as a new Assistant Principal at Millard South High School. Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mr. Anderson, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Stacy Jolley, to approve Personnel Actions: **Recommendation to Hire:** Jesse L. Flanagan, Kyle R. Hufferd, Lacey L. Hollrah, Mallory N. Williams, Megan L. Muessel, Alex J. Zuehlke, Ann M. Frame, Amy C. Himes, Rebecca A. Huether, Jordan D. Fuglestad, Michael L. Mingo, Anastasia K. Jackson, Courtney C. Tschudin; **Resignations:** Evan B. Feezell, Alicia A. Dallman-Shoemaker, Christopher J. Cobb, Nichole M. Larson, Rachael S. Meilak, Dana L. Moore, Michelleann M. Kim, Marilyn M. O'Connell, Michelle M. Leenerts, David P. Clements, Amy L. Petricek, Molly M. O'Connor, Kristin R. John, Brenda B. Rieck, Mary Jo Nickless, Melissa M. Sellon, Elizabeth A. Reisbig; **Leave of Absence:** Elizabeth C. Patterson. Voting in favor of said motion was: Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley and Mr. Pate. Voting against were: None. Motion carried.

Mr. Pate requested to move Executive Session to the end of the agenda. There was no objection.

Reports:

Exiting Senior Survey Report – Class of 2017:

Dr. Weers led this report. He stated that he first wanted to publicly acknowledge Barb Waller for her hard work and preparation of this report. Dr. Weers shared that this survey is completed by all seniors through Naviance and includes questions regarding participation in extracurricular activities, the plans students have for the future year, and if they believe they are prepared for those upcoming opportunities.

At the time of the survey, over 90% of the graduates reported they planned to enroll in post-secondary education and of this, over 70% of those students plan to attend in-state universities.

Dr. Weers stated that this survey has been updated and the 2018 graduates will be the first students to take the new version. Changes will be more reflective of programming the students actually participated in, such as AP classes and career academies. Dr. Weers continued with this report by sharing information and statistics from the 2017 report.

Post Graduate College Enrollment and Completion Report:

Dr. Weers again thanked Barb Waller for the preparation of this report. Data for this report was collected from the Nebraska Department of Education through the National Student Clearing House data base. The Clearing House includes survey data from approximately 98% of the post-secondary institutions in the country. Eighty one percent of Millard graduates enrolled in post-secondary education, which is a bit higher than the Nebraska and national averages of 74% and 70% respectively.

Dr. Weers shared that our graduation completion rate is lower than we would like it to be and this is something we continue to discuss with our buildings. Dr. Weers and Ms. Waller continued with discussion and answering questions from the Board.

Legislative Update:

Nolan Beyer said that tomorrow will be day 53 of the 60 day session. Mr. Beyer discussed bills that may have an impact on MPS and responded to questions and concerns from the Board. Mr. Beyer said he would update the Board on any changes in legislation.

Mr. Pate reminded the board of future agenda items and said this is the proper time for public questions and comments. Mr. Pate received three requests to speak on non-agenda items. Called to the podium to speak in this order were Jenna Lopez of 12657 Anne Street and Jennifer Day of 15708 Redwood Street. Both women spoke of their concerns regarding the Health and Wellness Curriculum. Also called to the podium to speak was, Nick Fox of 3131 S. 127th Plaza. Mr. Fox had questions regarding the Wednesday early dismissal and Kids Network.

Future Agenda Items/Board Calendar:

1. Boys and Girls Club Tour on Wednesday, April 11, 2018 at 4:00 p.m. at Central Middle School
2. Board of Education Meeting on Monday, April 16, 2018 at 6:00 p.m. at the Don Stroh Administration Center
3. Mari Sandoz Elementary School – 50th Anniversary on Friday, April 27, 2018 from 6:00-8:00 p.m. at Sandoz Elementary, 5959 Oak Hills Drive
4. Board of Education Meeting on Monday, May 7, 2018 at 6:00 p.m. at the Don Stroh Administration Center
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10. Board of Education Meeting on Monday, June 4, 2018 at 6:00 p.m. at the Don Stroh Administration Center
11. Committee of the Whole Meeting on Monday, June 11, 2018 at 6:00 p.m. at the Don Stroh Administration Center
12. Board of Education Meeting on Monday, July 2, 2018 at 6:00 p.m. at the Don Stroh Administration Center

Mike Pate requested a motion for the Board to go into Executive session.

Board of Education Minutes

April 2, 2018

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At 7:54 p.m. Dave Anderson made a motion to go into Executive Session, seconded by Stacy Jolley. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, and Mr. Anderson. Voting against was: None. Motion carried.

Mr. Pate announced the Board would go into Executive Session at 7:55 p.m.

Motion by Dave Anderson and seconded by Mike Kennedy to come out of Executive Session at 9:05 p.m. Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mr. Anderson, and Mrs. McGill Johnson. Voting against was: None. Motion carried.


Secretary, Amanda McGill Johnson

Millard Public Schools

April 16, 2018

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 16, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	449751	03/29/2018	011651	AMERICAN EXPRESS	\$701.70
	449752	03/29/2018	064800	METRO UTILITIES DISTRICT OF OMAHA	\$466.92
	449753	03/29/2018	140989	STEFANIE E NOVOTNY	\$174.51
	449754	03/29/2018	134725	OMAHA CASING CO INC	\$189.00
	449755	03/29/2018	133650	STATE OF NEBRASKA	\$35.00
	449756	03/29/2018	139797	US BANK NATIONAL ASSOCIATION	\$475.00
	449757	04/05/2018	138030	NATIONAL INDIVIDUAL EVENTS	\$700.00
	449758	04/05/2018	142160	JENNIFER JEROME	\$100.00
	449759	04/05/2018	071053	OMAHA WORLD HERALD	\$169.00
	449760	04/05/2018	135863	RUDOLPH A VLCEK III	\$292.50
	449789	04/16/2018	010090	AUDIOVISUAL INC	\$999.32
	449801	04/16/2018	142205	AMANDA BROWN	\$100.00
	449804	04/16/2018	106893	WICHITA WATER CONDITIONING INC	\$41.99
	449805	04/16/2018	137799	ERIC J DAIGLE	\$204.58
	449806	04/16/2018	132532	DAYNA C DERICHS	\$32.00
	449807	04/16/2018	101106	GREGG NEWTON	\$20,000.00
	449808	04/16/2018	132066	ENGINEERED CONTROLS INC	\$3,450.00
	449809	04/16/2018	142206	CHRISTINE A EPPING	\$113.00
	449817	04/16/2018	142207	CURTIS M HERMAN	\$113.00
	449820	04/16/2018	130283	KARA L HUTTON	\$437.43
	449821	04/16/2018	141499	SARAH L HVISTENDAHL	\$164.00
	449822	04/16/2018	133397	HY-VEE INC	\$2,667.83
	449823	04/16/2018	133397	HY-VEE INC	\$428.26
	449824	04/16/2018	132878	HY-VEE INC	\$689.84
	449825	04/16/2018	049851	HY-VEE INC	\$1,119.61
	449826	04/16/2018	049850	HY-VEE INC	\$825.88
	449829	04/16/2018	134284	KIEWIT MIDDLE SCHOOL	\$512.00
	449831	04/16/2018	134546	ELLEN Y KRAMER	\$493.88

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 16, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	449833	04/16/2018	132518	LINCOLN SOUTHWEST HIGH SCHOOL	\$80.00
	449837	04/16/2018	136715	CARISSA N NIETFELDT	\$164.00
	449839	04/16/2018	138288	PAPIO TRANSPORT SCHOOL SERVICE INC	\$8,300.00
	449842	04/16/2018	138953	ERIC S PETERSON	\$113.00
	449844	04/16/2018	139899	JENNIFER L POLLOCK	\$119.31
	449846	04/16/2018	078420	RAWSON & SONS ROOFING, INC.	\$11,820.00
	449848	04/16/2018	142208	JENNA R REISSNER	\$113.00
	449849	04/16/2018	142209	JASON M ROHDE	\$377.64
	449850	04/16/2018	079450	ROTARY CLUB OF MILLARD-OMAHA	\$30.00
	449851	04/16/2018	137012	SHELLEY L SCHMITZ	\$510.00
	449857	04/16/2018	141054	CAREY S STARNES	\$113.00
	449858	04/16/2018	141271	ELLEN M STOFFER	\$40.47
	449860	04/16/2018	139799	TIERNEY BROTHERS INC	\$228.26
	449861	04/16/2018	131446	TOSHIBA FINANCIAL SERVICES	\$0.00
	449862	04/16/2018	131446	TOSHIBA FINANCIAL SERVICES	\$942.00
	449864	04/16/2018	090242	UNITED PARCEL SERVICE	\$212.50
	449866	04/16/2018	139797	US BANK NATIONAL ASSOCIATION	\$8,867.00
	449867	04/16/2018	091040	VAL LTD	\$147.00
	449872	04/16/2018	141464	ANTHONY J WEERS	\$433.08
	449873	04/16/2018	141432	WELLS FARGO FINANCIAL LEASNG INC	\$3,101.72
449874	04/16/2018	096200	YOUNG & WHITE	\$15,213.21	
01 - Total					\$86,621.44
02	26155	04/16/2018	141937	JERRYD D BUSCH	\$30.81
	26156	04/16/2018	106893	WICHITA WATER CONDITIONING INC	\$17.01
	26157	04/16/2018	141507	JAMIE MITCHELL CZARNEK	\$32.63
	26158	04/16/2018	140871	DAVID C WOOD	\$2,530.20
	26159	04/16/2018	141921	JARED M ENGEL	\$79.75
	26160	04/16/2018	141508	HAKHEEM K FERGUSON	\$45.31

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 16, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
02	26161	04/16/2018	141516	KAREEM K FERGUSON	\$36.25
	26162	04/16/2018	140909	ALISON ANN GRUHN	\$79.75
	26163	04/16/2018	141706	MOLLIE M HENSLEY	\$61.63
	26164	04/16/2018	141938	HUNTER STORM HOUSTON	\$21.75
	26165	04/16/2018	141197	DANA LUCIA JOHNSON	\$108.75
	26166	04/16/2018	142142	BRANDY NICOLE KENT	\$68.88
	26167	04/16/2018	141501	BRENDA K KLUSAW	\$51.99
	26168	04/16/2018	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	\$224.50
	26169	04/16/2018	140373	MILLARD REFRIGERATED SERVICES LLC	\$350.00
	26170	04/16/2018	140917	JENNIFER R PARKER	\$43.50
	26171	04/16/2018	141506	CODY J RANDELS	\$94.25
	26172	04/16/2018	141587	CAMERYN SETH ROSE	\$101.50
	26173	04/16/2018	142141	ELIJAH SCHOLTZ	\$77.94
	26174	04/16/2018	101476	SODEXO INC & AFFILIATES	\$671,263.86
	26175	04/16/2018	141198	TONY THOMPSON	\$101.50
02 - Total					\$675,421.76
11	449865	04/16/2018	100923	UNIVERSITY OF NEBRASKA LINCOLN	\$115.00
11 - Total					\$115.00
17	449789	04/16/2018	010090	AUDIOVISUAL INC	\$14,386.55
17 - Total					\$14,386.55
50	449790	04/16/2018	141559	JAMES ALEXANDER BALTES	\$156.00
	449791	04/16/2018	141791	REEYAN BHAKAT	\$129.00
	449792	04/16/2018	141968	DOMINIC R BIANCHETTE	\$123.00
	449793	04/16/2018	142210	KENDALL JAMES BINDER	\$21.00
	449794	04/16/2018	142217	GRACE BISHOP	\$42.00
	449795	04/16/2018	141084	COLE BLASING	\$159.00
	449796	04/16/2018	141879	GRANT T BLASING	\$162.00
	449797	04/16/2018	141996	ALARIA MICHELLE BODE	\$135.00

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 16, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	449798	04/16/2018	141887	KATELYN BOYES	\$159.00
	449799	04/16/2018	142211	DAVID JAMES BRAUN	\$21.00
	449800	04/16/2018	141792	KAYLEE BRILZ	\$129.00
	449802	04/16/2018	140268	JACOB THOMAS BURROUGHS	\$185.50
	449803	04/16/2018	141580	JOELY MARIE CUBRICH	\$171.00
	449810	04/16/2018	142212	TERIN FRODYMA	\$27.00
	449811	04/16/2018	141564	MARITZA BELEN GAYTAN	\$159.00
	449812	04/16/2018	141123	MORGAN RAE GEISS	\$159.00
	449813	04/16/2018	140749	OLIVIA RAY GREVE	\$159.00
	449814	04/16/2018	139964	EMILY ANN HART	\$224.00
	449815	04/16/2018	141895	KELSIE HENKEL	\$144.00
	449816	04/16/2018	141810	JACOB R HENNINGSEN	\$108.00
	449818	04/16/2018	141311	GABRIELLA CHRISTINE HOGAN	\$105.00
	449819	04/16/2018	141892	RACHEL HOLT	\$87.00
	449827	04/16/2018	142214	KALANI JUNE KERKMAN	\$159.00
	449828	04/16/2018	142213	MIKENNA GRACE KERKMAN	\$159.00
	449830	04/16/2018	141881	CATHERINE SUSANNE KIPP	\$129.00
	449832	04/16/2018	142218	CHARLES LESSER	\$42.00
	449834	04/16/2018	142219	KAYLEN A MCFADDEN	\$171.00
	449835	04/16/2018	141301	MOLLY MCGRAW	\$171.00
	449836	04/16/2018	141888	JENNA MILLER	\$159.00
	449838	04/16/2018	140756	ALEXANDRA K NORDBERG-ELLIS	\$159.00
	449840	04/16/2018	141457	MEGAN PAUSTIAN	\$36.00
	449841	04/16/2018	141385	KATELYN PETERSEN	\$171.00
	449843	04/16/2018	140830	JOCELYN H POLACEK	\$108.00
	449847	04/16/2018	141352	ELIANA REISS	\$42.00
	449852	04/16/2018	141009	JOHNNA SISNEROS	\$105.00
	449853	04/16/2018	142006	ABIGAIL MARIE SMITH	\$42.00

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 16, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	449854	04/16/2018	141441	MELANI SMITH	\$129.00
	449855	04/16/2018	142216	MOLLY MARIE SNYDER	\$72.00
	449856	04/16/2018	141795	KYLEE SOLBERGH	\$129.00
	449859	04/16/2018	142220	ANNA R TERRELL	\$171.00
	449863	04/16/2018	142221	MARY E ULRICH	\$129.00
	449868	04/16/2018	141998	RYLEE ANNE WALDSCHMIDT	\$108.00
	449869	04/16/2018	142224	JACKSON WARD	\$12.00
	449870	04/16/2018	142222	ELIZABETH C WATERHOUSE	\$42.00
	449871	04/16/2018	142223	JASMINE WATTS	\$171.00
50 - Total					\$5,380.50
Overall - Total					\$781,925.25

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
DSAC	Don Stroh Administration Center							
A	ACTIVITY GENERAL							
	1010		General Admin	56,184.31	12.42	0.00	0.00	56,196.73
	1025		Savings	317.49	0.00	0.00	0.00	317.49
	1030		Staff Vending	3,954.25	0.00	0.00	0.00	3,954.25
	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:	60,456.05	12.42	0.00	0.00	60,468.47
E	ADMINISTRATIVE CUSTODIAL							
	5005		Activity Express	89,869.21	5,479.50	1,326.00	0.00	94,022.71
	5009		Friday Folder Advertising	0.00	0.00	0.00	0.00	0.00
	5011		Creative Cottage Crafts	1,647.25	662.70	271.14	0.00	2,038.81
	5060		Hospitality	4.59	0.00	0.00	0.00	4.59
	5062		Ed Services Hospitality	305.33	0.00	0.00	0.00	305.33
	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	16,625.72	135.00	354.50	0.00	16,406.22
	5255		South Swim Lessons	15,665.00	0.00	0.00	0.00	15,665.00
	5260		North Swim Lessons	8,090.00	0.00	0.00	0.00	8,090.00
	5265		West Swim Lessons	7,930.00	0.00	0.00	0.00	7,930.00
	5270		North Open Swim	445.00	0.00	0.00	0.00	445.00
	5275		West Open Swim	4,100.00	0.00	0.00	0.00	4,100.00
	5280		South Open Swim	3,780.00	0.00	0.00	0.00	3,780.00
	5285		Maintenance Vending	445.12	0.00	0.00	0.00	445.12
	5290		Tech Vending	400.57	0.00	0.00	0.00	400.57
	5295		Facility Use Rental Fee	43,070.58	6,107.50	0.00	0.00	49,178.08
	5300		Facility Use Building Access	40,304.00	5,302.50	0.00	0.00	45,606.50
	5305		Facility Use Staffing	3,712.00	3,419.50	0.00	0.00	7,131.50
	5310		Check Collection	483.15	0.00	0.00	0.00	483.15
		E	Totals:	248,300.71	21,106.70	1,951.64	0.00	267,455.77
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 02/01/2018 to 02/28/2018.

Site ID	Site Name						
Group ID	Group Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
	Activity ID	Activity Name					
	DSAC	Totals:	311,992.72	21,119.12	1,951.64	0.00	331,160.20

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

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		32,146.43	2,466.42	2,150.45	0.00	32,462.40
1020	Volunteers-General		1,021.59	0.00	0.00	0.00	1,021.59
1030	Staff Vending		447.88	0.00	0.00	0.00	447.88
	A Totals:		33,615.90	2,466.42	2,150.45	0.00	33,931.87
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		1,998.57	0.00	0.00	0.00	1,998.57
4760	World Language		102.48	0.00	0.00	0.00	102.48
	D Totals:		2,101.05	0.00	0.00	0.00	2,101.05
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		486.62	2,270.62	1,151.13	0.00	1,606.11
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		71.89	0.00	0.00	0.00	71.89
5123	2nd Grade Field Trips-Curriculum Related		-161.73	331.77	0.00	0.00	170.04
5124	3rd Grade Field Trips-Curriculum Related		0.00	0.00	0.00	0.00	0.00
5125	4th Grade Field Trips-Curriculum Related		104.08	0.00	0.00	0.00	104.08
5126	5th Grade Field Trips-Curriculum Related		57.58	0.00	0.00	0.00	57.58
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		296.76	0.00	0.00	0.00	296.76
	E Totals:		855.20	2,602.39	1,151.13	0.00	2,306.46
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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
	Q	Totals:	0.00	0.00	0.00	0.00	0.00
	Abbott	Totals:	36,572.15	5,068.81	3,301.58	0.00	38,339.38

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Ackerm	Ackerman Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	12,240.65	2.86	547.88	0.00	11,695.63
	1020		Volunteers-General	50,583.10	338.96	458.28	0.00	50,463.78
	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
		A	Totals:	62,823.75	341.82	1,006.16	0.00	62,159.41
D	CLUBS AND ORGANIZATIONS							
	4040		Art	4,090.31	0.00	169.18	0.00	3,921.13
	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	1,117.94	0.00	0.00	0.00	1,117.94
	4580		Reading	1,288.30	0.00	0.00	0.00	1,288.30
	4710		Student Council	666.29	0.00	0.00	0.00	666.29
	4770		Yearbook	1,058.20	0.00	0.00	0.00	1,058.20
		D	Totals:	8,221.04	0.00	169.18	0.00	8,051.86
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	365.95	0.00	0.00	0.00	365.95
	5060		Hospitality	0.00	0.00	0.00	0.00	0.00
	5070		Library	1,344.04	2,429.85	2,103.17	0.00	1,670.72
	5110		Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121		KG Field Trips-Curriculum Related	67.82	0.00	0.00	0.00	67.82
	5122		1st Grade Field Trips-Curriculum Related	67.99	0.00	0.00	0.00	67.99
	5123		2nd Grade Field Trips-Curriculum Related	400.00	663.00	1,021.34	0.00	41.66
	5124		3rd Grade Field Trips-Curriculum Related	38.02	26.00	0.00	0.00	64.02
	5125		4th Grade Field Trips-Curriculum Related	300.00	0.00	0.00	0.00	300.00
	5126		5th Grade Field Trips-Curriculum Related	300.00	0.00	0.00	0.00	300.00
	5140		PayBac	2.75	0.00	0.00	0.00	2.75
	5180		Teacher Fund/Grants	407.13	0.00	0.00	0.00	407.13
		E	Totals:	3,293.70	3,118.85	3,124.51	0.00	3,288.04
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	821.00	0.00	0.00	821.00
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q	Totals:	0.00	821.00	0.00	0.00	821.00
		Ackerma	Totals:	74,338.49	4,281.67	4,299.85	0.00	74,320.31

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Aldrich	Aldrich Elementary							
A	ACTIVITY GENERAL							
		1010	General Admin	29,144.53	1,000.00	99.23	1.32	30,046.62
		1030	Staff Vending	68.47	20.45	0.00	0.00	88.92
		A	Totals:	29,213.00	1,020.45	99.23	1.32	30,135.54
D	CLUBS AND ORGANIZATIONS							
		4040	Art	0.00	0.00	0.00	0.00	0.00
		4070	Birthday Book Club	3,853.06	120.00	0.00	0.00	3,973.06
		4710	Student Council	4.20	0.00	0.00	0.00	4.20
		D	Totals:	3,857.26	120.00	0.00	0.00	3,977.26
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	921.90	0.00	367.63	0.00	554.27
		5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
		5121	KG Field Trips-Curriculum Related	143.26	0.00	0.00	0.00	143.26
		5122	1st Grade Field Trips-Curriculum Related	-59.88	506.00	0.00	0.00	446.12
		5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5124	3rd Grade Field Trips-Curriculum Related	-22.24	0.00	0.00	0.00	-22.24
		5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5126	5th Grade Field Trips-Curriculum Related	6.04	0.00	0.00	0.00	6.04
		E	Totals:	989.08	506.00	367.63	0.00	1,127.45
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:	34,059.34	1,646.45	466.86	1.32	35,240.25

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
BlackEI	Black Elk Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	15,671.57	1.90	88.95	0.00	15,584.52
	1020		Volunteers-General	17,066.25	100.00	0.00	0.00	17,166.25
	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
	A		Totals:	32,737.82	101.90	88.95	0.00	32,750.77
D	CLUBS AND ORGANIZATIONS							
	4040		Art	1,350.41	0.00	0.00	0.00	1,350.41
	4070		Birthday Book Club	3,951.45	0.00	0.00	0.00	3,951.45
	4140		Choir	351.51	0.00	0.00	0.00	351.51
	4270		Field Day	2,596.32	0.00	35.13	0.00	2,561.19
	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	2,493.68	574.95	116.68	0.00	2,951.95
	D		Totals:	10,794.02	574.95	151.81	0.00	11,217.16
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5065		Hospitality-VIP	1,376.20	0.00	213.22	0.00	1,162.98
	5080		Media	2,139.13	0.00	115.30	0.00	2,023.83
	5100		Other Adm Custodial	447.00	0.00	0.00	0.00	447.00
	5110		Other Student Activities	737.05	0.00	0.00	0.00	737.05
	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	737.80	0.00	0.00	0.00	737.80
	E		Totals:	5,437.18	0.00	328.52	0.00	5,108.66
Q	STUDENT FEE FUND							
	7000		KG Field Trips	6.50	0.00	0.00	0.00	6.50
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q		Totals:	6.50	0.00	0.00	0.00	6.50
	BlackElk		Totals:	48,975.52	676.85	569.28	0.00	49,083.09

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

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		14,018.87	956.21	88.67	0.00	14,886.41
1030	Staff Vending		439.22	0.00	0.00	0.00	439.22
	A Totals:		14,458.09	956.21	88.67	0.00	15,325.63
D	CLUBS AND ORGANIZATIONS						
4040	Art		81.84	0.00	0.00	0.00	81.84
4220	Drama Club		122.07	0.00	0.00	0.00	122.07
4500	Music		51.00	16.00	0.00	0.00	67.00
4710	Student Council		1,456.46	0.00	0.00	0.00	1,456.46
	D Totals:		1,711.37	16.00	0.00	0.00	1,727.37
E	ADMINISTRATIVE CUSTODIAL						
5015	Circle of Friends		0.00	0.00	0.00	0.00	0.00
5040	Fundraising-General		11,269.19	0.00	0.00	0.00	11,269.19
5060	Hospitality		0.00	0.00	0.00	0.00	0.00
5080	Media		3,080.59	866.58	155.68	0.00	3,791.49
5100	Other Adm Custodial		539.70	0.00	0.00	0.00	539.70
5110	Other Student Activities		269.00	0.00	0.00	0.00	269.00
5121	KG Field Trips-Curriculum Related		-226.02	0.00	0.00	0.00	-226.02
5122	1st Grade Field Trips-Curriculum Related		-329.68	0.00	0.00	0.00	-329.68
5123	2nd Grade Field Trips-Curriculum Related		-163.63	0.00	0.00	0.00	-163.63
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		-56.41	0.00	0.00	0.00	-56.41
5180	Teacher Fund/Grants		239.84	0.00	0.00	0.00	239.84
	E Totals:		14,622.58	866.58	155.68	0.00	15,333.48
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
	Bryan Totals:		30,792.04	1,838.79	244.35	0.00	32,386.48

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Cather	Cather Elementary							
A	ACTIVITY GENERAL							
		1010	General Admin	17,137.70	1,160.00	240.26	0.00	18,057.44
		1030	Staff Vending	0.00	0.00	0.00	0.00	0.00
		A	Totals:	17,137.70	1,160.00	240.26	0.00	18,057.44
D	CLUBS AND ORGANIZATIONS							
		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
		4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
		4610	SAFE/DARE/Drug Free	77.23	0.00	0.00	0.00	77.23
		4710	Student Council	245.73	0.00	11.84	0.00	233.89
		D	Totals:	322.96	0.00	11.84	0.00	311.12
E	ADMINISTRATIVE CUSTODIAL							
		5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
		5060	Hospitality	546.74	0.00	92.97	0.00	453.77
		5070	Library	2,944.07	713.64	595.18	0.00	3,062.53
		5110	Other Student Activities	0.00	420.00	145.68	0.00	274.32
		5121	KG Field Trips-Curriculum Related	379.07	0.00	0.00	0.00	379.07
		5122	1st Grade Field Trips-Curriculum Related	336.67	0.00	0.00	0.00	336.67
		5123	2nd Grade Field Trips-Curriculum Related	397.61	0.00	0.00	0.00	397.61
		5124	3rd Grade Field Trips-Curriculum Related	330.60	0.00	50.00	0.00	280.60
		5125	4th Grade Field Trips-Curriculum Related	654.41	0.00	0.00	0.00	654.41
		5126	5th Grade Field Trips-Curriculum Related	-29.50	600.00	0.00	0.00	570.50
		5140	PayBac	3,298.11	1,171.79	1,228.64	0.00	3,241.26
		E	Totals:	8,857.78	2,905.43	2,112.47	0.00	9,650.74
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
		Cather	Totals:	26,318.44	4,065.43	2,364.57	0.00	28,019.30

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

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		3,522.03	1,156.71	72.57	0.00	4,606.17
1030	Staff Vending		93.58	0.00	0.00	0.00	93.58
1050	Projects/Support		2,041.63	350.00	492.59	0.00	1,899.04
	A Totals:		5,657.24	1,506.71	565.16	0.00	6,598.79
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		169.00	0.00	0.00	0.00	169.00
4540	Other Clubs		0.00	0.00	0.00	0.00	0.00
4710	Student Council		4,166.63	0.00	0.00	0.00	4,166.63
	D Totals:		4,471.63	0.00	0.00	0.00	4,471.63
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
5080	Media		3,794.72	657.01	0.00	0.00	4,451.73
5110	Other Student Activities		645.82	0.00	0.00	0.00	645.82
5121	KG Field Trips-Curriculum Related		0.00	1,000.00	0.00	0.00	1,000.00
5122	1st Grade Field Trips-Curriculum Related		713.70	0.00	0.00	0.00	713.70
5123	2nd Grade Field Trips-Curriculum Related		227.12	0.00	0.00	0.00	227.12
5124	3rd Grade Field Trips-Curriculum Related		220.61	0.00	0.00	0.00	220.61
5125	4th Grade Field Trips-Curriculum Related		11.25	0.00	0.00	0.00	11.25
5126	5th Grade Field Trips-Curriculum Related		60.75	0.00	0.00	0.00	60.75
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:		5,884.79	1,657.01	0.00	0.00	7,541.80
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
	Cody Totals:		16,013.66	3,163.72	565.16	0.00	18,612.22

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Cottonw Cottonwood Elementary School								
A ACTIVITY GENERAL								
	1010		General Admin	20,541.74	1,160.52	921.76	0.00	20,780.50
	1030		Staff Vending	280.00	0.00	0.00	0.00	280.00
	A Totals:			20,821.74	1,160.52	921.76	0.00	21,060.50
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	2,398.72	0.00	0.00	0.00	2,398.72
	4750		Volunteer Club	0.00	0.00	0.00	0.00	0.00
	D Totals:			2,410.48	0.00	0.00	0.00	2,410.48
E ADMINISTRATIVE CUSTODIAL								
	5040		Fundraising-General	-3,820.00	0.00	0.00	0.00	-3,820.00
	5060		Hospitality	0.00	0.00	0.00	0.00	0.00
	5070		Library	1,077.64	0.00	234.00	0.00	843.64
	5110		Other Student Activities	878.48	0.00	0.00	0.00	878.48
	5121		KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5122		1st Grade Field Trips-Curriculum Related	-328.17	0.00	0.00	0.00	-328.17
	5123		2nd Grade Field Trips-Curriculum Related	449.41	143.29	0.00	0.00	592.70
	5124		3rd Grade Field Trips-Curriculum Related	342.52	0.00	200.00	0.00	142.52
	5125		4th Grade Field Trips-Curriculum Related	-209.00	0.00	0.00	0.00	-209.00
	5126		5th Grade Field Trips-Curriculum Related	286.43	0.00	0.00	0.00	286.43
	5142		Preschool	67.00	0.00	0.00	0.00	67.00
	5180		Teacher Fund/Grants	4,161.00	0.00	0.00	0.00	4,161.00
	E Totals:			2,905.31	143.29	434.00	0.00	2,614.60
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:				26,137.53	1,303.81	1,355.76	0.00	26,085.58

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

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	6,605.67	0.44	367.34	0.00	6,238.77
	1015	Counseling	500.00	0.00	0.00	0.00	500.00
	1030	Staff Vending	264.46	54.65	0.00	0.00	319.11
	1046	Birthday Board	160.00	40.00	0.00	0.00	200.00
		A Totals:	7,530.13	95.09	367.34	0.00	7,257.88
D	CLUBS AND ORGANIZATIONS						
	4710	Student Council	34.16	583.18	0.00	0.00	617.34
		D Totals:	34.16	583.18	0.00	0.00	617.34
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	1,052.25	194.00	0.00	0.00	1,246.25
	5070	Library	1,334.48	11.00	517.83	0.00	827.65
	5120	P.E.	1,099.45	0.00	0.00	0.00	1,099.45
	5121	KG Field Trips-Curriculum Related	7.00	0.00	0.00	0.00	7.00
	5122	1st Grade Field Trips-Curriculum Related	41.62	0.00	0.00	0.00	41.62
	5123	2nd Grade Field Trips-Curriculum Related	0.50	0.00	0.00	0.00	0.50
	5124	3rd Grade Field Trips-Curriculum Related	6.50	0.00	0.00	0.00	6.50
	5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5126	5th Grade Field Trips-Curriculum Related	3.00	0.00	0.00	0.00	3.00
		E Totals:	3,544.80	205.00	517.83	0.00	3,231.97
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:	11,109.09	883.27	885.17	0.00	11,107.19

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Ezra	Ezra Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	14,469.27	1.01	1,164.73	0.00	13,305.55
	1030		Staff Vending	0.00	0.00	0.00	0.00	0.00
		A	Totals:	14,469.27	1.01	1,164.73	0.00	13,305.55
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	2,071.37	0.00	395.20	0.00	1,676.17
		D	Totals:	2,071.37	0.00	395.20	0.00	1,676.17
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	4,138.82	0.00	308.32	0.00	3,830.50
	5110		Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121		KG Field Trips-Curriculum Related	203.30	0.00	0.00	0.00	203.30
	5122		1st Grade Field Trips-Curriculum Related	127.00	0.00	0.00	0.00	127.00
	5123		2nd Grade Field Trips-Curriculum Related	565.90	0.00	0.00	0.00	565.90
	5124		3rd Grade Field Trips-Curriculum Related	646.96	0.00	0.00	0.00	646.96
	5125		4th Grade Field Trips-Curriculum Related	620.04	0.00	0.00	0.00	620.04
	5126		5th Grade Field Trips-Curriculum Related	2,646.72	0.00	0.00	0.00	2,646.72
	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:	8,948.74	0.00	308.32	0.00	8,640.42
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:	25,489.38	1.01	1,868.25	0.00	23,622.14

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
HarveyO Harvey Oaks Elementary								
A	ACTIVITY GENERAL							
	1010		General Admin	7,877.68	1,240.40	171.22	0.00	8,946.86
	1030		Staff Vending	0.00	0.00	0.00	0.00	0.00
	1170		Wellness	494.44	0.00	0.00	0.00	494.44
	A Totals:			8,372.12	1,240.40	171.22	0.00	9,441.30
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	0.00	0.00	0.00	0.00	0.00
	4710		Student Council	184.32	0.00	0.00	0.00	184.32
	D Totals:			184.32	0.00	0.00	0.00	184.32
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	41.94	1,359.55	1,359.55	0.00	41.94
	5110		Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121		KG Field Trips-Curriculum Related	150.00	0.00	0.00	0.00	150.00
	5122		1st Grade Field Trips-Curriculum Related	51.22	0.00	0.00	0.00	51.22
	5123		2nd Grade Field Trips-Curriculum Related	150.00	0.00	0.00	0.00	150.00
	5124		3rd Grade Field Trips-Curriculum Related	178.44	0.00	0.00	0.00	178.44
	5125		4th Grade Field Trips-Curriculum Related	150.00	0.00	0.00	0.00	150.00
	5126		5th Grade Field Trips-Curriculum Related	150.00	0.00	0.00	0.00	150.00
	5142		Preschool	0.00	0.00	0.00	0.00	0.00
	5180		Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	E Totals:			871.60	1,359.55	1,359.55	0.00	871.60
HarveyO Totals:				9,428.04	2,599.95	1,530.77	0.00	10,497.22

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
Hitchco	Hitchcock Elementary					
A	ACTIVITY GENERAL					
	1010 General Admin	26,726.67	1,302.37	788.64	0.00	27,240.40
	1030 Staff Vending	466.26	0.00	0.00	0.00	466.26
	A Totals:	27,192.93	1,302.37	788.64	0.00	27,706.66
D	CLUBS AND ORGANIZATIONS					
	4040 Art	2,336.61	0.00	0.00	0.00	2,336.61
	4540 Other Clubs	0.00	0.00	0.00	0.00	0.00
	4580 Reading	3,228.75	0.00	0.00	0.00	3,228.75
	4710 Student Council	368.32	0.00	0.00	0.00	368.32
	D Totals:	5,933.68	0.00	0.00	0.00	5,933.68
E	ADMINISTRATIVE CUSTODIAL					
	5040 Fundraising-General	1,957.50	0.00	0.00	0.00	1,957.50
	5060 Hospitality	32.50	0.00	0.00	0.00	32.50
	5070 Library	2,049.35	105.25	0.00	0.00	2,154.60
	5110 Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121 KG Field Trips-Curriculum Related	-58.54	100.00	0.00	0.00	41.46
	5122 1st Grade Field Trips-Curriculum Related	31.90	100.00	0.00	0.00	131.90
	5123 2nd Grade Field Trips-Curriculum Related	-44.26	100.00	0.00	0.00	55.74
	5124 3rd Grade Field Trips-Curriculum Related	62.70	100.00	0.00	0.00	162.70
	5125 4th Grade Field Trips-Curriculum Related	47.54	100.00	0.00	0.00	147.54
	5126 5th Grade Field Trips-Curriculum Related	138.57	100.00	0.00	0.00	238.57
	5165 Logo Sales	84.62	0.00	0.00	0.00	84.62
	E Totals:	4,301.88	705.25	0.00	0.00	5,007.13
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
	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:	37,428.49	2,007.62	788.64	0.00	38,647.47

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
HollingH Holling Heights Elementary								
A ACTIVITY GENERAL								
	1010		General Admin	50,194.35	917.74	241.62	0.00	50,870.47
	1030		Staff Vending	238.18	0.00	0.00	0.00	238.18
	1040		Donations	6,906.38	0.00	0.00	0.00	6,906.38
A Totals:				57,338.91	917.74	241.62	0.00	58,015.03
D CLUBS AND ORGANIZATIONS								
	4710		Student Council	1,142.74	0.00	0.00	0.00	1,142.74
D Totals:				1,142.74	0.00	0.00	0.00	1,142.74
E ADMINISTRATIVE CUSTODIAL								
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5070		Library	6,546.04	0.00	0.00	0.00	6,546.04
	5121		KG Field Trips-Curriculum Related	98.00	0.00	0.00	0.00	98.00
	5122		1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123		2nd Grade Field Trips-Curriculum Related	-47.75	0.00	0.00	0.00	-47.75
	5124		3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5125		4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5126		5th Grade Field Trips-Curriculum Related	5.54	0.00	0.00	0.00	5.54
	5140		PayBac	5,519.78	0.00	139.58	0.00	5,380.20
	5180		Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
E Totals:				12,121.61	0.00	139.58	0.00	11,982.03
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:				70,603.26	917.74	381.20	0.00	71,139.80

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Montclair Montclair Elementary						
A	ACTIVITY GENERAL					
1010	General Admin	15,068.68	1,004.48	1,134.04	-52.69	14,886.43
1030	Staff Vending	430.52	0.00	0.00	52.69	483.21
A Totals:		15,499.20	1,004.48	1,134.04	0.00	15,369.64
D	CLUBS AND ORGANIZATIONS					
4040	Art	2,647.30	0.00	0.00	0.00	2,647.30
4570	Play Production	6,208.64	2,866.00	0.00	0.00	9,074.64
4610	SAFE/DARE/Drug Free	1.84	0.00	0.00	0.00	1.84
4645	Show Choir	230.66	0.00	40.17	33.58	224.07
4710	Student Council	2,497.06	160.00	908.15	0.00	1,748.91
D Totals:		11,585.50	3,026.00	948.32	33.58	13,696.76
E	ADMINISTRATIVE CUSTODIAL					
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	6,839.63	1,578.69	615.47	0.00	7,802.85
5110	Other Student Activities	222.17	0.00	188.59	-33.58	0.00
5116	Montessori KG	-50.13	0.00	0.00	0.00	-50.13
5117	Montessori 1-3	10.78	0.00	0.00	0.00	10.78
5118	Montessori 4-5	-58.52	0.00	220.00	0.00	-278.52
5120	P.E.	651.05	0.00	0.00	0.00	651.05
5121	KG Field Trips-Curriculum Related	-20.03	0.00	0.00	0.00	-20.03
5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5123	2nd Grade Field Trips-Curriculum Related	-185.66	0.00	0.00	0.00	-185.66
5124	3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5125	4th Grade Field Trips-Curriculum Related	-155.34	0.00	0.00	0.00	-155.34
5126	5th Grade Field Trips-Curriculum Related	26.05	0.00	0.00	0.00	26.05
E Totals:		7,284.82	1,578.69	1,024.06	-33.58	7,805.87
Q	STUDENT FEE FUND					
7110	Montessori PreK	-39.86	8.50	0.00	0.00	-31.36
7140	Mini-Classes	2,655.30	0.00	0.00	0.00	2,655.30
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
Q Totals:		2,615.44	8.50	0.00	0.00	2,623.94
Montclair Totals:		36,984.96	5,617.67	3,106.42	0.00	39,496.21

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

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	176.29	0.51	0.00	0.00	176.80
	1030 Staff Vending	0.00	0.00	0.00	0.00	0.00
	A Totals:	176.29	0.51	0.00	0.00	176.80
D	CLUBS AND ORGANIZATIONS					
	4230 Environmental Club	3,334.83	0.00	0.00	0.00	3,334.83
	4580 Reading	75.78	0.00	0.00	0.00	75.78
	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	1,822.58	112.00	0.00	0.00	1,934.58
	D Totals:	5,233.19	112.00	0.00	0.00	5,345.19
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	974.05	0.00	41.64	0.00	932.41
	5070 Library	3,144.31	3,304.60	0.00	0.00	6,448.91
	5110 Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121 KG Field Trips-Curriculum Related	-59.40	0.00	0.00	0.00	-59.40
	5122 1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123 2nd Grade Field Trips-Curriculum Related	-55.00	0.00	0.00	0.00	-55.00
	5124 3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5125 4th Grade Field Trips-Curriculum Related	-95.42	103.42	0.00	0.00	8.00
	5126 5th Grade Field Trips-Curriculum Related	-96.92	263.42	373.54	0.00	-207.04
	5140 PayBac	1,277.39	1,004.00	552.23	0.00	1,729.16
	E Totals:	5,126.60	4,675.44	967.41	0.00	8,834.63
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
	Morton Totals:	10,536.08	4,787.95	967.41	0.00	14,356.62

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Neihardt Neihardt Elementary School								
A	ACTIVITY GENERAL							
	1010		General Admin	7,079.79	1,787.82	1,450.10	0.00	7,417.51
	1030		Staff Vending	111.00	0.00	45.00	0.00	66.00
		A	Totals:	7,190.79	1,787.82	1,495.10	0.00	7,483.51
D	CLUBS AND ORGANIZATIONS							
	4140		Choir	391.06	0.00	0.00	0.00	391.06
	4620		Safety Patrol	0.00	0.00	0.00	0.00	0.00
	4710		Student Council	0.00	0.00	0.00	0.00	0.00
	4770		Yearbook	3,658.31	255.00	0.00	0.00	3,913.31
		D	Totals:	4,049.37	255.00	0.00	0.00	4,304.37
E	ADMINISTRATIVE CUSTODIAL							
	5015		Circle of Friends	0.00	0.00	0.00	0.00	0.00
	5035		Fuel Up to Play 60	521.93	4,472.00	60.37	0.00	4,933.56
	5040		Fundraising-General	3,547.99	0.00	547.58	0.00	3,000.41
	5070		Library	6,397.22	1,367.35	14.46	0.00	7,750.11
	5110		Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121		KG Field Trips-Curriculum Related	66.00	0.00	0.00	0.00	66.00
	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	534.95	0.00	558.30	0.00	-23.35
	5125		4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5126		5th Grade Field Trips-Curriculum Related	-48.97	0.00	0.00	0.00	-48.97
	5140		PayBac	1,860.62	0.00	0.00	0.00	1,860.62
		E	Totals:	12,879.74	5,839.35	1,180.71	0.00	17,538.38
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:		24,119.90	7,882.17	2,675.81	0.00	29,326.26

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

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	5,452.26	671.12	692.42	0.00	5,430.96
1030	Staff Vending	303.33	0.00	0.00	0.00	303.33
1045	Gym Teachers Activity Account	500.00	0.00	0.00	0.00	500.00
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
	A Totals:	11,097.94	671.12	692.42	0.00	11,076.64
D	CLUBS AND ORGANIZATIONS					
4010	40 Assets	1,682.68	0.00	0.00	0.00	1,682.68
4040	Art	1,202.65	0.00	0.00	0.00	1,202.65
4500	Music	112.91	0.00	0.00	0.00	112.91
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	702.54	0.00	0.00	0.00	702.54
	D Totals:	3,796.97	0.00	0.00	0.00	3,796.97
E	ADMINISTRATIVE CUSTODIAL					
5060	Hospitality	119.95	0.00	0.00	0.00	119.95
5080	Media	6,068.82	0.00	0.00	0.00	6,068.82
5090	Montessori	834.10	0.00	35.00	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	3.16	0.00	0.00	0.00	3.16
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	6,620.71	305.16	0.00	0.00	6,925.87
5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	E Totals:	13,646.74	305.16	35.00	0.00	13,916.90
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
7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
7110	Montessori PreK	20.99	0.00	0.00	0.00	20.99
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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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:		20.99	0.00	0.00	0.00	20.99
	Norris	Totals:		28,562.64	976.28	727.42	0.00	28,811.50

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

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		22,522.17	177.70	169.77	0.00	22,530.10
1020	Volunteers-General		71,622.68	1,114.99	4,264.20	0.00	68,473.47
1022	Volunteers - Hospitality		0.00	0.00	0.00	0.00	0.00
1030	Staff Vending		168.67	0.00	0.00	0.00	168.67
1045	Gym Teachers Activity Account		3,568.61	1,000.00	0.00	0.00	4,568.61
	A Totals:		97,882.13	2,292.69	4,433.97	0.00	95,740.85
D	CLUBS AND ORGANIZATIONS						
4540	Other Clubs		0.00	0.00	0.00	0.00	0.00
4710	Student Council		3,816.63	50.00	0.00	0.00	3,866.63
	D Totals:		3,816.63	50.00	0.00	0.00	3,866.63
E	ADMINISTRATIVE CUSTODIAL						
5040	Fundraising-General		62.00	0.00	0.00	0.00	62.00
5060	Hospitality		0.00	0.00	0.00	0.00	0.00
5070	Library		3,211.66	0.00	0.00	0.00	3,211.66
5110	Other Student Activities		0.00	0.00	0.00	0.00	0.00
5115	Field Trips-Curriculum Related		-1,335.14	595.55	0.00	0.00	-739.59
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:		1,938.52	595.55	0.00	0.00	2,534.07
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
	Reagan Totals:		103,637.28	2,938.24	4,433.97	0.00	102,141.55

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Reeder	Reeder Elementary							
A	ACTIVITY GENERAL							
	1010	General Admin		1,699.68	6,460.84	1,457.09	0.00	6,703.43
	1030	Staff Vending		311.30	12.52	112.35	0.00	211.47
		A	Totals:	2,010.98	6,473.36	1,569.44	0.00	6,914.90
D	CLUBS AND ORGANIZATIONS							
	4500	Music		1,916.98	0.00	0.00	0.00	1,916.98
	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:	2,235.36	0.00	0.00	0.00	2,235.36
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		1,690.48	3,477.42	0.00	0.00	5,167.90
	5110	Other Student Activities		0.00	0.00	0.00	0.00	0.00
	5120	P.E.		2,932.72	0.00	0.00	0.00	2,932.72
	5121	KG Field Trips-Curriculum Related		194.10	0.00	0.00	0.00	194.10
	5122	1st Grade Field Trips-Curriculum Related		381.59	0.00	0.00	0.00	381.59
	5123	2nd Grade Field Trips-Curriculum Related		586.05	0.00	0.00	0.00	586.05
	5124	3rd Grade Field Trips-Curriculum Related		1,268.42	0.00	0.00	0.00	1,268.42
	5125	4th Grade Field Trips-Curriculum Related		1,341.00	0.00	538.41	0.00	802.59
	5126	5th Grade Field Trips-Curriculum Related		414.60	0.00	0.00	0.00	414.60
	5140	PayBac		2,975.41	0.00	0.00	0.00	2,975.41
	5180	Teacher Fund/Grants		0.00	0.00	0.00	0.00	0.00
		E	Totals:	11,841.28	3,477.42	538.41	0.00	14,780.29
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
	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:	16,087.62	9,950.78	2,107.85	0.00	23,930.55

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name						
Activity ID	Activity Name						
Rockwel	Rockwell Elementary						
A	ACTIVITY GENERAL						
1010	General Admin		6,870.63	1.14	207.62	0.00	6,664.15
1030	Staff Vending		160.01	0.00	27.94	0.00	132.07
1040	Donations		7,329.43	1,159.61	299.96	0.00	8,189.08
1048	Parent Involvement Activities		0.00	0.00	0.00	0.00	0.00
	A Totals:		14,360.07	1,160.75	535.52	0.00	14,985.30
D	CLUBS AND ORGANIZATIONS						
4230	Environmental Club		0.00	0.00	0.00	0.00	0.00
4540	Other Clubs		592.57	0.00	153.71	0.00	438.86
4610	SAFE/DARE/Drug Free		0.00	0.00	0.00	0.00	0.00
4710	Student Council		1,973.89	0.00	0.00	0.00	1,973.89
	D Totals:		2,566.46	0.00	153.71	0.00	2,412.75
E	ADMINISTRATIVE CUSTODIAL						
5040	Fundraising-General		3,417.73	0.00	0.00	0.00	3,417.73
5070	Library		5,270.76	1,012.89	143.00	0.00	6,140.65
5110	Other Student Activities		1,751.88	0.00	0.00	0.00	1,751.88
5121	KG Field Trips-Curriculum Related		-259.50	0.00	0.00	0.00	-259.50
5122	1st Grade Field Trips-Curriculum Related		36.00	0.00	0.00	0.00	36.00
5123	2nd Grade Field Trips-Curriculum Related		-120.50	0.00	0.00	0.00	-120.50
5124	3rd Grade Field Trips-Curriculum Related		84.00	0.00	0.00	0.00	84.00
5125	4th Grade Field Trips-Curriculum Related		-92.16	0.00	0.00	0.00	-92.16
5126	5th Grade Field Trips-Curriculum Related		74.75	0.00	0.00	0.00	74.75
5140	PayBac		1,360.02	205.19	43.88	0.00	1,521.33
	E Totals:		11,522.98	1,218.08	186.88	0.00	12,554.18
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
	Rockwell Totals:		28,449.51	2,378.83	876.11	0.00	29,952.23

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Rohwer	Rohwer Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	6,048.88	0.90	4,305.72	0.00	1,744.06
	1030		Staff Vending	24.06	0.00	0.00	0.00	24.06
	1040		Donations	37.28	0.00	0.00	0.00	37.28
		A	Totals:	6,110.22	0.90	4,305.72	0.00	1,805.40
D	CLUBS AND ORGANIZATIONS							
	4070		Birthday Book Club	3,019.01	0.00	0.00	0.00	3,019.01
	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:	3,110.78	0.00	0.00	0.00	3,110.78
E	ADMINISTRATIVE CUSTODIAL							
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060		Hospitality	1,367.69	0.00	0.00	0.00	1,367.69
	5080		Media	-79.52	50.00	0.00	0.00	-29.52
	5100		Other Adm Custodial	200.00	0.00	0.00	0.00	200.00
	5110		Other Student Activities	1,706.51	0.00	0.00	0.00	1,706.51
	5121		KG Field Trips-Curriculum Related	126.71	0.00	0.00	0.00	126.71
	5122		1st Grade Field Trips-Curriculum Related	71.95	0.00	440.00	0.00	-368.05
	5123		2nd Grade Field Trips-Curriculum Related	71.54	0.00	0.00	0.00	71.54
	5124		3rd Grade Field Trips-Curriculum Related	71.54	0.00	0.00	0.00	71.54
	5125		4th Grade Field Trips-Curriculum Related	357.45	0.00	0.00	0.00	357.45
	5126		5th Grade Field Trips-Curriculum Related	487.02	0.00	0.00	0.00	487.02
	5140		PayBac	9,969.01	127.00	3,721.40	0.00	6,374.61
	5180		Teacher Fund/Grants	1,175.00	0.00	0.00	0.00	1,175.00
		E	Totals:	15,524.90	177.00	4,161.40	0.00	11,540.50
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:	24,745.90	177.90	8,467.12	0.00	16,456.68

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Sandoz	Sandoz Elementary							
A	ACTIVITY GENERAL							
	1010		General Admin	23,322.36	2,328.05	1,202.44	0.00	24,447.97
	1030		Staff Vending	611.00	0.00	0.00	0.00	611.00
		A	Totals:	23,933.36	2,328.05	1,202.44	0.00	25,058.97
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	776.09	0.00	123.84	0.00	652.25
	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
	5121		KG Field Trips-Curriculum Related	162.72	0.00	0.00	0.00	162.72
	5122		1st Grade Field Trips-Curriculum Related	-18.58	0.00	0.00	0.00	-18.58
	5123		2nd Grade Field Trips-Curriculum Related	57.49	0.00	0.00	0.00	57.49
	5124		3rd Grade Field Trips-Curriculum Related	200.00	0.00	0.00	0.00	200.00
	5125		4th Grade Field Trips-Curriculum Related	285.50	0.00	0.00	0.00	285.50
	5126		5th Grade Field Trips-Curriculum Related	113.25	0.00	0.00	0.00	113.25
		E	Totals:	1,576.47	0.00	123.84	0.00	1,452.63
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:	25,510.80	2,328.05	1,326.28	0.00	26,512.57

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

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	9,901.35	1.09	106.01	0.00	9,796.43
	1030	Staff Vending	2,483.67	0.00	371.40	0.00	2,112.27
	1040	Donations	0.00	0.00	0.00	0.00	0.00
	1043	Playground	8,860.00	239.45	0.00	0.00	9,099.45
		A Totals:	21,245.02	240.54	477.41	0.00	21,008.15
D	CLUBS AND ORGANIZATIONS						
	4040	Art	0.00	0.00	0.00	0.00	0.00
	4140	Choir	-33.96	0.00	0.00	0.00	-33.96
	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	1,033.61	644.81	113.23	0.00	1,565.19
		D Totals:	886.53	644.81	113.23	0.00	1,418.11
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	1,722.92	154.07	60.00	0.00	1,816.99
	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.	959.91	0.00	0.00	0.00	959.91
	5121	KG Field Trips-Curriculum Related	34.90	0.00	0.00	0.00	34.90
	5122	1st Grade Field Trips-Curriculum Related	-200.64	0.00	0.00	0.00	-200.64
	5123	2nd Grade Field Trips-Curriculum Related	-94.51	0.00	0.00	0.00	-94.51
	5124	3rd Grade Field Trips-Curriculum Related	128.21	0.00	0.00	0.00	128.21
	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	52.00	0.00	-52.00
	5180	Teacher Fund/Grants	31.25	0.00	0.00	0.00	31.25
	5200	Outdoor Learning Environment	415.81	0.00	0.00	0.00	415.81
		E Totals:	3,238.18	154.07	112.00	0.00	3,280.25
Q	STUDENT FEE FUND						
	7900	Field Trips-Other	3,259.62	0.00	0.00	0.00	3,259.62
		Q Totals:	3,259.62	0.00	0.00	0.00	3,259.62
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:	28,629.35	1,039.42	702.64	0.00	28,966.13

Report Totals:

3,320,177.26	550,322.19	512,610.50	1.32	3,357,890.27
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Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

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	21,989.93	26.23	1,020.99	0.00	20,995.17
1016	Rev Trak Fees	-0.04	2.52	0.00	0.00	2.48
1025	Savings	0.00	0.00	0.00	0.00	0.00
1030	Staff Vending	234.05	0.00	0.00	0.00	234.05
1035	Student Vending	2,846.23	0.00	0.00	0.00	2,846.23
1105	Laptop Insurance	40.00	0.00	0.00	0.00	40.00
1106	Laptop Loss/Damage	321.00	248.00	0.00	0.00	569.00
1170	Wellness	902.98	0.00	44.84	0.00	858.14
	A Totals:	26,334.15	276.75	1,065.83	0.00	25,545.07
B	Athletics-Girls					
2013	Misc. Expenditures - Girls	5,092.46	315.00	1,603.22	0.00	3,804.24
	B Totals:	5,092.46	315.00	1,603.22	0.00	3,804.24
C	Athletics-Boys					
3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
3013	Misc. Expenditures - Boys	7,765.79	660.00	679.88	0.00	7,745.91
	C Totals:	7,765.79	660.00	679.88	0.00	7,745.91
D	CLUBS AND ORGANIZATIONS					
4040	Art	408.69	0.00	0.00	0.00	408.69
4060	Band	3,388.96	0.00	5,859.00	0.00	-2,470.04
4080	Book Club	213.17	0.00	0.00	0.00	213.17
4100	Builders Club	92.24	0.00	0.00	0.00	92.24
4220	Drama Club	49.75	0.00	0.00	0.00	49.75
4260	FCS Club	1,880.27	135.00	34.08	0.00	1,981.19
4370	Industrial Arts	17,135.51	757.00	0.00	0.00	17,892.51
4440	Leadership Club	1,299.15	0.00	0.00	0.00	1,299.15
4500	Music	1,821.45	0.00	38.20	0.00	1,783.25
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
4710	Student Council	4,007.49	0.00	0.00	0.00	4,007.49
4770	Yearbook	8,819.52	0.00	49.56	0.00	8,769.96
4780	Youth to Youth	1,460.74	0.00	0.00	0.00	1,460.74
	D Totals:	40,656.52	892.00	5,980.84	0.00	35,567.68
E	ADMINISTRATIVE CUSTODIAL					
5020	Fines	5,697.90	0.00	0.00	0.00	5,697.90
5030	Counseling Center	85.10	0.00	16.99	0.00	68.11
5040	Fundraising-General	15,033.93	2,186.60	4,449.46	0.00	12,771.07
5050	HAL	0.00	0.00	0.00	0.00	0.00
5060	Hospitality	1,830.02	0.00	49.66	0.00	1,780.36
5070	Library	1,766.30	0.00	0.00	0.00	1,766.30
5100	Other Adm Custodial	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
		5110	Other Student Activities	-3,264.44	862.00	349.89	0.00	-2,752.33
		5115	Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5120	P.E.	1,168.26	0.00	0.00	0.00	1,168.26
		5127	6th Grade Field Trips-Curriculum Related	285.43	0.00	0.00	0.00	285.43
		5128	7th Grade Field Trips-Curriculum Related	19.15	0.00	0.00	0.00	19.15
		5129	8th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5165	Logo Sales	5,762.54	0.00	0.00	0.00	5,762.54
		5215	Special Events	3,023.58	0.00	301.20	0.00	2,722.38
	E	Totals:		31,407.77	3,048.60	5,167.20	0.00	29,289.17
Q	STUDENT FEE FUND							
		7150	Jumpstart	1,118.21	0.00	0.00	0.00	1,118.21
		7160	Participation Fees - Athletics	0.00	0.00	0.00	0.00	0.00
		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
		7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		7901	Student Transportation	2,040.00	2,490.00	2,340.00	0.00	2,190.00
	Q	Totals:		3,158.21	2,490.00	2,340.00	0.00	3,308.21
S	ATHLETIC							
		9050	Athletic-General	11,678.96	447.00	419.10	0.00	11,706.86
		9070	Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
	S	Totals:		11,678.96	447.00	419.10	0.00	11,706.86
	AMS	Totals:		126,093.86	8,129.35	17,256.07	0.00	116,967.14

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
BMS	Beadle Middle School							
A	ACTIVITY GENERAL							
	1010		General Admin	20,206.34	137.99	74.66	0.00	20,269.67
	1016		Rev Trak Fees	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	59.65	0.00	0.00	0.00	59.65
	1035		Student Vending	1.85	0.00	0.00	0.00	1.85
	1040		Donations	7,333.42	0.00	1,325.13	0.00	6,008.29
	1070		Start Up Cash	0.00	0.00	0.00	0.00	0.00
	1080		Next Year Monies	39.95	0.00	0.00	0.00	39.95
	1105		Laptop Insurance	40.00	0.00	0.00	0.00	40.00
	1106		Laptop Loss/Damage	0.00	256.00	256.00	0.00	0.00
	1170		Wellness	0.00	0.00	32.41	0.00	-32.41
		A	Totals:	27,681.21	393.99	1,688.20	0.00	26,387.00
B	Athletics-Girls							
	2013		Misc. Expenditures - Girls	-2,006.20	0.00	737.35	0.00	-2,743.55
		B	Totals:	-2,006.20	0.00	737.35	0.00	-2,743.55
C	Athletics-Boys							
	3004		Equipment - Boys	0.00	0.00	0.00	0.00	0.00
	3013		Misc. Expenditures - Boys	-3,141.07	0.00	775.00	0.00	-3,916.07
		C	Totals:	-3,141.07	0.00	775.00	0.00	-3,916.07
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	2.88	0.00	0.00	0.00	2.88
	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
	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	748.21	0.00	18.34	0.00	729.87
	4320		Educators Rising	0.00	0.00	0.00	0.00	0.00
	4345		Craft Club	617.16	0.00	0.00	0.00	617.16
	4370		Industrial Arts	2,034.35	294.25	0.00	0.00	2,328.60
	4500		Music	-232.82	0.00	0.00	0.00	-232.82
	4540		Other Clubs	879.67	792.50	228.74	0.00	1,443.43
	4570		Play Production	6,080.77	0.00	243.50	0.00	5,837.27
	4630		Science Club	41.58	0.00	0.00	0.00	41.58
	4645		Show Choir	4,261.86	0.00	2,196.13	0.00	2,065.73
	4690		Spirit Shop	1,833.67	9.00	0.00	0.00	1,842.67
	4710		Student Council	684.84	0.00	0.00	0.00	684.84
	4770		Yearbook	23,210.60	75.00	0.00	0.00	23,285.60
	4780		Youth to Youth	640.35	0.00	903.22	396.00	133.13

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
D	Totals:	41,107.76	1,170.75	3,589.93	396.00	39,084.58
E	ADMINISTRATIVE CUSTODIAL					
5020	Fines	953.63	6.00	0.00	0.00	959.63
5025	Fines - Library Book	2,733.20	61.74	0.00	0.00	2,794.94
5027	Fines-Textbooks	0.00	0.00	0.00	0.00	0.00
5030	Counseling Center	120.52	0.00	0.00	0.00	120.52
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
5060	Hospitality	3,246.63	0.00	0.00	0.00	3,246.63
5070	Library	50.00	0.00	0.00	0.00	50.00
5115	Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5120	P.E.	2,888.86	0.00	0.00	0.00	2,888.86
5127	6th Grade Field Trips-Curriculum Related	62.10	0.00	0.00	0.00	62.10
5128	7th Grade Field Trips-Curriculum Related	89.45	0.00	0.00	0.00	89.45
5129	8th Grade Field Trips-Curriculum Related	62.10	0.00	0.00	0.00	62.10
5180	Teacher Fund/Grants	864.76	538.00	732.00	0.00	670.76
5215	Special Events	125.25	0.00	0.00	0.00	125.25
5220	Site Improvements	475.83	0.00	0.00	0.00	475.83
E	Totals:	11,672.33	605.74	732.00	0.00	11,546.07
Q	STUDENT FEE FUND					
7060	6th Grade Field Trips	0.00	2,599.50	1,348.00	0.00	1,251.50
7100	After School Program	0.00	0.00	0.00	0.00	0.00
7150	Jumpstart	0.00	0.00	0.00	0.00	0.00
7160	Participation Fees - Athletics	0.00	0.00	0.00	0.00	0.00
7170	Participation Fees - Clubs & Orgs	396.00	0.00	0.00	-396.00	0.00
7195	HAL Field Trips	0.00	0.00	0.00	0.00	0.00
7901	Student Transportation	3,300.00	3,690.00	3,300.00	0.00	3,690.00
Q	Totals:	3,696.00	6,289.50	4,648.00	-396.00	4,941.50
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:	79,010.03	8,459.98	12,170.48	0.00	75,299.53

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
CMS	Central Middle School							
A	ACTIVITY GENERAL							
	1010		General Admin	5,030.03	1.74	99.75	0.00	4,932.02
	1016		Rev Trak Fees	2.88	2.30	0.00	0.00	5.18
	1025		Savings	0.00	0.00	0.00	0.00	0.00
	1030		Staff Vending	106.97	0.00	0.00	0.00	106.97
	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
	1050		Projects/Support	0.00	0.00	0.00	0.00	0.00
	1080		Next Year Monies	-105.00	0.00	0.00	0.00	-105.00
	1105		Laptop Insurance	-20.00	0.00	0.00	0.00	-20.00
	1106		Laptop Loss/Damage	0.00	156.00	159.00	0.00	-3.00
	1107		Laptop Insurance-YAP	0.00	0.00	0.00	0.00	0.00
	1108		Laptop Loss-Damage YAP	0.00	0.00	0.00	0.00	0.00
		A	Totals:	5,294.79	160.04	258.75	0.00	5,196.08
B	Athletics-Girls							
	2013		Misc. Expenditures - Girls	3,697.20	0.00	712.32	0.00	2,984.88
		B	Totals:	3,697.20	0.00	712.32	0.00	2,984.88
C	Athletics-Boys							
	3003		Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
	3013		Misc. Expenditures - Boys	123.82	-35.00	620.46	0.00	-531.64
		C	Totals:	123.82	-35.00	620.46	0.00	-531.64
D	CLUBS AND ORGANIZATIONS							
	4010		40 Assets	0.00	0.00	0.00	0.00	0.00
	4040		Art	292.11	0.00	0.00	0.00	292.11
	4059		Band Camp	0.00	0.00	0.00	0.00	0.00
	4060		Band	-16.00	0.00	0.00	0.00	-16.00
	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	-158.49	0.00	0.00	0.00	-158.49
	4170		Cross Country Club	263.81	0.00	0.00	0.00	263.81
	4220		Drama Club	1,073.19	0.00	0.00	0.00	1,073.19
	4260		FCS Club	-56.14	0.00	0.00	0.00	-56.14
	4370		Industrial Arts	596.02	0.00	6.59	0.00	589.43
	4500		Music	1,651.22	0.00	820.88	0.00	830.34
	4530		Orchestra	0.00	0.00	0.00	0.00	0.00
	4540		Other Clubs	0.00	0.00	0.00	0.00	0.00
	4670		SPARKS	0.00	0.00	0.00	0.00	0.00
	4710		Student Council	1,366.72	916.00	59.80	0.00	2,222.92
	4760		World Language	0.00	0.00	0.00	0.00	0.00
	4770		Yearbook	1,128.70	1,835.00	39.99	0.00	2,923.71
		D	Totals:	6,292.08	2,751.00	927.26	0.00	8,115.82

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
	5020		Fines	312.56	0.00	0.00	0.00	312.56
	5027		Fines-Textbooks	539.72	20.00	0.00	0.00	559.72
	5040		Fundraising-General	9,914.49	0.00	745.74	0.00	9,168.75
	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	2,560.78	15.31	494.29	0.00	2,081.80
	5075		Mentoring	199.50	0.00	0.00	0.00	199.50
	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	5,539.73	625.85	121.31	0.00	6,044.27
	5100		Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
	5110		Other Student Activities	1,412.04	36.00	54.00	0.00	1,394.04
	5115		Field Trips-Curriculum Related	-445.00	0.00	0.00	0.00	-445.00
	5119		Montessori 6-8	-2,403.81	118.00	363.00	0.00	-2,648.81
	5120		P.E.	0.00	0.00	0.00	0.00	0.00
	5127		6th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5128		7th Grade Field Trips-Curriculum Related	163.62	0.00	0.00	0.00	163.62
	5129		8th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5140		PayBac	16.48	0.00	0.00	0.00	16.48
	5170		Student Notebooks	1,053.82	0.00	0.00	0.00	1,053.82
	5180		Teacher Fund/Grants	483.43	0.00	0.00	0.00	483.43
	5185		Technology	0.00	0.00	0.00	0.00	0.00
	5210		Zone	-91.04	25.98	0.00	0.00	-65.06
		E	Totals:	19,267.39	841.14	1,778.34	0.00	18,330.19
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	-250.39	0.00	0.00	0.00	-250.39
	7160		Participation Fees - Athletics	4,163.85	1,915.00	0.00	0.00	6,078.85
	7170		Participation Fees - Clubs & Orgs	301.05	0.00	0.00	0.00	301.05
	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	2,880.00	2,730.00	2,970.00	0.00	2,640.00
		Q	Totals:	7,094.51	4,645.00	2,970.00	0.00	8,769.51

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S	ATHLETIC							
		9030	Concessions	0.00	0.00	0.00	0.00	0.00
		9050	Athletic-General	3,406.22	0.00	437.77	0.00	2,968.45
		9070	Miscellaneous Receipts	464.77	54.00	0.00	0.00	518.77
		9080	Fundraising-Athletic	280.22	0.00	0.00	0.00	280.22
			S Totals:	4,151.21	54.00	437.77	0.00	3,767.44
			CMS Totals:	45,921.00	8,416.18	7,704.90	0.00	46,632.28

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
KMS	Kiewit Middle School					
A	ACTIVITY GENERAL					
	1010 General Admin	3,871.18	0.00	0.00	0.00	3,871.18
	1016 Rev Trak Fees	-205.07	13.71	-199.94	0.00	8.58
	1025 Savings	41,057.86	0.00	0.00	0.00	41,057.86
	1030 Staff Vending	229.69	123.01	0.00	0.00	352.70
	1035 Student Vending	48,995.91	0.00	0.00	0.00	48,995.91
	1050 Projects/Support	18,080.97	0.00	0.00	0.00	18,080.97
	1105 Laptop Insurance	0.00	0.00	0.00	0.00	0.00
	1106 Laptop Loss/Damage	804.00	0.00	0.00	0.00	804.00
	A Totals:	112,834.54	136.72	-199.94	0.00	113,171.20
B	Athletics-Girls					
	2013 Misc. Expenditures - Girls	300.80	0.00	1,312.86	1,012.06	0.00
	B Totals:	300.80	0.00	1,312.86	1,012.06	0.00
C	Athletics-Boys					
	3003 Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
	3013 Misc. Expenditures - Boys	-1,704.79	1,248.00	737.42	1,191.21	-3.00
	3052 Camps - Boys Basketball	0.00	0.00	0.00	0.00	0.00
	C Totals:	-1,704.79	1,248.00	737.42	1,191.21	-3.00
D	CLUBS AND ORGANIZATIONS					
	4040 Art	310.09	0.00	0.00	0.00	310.09
	4060 Band	3,112.24	0.00	0.00	0.00	3,112.24
	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	861.70	0.00	0.00	0.00	861.70
	4370 Industrial Arts	15,302.84	340.00	115.50	0.00	15,527.34
	4380 International Club	0.00	0.00	0.00	0.00	0.00
	4500 Music	3,528.92	391.00	635.70	0.00	3,284.22
	4540 Other Clubs	179.77	0.00	28.68	0.00	151.09
	4630 Science Club	422.36	0.00	0.00	0.00	422.36
	4680 Speech Club	350.00	0.00	0.00	0.00	350.00
	4710 Student Council	3,809.63	458.00	300.00	0.00	3,967.63
	4750 Volunteer Club	1,440.74	490.90	0.00	0.00	1,931.64
	4770 Yearbook	37,814.18	0.00	0.00	0.00	37,814.18
	4780 Youth to Youth	0.00	0.00	0.00	0.00	0.00
	D Totals:	70,161.05	1,679.90	1,079.88	0.00	70,761.07
E	ADMINISTRATIVE CUSTODIAL					
	5027 Fines-Textbooks	75.00	0.00	0.00	0.00	75.00
	5040 Fundraising-General	4,885.66	0.00	0.00	0.00	4,885.66
	5050 HAL	1,054.02	0.00	0.00	0.00	1,054.02
	5060 Hospitality	1,662.64	0.00	0.00	0.00	1,662.64
	5070 Library	5,642.74	1,821.04	1,137.51	0.00	6,326.27

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
		5100	Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
		5115	Field Trips-Curriculum Related	5,845.00	0.00	0.00	0.00	5,845.00
		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	3,434.64	0.00	0.00	0.00	3,434.64
		5165	Logo Sales	41,892.69	0.00	0.00	0.00	41,892.69
		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
	E	Totals:		67,320.26	1,821.04	1,137.51	0.00	68,003.79
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	-5,323.06	11,197.00	1,281.58	0.00	4,592.36
		7140	Mini-Classes	0.00	0.00	0.00	0.00	0.00
		7150	Jumpstart	10.00	0.00	0.00	0.00	10.00
		7160	Participation Fees - Athletics	0.00	1,910.00	0.00	-1,910.00	0.00
		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	3,120.00	2,580.00	2,550.00	0.00	3,150.00
	Q	Totals:		-2,193.06	15,687.00	3,831.58	-1,910.00	7,752.36
S	ATHLETIC							
		9050	Athletic-General	12,901.94	0.00	63.68	-293.27	12,544.99
		9070	Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
	S	Totals:		12,901.94	0.00	63.68	-293.27	12,544.99
	KMS	Totals:		259,620.74	20,572.66	7,962.99	0.00	272,230.41

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

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	18,827.01	67.76	111.65	0.00	18,783.12
1016	Rev Trak Fees	13.09	50.08	20.77	0.00	42.40
1030	Staff Vending	7.67	0.00	0.00	0.00	7.67
1035	Student Vending	33.22	0.00	33.22	0.00	0.00
1036	NMS Spiritwear	0.00	0.00	0.00	0.00	0.00
1037	Mustang Express-O	0.00	0.00	0.00	0.00	0.00
1040	Donations	25,907.60	635.00	83.03	0.00	26,459.57
1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
1106	Laptop Loss/Damage	248.00	476.00	704.00	0.00	20.00
1170	Wellness	0.00	0.00	0.00	0.00	0.00
	A Totals:	45,036.59	1,228.84	952.67	0.00	45,312.76
B	Athletics-Girls					
2003	Entry Fees - Girls	0.00	0.00	0.00	0.00	0.00
2013	Misc. Expenditures - Girls	-1,640.65	0.00	912.46	0.00	-2,553.11
2063	Misc. Expenditures - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	B Totals:	-1,640.65	0.00	912.46	0.00	-2,553.11
C	Athletics-Boys					
3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
3013	Misc. Expenditures - Boys	-3,925.85	0.00	1,512.46	0.00	-5,438.31
3515	Misc. Expenditures - Boys Football	0.00	0.00	0.00	0.00	0.00
	C Totals:	-3,925.85	0.00	1,512.46	0.00	-5,438.31
D	CLUBS AND ORGANIZATIONS					
4040	Art	558.85	0.00	0.00	0.00	558.85
4045	Art Projects	292.21	0.00	0.00	0.00	292.21
4059	Band Camp	0.00	0.00	0.00	0.00	0.00
4060	Band	6.00	0.00	0.00	0.00	6.00
4130	Chess Club	0.00	0.00	0.00	0.00	0.00
4140	Choir	-146.61	0.00	0.00	0.00	-146.61
4170	Cross Country Club	-677.23	0.00	0.00	0.00	-677.23
4220	Drama Club	9,974.41	175.00	129.73	0.00	10,019.68
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	1,593.36	44.00	0.00	0.00	1,637.36
4380	International Club	307.10	0.00	0.00	0.00	307.10
4530	Orchestra	1,009.06	24.00	312.28	0.00	720.78
4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
4600	Robotics & Engineering Club	84.44	0.00	0.00	0.00	84.44
4645	Show Choir	3,611.19	0.00	1,926.66	0.00	1,684.53
4710	Student Council	14,060.46	0.00	285.15	0.00	13,775.31
4726	Unified Sports	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
		4750	Volunteer Club	0.00	0.00	0.00	0.00	0.00
		4770	Yearbook	-2,037.46	5,060.00	0.00	0.00	3,022.54
		4780	Youth to Youth	553.09	407.75	362.30	0.00	598.54
			D Totals:	29,331.87	5,710.75	3,016.12	0.00	32,026.50
E	ADMINISTRATIVE CUSTODIAL							
		5020	Fines	361.22	0.00	0.00	0.00	361.22
		5027	Fines-Textbooks	0.00	0.00	0.00	0.00	0.00
		5040	Fundraising-General	26,822.41	0.00	0.00	0.00	26,822.41
		5050	HAL	280.96	0.00	0.00	0.00	280.96
		5060	Hospitality	458.41	690.00	0.00	0.00	1,148.41
		5070	Library	2,909.27	70.61	0.00	0.00	2,979.88
		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	714.85	0.00	0.00	0.00	714.85
		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	0.00	0.00	0.00	0.00	0.00
		5200	Outdoor Learning Environment	0.00	0.00	0.00	0.00	0.00
		5215	Special Events	991.49	0.00	0.00	0.00	991.49
		5220	Site Improvements	20,095.24	0.00	216.00	0.00	19,879.24
			E Totals:	52,633.85	760.61	216.00	0.00	53,178.46
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	75,984.58	9,600.00	4,249.25	0.00	81,335.33
		7150	Jumpstart	1,143.18	0.00	0.00	0.00	1,143.18
		7160	Participation Fees - Athletics	9,655.47	420.00	0.00	0.00	10,075.47
		7170	Participation Fees - Clubs & Orgs	225.00	10.00	0.00	0.00	235.00
		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	1,410.00	1,410.00	0.00	0.00
			Q Totals:	87,008.23	11,440.00	5,659.25	0.00	92,788.98
S	ATHLETIC							
		9030	Concessions	0.00	0.00	0.00	0.00	0.00
		9050	Athletic-General	3,997.72	1,721.00	209.60	0.00	5,509.12
		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:	3,997.72	1,721.00	209.60	0.00	5,509.12
			NMS Totals:	212,441.76	20,861.20	12,478.56	0.00	220,824.40

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
RMS	Russell Middle School							
A	ACTIVITY GENERAL							
	1010	General Admin		15,957.23	126.64	74.97	0.00	16,008.90
	1016	Rev Trak Fees		0.00	-0.54	0.00	0.29	-0.25
	1030	Staff Vending		829.97	0.00	101.48	0.00	728.49
	1035	Student Vending		264.37	10.00	0.00	0.00	274.37
	1040	Donations		43,477.51	0.00	11.94	0.00	43,465.57
	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		48.29	512.00	520.00	-0.29	40.00
	1170	Wellness		0.00	0.00	0.00	0.00	0.00
		A Totals:		60,577.37	648.10	708.39	0.00	60,517.08
B	Athletics-Girls							
	2013	Misc. Expenditures - Girls		188.96	0.00	1,282.12	1,030.00	-63.16
		B Totals:		188.96	0.00	1,282.12	1,030.00	-63.16
C	Athletics-Boys							
	3003	Entry Fees - Boys		0.00	0.00	0.00	0.00	0.00
	3013	Misc. Expenditures - Boys		5,306.12	0.00	1,376.62	840.00	4,769.50
		C Totals:		5,306.12	0.00	1,376.62	840.00	4,769.50
D	CLUBS AND ORGANIZATIONS							
	4040	Art		771.58	0.00	0.00	0.00	771.58
	4045	Art Projects		109.30	0.00	0.00	0.00	109.30
	4060	Band		3.00	0.00	0.00	0.00	3.00
	4170	Cross Country Club		1,339.38	0.00	0.00	0.00	1,339.38
	4180	Culinary		864.02	0.00	0.00	0.00	864.02
	4190	Dance		268.85	0.00	0.00	0.00	268.85
	4260	FCS Club		0.00	0.00	0.00	0.00	0.00
	4370	Industrial Arts		3,479.10	356.50	0.00	0.00	3,835.60
	4500	Music		484.95	0.00	0.00	0.00	484.95
	4503	Music-Musicals		2,481.57	80.00	0.00	0.00	2,561.57
	4530	Orchestra		199.06	0.00	0.00	0.00	199.06
	4532	Summer Camps		176.35	0.00	0.00	0.00	176.35
	4540	Other Clubs		0.00	0.00	0.00	0.00	0.00
	4710	Student Council		2,452.92	0.00	0.00	0.00	2,452.92
	4750	Volunteer Club		0.00	0.00	0.00	0.00	0.00
	4770	Yearbook		12,682.60	620.00	30.00	0.00	13,272.60
		D Totals:		25,312.68	1,056.50	30.00	0.00	26,339.18
E	ADMINISTRATIVE CUSTODIAL							
	5008	Surplus Sales		20,245.79	0.00	0.00	0.00	20,245.79
	5025	Fines - Library Book		0.00	0.00	0.00	0.00	0.00
	5027	Fines-Textbooks		2,118.88	33.00	0.00	0.00	2,151.88
	5030	Counseling Center		622.94	0.00	0.00	0.00	622.94

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
		5040	Fundraising-General	11,131.71	20.97	0.00	0.00	11,152.68
		5050	HAL	0.00	0.00	0.00	0.00	0.00
		5060	Hospitality	919.07	0.00	35.24	0.00	883.83
		5070	Library	409.89	10.00	0.00	0.00	419.89
		5100	Other Adm Custodial	5,844.00	0.00	0.00	0.00	5,844.00
		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
		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	0.00	0.00	0.00	0.00	0.00
		5165	Logo Sales	2,737.27	0.00	0.00	0.00	2,737.27
	E	Totals:		44,346.01	63.97	35.24	0.00	44,374.74
Q	STUDENT FEE FUND							
		7100	After School Program	32,694.50	550.00	54.48	0.00	33,190.02
		7150	Jumpstart	100.00	0.00	0.00	0.00	100.00
		7160	Participation Fees - Athletics	60.00	1,895.00	0.00	-1,870.00	85.00
		7170	Participation Fees - Clubs & Orgs	210.00	10.00	0.00	0.00	220.00
		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	540.00	570.00	990.00	0.00	120.00
	Q	Totals:		33,604.50	3,025.00	1,044.48	-1,870.00	33,715.02
S	ATHLETIC							
		9050	Athletic-General	1,134.88	0.00	0.00	0.00	1,134.88
		9070	Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
	S	Totals:		1,134.88	0.00	0.00	0.00	1,134.88
	RMS	Totals:		170,470.52	4,793.57	4,476.85	0.00	170,787.24

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name 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	2,948.91	280.30	0.00	0.00	3,229.21
	1016		Rev Trak Fees	-0.04	-1.74	0.00	0.00	-1.78
	1030		Staff Vending	1,247.70	41.60	0.00	0.00	1,289.30
	1105		Laptop Insurance	20.00	0.00	0.00	0.00	20.00
	1106		Laptop Loss/Damage	114.73	0.00	0.00	0.00	114.73
		A	Totals:	4,331.30	320.16	0.00	0.00	4,651.46
D	CLUBS AND ORGANIZATIONS							
	4365		HOSA	1,879.53	0.00	0.00	0.00	1,879.53
	4650		Skills USA	0.00	0.00	0.00	0.00	0.00
	4710		Student Council	159.14	0.00	0.00	0.00	159.14
	4770		Yearbook	50.00	0.00	0.00	0.00	50.00
	4790		DLM Academy	708.23	0.00	0.00	0.00	708.23
		D	Totals:	2,796.90	0.00	0.00	0.00	2,796.90
E	ADMINISTRATIVE CUSTODIAL							
	5025		Fines - Library Book	0.00	0.00	0.00	0.00	0.00
	5040		Fundraising-General	651.17	0.00	0.00	0.00	651.17
	5115		Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		E	Totals:	651.17	0.00	0.00	0.00	651.17
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:	7,779.37	320.16	0.00	0.00	8,099.53

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
NHS	Millard North High School					
A	ACTIVITY GENERAL					
1010	General Admin	6,534.03	20.00	135.50	0.00	6,418.53
1016	Rev Trak Fees	-191.13	30.83	0.00	0.00	-160.30
1017	Returned Checks	0.00	0.00	0.00	0.00	0.00
1025	Savings	-301,329.18	0.00	0.00	0.00	-301,329.18
1030	Staff Vending	3,277.93	23.68	974.23	0.00	2,327.38
1035	Student Vending	47,500.00	0.00	0.00	0.00	47,500.00
1040	Donations	854.62	580.00	570.00	0.00	864.62
1050	Projects/Support	1,068.01	0.00	0.00	0.00	1,068.01
1070	Start Up Cash	-2,500.00	0.00	0.00	0.00	-2,500.00
1090	Other Revenue	434.46	0.00	40.30	0.00	394.16
1105	Laptop Insurance	380.00	20.00	180.00	0.00	220.00
1106	Laptop Loss/Damage	1,622.00	1,063.00	1,622.00	0.00	1,063.00
1110	Extracurr Transportation	-40,175.58	0.00	9,344.09	0.00	-49,519.67
	A Totals:	-282,524.84	1,737.51	12,866.12	0.00	-293,653.45
B	Athletics-Girls					
2001	Awards - Girls	0.00	0.00	0.00	0.00	0.00
2002	Camps - Girls	0.00	0.00	0.00	0.00	0.00
2003	Entry Fees - Girls	3,200.00	0.00	0.00	0.00	3,200.00
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	-100.00	0.00	0.00	0.00	-100.00
2007	Officials - Girls	-50.00	0.00	0.00	0.00	-50.00
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	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
2051	Awards - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2052	Camps - Girls Basketball	1,737.08	0.00	0.00	0.00	1,737.08
2053	Entry Fees - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2054	Equipment - Girls Basketball	-1,600.09	0.00	6.47	0.00	-1,606.56
2055	Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2056	Meals - Girls Basketball	0.00	0.00	65.80	0.00	-65.80
2057	Officials - Girls Basketball	-3,825.00	0.00	990.00	0.00	-4,815.00
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	-802.50	0.00	300.00	0.00	-1,102.50
2061	Transportation - Girls Basketball	-1,071.57	0.00	1,316.31	0.00	-2,387.88
2062	Uniforms/Apparel - Girls Basketball	-1,535.45	0.00	0.00	0.00	-1,535.45
2063	Misc. Expenditures - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2101	Awards - Girls Cross Country	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2102			Camps - Girls Cross Country	1,529.12	0.00	0.00	0.00	1,529.12
2103			Entry Fees - Girls Cross Country	-447.00	0.00	0.00	0.00	-447.00
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	-128.00	0.00	0.00	0.00	-128.00
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	-1,621.28	0.00	0.00	0.00	-1,621.28
2112			Uniforms/Apparel - Girls Cross Country	30.00	0.00	0.00	0.00	30.00
2113			Misc. Expenditures - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2151			Awards - Girls Golf	0.00	0.00	0.00	0.00	0.00
2152			Camps - Girls Golf	218.94	0.00	0.00	0.00	218.94
2153			Entry Fees - Girls Golf	-1,517.00	0.00	0.00	0.00	-1,517.00
2154			Equipment - Girls Golf	-481.75	0.00	0.00	0.00	-481.75
2155			Lodging - Girls Golf	-558.00	0.00	0.00	0.00	-558.00
2156			Meals - Girls Golf	-276.00	0.00	0.00	0.00	-276.00
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	-20.00	0.00	0.00	0.00	-20.00
2162			Uniforms/Apparel - Girls Golf	0.00	0.00	0.00	0.00	0.00
2163			Misc. Expenditures - Girls Golf	-823.00	0.00	0.00	0.00	-823.00
2201			Awards - Girls Soccer	-14.50	0.00	0.00	0.00	-14.50
2202			Camps - Girls Soccer	1,194.56	0.00	128.27	0.00	1,066.29
2203			Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2204			Equipment - Girls Soccer	-2,838.95	0.00	62.00	0.00	-2,900.95
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	-197.00	0.00	325.36	0.00	-522.36
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	-75.45	0.00	0.00	0.00	-75.45
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	-248.86	0.00	0.00	0.00	-248.86
2252			Camps - Girls Swimming	1,815.55	1,508.00	1,046.00	0.00	2,277.55
2253			Entry Fees - Girls Swimming	-315.00	0.00	0.00	0.00	-315.00
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	-66.00	0.00	248.48	0.00	-314.48
2257			Officials - Girls Swimming	-435.00	0.00	0.00	0.00	-435.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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	-281.86	0.00	0.00	0.00	-281.86
2262			Uniforms/Apparel - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2263			Misc. Expenditures - Girls Swimming	-70.00	0.00	0.00	0.00	-70.00
2301			Awards - Girls Tennis	-108.83	0.00	0.00	0.00	-108.83
2302			Camps - Girls Tennis	1,981.15	0.00	0.00	0.00	1,981.15
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	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	-598.48	0.00	0.00	0.00	-598.48
2352			Camps - Girls Track	1,038.73	0.00	0.00	0.00	1,038.73
2353			Entry Fees - Girls Track	0.00	0.00	0.00	0.00	0.00
2354			Equipment - Girls Track	-180.00	0.00	0.00	0.00	-180.00
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	-150.50	0.00	578.72	0.00	-729.22
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	-146.46	0.00	0.00	0.00	-146.46
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	-224.45	0.00	0.00	0.00	-224.45
2402			Camps - Girls Volleyball	3,292.14	0.00	490.34	-40.00	2,761.80
2403			Entry Fees - Girls Volleyball	-985.00	0.00	0.00	0.00	-985.00
2404			Equipment - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2405			Lodging - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2406			Meals - Girls Volleyball	-1,081.87	0.00	0.00	0.00	-1,081.87
2407			Officials - Girls Volleyball	-6,080.00	0.00	0.00	0.00	-6,080.00
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	-2,998.68	0.00	0.00	0.00	-2,998.68
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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2451		Awards - Girls Softball	-188.17	0.00	0.00	0.00	-188.17
2452		Camps - Girls Softball	1,010.81	0.00	0.00	0.00	1,010.81
2453		Entry Fees - Girls Softball	-575.00	0.00	0.00	0.00	-575.00
2454		Equipment - Girls Softball	-1,339.36	0.00	0.00	0.00	-1,339.36
2455		Lodging - Girls Softball	-2,519.10	0.00	0.00	0.00	-2,519.10
2456		Meals - Girls Softball	-520.00	0.00	0.00	0.00	-520.00
2457		Officials - Girls Softball	-2,717.00	0.00	0.00	0.00	-2,717.00
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	-2,610.69	0.00	0.00	0.00	-2,610.69
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	0.00	0.00	0.00	0.00	0.00
2602		Camps-Girls Unified Sports	204.12	525.00	346.40	902.00	1,284.72
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	-365.94	315.00	0.00	-315.00	-365.94
2613		Misc. Expenditures-Girls Unified Sports	-425.00	0.00	0.00	0.00	-425.00
B Totals:			-25,961.59	2,348.00	5,904.15	547.00	-28,970.74

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

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	1,980.00	0.00	0.00	0.00	1,980.00
		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	-75.00	0.00	0.00	0.00	-75.00
		3008	Prof. Development - Boys	0.00	0.00	0.00	0.00	0.00
		3009	Scouting - Boys	0.00	0.00	0.00	0.00	0.00
		3010	Security - Boys	0.00	0.00	0.00	0.00	0.00
		3012	Uniforms/Apparel - Boys	0.00	0.00	0.00	0.00	0.00
		3013	Misc. Expenditures - 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	4,940.97	0.00	201.79	198.00	4,937.18
		3053	Entry Fees - Boys Basketball	-75.00	0.00	200.00	0.00	-275.00
		3054	Equipment - Boys Basketball	-2,518.15	0.00	6.48	0.00	-2,524.63
		3055	Lodging - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3056	Meals - Boys Basketball	0.00	0.00	161.50	0.00	-161.50
		3057	Officials - Boys Basketball	-4,325.46	0.00	1,505.00	0.00	-5,830.46
		3058	Prof. Development - Boys Basketball	-160.00	0.00	640.00	0.00	-800.00
		3059	Scouting - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3060	Security - Boys Basketball	-802.50	0.00	240.00	0.00	-1,042.50
		3061	Transportation - Boys Basketball	-3,040.64	0.00	1,997.15	0.00	-5,037.79
		3062	Uniforms/Apparel - Boys Basketball	-5,145.95	0.00	0.00	0.00	-5,145.95
		3063	Misc. Expenditures - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3101	Awards - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3102	Camps - Boys Cross Country	3,019.79	0.00	0.00	0.00	3,019.79
		3103	Entry Fees - Boys Cross Country	-445.00	0.00	0.00	0.00	-445.00
		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	-1,541.87	0.00	0.00	0.00	-1,541.87
		3112	Uniforms/Apparel - Boys Cross Country	30.00	0.00	0.00	0.00	30.00
		3113	Misc. Expenditures - Boys Cross Country	-7.48	0.00	0.00	0.00	-7.48
		3151	Awards - Boys Golf	-23.52	0.00	0.00	0.00	-23.52
		3152	Camps - Boys Golf	508.21	0.00	0.00	0.00	508.21
		3153	Entry Fees - Boys Golf	-240.00	0.00	0.00	0.00	-240.00
		3154	Equipment - Boys Golf	-481.75	0.00	0.00	0.00	-481.75
		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 02/01/2018 to 02/28/2018.

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	-750.00	0.00	0.00	0.00	-750.00
3201			Awards - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3202			Camps - Boys Soccer	456.42	0.00	0.00	0.00	456.42
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
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	60.00	0.00	0.00	0.00	60.00
3213			Misc. Expenditures - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3251			Awards - Boys Swimming	-248.86	0.00	0.00	0.00	-248.86
3252			Camps - Boys Swimming	945.12	0.00	0.00	0.00	945.12
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	-66.00	0.00	248.48	0.00	-314.48
3257			Officials - Boys Swimming	-435.00	0.00	0.00	0.00	-435.00
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	-281.87	0.00	0.00	0.00	-281.87
3262			Uniforms/Apparels - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3263			Misc. Expenditures - Boys Swimming	-70.00	0.00	0.00	0.00	-70.00
3301			Awards - Boys Tennis	-108.83	0.00	0.00	0.00	-108.83
3302			Camps - Boys Tennis	1,036.25	0.00	0.00	0.00	1,036.25
3303			Entry Fees - Boys Tennis	-265.00	0.00	0.00	0.00	-265.00
3304			Equipment - Boys Tennis	-444.05	0.00	0.00	0.00	-444.05
3305			Lodging - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3306			Meals - Boys Tennis	-162.13	0.00	0.00	0.00	-162.13
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 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3313	Misc. Expenditures - Boys Tennis		-922.00	0.00	0.00	0.00	-922.00
3351	Awards - Boys Track		-598.49	0.00	0.00	0.00	-598.49
3352	Camps - Boys Track		761.58	0.00	98.90	0.00	662.68
3353	Entry Fees - Boys Track		0.00	0.00	0.00	0.00	0.00
3354	Equipment - Boys Track		-180.00	0.00	0.00	0.00	-180.00
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		-98.50	0.00	578.72	0.00	-677.22
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		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		-17.61	0.00	0.00	0.00	-17.61
3452	Camps - Boys Baseball		977.92	0.00	1,016.81	0.00	-38.89
3453	Entry Fees - Boys Baseball		0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00
3462	Uniforms/Apparel - Boys Baseball		0.00	0.00	2,116.86	0.00	-2,116.86
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		1,010.77	0.00	74.90	0.00	935.87
3503	Entry Fees - Boys Football		0.00	0.00	0.00	0.00	0.00
3504	Equipment - Boys Football		-5,083.08	0.00	0.00	0.00	-5,083.08
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		-5,885.00	0.00	0.00	0.00	-5,885.00
3508	Prof. Development - Boys Football		0.00	0.00	0.00	0.00	0.00
3509	Scouting - Boys Football		-8.00	0.00	0.00	0.00	-8.00
3510	Security - Boys Football		-2,130.00	0.00	0.00	0.00	-2,130.00
3511	Transportation - Boys Football		-6,106.73	0.00	0.00	0.00	-6,106.73
3512	Uniforms/Apparel - Boys Football		-648.00	0.00	0.00	0.00	-648.00
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	0.00	0.00	0.00
3552	Camps - Boys Wrestling		2,684.04	0.00	40.00	40.00	2,684.04
3553	Entry Fees - Boys Wrestling		-1,825.00	0.00	280.00	0.00	-2,105.00
3554	Equipment - Boys Wrestling		-2,137.27	0.00	0.00	0.00	-2,137.27

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3555	Lodging - Boys Wrestling			-848.00	0.00	0.00	0.00	-848.00
3556	Meals - Boys Wrestling			0.00	0.00	352.00	0.00	-352.00
3557	Officials - Boys Wrestling			-570.00	0.00	0.00	0.00	-570.00
3558	Prof. Development - Boys Wrestling			-200.00	0.00	0.00	0.00	-200.00
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			-5,563.51	0.00	2,718.89	0.00	-8,282.40
3562	Uniforms/Apparel - Boys Wrestling			0.00	0.00	0.00	0.00	0.00
3563	Misc. Expenditures - Boys Wrestling			-215.67	0.00	0.00	0.00	-215.67
3601	Awards-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3602	Camps-Boys Unified Sports			537.76	0.00	0.00	0.00	537.76
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			-365.95	0.00	0.00	0.00	-365.95
3613	Misc. Expenditures-Boys Unified Sports			-425.00	0.00	0.00	0.00	-425.00
C Totals:				-36,908.04	0.00	12,477.48	238.00	-49,147.52

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

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
	4030		Amnesty International	165.22	0.00	0.00	0.00	165.22
	4040		Art	90.12	0.00	0.00	0.00	90.12
	4050		Astronomy Club	99.65	0.00	0.00	0.00	99.65
	4059		Band Camp	2,356.58	0.00	0.00	0.00	2,356.58
	4060		Band	6,160.55	80.00	1,243.40	0.00	4,997.15
	4062		Band Trip	8,032.00	81,941.00	90,016.00	0.00	-43.00
	4063		Drums	538.57	0.00	0.00	0.00	538.57
	4109		Cheer Uniforms	1,013.91	488.80	264.00	0.00	1,238.71
	4110		Cheerleading	1,477.81	1,167.40	1,513.90	0.00	1,131.31
	4115		Uniforms-Cheer/Dance	2,183.56	0.00	0.00	0.00	2,183.56
	4120		Chemistry Club	68.50	0.00	0.00	0.00	68.50
	4130		Chess Club	236.08	0.00	80.00	0.00	156.08
	4140		Choir	-111.15	0.00	0.00	0.00	-111.15
	4141		Choir Trip	0.00	0.00	0.00	0.00	0.00
	4181		Coffee Cart	752.89	0.00	72.18	0.00	680.71
	4190		Dance	-45.61	0.00	0.00	0.00	-45.61
	4200		Debate Team	229.02	7,872.00	3,994.55	0.00	4,106.47
	4210		DECA	-276.15	2,365.00	820.00	392.00	1,660.85
	4220		Drama Club	119.67	4,843.00	349.67	0.00	4,613.00
	4224		Computer Club	0.00	0.00	0.00	0.00	0.00
	4230		Environmental Club	1,037.30	0.00	0.00	0.00	1,037.30
	4250		FCCLA	2,879.24	0.00	0.00	0.00	2,879.24
	4260		FCS Club	3,495.90	0.00	36.20	0.00	3,459.70
	4271		Film Club	29.90	0.00	0.00	0.00	29.90
	4280		Flag Group	-1,352.71	3,740.00	4,588.20	0.00	-2,200.91
	4290		Forensics	10,006.43	974.00	592.50	0.00	10,387.93
	4310		French Club	228.46	0.00	0.00	0.00	228.46
	4330		Garden Club	0.00	0.00	0.00	0.00	0.00
	4340		German Club	479.56	0.00	0.00	0.00	479.56
	4355		Habitat for Humanity	18.66	0.00	0.00	0.00	18.66
	4360		History Club	5,186.00	0.00	0.00	0.00	5,186.00
	4365		HOSA	2,725.42	325.00	314.00	587.00	3,323.42
	4370		Industrial Arts	7,402.52	2,287.00	528.93	0.00	9,160.59
	4390		Intramurals	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	18,908.68	0.00	454.00	0.00	18,454.68
	4420		Key Club	38.52	0.00	0.00	0.00	38.52
	4430		Latin Club	407.87	0.00	0.00	0.00	407.87
	4460		Literary Magazine	349.10	0.00	0.00	0.00	349.10
	4480		Mascot Team	163.00	0.00	0.00	0.00	163.00
	4490		M-Club	847.71	0.00	0.00	0.00	847.71
	4500		Music	-10.40	0.00	0.00	0.00	-10.40
	4503		Music-Musicals	2,432.48	0.00	0.00	0.00	2,432.48

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4510	National Honor Society			4,457.20	67.00	744.00	0.00	3,780.20
4520	Newspaper			784.30	100.00	325.00	0.00	559.30
4530	Orchestra			2,756.66	0.00	973.00	0.00	1,783.66
4531	Orchestra Trip			229.00	0.00	0.00	0.00	229.00
4540	Other Clubs			1,250.84	0.00	0.00	0.00	1,250.84
4560	Photography Club			0.00	0.00	0.00	0.00	0.00
4570	Play Production			4,813.19	0.00	0.00	0.00	4,813.19
4600	Robotics & Engineering Club			560.64	0.00	315.48	0.00	245.16
4630	Science Club			150.00	0.00	0.00	0.00	150.00
4631	Science Olympiad			680.22	0.00	70.90	0.00	609.32
4640	Senior Class			1,629.34	0.00	0.00	0.00	1,629.34
4645	Show Choir			-14,123.33	4,456.00	7,106.16	0.00	-16,773.49
4646	Show Choir Competition			6,754.40	1,375.00	1,859.79	0.00	6,269.61
4647	Show Choir Camp			68.96	0.00	0.00	0.00	68.96
4650	Skills USA			3,946.38	0.00	1,570.00	782.00	3,158.38
4660	Spanish Club			500.00	0.00	0.00	0.00	500.00
4661	Spanish Honor Society			4,400.19	0.00	203.48	0.00	4,196.71
4680	Speech Club			0.00	0.00	0.00	0.00	0.00
4690	Spirit Shop			7,712.89	3,439.41	1,219.42	0.00	9,932.88
4710	Student Council			30,687.02	0.00	1,246.37	0.00	29,440.65
4725	Theater Workshop			225.00	0.00	0.00	0.00	225.00
4730	VIA			1,024.35	0.00	0.00	0.00	1,024.35
4770	Yearbook			21,740.95	0.00	0.00	0.00	21,740.95
D Totals:				158,613.06	115,520.61	120,501.13	1,761.00	155,393.54
E	ADMINISTRATIVE CUSTODIAL							
5010	After Prom			1,241.82	0.00	0.00	0.00	1,241.82
5020	Fines			1,072.04	61.16	0.00	0.00	1,133.20
5025	Fines - Library Book			0.00	0.00	0.00	0.00	0.00
5027	Fines-Textbooks			0.00	0.00	0.00	0.00	0.00
5055	Hall of Fame			0.00	0.00	0.00	0.00	0.00
5060	Hospitality			1,406.97	0.00	35.00	0.00	1,371.97
5070	Library			855.48	8.54	177.05	0.00	686.97
5100	Other Adm Custodial			-4,299.16	0.00	1,103.58	0.00	-5,402.74
5115	Field Trips-Curriculum Related			-251.07	392.00	0.00	0.00	140.93
5120	P.E.			3,811.23	69.00	75.00	0.00	3,805.23
5130	Parking			32,838.32	1,127.50	1,114.74	0.00	32,851.08
5140	PayBac			286.35	0.00	0.00	0.00	286.35
5150	Pool Maintenance			3,458.89	0.00	65.98	0.00	3,392.91
5160	PSAT Exam			292.36	0.00	0.00	0.00	292.36
5175	Student Scholarships			226.31	0.00	0.00	0.00	226.31
5180	Teacher Fund/Grants			1,073.15	0.00	0.00	0.00	1,073.15
5190	Transcripts			1,562.09	0.00	91.61	0.00	1,470.48
5220	Site Improvements			0.00	0.00	0.00	0.00	0.00
E Totals:				43,574.78	1,658.20	2,662.96	0.00	42,570.02

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Q	STUDENT FEE FUND							
	7160		Participation Fees - Athletics	61,810.00	1,565.00	0.00	0.00	63,375.00
	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
		Q	Totals:	61,810.00	1,565.00	0.00	0.00	63,375.00
R	AP/IB EXAMS							
	8010		AP Exams	23,547.08	3,613.00	0.00	0.00	27,160.08
	8020		IB Exams	1,651.25	0.00	0.00	0.00	1,651.25
		R	Totals:	25,198.33	3,613.00	0.00	0.00	28,811.33
S	ATHLETIC							
	9010		Gate Receipts	79,339.15	8,655.00	1,593.81	0.00	86,400.34
	9020		Cash Reserve	167,993.86	0.00	0.00	0.00	167,993.86
	9030		Concessions	29,957.05	6,951.90	3,773.07	-2,546.00	30,589.88
	9040		Tickets	28,250.00	40.00	0.00	0.00	28,290.00
	9050		Athletic-General	-10,456.69	152.10	0.00	0.00	-10,304.59
	9055		Athletics - Projects	6,673.77	0.00	0.00	0.00	6,673.77
	9060		Athletic Director	-245.00	0.00	0.00	0.00	-245.00
	9070		Miscellaneous Receipts	60,564.20	0.00	0.00	0.00	60,564.20
	9080		Fundraising-Athletic	0.00	0.00	0.00	0.00	0.00
	9090		Strength & Conditioning	2,415.70	0.00	0.00	0.00	2,415.70
	9100		Athletic Training	-33.95	0.00	140.00	0.00	-173.95
	9110		Activities	-7,146.99	0.00	774.00	0.00	-7,920.99
	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
		S	Totals:	357,311.10	15,799.00	6,280.88	-2,546.00	364,283.22
		NHS	Totals:	301,112.80	142,241.32	160,692.72	0.00	282,661.40

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

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	-8,343.80	0.00	0.00	0.00	-8,343.80
	1016	Rev Trak Fees	-183.89	0.00	0.00	0.00	-183.89
	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	4,801.53	0.00	341.65	0.00	4,459.88
	1035	Student Vending	47,500.00	0.00	0.00	0.00	47,500.00
	1040	Donations	232.34	105.93	0.00	0.00	338.27
	1041	Donations Students	857.91	0.00	0.00	0.00	857.91
	1042	Patriots Care Pantry	4,940.58	305.00	142.00	0.00	5,103.58
	1050	Projects/Support	-4,581.60	0.00	1,358.84	0.00	-5,940.44
	1060	Public Relations	-1,182.92	0.00	21.57	0.00	-1,204.49
	1070	Start Up Cash	-5,200.00	0.00	0.00	0.00	-5,200.00
	1090	Other Revenue	3,981.21	0.00	0.00	0.00	3,981.21
	1100	Damage & Loss Property	0.00	0.00	0.00	0.00	0.00
	1105	Laptop Insurance	120.00	200.00	120.00	0.00	200.00
	1106	Laptop Loss/Damage	2,894.00	1,015.00	2,894.00	0.00	1,015.00
	1110	Extracurr Transportation	-13,126.25	0.00	6,569.59	0.00	-19,695.84
	1120	Equipment Replacement/Repair	0.00	0.00	0.00	0.00	0.00
	1130	Building Maintenance	-533.50	0.00	55.00	0.00	-588.50
	1140	Student Recognition Incentive	108.00	0.00	0.00	0.00	108.00
	1150	Capital Outlay	0.00	0.00	0.00	0.00	0.00
	1160	Personnel Support	-7,641.27	0.00	2,578.31	0.00	-10,219.58
	1170	Wellness	1,280.94	0.00	0.00	0.00	1,280.94
		A Totals:	25,923.28	1,625.93	14,080.96	0.00	13,468.25
B	Athletics-Girls						
	2051	Awards - Girls Basketball	-36.76	0.00	0.00	0.00	-36.76
	2052	Camps - Girls Basketball	2,500.87	0.00	3,010.21	0.00	-509.34
	2053	Entry Fees - Girls Basketball	0.00	200.00	0.00	0.00	200.00
	2054	Equipment - Girls Basketball	-933.46	0.00	0.00	0.00	-933.46
	2055	Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2056	Meals - Girls Basketball	0.00	0.00	420.00	0.00	-420.00
	2057	Officials - Girls Basketball	-3,600.00	0.00	1,000.00	0.00	-4,600.00
	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	-580.00	0.00	310.00	0.00	-890.00
	2061	Transportation - Girls Basketball	-1,733.40	0.00	1,479.83	0.00	-3,213.23
	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	-132.60	0.00	0.00	0.00	-132.60
	2102	Camps - Girls Cross Country	150.00	0.00	0.00	0.00	150.00
	2103	Entry Fees - Girls Cross Country	492.50	0.00	0.00	0.00	492.50
	2104	Equipment - Girls Cross Country	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2105			Lodging - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2106			Meals - Girls Cross Country	-81.73	0.00	0.00	0.00	-81.73
2107			Officials - Girls Cross Country	-58.77	0.00	0.00	0.00	-58.77
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	-968.72	0.00	0.00	0.00	-968.72
2112			Uniforms/Apparel - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2113			Misc. Expenditures - Girls Cross Country	-606.25	0.00	458.80	0.00	-1,065.05
2151			Awards - Girls Golf	-83.11	0.00	0.00	0.00	-83.11
2152			Camps - Girls Golf	-484.50	0.00	0.00	0.00	-484.50
2153			Entry Fees - Girls Golf	-483.00	0.00	0.00	0.00	-483.00
2154			Equipment - Girls Golf	0.00	0.00	0.00	0.00	0.00
2155			Lodging - Girls Golf	-329.85	0.00	0.00	0.00	-329.85
2156			Meals - Girls Golf	-81.08	0.00	0.00	0.00	-81.08
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	-116.99	0.00	0.00	0.00	-116.99
2162			Uniforms/Apparel - Girls Golf	0.00	0.00	0.00	0.00	0.00
2163			Misc. Expenditures - Girls Golf	-731.60	0.00	0.00	0.00	-731.60
2201			Awards - Girls Soccer	-100.27	0.00	0.00	0.00	-100.27
2202			Camps - Girls Soccer	1,355.90	120.00	800.00	0.00	675.90
2203			Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2204			Equipment - Girls Soccer	-2,296.08	0.00	0.00	0.00	-2,296.08
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	-96.12	0.00	154.72	0.00	-250.84
2213			Misc. Expenditures - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2251			Awards - Girls Swimming	-261.57	0.00	0.00	0.00	-261.57
2252			Camps - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2253			Entry Fees - Girls Swimming	-315.00	400.00	0.00	0.00	85.00
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	-97.50	0.00	315.00	0.00	-412.50
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

Current Cash Balance

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From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2261		Transportation - Girls Swimming	-405.60	0.00	95.75	0.00	-501.35
2262		Uniforms/Apparel - Girls Swimming	-310.88	0.00	0.00	0.00	-310.88
2263		Misc. Expenditures - Girls Swimming	-146.78	395.50	870.57	0.00	-621.85
2301		Awards - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2302		Camps - Girls Tennis	815.00	0.00	0.00	0.00	815.00
2303		Entry Fees - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2304		Equipment - Girls Tennis	-1,007.32	0.00	0.00	0.00	-1,007.32
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	-41.10	0.00	418.32	0.00	-459.42
2352		Camps - Girls Track	66.50	0.00	0.00	0.00	66.50
2353		Entry Fees - Girls Track	0.00	0.00	0.00	0.00	0.00
2354		Equipment - Girls Track	0.00	0.00	1,258.75	0.00	-1,258.75
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
2362		Uniforms/Apparel - Girls Track	50.00	0.00	0.00	0.00	50.00
2363		Misc. Expenditures - Girls Track	-81.25	0.00	0.00	0.00	-81.25
2401		Awards - Girls Volleyball	-311.30	0.00	0.00	0.00	-311.30
2402		Camps - Girls Volleyball	-1,514.27	0.00	0.00	0.00	-1,514.27
2403		Entry Fees - Girls Volleyball	395.00	0.00	0.00	0.00	395.00
2404		Equipment - Girls Volleyball	-3,588.42	0.00	0.00	0.00	-3,588.42
2405		Lodging - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2406		Meals - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2407		Officials - Girls Volleyball	-4,850.00	0.00	0.00	0.00	-4,850.00
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	-2,242.70	0.00	0.00	0.00	-2,242.70
2412		Uniforms/Apparel - Girls Volleyball	-1,786.06	0.00	0.00	0.00	-1,786.06
2413		Misc. Expenditures - Girls Volleyball	-8,077.44	0.00	0.00	0.00	-8,077.44
2451		Awards - Girls Softball	-101.16	0.00	0.00	0.00	-101.16
2452		Camps - Girls Softball	5,422.24	0.00	0.00	0.00	5,422.24
2453		Entry Fees - Girls Softball	195.00	0.00	0.00	0.00	195.00

Current Cash Balance

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Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2454			Equipment - Girls Softball	-2,688.39	0.00	0.00	0.00	-2,688.39
2455			Lodging - Girls Softball	-3,358.80	0.00	0.00	0.00	-3,358.80
2456			Meals - Girls Softball	-1,566.62	0.00	0.00	0.00	-1,566.62
2457			Officials - Girls Softball	-3,150.00	0.00	0.00	0.00	-3,150.00
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	-2,200.50	0.00	0.00	0.00	-2,200.50
2462			Uniforms/Apparel - Girls Softball	-1,840.46	0.00	0.00	0.00	-1,840.46
2463			Misc. Expenditures - Girls Softball	-7,844.39	0.00	0.00	0.00	-7,844.39
2464			Softball Advertising	0.00	0.00	0.00	0.00	0.00
2601			Awards-Girls Unified Sports	-70.00	0.00	0.00	0.00	-70.00
2602			Camps-Girls Unified Sports	1,700.07	0.00	227.18	0.00	1,472.89
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	-16.00	0.00	0.00	0.00	-16.00
2612			Uniforms/Apparel-Girls Unified Sports	-171.69	0.00	0.00	0.00	-171.69
2613			Misc. Expenditures-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
B Totals:				-48,436.41	1,115.50	10,819.13	0.00	-58,140.04

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

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	1,350.25	340.75	1,069.08	0.00	621.92
		3053	Entry Fees - Boys Basketball	-75.00	0.00	200.00	0.00	-275.00
		3054	Equipment - Boys Basketball	-888.15	0.00	0.00	0.00	-888.15
		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	-3,265.00	0.00	2,062.53	0.00	-5,327.53
		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	-320.00	0.00	440.00	0.00	-760.00
		3061	Transportation - Boys Basketball	-5,311.35	0.00	2,725.83	0.00	-8,037.18
		3062	Uniforms/Apparel - Boys Basketball	-2,883.22	0.00	0.00	0.00	-2,883.22
		3063	Misc. Expenditures - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3101	Awards - Boys Cross Country	-132.60	0.00	0.00	0.00	-132.60
		3102	Camps - Boys Cross Country	282.38	0.00	0.00	0.00	282.38
		3103	Entry Fees - Boys Cross Country	407.50	0.00	0.00	0.00	407.50
		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	-81.74	0.00	0.00	0.00	-81.74
		3107	Officials - Boys Cross Country	-58.76	0.00	0.00	0.00	-58.76
		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	-968.71	0.00	0.00	0.00	-968.71
		3112	Uniforms/Apparel - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3113	Misc. Expenditures - Boys Cross Country	-606.25	0.00	458.79	0.00	-1,065.04
		3151	Awards - Boys Golf	-175.44	0.00	0.00	0.00	-175.44
		3152	Camps - Boys Golf	0.00	0.00	0.00	0.00	0.00
		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	-600.00	0.00	0.00	0.00	-600.00
		3201	Awards - Boys Soccer	-51.91	0.00	0.00	0.00	-51.91
		3202	Camps - Boys Soccer	43.87	0.00	0.00	0.00	43.87
		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 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
			-2,147.22	0.00	0.00	0.00	-2,147.22
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
3206		Meals - Boys Soccer	52.00	0.00	0.00	0.00	52.00
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	-276.23	0.00	219.27	0.00	-495.50
3213		Misc. Expenditures - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3251		Awards - Boys Swimming	-261.56	0.00	0.00	0.00	-261.56
3252		Camps - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3253		Entry Fees - Boys Swimming	-315.00	400.00	0.00	0.00	85.00
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	48.00	105.00	0.00	-57.00
3257		Officials - Boys Swimming	-162.50	0.00	315.00	0.00	-477.50
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	-405.62	0.00	95.76	0.00	-501.38
3262		Uniforms/Apparels - Boys Swimming	-353.37	0.00	0.00	0.00	-353.37
3263		Misc. Expenditures - Boys Swimming	-146.77	395.51	870.57	0.00	-621.83
3301		Awards - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3302		Camps - Boys Tennis	857.17	0.00	0.00	0.00	857.17
3303		Entry Fees - Boys Tennis	-525.00	0.00	0.00	0.00	-525.00
3304		Equipment - Boys Tennis	-821.60	0.00	0.00	0.00	-821.60
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	-2,138.80	0.00	0.00	0.00	-2,138.80
3312		Uniforms/Apparel - Boys Tennis	-270.00	0.00	0.00	0.00	-270.00
3313		Misc. Expenditures - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3351		Awards - Boys Track	-41.11	0.00	418.33	0.00	-459.44
3352		Camps - Boys Track	3,952.35	0.00	0.00	0.00	3,952.35
3353		Entry Fees - Boys Track	0.00	0.00	0.00	0.00	0.00
3354		Equipment - Boys Track	0.00	0.00	1,258.75	0.00	-1,258.75
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.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Activity ID	Activity Name					
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	0.00	0.00	0.00	0.00	0.00
3363	Misc. Expenditures - Boys Track	-81.25	0.00	0.00	0.00	-81.25
3451	Awards - Boys Baseball	-60.81	0.00	0.00	0.00	-60.81
3452	Camps - Boys Baseball	2,528.58	0.00	806.48	0.00	1,722.10
3453	Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3454	Equipment - Boys Baseball	-4,659.93	0.00	199.98	0.00	-4,859.91
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	0.00	0.00	0.00	0.00	0.00
3463	Misc. Expenditures - Boys Baseball	-2,339.01	0.00	0.00	0.00	-2,339.01
3501	Awards - Boys Football	0.00	0.00	0.00	0.00	0.00
3502	Camps - Boys Football	1,628.75	0.00	479.00	0.00	1,149.75
3503	Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504	Equipment - Boys Football	-29,999.49	0.00	0.00	0.00	-29,999.49
3505	Lodging - Boys Football	0.00	0.00	0.00	0.00	0.00
3506	Meals - Boys Football	-1,927.10	0.00	0.00	0.00	-1,927.10
3507	Officials - Boys Football	-4,343.80	0.00	0.00	0.00	-4,343.80
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	-2,160.00	0.00	0.00	0.00	-2,160.00
3511	Transportation - Boys Football	-5,769.42	0.00	0.00	0.00	-5,769.42
3512	Uniforms/Apparel - Boys Football	-2,957.79	0.00	0.00	0.00	-2,957.79
3515	Misc. Expenditures - Boys Football	-1,952.52	0.00	0.00	0.00	-1,952.52
3551	Awards - Boys Wrestling	-164.23	0.00	0.00	0.00	-164.23
3552	Camps - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3553	Entry Fees - Boys Wrestling	-2,025.00	1,100.00	365.00	0.00	-1,290.00
3554	Equipment - Boys Wrestling	-1,069.90	0.00	0.00	0.00	-1,069.90
3555	Lodging - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3556	Meals - Boys Wrestling	0.00	183.82	2,010.00	0.00	-1,826.18
3557	Officials - Boys Wrestling	-585.00	0.00	800.00	0.00	-1,385.00
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	-6,644.82	0.00	4,551.94	0.00	-11,196.76
3562	Uniforms/Apparel - Boys Wrestling	-2,418.00	0.00	0.00	0.00	-2,418.00
3563	Misc. Expenditures - Boys Wrestling	-60.00	0.00	253.66	0.00	-313.66
3601	Awards-Boys Unified Sports	-70.00	0.00	0.00	0.00	-70.00
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.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Activity ID	Activity Name						
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		-16.00	0.00	0.00	0.00	-16.00
3612	Uniforms/Apparel-Boys Unified Sports		-171.66	0.00	0.00	0.00	-171.66
3613	Misc. Expenditures-Boys Unified Sports		0.00	0.00	0.00	0.00	0.00
C Totals:			-81,655.79	2,468.08	19,704.97	0.00	-98,892.68

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

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
4011	Patriot Way Club	851.27	255.00	400.00	0.00	706.27
4020	Academic Awards	0.00	0.00	0.00	0.00	0.00
4040	Art	109.15	0.00	0.00	0.00	109.15
4050	Astronomy Club	396.46	0.00	0.00	0.00	396.46
4055	Athletic Trainers Club	226.11	0.00	0.00	0.00	226.11
4060	Band	12,897.70	0.00	588.70	0.00	12,309.00
4064	Winter Guard	176.53	0.00	0.00	0.00	176.53
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	-11,414.75	359.00	1,194.70	1,500.97	-10,749.48
4130	Chess Club	39.10	0.00	0.00	0.00	39.10
4140	Choir	6,987.49	0.00	0.00	0.00	6,987.49
4160	Construction	1,973.55	540.00	1,559.07	0.00	954.48
4180	Culinary	944.40	0.00	0.00	0.00	944.40
4190	Dance	452.65	161.00	60.00	1,767.82	2,321.47
4200	Debate Team	1,461.42	0.00	247.93	0.00	1,213.49
4210	DECA	-7,436.67	12,007.05	3,607.28	0.00	963.10
4216	Patriot Pals	227.17	0.00	34.23	0.00	192.94
4217	Patriot Perk	570.99	308.50	136.44	0.00	743.05
4230	Environmental Club	2,582.14	0.00	214.00	0.00	2,368.14
4240	Fashion Merchandising	5.08	0.00	0.00	0.00	5.08
4250	FCCLA	257.50	0.00	0.00	0.00	257.50
4260	FCS Club	16.50	0.00	0.00	0.00	16.50
4290	Forensics	1,618.08	0.00	0.00	0.00	1,618.08
4300	Foundation/PEMS	0.00	0.00	0.00	0.00	0.00
4310	French Club	439.35	0.00	0.00	0.00	439.35
4320	Educators Rising	1,041.22	0.00	0.00	0.00	1,041.22
4340	German Club	972.36	0.00	460.00	0.00	512.36
4350	Graphics	5.00	0.00	0.00	0.00	5.00
4365	HOSA	1,971.22	0.00	0.00	0.00	1,971.22
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	2,048.34	7,025.50	247.95	0.00	8,825.89
4410	Junior Class	4,510.63	786.71	785.50	0.00	4,511.84
4450	LEO Club	1,256.13	0.00	0.00	0.00	1,256.13
4460	Literary Magazine	54.82	0.00	0.00	0.00	54.82
4470	Manufacturing	4,114.46	0.00	0.00	0.00	4,114.46
4510	National Honor Society	437.87	0.00	0.00	0.00	437.87
4520	Newspaper	1,693.50	0.00	0.00	0.00	1,693.50
4530	Orchestra	1,365.44	0.00	0.00	0.00	1,365.44
4550	Patriot Photo	959.39	0.00	0.00	0.00	959.39
4570	Play Production	8,752.90	0.00	0.00	0.00	8,752.90
4600	Robotics & Engineering Club	879.26	0.00	0.00	0.00	879.26

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4640	Senior Class			2,079.44	0.00	99.00	0.00	1,980.44
4645	Show Choir			17,143.34	17,077.30	2,480.54	0.00	31,740.10
4650	Skills USA			654.04	0.00	92.00	0.00	562.04
4660	Spanish Club			138.84	0.00	0.00	0.00	138.84
4690	Spirit Shop			35,836.85	2,453.23	2,897.64	0.00	35,392.44
4710	Student Council			13,568.01	0.00	428.87	0.00	13,139.14
4760	World Language			107.11	457.36	8.52	0.00	555.95
4770	Yearbook			59,856.11	402.24	8,559.14	2,882.00	54,581.21
D Totals:				174,046.89	41,832.89	24,101.51	6,150.79	197,929.06
E	ADMINISTRATIVE CUSTODIAL							
5010	After Prom			0.00	0.00	0.00	0.00	0.00
5020	Fines			26,314.13	5.00	154.53	0.00	26,164.60
5025	Fines - Library Book			336.53	0.00	0.00	0.00	336.53
5027	Fines-Textbooks			0.00	0.00	0.00	0.00	0.00
5030	Counseling Center			2,165.39	0.00	234.46	0.00	1,930.93
5040	Fundraising-General			0.00	0.00	0.00	0.00	0.00
5055	Hall of Fame			421.31	0.00	0.00	0.00	421.31
5060	Hospitality			1,278.87	0.00	280.00	0.00	998.87
5070	Library			5.31	0.00	0.00	0.00	5.31
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			61,021.67	720.00	1,770.04	0.00	59,971.63
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			175.31	140.00	427.70	0.00	-112.39
5160	PSAT Exam			825.19	0.00	0.00	0.00	825.19
5166	SpEd			122.94	0.00	0.00	0.00	122.94
5167	Student ID Card Fee			1,671.47	15.00	395.83	0.00	1,290.64
5170	Student Notebooks			0.00	0.00	0.00	0.00	0.00
5180	Teacher Fund/Grants			971.70	0.00	39.96	0.00	931.74
5185	Technology			0.00	0.00	0.00	0.00	0.00
5190	Transcripts			1,590.00	5.00	0.00	0.00	1,595.00
E Totals:				96,899.82	885.00	3,302.52	0.00	94,482.30
Q	STUDENT FEE FUND							
7160	Participation Fees - Athletics			26,520.00	1,360.00	0.00	0.00	27,880.00
7170	Participation Fees - Clubs & Orgs			0.00	6,150.79	0.00	-6,150.79	0.00
7190	Field Trips			-40.77	0.00	0.00	0.00	-40.77
Q Totals:				26,479.23	7,510.79	0.00	-6,150.79	27,839.23
R	AP/IB EXAMS							
8010	AP Exams			17,708.96	0.00	0.00	0.00	17,708.96
R Totals:				17,708.96	0.00	0.00	0.00	17,708.96

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S	ATHLETIC							
		9010	Gate Receipts	69,927.28	17,618.45	6,327.76	0.00	81,217.97
		9020	Cash Reserve	321,095.92	0.00	0.00	0.00	321,095.92
		9030	Concessions	17,507.68	6,778.08	2,751.33	0.00	21,534.43
		9040	Tickets	19,700.00	0.00	0.00	0.00	19,700.00
		9050	Athletic-General	-41,202.60	0.00	40,241.28	0.00	-81,443.88
		9060	Athletic Director	0.00	0.00	0.00	0.00	0.00
		9070	Miscellaneous Receipts	4,635.47	56.33	0.00	0.00	4,691.80
		9080	Fundraising-Athletic	40.00	0.00	0.00	0.00	40.00
		9090	Strength & Conditioning	-1,722.10	0.00	271.95	0.00	-1,994.05
		9100	Athletic Training	-5,995.07	0.00	0.00	0.00	-5,995.07
		9110	Activities	-4,607.41	0.00	2,891.99	0.00	-7,499.40
		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	5,656.91	0.00	31.50	0.00	5,625.41
		9140	Metro Tournament	0.00	0.00	0.00	0.00	0.00
			S Totals:	385,036.08	24,452.86	52,515.81	0.00	356,973.13
			SHS Totals:	596,002.06	79,891.05	124,524.90	0.00	551,368.21

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
WHS	Millard West High School					
A	ACTIVITY GENERAL					
	1010 General Admin	-543.96	0.00	1,079.48	0.00	-1,623.44
	1016 Rev Trak Fees	-1.92	12.09	0.72	0.00	9.45
	1017 Returned Checks	-1,255.89	-385.00	0.00	0.00	-1,640.89
	1025 Savings	-239,214.96	0.00	55.05	0.00	-239,270.01
	1030 Staff Vending	899.12	104.10	0.00	0.00	1,003.22
	1035 Student Vending	0.00	0.00	0.00	0.00	0.00
	1040 Donations	9,297.47	1,430.00	0.00	0.00	10,727.47
	1050 Projects/Support	5,459.19	0.00	0.00	0.00	5,459.19
	1070 Start Up Cash	2,135.30	3,100.00	2,500.00	0.00	2,735.30
	1090 Other Revenue	-1,845.82	0.00	43.32	0.00	-1,889.14
	1100 Damage & Loss Property	78.20	0.00	0.00	0.00	78.20
	1105 Laptop Insurance	120.00	20.00	120.00	0.00	20.00
	1106 Laptop Loss/Damage	1,992.20	1,077.00	1,992.20	0.00	1,077.00
	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:	-222,881.07	5,358.19	5,790.77	0.00	-223,313.65
B	Athletics-Girls					
	2051 Awards - Girls Basketball	0.00	0.00	17.50	0.00	-17.50
	2052 Camps - Girls Basketball	8,573.41	240.00	240.00	0.00	8,573.41
	2053 Entry Fees - Girls Basketball	100.00	0.00	0.00	0.00	100.00
	2054 Equipment - Girls Basketball	-882.89	0.00	0.00	0.00	-882.89
	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	-2,225.00	0.00	1,100.00	0.00	-3,325.00
	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	-661.00	0.00	127.50	0.00	-788.50
	2061 Transportation - Girls Basketball	-1,490.31	0.00	0.00	0.00	-1,490.31
	2062 Uniforms/Apparel - Girls Basketball	0.00	0.00	0.00	0.00	0.00
	2063 Misc. Expenditures - Girls Basketball	0.00	71.21	68.00	-53.00	-49.79
	2101 Awards - Girls Cross Country	-306.89	0.00	0.00	0.00	-306.89
	2102 Camps - Girls Cross Country	328.47	81.50	0.00	0.00	409.97
	2103 Entry Fees - Girls Cross Country	-2.00	0.00	0.00	0.00	-2.00
	2104 Equipment - Girls Cross Country	-221.19	0.00	0.00	0.00	-221.19
	2105 Lodging - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
	2106 Meals - Girls Cross Country	141.07	0.00	0.00	0.00	141.07
	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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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		-1,035.28	0.00	26.81	0.00	-1,062.09
2112	Uniforms/Apparel - Girls Cross Country		-273.66	0.00	0.00	0.00	-273.66
2113	Misc. Expenditures - Girls Cross Country		-492.50	0.00	0.00	0.00	-492.50
2151	Awards - Girls Golf		-23.96	0.00	0.00	0.00	-23.96
2152	Camps - Girls Golf		-8.64	0.00	0.00	0.00	-8.64
2153	Entry Fees - Girls Golf		-1,270.00	0.00	0.00	0.00	-1,270.00
2154	Equipment - Girls Golf		0.00	0.00	0.00	0.00	0.00
2155	Lodging - Girls Golf		-1,116.00	0.00	0.00	0.00	-1,116.00
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		-234.00	0.00	0.00	0.00	-234.00
2160	Security - Girls Golf		0.00	0.00	0.00	0.00	0.00
2161	Transportation - Girls Golf		-313.98	0.00	176.60	0.00	-490.58
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		3,158.32	0.00	0.00	0.00	3,158.32
2203	Entry Fees - Girls Soccer		0.00	0.00	0.00	0.00	0.00
2204	Equipment - Girls Soccer		0.00	0.00	0.00	0.00	0.00
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		45.00	0.00	0.00	0.00	45.00
2213	Misc. Expenditures - Girls Soccer		-16.34	0.00	0.00	0.00	-16.34
2251	Awards - Girls Swimming		-15.75	0.00	9.75	0.00	-25.50
2252	Camps - Girls Swimming		7,208.06	3,098.50	806.16	297.75	9,798.15
2253	Entry Fees - Girls Swimming		-315.00	0.00	0.00	0.00	-315.00
2254	Equipment - Girls Swimming		-1,512.50	0.00	0.00	0.00	-1,512.50
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		-355.00	0.00	0.00	0.00	-355.00
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		-310.39	0.00	0.00	0.00	-310.39
2262	Uniforms/Apparel - Girls Swimming		0.00	0.00	0.00	0.00	0.00
2263	Misc. Expenditures - Girls Swimming		-100.00	0.00	0.00	250.00	150.00
2301	Awards - Girls Tennis		-92.16	0.00	0.00	0.00	-92.16

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2302	Camps - Girls Tennis			6,874.89	0.00	0.00	0.00	6,874.89
2303	Entry Fees - Girls Tennis			69.00	0.00	0.00	0.00	69.00
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			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			-69.58	0.00	0.00	0.00	-69.58
2351	Awards - Girls Track			-539.71	0.00	0.00	0.00	-539.71
2352	Camps - Girls Track			443.58	0.00	0.00	0.00	443.58
2353	Entry Fees - Girls Track			0.00	0.00	0.00	0.00	0.00
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			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			-191.76	0.00	0.00	0.00	-191.76
2362	Uniforms/Apparel - Girls Track			305.72	0.00	0.00	0.00	305.72
2363	Misc. Expenditures - Girls Track			0.00	0.00	0.00	0.00	0.00
2401	Awards - Girls Volleyball			-42.82	0.00	0.00	0.00	-42.82
2402	Camps - Girls Volleyball			13,597.46	0.00	509.86	0.00	13,087.60
2403	Entry Fees - Girls Volleyball			165.00	0.00	0.00	0.00	165.00
2404	Equipment - Girls Volleyball			-1,088.47	0.00	0.00	0.00	-1,088.47
2405	Lodging - Girls Volleyball			0.00	0.00	0.00	0.00	0.00
2406	Meals - Girls Volleyball			0.00	0.00	0.00	0.00	0.00
2407	Officials - Girls Volleyball			-2,900.00	0.00	0.00	0.00	-2,900.00
2408	Prof. Development - Girls Volleyball			0.00	0.00	254.93	0.00	-254.93
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			-2,019.42	0.00	0.00	0.00	-2,019.42
2412	Uniforms/Apparel - Girls Volleyball			0.00	0.00	0.00	0.00	0.00
2413	Misc. Expenditures - Girls Volleyball			-109.00	0.00	0.00	0.00	-109.00
2451	Awards - Girls Softball			2,926.64	0.00	0.00	-2,945.00	-18.36
2452	Camps - Girls Softball			-3,978.71	0.00	0.00	2,945.00	-1,033.71
2453	Entry Fees - Girls Softball			-510.00	0.00	0.00	0.00	-510.00
2454	Equipment - Girls Softball			-4,012.81	0.00	0.00	0.00	-4,012.81
2455	Lodging - Girls Softball			-2,924.10	0.00	0.00	0.00	-2,924.10
2456	Meals - Girls Softball			0.00	0.00	0.00	0.00	0.00
2457	Officials - Girls Softball			-994.00	0.00	0.00	0.00	-994.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2458			Prof. Development - Girls Softball	-765.92	0.00	0.00	0.00	-765.92
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	-2,820.35	0.00	0.00	0.00	-2,820.35
2462			Uniforms/Apparel - Girls Softball	-502.00	785.96	785.96	0.00	-502.00
2463			Misc. Expenditures - Girls Softball	-406.50	0.00	0.00	0.00	-406.50
2601			Awards-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2602			Camps-Girls Unified Sports	1,052.70	0.00	278.97	0.00	773.73
2603			Entry Fees-Girls Unified Sports	-30.00	0.00	0.00	0.00	-30.00
2604			Equipment-Girls Unified Sports	-67.86	0.00	0.00	0.00	-67.86
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	6.74	0.00	-6.74
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:				7,741.87	4,277.17	4,408.78	494.75	8,105.01

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

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			0.00	0.00	17.50	0.00	-17.50
3052	Camps - Boys Basketball			2,328.23	0.00	264.50	0.00	2,063.73
3053	Entry Fees - Boys Basketball			0.00	0.00	0.00	0.00	0.00
3054	Equipment - Boys Basketball			-98.09	0.00	0.00	0.00	-98.09
3055	Lodging - Boys Basketball			0.00	0.00	0.00	0.00	0.00
3056	Meals - Boys Basketball			122.25	0.00	0.00	0.00	122.25
3057	Officials - Boys Basketball			-4,730.00	0.00	1,400.00	0.00	-6,130.00
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			-831.00	0.00	127.50	0.00	-958.50
3061	Transportation - Boys Basketball			-2,444.23	0.00	0.00	0.00	-2,444.23
3062	Uniforms/Apparel - Boys Basketball			-1,730.48	0.00	0.00	0.00	-1,730.48
3063	Misc. Expenditures - Boys Basketball			0.00	0.00	188.00	0.00	-188.00
3101	Awards - Boys Cross Country			-306.89	0.00	0.00	0.00	-306.89
3102	Camps - Boys Cross Country			1,489.11	81.50	0.00	0.00	1,570.61
3103	Entry Fees - Boys Cross Country			-87.51	0.00	0.00	0.00	-87.51
3104	Equipment - Boys Cross Country			-221.22	0.00	0.00	0.00	-221.22
3105	Lodging - Boys Cross Country			0.00	0.00	0.00	0.00	0.00
3106	Meals - Boys Cross Country			141.08	0.00	0.00	0.00	141.08
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			-1,035.28	0.00	26.80	0.00	-1,062.08
3112	Uniforms/Apparel - Boys Cross Country			-353.67	0.00	0.00	0.00	-353.67
3113	Misc. Expenditures - Boys Cross Country			-492.50	0.00	0.00	0.00	-492.50
3151	Awards - Boys Golf			-46.59	0.00	0.00	0.00	-46.59
3152	Camps - Boys Golf			1,466.79	0.00	0.00	0.00	1,466.79
3153	Entry Fees - Boys Golf			0.00	0.00	0.00	0.00	0.00
3154	Equipment - Boys Golf			-1,300.00	0.00	0.00	0.00	-1,300.00
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			-482.19	0.00	0.00	1,050.00	567.81
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 02/01/2018 to 02/28/2018.

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	-50.00	0.00	0.00	0.00	-50.00
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	66.66	0.00	0.00	0.00	66.66
3251			Awards - Boys Swimming	-15.75	0.00	9.75	0.00	-25.50
3252			Camps - Boys Swimming	8,649.14	3,098.50	806.16	297.75	11,239.23
3253			Entry Fees - Boys Swimming	-315.00	0.00	0.00	0.00	-315.00
3254			Equipment - Boys Swimming	-1,512.50	0.00	0.00	0.00	-1,512.50
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	-355.00	0.00	0.00	0.00	-355.00
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	-310.39	0.00	0.00	0.00	-310.39
3262			Uniforms/Apparels - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3263			Misc. Expenditures - Boys Swimming	-75.00	0.00	0.00	250.00	175.00
3301			Awards - Boys Tennis	-96.21	0.00	0.00	0.00	-96.21
3302			Camps - Boys Tennis	5,106.14	0.00	886.98	0.00	4,219.16
3303			Entry Fees - Boys Tennis	55.00	0.00	0.00	0.00	55.00
3304			Equipment - Boys Tennis	-185.85	0.00	0.00	0.00	-185.85
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	57.50	0.00	-57.50
3312			Uniforms/Apparel - Boys Tennis	0.00	0.00	1,112.98	0.00	-1,112.98
3313			Misc. Expenditures - Boys Tennis	-88.70	0.00	0.00	0.00	-88.70
3351			Awards - Boys Track	0.00	0.00	0.00	0.00	0.00
3352			Camps - Boys Track	1,441.96	0.00	181.04	0.00	1,260.92
3353			Entry Fees - Boys Track	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3362			Uniforms/Apparel - Boys Track	-599.67	0.00	0.00	0.00	-599.67
3363			Misc. Expenditures - Boys Track	-25.00	0.00	0.00	0.00	-25.00
3451			Awards - Boys Baseball	-12.00	0.00	73.53	0.00	-85.53
3452			Camps - Boys Baseball	9,880.73	4,050.00	0.00	0.00	13,930.73
3453			Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
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	-93.00	0.00	0.00	0.00	-93.00
3461			Transportation - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3462			Uniforms/Apparel - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3463			Misc. Expenditures - Boys Baseball	-32.66	0.00	0.00	0.00	-32.66
3501			Awards - Boys Football	0.00	0.00	45.00	0.00	-45.00
3502			Camps - Boys Football	5,259.55	0.00	4,363.30	0.00	896.25
3503			Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504			Equipment - Boys Football	-1,071.84	0.00	14,776.17	0.00	-15,848.01
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	-4,696.44	0.00	0.00	0.00	-4,696.44
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	-1,365.00	0.00	0.00	0.00	-1,365.00
3511			Transportation - Boys Football	-5,774.53	0.00	0.00	0.00	-5,774.53
3512			Uniforms/Apparel - Boys Football	3,544.94	0.00	0.00	0.00	3,544.94
3513			Misc Expenditures-Boys Football	-684.33	0.00	0.00	0.00	-684.33
3551			Awards - Boys Wrestling	-203.06	0.00	28.00	0.00	-231.06
3552			Camps - Boys Wrestling	1,131.96	0.00	131.96	0.00	1,000.00
3553			Entry Fees - Boys Wrestling	-3,401.50	1,890.00	275.00	0.00	-1,786.50
3554			Equipment - Boys Wrestling	-1,424.31	0.00	0.00	0.00	-1,424.31
3555			Lodging - Boys Wrestling	776.16	0.00	0.00	0.00	776.16
3556			Meals - Boys Wrestling	-708.05	0.00	0.00	0.00	-708.05
3557			Officials - Boys Wrestling	-2,945.00	0.00	1,115.00	0.00	-4,060.00
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	-235.00	0.00	0.00	0.00	-235.00
3561			Transportation - Boys Wrestling	-3,543.81	0.00	1,032.46	0.00	-4,576.27
3562			Uniforms/Apparel - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3563			Misc. Expenditures - Boys Wrestling	-550.00	0.00	0.00	0.00	-550.00
3601			Awards-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3602			Camps-Boys Unified Sports	1,052.65	0.00	278.98	0.00	773.67
3603			Entry Fees-Boys Unified Sports	-30.00	0.00	0.00	0.00	-30.00
3604			Equipment-Boys Unified Sports	-67.85	0.00	0.00	0.00	-67.85

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

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			87.39	0.00	0.00	0.00	87.39
4030	Amnesty International			0.00	0.00	0.00	0.00	0.00
4040	Art			9,866.18	0.00	0.00	0.00	9,866.18
4060	Band			22,036.47	226.00	3,871.24	-673.10	17,718.13
4061	Band Uniforms			5,676.70	0.00	0.00	0.00	5,676.70
4062	Band Trip			-673.10	0.00	0.00	673.10	0.00
4110	Cheerleading			0.00	0.00	0.00	0.00	0.00
4111	Cheerleading-Varsity			2,444.28	0.00	10.50	0.00	2,433.78
4112	Cheerleading-JV			1,559.78	0.00	0.00	0.00	1,559.78
4113	Cheerleading-Freshman			780.86	0.00	16.00	0.00	764.86
4115	Uniforms-Cheer/Dance			0.00	0.00	0.00	0.00	0.00
4140	Choir			-4,581.65	0.00	21.15	0.00	-4,602.80
4141	Choir Trip			12,818.81	40,584.17	6,700.00	-6.29	46,696.69
4160	Construction			1,350.06	1,438.50	0.00	0.00	2,788.56
4180	Culinary			1,042.13	0.00	0.00	-7.96	1,034.17
4185	Cycling			2,809.26	0.00	562.00	0.00	2,247.26
4190	Dance			10,417.73	820.00	1,729.97	53.00	9,560.76
4200	Debate Team			-10,215.66	0.00	919.82	0.00	-11,135.48
4210	DECA			0.00	0.00	0.00	0.00	0.00
4215	Diversity-Friends			568.49	0.00	164.25	0.00	404.24
4220	Drama Club			1,860.30	5,785.42	0.00	0.00	7,645.72
4224	Computer Club			507.71	0.00	287.10	0.00	220.61
4225	Engineering			1,440.27	0.00	0.00	0.00	1,440.27
4230	Environmental Club			3,888.69	0.00	0.00	0.00	3,888.69
4250	FCCLA			5,244.11	0.00	27.12	0.00	5,216.99
4251	FCCLA District 3			1,173.41	60.00	16.70	0.00	1,216.71
4260	FCS Club			-7.96	0.00	0.00	7.96	0.00
4290	Forensics			-4,726.15	0.00	1,001.65	0.00	-5,727.80
4310	French Club			2,330.72	270.00	0.00	0.00	2,600.72
4320	Educators Rising			1,321.96	978.00	625.00	0.00	1,674.96
4325	Gaming Club			200.35	0.00	0.00	0.00	200.35
4340	German Club			960.83	0.00	220.00	0.00	740.83
4365	HOSA			5,832.09	830.00	36.71	0.00	6,625.38
4370	Industrial Arts			110.00	0.00	0.00	0.00	110.00
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			11,951.36	408.00	3,425.91	0.00	8,933.45
4415	Justice League			-27.08	0.00	0.00	0.00	-27.08
4420	Key Club			3,663.27	0.00	819.67	0.00	2,843.60
4425	LaCrosse			15.70	0.00	0.00	0.00	15.70
4440	Leadership Club			0.00	0.00	0.00	0.00	0.00
4460	Literary Magazine			119.92	0.00	0.00	0.00	119.92

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4470	Manufacturing			3,949.82	0.00	19.95	0.00	3,929.87
4480	Mascot Team			-22.88	150.00	0.00	0.00	127.12
4485	Math Club			253.21	0.00	103.00	0.00	150.21
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			3,644.55	0.00	150.00	0.00	3,494.55
4501	Music-Auditorium			-5,421.87	0.00	0.00	0.00	-5,421.87
4502	Music-Donations			-51.80	0.00	0.00	0.00	-51.80
4503	Music-Musicals			16,045.86	571.38	10,013.00	0.00	6,604.24
4510	National Honor Society			5,562.78	0.00	492.81	0.00	5,069.97
4520	Newspaper			0.00	0.00	0.00	0.00	0.00
4530	Orchestra			1,491.85	264.00	238.25	0.00	1,517.60
4531	Orchestra Trip			4,128.87	0.00	0.00	0.00	4,128.87
4540	Other Clubs			0.00	0.00	0.00	0.00	0.00
4570	Play Production			8,391.19	0.00	1,409.25	0.00	6,981.94
4605	Power Robotics			6,245.33	0.00	1,151.03	0.00	5,094.30
4610	SAFE/DARE/Drug Free			-35.00	0.00	0.00	0.00	-35.00
4630	Science Club			-604.35	0.00	0.00	0.00	-604.35
4640	Senior Class			1,870.33	80.00	0.00	0.00	1,950.33
4645	Show Choir			14,777.08	24,547.37	31,062.56	6.29	8,268.18
4646	Show Choir Competition			0.00	0.00	0.00	0.00	0.00
4648	Show Choir Reserve			-96,022.87	0.00	0.00	0.00	-96,022.87
4650	Skills USA			3,182.00	0.00	0.00	0.00	3,182.00
4660	Spanish Club			3,067.29	0.00	0.00	0.00	3,067.29
4690	Spirit Shop			12,792.87	2,127.82	454.75	0.00	14,465.94
4700	STUCO Workshops			287.93	0.00	0.00	0.00	287.93
4710	Student Council			44,713.23	0.00	1,319.83	0.00	43,393.40
4725	Theater Workshop			-346.32	0.00	0.00	0.00	-346.32
4760	World Language			0.00	0.00	0.00	0.00	0.00
4770	Yearbook			141,347.63	635.00	348.12	0.00	141,634.51
4780	Youth to Youth			0.00	0.00	0.00	0.00	0.00
D Totals:				261,093.96	79,775.66	67,217.34	53.00	273,705.28

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

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	-1,916.23	0.00	0.00	0.00	-1,916.23
	5025		Fines - Library Book	10,997.75	0.00	0.00	0.00	10,997.75
	5027		Fines-Textbooks	45.00	0.00	0.00	0.00	45.00
	5030		Counseling Center	6,285.94	0.00	340.23	0.00	5,945.71
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060		Hospitality	-325.43	0.00	0.00	0.00	-325.43
	5070		Library	298.53	0.00	0.00	0.00	298.53
	5110		Other Student Activities	35.00	0.00	0.00	0.00	35.00
	5115		Field Trips-Curriculum Related	-866.98	0.00	31.30	0.00	-898.28
	5120		P.E.	-2,277.47	0.00	0.00	0.00	-2,277.47
	5130		Parking	79,605.88	240.00	52.78	0.00	79,793.10
	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	-2,634.69	0.00	0.00	0.00	-2,634.69
	5185		Technology	3,818.61	85.00	0.00	0.00	3,903.61
	5190		Transcripts	5.00	5.00	0.00	0.00	10.00
	5205		Vocational	80.00	0.00	0.00	0.00	80.00
		E	Totals:	93,268.91	330.00	424.31	0.00	93,174.60
Q	STUDENT FEE FUND							
	7090		ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7160		Participation Fees - Athletics	22,000.00	580.00	0.00	0.00	22,580.00
	7170		Participation Fees - Clubs & Orgs	0.00	0.00	0.00	0.00	0.00
	7190		Field Trips	-8,112.23	93.00	0.00	0.00	-8,019.23
	7900		Field Trips-Other	4,175.00	0.00	0.00	0.00	4,175.00
		Q	Totals:	18,062.77	673.00	0.00	0.00	18,735.77
R	AP/IB EXAMS							
	8010		AP Exams	46,274.76	0.00	0.00	0.00	46,274.76
		R	Totals:	46,274.76	0.00	0.00	0.00	46,274.76

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S	ATHLETIC							
		9010	Gate Receipts	63,555.77	11,371.00	3,445.68	0.00	71,481.09
		9020	Cash Reserve	1,345.83	0.00	0.00	0.00	1,345.83
		9030	Concessions	16,783.45	5,705.13	4,288.10	0.00	18,200.48
		9040	Tickets	58,205.00	920.00	0.00	0.00	59,125.00
		9050	Athletic-General	-38,767.81	24.22	318.20	0.00	-39,061.79
		9060	Athletic Director	1,384.81	0.00	0.00	0.00	1,384.81
		9070	Miscellaneous Receipts	47,500.00	0.00	0.00	0.00	47,500.00
		9080	Fundraising-Athletic	800.00	0.00	178.20	0.00	621.80
		9090	Strength & Conditioning	-4.45	0.00	188.92	0.00	-193.37
		9100	Athletic Training	-4,234.92	30.00	0.00	0.00	-4,204.92
		9110	Activities	-18,075.16	0.00	0.00	0.00	-18,075.16
		9120	Booster Contributions-Girls	-9,054.00	7,349.95	0.00	-547.75	-2,251.80
		9130	Booster Contributions-Boys	6,671.27	1,597.75	0.00	-1,597.75	6,671.27
		9140	Metro Tournament	38.07	6,773.00	1,805.29	0.00	5,005.78
	S	Totals:		126,147.86	33,771.05	10,224.39	-2,145.50	147,549.02
	WHS	Totals:		327,594.31	133,305.07	115,270.43	0.00	345,628.95

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2018 to 02/28/2018.

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	3,901.62	0.79	0.00	0.00	3,902.41
1011	Elementary School Summer School	0.00	6,820.00	155.00	0.00	6,665.00
1012	Middle School Summer School	0.00	2,794.00	0.00	0.00	2,794.00
1013	Senior High Summer School	0.00	16,060.50	10.00	0.00	16,050.50
A Totals:		3,901.62	25,675.29	165.00	0.00	29,411.91
Summer Totals:		3,901.62	25,675.29	165.00	0.00	29,411.91

BOE Packet Due Date: **4/11/2018**BOE Meeting Date: **04/16/218**Sale or Disposals Scheduled After: **4/16/2018**

Lot	Quantity	Description
1	9	Champion under counter dishwasher
2	2	Vulcan steamers
3	2	Vulcan fryer
4	1	Single wok station
5	1	27" continental under counter refrigerator
6	4	Vulcan 4 burner/12 griddle
7	1	Well 36" char broiler
8	1	Rotisserie
9	1	10ft 3 compartment sink
10	1	Blodgett stack deck oven
11	8	36" wall shelf
12	11	Tablet Apple iPad 1
13	56	Tablet Apple iPad 2 - 16GB
14	16	Tablet Apple iPad 2 - 32GB
15	7	Tablet Apple iPad 3 - 32GB
16	5	Tablet Apple iPad 4 - 16GB
17	30	Tablet Apple iPad 4 - 32GB
18	1	Apple MacBook Pro"Core 2 Duo - 17"
19	2	Apple MacBook Pro"Core 2 Duo - 15"
20	1	Apple PowerBook G4 - 15"
21	17	Apple MacBook "Core 2 Duo" - 13"
22	97	iPod Touch (2nd Gen) - 8GB
23	9	iPod Touch (4th Gen) - 8GB
24	3	Apple TV (3rd Gen)
25	1	45W MagSafe Power Adapter
26	2	60W MagSafe Power Adapter
27	2	Apple MacBook Air "Core 2 Duo" - 13"
28	495	Siri Remote (Gen 4 Apple TV)
29	3	Freemotion quad exercise machines
30		

AGENDA SUMMARY SHEET

Agenda Item: Board Policy 3225 : Support Services – Other – Property – Sales and Disposal

Meeting Date: April 16, 2018

Department Support Services

Title and Brief Description: Second Reading and Approval of Policy 3225 : Support Services – Other – Property – Sales and Disposal

Action Desired: Approve

Background: The District is evaluating possible sales of surplus property to employees, specifically computers that are designated for disposal. We are recommending a change to Board Policy 3225 to make it clear that any such sales must be for at least fair market value.

Options/Alternatives Considered: Delete or revise

Recommendations: Approval.

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Chad Meisgeier, Chief Financial Officer

Superintendent's Signature: _____



Support Services – Property: Sales & Disposal**3225**

The superintendent (or designee) shall be authorized to sell or otherwise dispose of any ~~unused-surplus~~ property or equipment in the District. Prior to such sale, the ~~unused-surplus~~ property or equipment shall be presented to the Board in the District Treasurer's Report.

The superintendent (or designee) shall select a method of sale that is likely to produce the greatest return for the district. Such method may include, but is not necessarily limited to, local public auctions, online electronic auctions, negotiations, sales to employees for not less than fair market value, or trade-ins. If, after due diligence, it is determined that an item has no monetary value, the item may be recycled or otherwise disposed of.

The proceeds from the sale of property shall be applied first to the costs associated with the sale. The remaining balance, if any, shall be receipted into District funds as directed by the superintendent (or designee).

The superintendent (or designee) may promulgate administrative procedures to further the implementation of this policy.

Legal References: Neb. Rev. Stat. §79-10,114

Adopted: April 7, 1975
Revised: March 7, 1994, April 18, 2011, April 16, 2018
Reaffirmed: March 5, 2018

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Second Reading and Approval of Policy 5430

Meeting Date: April 16, 2018

Department: Student Services

Title and Brief Description: Loss of or Damage to School Property. Students and their parents shall be responsible for the loss of or damage to school property due to students' acts or negligence. This responsibility applies in the matter of books, computers, and supplies of all kinds, as well as equipment, buildings and grounds.

Action Desired: Approval

Background: Seven Year Review and Update

Options/Alternatives Considered: N/A

Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

Responsible Persons: Bill Jelkin, Director of Student Services
Kevin Chick, Associate Superintendent for Human Resources

Superintendent's Signature: _____



~~Pupil~~ Student Services**Loss of or Damage to School Property****5430**

Students and their parents shall be responsible for the loss of or damage to school property due to students' acts or negligence. This responsibility applies in the matter of books, computers, and supplies of all kinds, as well as equipment, buildings and grounds.

Policy Approved: February 4, 1974

Revised: October 2, 2000; April 16, 2018

Reaffirm: November 15, 2010

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Second Reading and Approval of Policy 5450

Meeting Date: April 16, 2018

Department: Student Services

Title and Brief Description: Student Attire and Grooming. Student attire and grooming should be clean and neat. If a student's attire or grooming is disruptive of or interferes with the educational process, creates a threat to the safety or health of the student or others, or is in violation of any governing laws or District policies or rules, it will not be permitted in school. Ideally, the decision regarding attire and grooming will be left to the good judgment and responsibility of the student and the student's parents.

Action Desired: Approval

Background: Seven Year Review and Update

Options/Alternatives Considered: N/A

Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

Responsible Persons: Bill Jelkin, Director of Student Services
Kevin Chick, Associate Superintendent for Human Resources

Superintendent's Signature: _____  _____

Pupil Student Services**Student Attire and Grooming****5450**

Student attire and grooming should be clean and neat. If a student's attire ~~and~~or grooming is disruptive of or interferes with the educational process, ~~constitutes~~creates a threat to the safety ~~and~~or health of the student or others, or is in violation of any governing laws, or District policies or rules, it will not be permitted in school. Ideally, the decision regarding attire and grooming will be left to the good judgment and responsibility of the student and the student's parents.

Policy Approved:

Revised: July 20, 1992; April 21, 1997; October 2, 2000; [April 16, 2018](#)

Reaffirm: November 15, 2010

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Second Reading and Approval of Policy 5460

Meeting Date: April 16, 2018

Department Student Services

Title and Brief Description: Student Driving and Parking. All motorized vehicles, including, but not limited to motorcycles, mini bikes, motor-scooters, go carts, all terrain vehicles, utility vehicles, golf car vehicles, and snowmobiles, shall not be operated on District property except for authorized purposes. Violators will be treated as committing a nuisance and as trespassers upon District property and shall be subject to prosecution under Nebraska Revised Statute § 28-521.

Action Desired: Approval

Background: Seven Year Review and Update

Options/Alternatives Considered: N/A

Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

Responsible Persons: Bill Jelkin, Director of Student Services
Kevin Chick, Associate Superintendent for Human Resources

Superintendent's Signature: _____



Pupil Student Services**Student Driving and Parking****5460**

All motorized vehicles, including, but not limited to motorcycles, mini bikes, motorscooters, go carts, [all terrain vehicles](#), [utility vehicles](#), [golf car vehicles](#), and snowmobiles, shall not be operated on ~~school premises~~ [District property](#) except for authorized purposes. Violators will be treated as committing a nuisance and as trespassers upon ~~school grounds~~ [District property](#) and shall be subject to prosecution under Nebraska Revised Statute § 28-521.

The Superintendent is directed to post such signs in such places as will give notice of the adoption of this Policy.

Policy Approved: February 4, 1974

Revised: October 16, 2000; [April 16, 2018](#)

Reaffirm: November 15, 2010

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Reaffirm- Board Policy 4110 - Human Resources – Personnel Records

Meeting Date: April 16, 2018

Department Human Resources

Title and Brief Description: Board Policy 4110 – Human Resources – Personnel Records

Action Desired: Approval

Background: Following District guidelines to review Board Policy every seven years. Legal References Added. This Rule has been reviewed by the District’s legal counsel.

Options/Alternatives Considered: Delete or revise

Recommendations: Approval

Responsible Persons: Kevin Chick

Superintendent’s Signature: _____



Human Resources**Personnel Records****4110**

The school district will maintain a personnel file on each employee.

Legal Reference: [Neb. Rev. Stat. §79-539, and §79-8.109](#)

Policy Adopted: 1974

Revised: November 16, 1987

Reaffirmed: December 7, 1998; April 4, 2005, [April 16, 2018](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Board Rule 4110.1 - Human Resources – Personnel Records

Meeting Date: April 16, 2018

Department Human Resources

Title and Brief Description: Board Rule 4110.1 – Human Resources – Personnel Records

Action Desired: Approval

Background: Following District guidelines to review Board Policy every seven years. Minor grammatical edits. This Rule has been reviewed by the District’s legal counsel.

Options/Alternatives Considered: Delete or revise

Recommendations: Approval

Responsible Persons: Kevin Chick

Superintendent’s Signature: _____

A handwritten signature in blue ink, appearing to read "Jim Duffin", is centered between two horizontal lines.

Human Resources

Personnel Records

4110.1

Each employee is required to provide [requested](#) information to the District within the timeline [as](#) required by the District.

Prior to the District making a job offer each candidate must have placed on file in the Human Resources Office:

1. Application for employment
2. Waiver for release of employment and criminal history information

Prior to completing his or her third (3rd) day of work, each employee must have the following item on file in the Human Resources Office:

1. I-9 Employment Eligibility Verification
2. W-4 Employee's Withholding Allowance Certificate
3. Nebraska School Retirement System Form
4. Health, Dental, Life, Section 125, 403(b), 457(b), payroll direct-deposit, and Long-term Disability enrollment forms
5. Personal Information Form
6. Valid Nebraska Teaching Certificate or Conditional Permit (certificated personnel only)

Prior to the sixty-first (61st) calendar day following the employee's first day of work, each certificated employee must have the following items on file in the Human Resources Office:

1. All current and complete college transcripts

Failure to provide any of the above documents within the specified time limit may result in disciplinary action up to and including termination of employment.

Legal Reference: Neb. Rev. Stat. §36-213; 36-213.01; 79-801; 79-802
 92 NAC 10; 92 NAC 21
 Immigration Reform and Control Act 1986
 Americans with disabilities Act of 1990

Rule Approved: 1974

Revised: November 16, 1987; March 2, 1992; December 7, 1998; April 5, 2005

[April 16, 2018](#)

Millard Public Schools
 Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Board Rule 4110.2 - Human Resources – Personnel Records Retention

Meeting Date: April 16, 2018

Department Human Resources

Title and Brief Description: Board Rule 4110.2 – Human Resources – Personnel Records Retention

Action Desired: Approval

Background: Following District guidelines to review Board Policy every seven years. Minor grammatical edits. This Rule has been reviewed by the District’s legal counsel.

Options/Alternatives Considered: Delete or revise

Recommendations: Approval

Responsible Persons: Kevin Chick

Superintendent’s Signature: _____



Human Resources

Personnel Records Retention

4110.2

I. Retention of Personnel Records.

- A. Standardized retention and filing guidelines shall be implemented by the District for the retention and retrieval of personnel records for each District employee and staff member in conformity with applicable state and federal law and the guidelines propounded by the Nebraska Secretary of State, Records Management Division and the District's policies and rules.
- B. The Human Resources Office shall maintain the employment file of each employee and staff member of the District. The District shall take steps to ensure that the confidentiality and privacy of staff and personnel records are maintained as provided by state and federal law and the District's policies and rules.
- C. The ~~Assistant-Associate~~ Superintendent for Human Resources shall maintain the Employment History file for each District employee or staff member.
- D. The records maintained subject to this Rule may be destroyed immediately after ~~microfilming~~ electronic or imaging of such records in compliance with the applicable guidelines propounded by the Secretary of State's office, Records Management Division and applicable state and federal statutes.

II. Transfer of Supervisory File

- A. Each employee's annual cumulative evaluation shall be sent to the Human Resources Office for inclusion in the Employee History File. A copy shall be retained in the Supervisory File.
- B. When an employee transfers to another supervisor, the Supervisory File shall be forwarded to the new supervisor.
- C. Upon termination of employment, the Supervisory File shall be forwarded to the Human Resources Office for disposition.

III. Guidelines for Maintenance and Retention of Personnel Records.

- A. Personnel records of the District shall be maintained for a minimum of three (3) years.
- B. Personnel records shall be stored ~~and either~~ electronically imaged ~~or microfilmed~~ annually or as often as practicable in accordance with procedures and guidelines established by the Nebraska Secretary of State. Once ~~filmed or~~ imaged and indexed, the original documents shall be destroyed. ~~Microfilm, E~~lectronic images and their indexes (or the original documents, if not filmed or imaged) shall be maintained for the minimum number of years listed below:
 1. Employment History File: Fifty years following the date of termination of employment for employees in a defined benefit retirement plan. For all other employees, ten years following the date of termination of employment.
 2. INS Form I-9 (information to be kept separate from Employment History File): Five years after date of hire or one year after separation or termination, whichever is later.
 3. Benefit Enrollment and employee's insurance enrollment: Five years after termination of employment; Salary Deduction, five years after form is superseded or becomes obsolete.

4. First Report of Accident or Occupational Disease, Injury or Illness: Five years after end of year to which they relate; Medical Examinations and Reports of Employee Exposures to Toxic Substances or Blood Borne Pathogens: Thirty years after separation of employment. Worker's Compensation Reports: Four years after date of report.
5. FMLA, Disability, and other leave of time off requests: Five years.
6. Grievances, reports submitted by employees of an alleged grievance: Three years after all actions and appeals or after no longer of reference value, whichever is later.
7. Complaints filed by employees or persons concerning decisions or actions of the District, including unfair or discriminatory employment practices or workplace harassment: One year for complaints by involuntarily terminated employees; Four years for disciplinary records related to workplace harassment Three years for complaints and no action was taken; Three years after action and appeals are complete and final for complaints resulting in action.
8. Materials of those not hired: Four years after date of personnel action to which the record related.

Related Policies and Rules: [4115](#) Access to Personnel Files
 [4110.1](#) Personnel Records
 [7400](#) Electronic Records Retention & Disposition

Legal Reference: Neb. Rev. Stat. §84-1201 to 84-1228, The Records Management Act
 Nebraska Records Management Division Schedules 10 and 24
 State Records Administrator, Electronic Imaging Guidelines, March 2003

Rule Approved: May 17, 2004
 Revised: October 17, 2011, [April 16, 2018](#)

Millard Public Schools
 Omaha NE

AGENDA SUMMARY SHEET

Agenda Item: Rule 5400.3

Meeting Date: April 16, 2018

Department: Student Services

Title and Brief Description: Discipline of Students under Section 504 of the Rehabilitation Act of 1973. Suspension and expulsion of eligible disabled students under Section 504 of the Rehabilitation Act of 1973 shall comply with District procedures and federal and state statutes, regulations, and rules.

Action Desired: Approval

Background: Seven Year Review and Update

Options/Alternatives Considered: N/A

Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

Responsible Persons: Bill Jelkin, Director of Student Services
Kevin Chick, Associate Superintendent for Human Resources

Superintendent's Signature: _____



Discipline of Students under Section 504 of the Rehabilitation Act of 1973

I. General Statement. Suspension and expulsion of eligible disabled students under Section 504 of the Rehabilitation Act of 1973 shall comply with District procedures and federal and state statutes, regulations, and rules.

II. Eligible Disabled Students.

An eligible disabled student is any student between the ages of five (5) and twenty-one (21) who has not graduated, and who has been determined by a ~~District~~ Building 504 Committee Team to qualify as disabled under Section 504, and for whom the District has made available an accommodation plan.

III. Expulsion.

A. Expulsion defined. For the purposes of this Rule, any exclusion from school for more than ten (10) school days at one time shall be deemed an expulsion from school and a significant change in placement.

B. Section ~~Building 504 Committee Team~~ manifestation determination. Before a disabled student is expelled from school, the student's Building 504 Committee Team will convene to determine whether the student's misconduct was a manifestation of the student's disability.

C. Manifestation determination. In carrying out a manifestation determination, the Building 504 Committee Team may determine that the misconduct of the student was not a manifestation of the student's disability only if:

1. The Building 504 Committee Team first considers, in terms of the misconduct which is the subject of the disciplinary action, all relevant information in the student's file, any teacher observations, any relevant information supplied by the parents of the student, and the student's accommodation plan and placement.
2. The Building 504 Committee Team then determines if the conduct in question was caused by or had a direct and substantial relationship to the student's disability or if the conduct in question was the direct result of the District's failure to implement the student's ~~accommodation~~ 504 pPlan.
3. If the Building 504 Committee Team determines that any of the standards in the immediately preceding Section III (C) (2) were not met, then the misconduct must be considered a manifestation of the student's disability.

D. Behavior not a manifestation of the disability. If the Building 504 Committee Team determines that the misconduct is not a manifestation of the student's disability, then the student may be excluded from school pursuant to the procedures set forth herein and in District Rule 5400.1. If a student is excluded pursuant to District Rule 5400.1, then the student shall be eligible for academic credit upon successful participation in and completion of alternative school, classes, or programs pursuant to District Rule 5400.5. When a student so participates in alternative school, classes, or programs pursuant to District Rule 5400.5, the student's Building 504 Committee Team shall convene to consider appropriate changes to the student's ~~accommodation~~ 504 pPlan.

E. Behavior which is a manifestation of the disability. If the Building 504 Committee Team determines that the misconduct is a manifestation of the student's disability, then the student may not be excluded

for more than ten (10) school days. The [Building 504 Committee Team](#) will determine whether the student's current educational placement and related aids and services contained in the student's current [IAP-504 Plan](#) are appropriate. If deemed inappropriate, then changes to the [IAP-504 Plan](#) will be considered by the [Building 504 Committee Team](#).

- F. Expulsion procedures. When a disabled student is excluded from school for more than ten (10) school days, the student and the student's parent are entitled to Section 504's procedural rights including an opportunity for the examination of records, an impartial hearing (with participation of parents and opportunity for counsel), and review by an independent reviewer. In those cases where parents disagree with the manifestation determination, or with the subsequent placement and related aids and services decisions (in those cases where the misconduct is determined to be a manifestation of the disability), they may then request an informal conference or due process hearing as set forth in Sections VII through XI below.
- G. Alternative Education Program. Expelled disabled students will have available alternative education pursuant to District ~~R~~Rule 5400.5.

IV. Drugs and Alcohol.

The District shall take disciplinary action pertaining to the use or possession of illegal drugs or alcohol against any student who is an individual with a disability and who currently is engaging in the illegal use or possession of drugs or in the use or possession of alcohol, to the same extent that such disciplinary action is taken against students who are not individuals with disabilities. The procedural safeguards provided in 34 C.F.R. § 104.36 and in Section III (F) above and Sections VII through XI below, shall not apply to such disciplinary actions.

V. Suspension.

- A. Behavior which is a manifestation of the disability. A student may be suspended from school for ten (10) school days or less, even if the student's misconduct is a manifestation of the student's disability.
- B. Suspension not a change in placement. A suspension of ten (10) school days or less at one time does not constitute a change of placement; however, if a student is suspended for more than ten (10) cumulative school days during the school year, then the [Building 504 Committee Team](#) shall convene for each subsequent suspension to review and determine the appropriateness of the student's ~~accommodation-504 p~~Plan.
- C. Suspension conditions and procedures. A suspension of five (5) school days or less shall follow the conditions and procedures for a short-term suspension set forth in District Rule 5400.1. A suspension of more than five (5) school days, but not more than ten (10) school days, shall follow the conditions and procedures for a long-term suspension set forth in District Rule 5400.1.

VI. Emergency Exclusion.

A disabled student may be subject to emergency exclusion for the reasons and pursuant to the procedures set forth in District Rule 5400.1.

VII. Informal Conference.

Parents and students of majority age may file with the school principal a written request for an informal conference to discuss suspension, expulsion, or the manifestation determination. Within ten (10) school days of the receipt of the request, the principal will convene an informal conference team consisting of the parents, school administrators, and the student's [Building 504 Committee Team](#) to attempt to resolve any disagreements.

VIII. Preliminary Procedures for Formal Hearings.

A. The following rules apply for formal hearings:

1. The student's parents must file a written request with the District's Director of [Pupil-Student Services](#) for a formal due process hearing with respect to the suspension or expulsion of their child, or the manifestation determination. The written request must include an explanation of the parents' concern related to the suspension, expulsion, or manifestation determination.
2. If a formal hearing is requested, the Director of [Pupil-Student Services](#) will appoint an impartial hearing officer. The hearing officer shall not be a witness at the hearing, must have no involvement in the case, must not be a District employee, and must be available to answer any questions relative to the hearing. The District, however, may pay the hearing officer as an independent contractor.
3. The hearing must be held within twenty (20) school days after a parent's initial request for a hearing, but cannot be held without providing the principal and the student's parents at least five (5) school days prior notice.
4. The student's parents or representative shall have the right to examine the records and written statements (including the statements of any witnesses for the District) at a reasonable time prior to the hearing.
5. The hearing officer will also be available preceding the hearing to answer questions concerning the nature and conduct of the hearing.

IX. The following rules apply when a formal hearing is conducted:

- A. The following shall attend the hearing: the hearing officer, the principal (or designee), the student's parents, and the student's representative (if any). The principal and Board may also have counsel present.
- B. Witnesses may be present only when giving information at the hearing.
- C. The hearing shall be closed to the public. The decision shall be treated as a record of the student, and will not be made available to the public.
- D. The student may be present if requested by the parents; however, the hearing officer may exclude the student at times when the student's psychological evaluation or emotional problems are being discussed.
- E. The principal shall present statements, in affidavit form, to the hearing officer of anyone having information pertinent to the case only if the affidavits have been made available to the student's parents or representative prior to the hearing.
- F. The hearing officer is not bound by the rules of evidence or other rules of courtroom procedure.
- G. The following persons may ask persons to testify at the hearing: the student; the student's parents or representative; the principal (or designee); and the hearing officer. [The principal, District, and legal counsel for the District shall not be required to obtain or to assist in obtaining the attendance of any witness desired by the student, or the student's parent or representative.](#)
- H. The persons listed in the preceding paragraph shall have the right to question any witness giving information at the hearing.
- I. The testimony shall be under oath and the hearing officer shall administer the oath.

- J. Any person giving testimony is given the same immunity from liability as a person testifying in a court case.
- K. The hearing shall be recorded at District expense.
- X. Decision of the Hearing Officer.
- A. The decision of the hearing officer shall conform with the following:
1. It shall be issued within ten (10) school days after the hearing. It will contain findings of fact, a decision of the action(s) to be taken, and the reasons therefor. The decision will be based solely upon the evidence presented at the hearing.
 2. Written notice of the decision of the hearing officer shall be sent by the Director of ~~Pupil~~ Student Services, by registered or certified mail, or by personal delivery, to the student's parents.
- B. Upon receipt of the written notice, the hearing officer's decision shall take effect.
- XI. Review Procedure.
- A. Either the complainant or the school may appeal the decision of the hearing officer to an independent reviewer appointed by the Director of ~~Pupil~~ Student Services. The independent reviewer must not be a witness at the hearing, must have no involvement in the case, and must be available to answer any questions relative to the hearing. The independent reviewer cannot be an employee of, or under contract with the District. Payment to the independent reviewer for his/her services does not make the reviewer an employee of, or under contract with the District.
- B. A written request for appeal must be filed with the Director of ~~Pupil~~ Student Services within five (5) days of the receipt of the written notice of the decision of the hearing officer. A request for appeal must be based on an alleged error of fact or law, and the written request must explain the reasons for the appeal and the alleged error of fact or law.
- C. The non-appealing party may file a written response with the independent reviewer within five (5) school days of that party's receipt of the written request for appeal.
- D. The independent reviewer shall hold a hearing within twenty (20) school days of the filing of the written request for appeal, but such hearing cannot be held without providing all parties with at least five (5) school days notice. The proceedings of the hearing shall be limited to the presentation of oral arguments regarding the alleged errors of fact or law. The independent reviewer is not bound by the rules of evidence or other rules of courtroom procedure.
- E. The independent reviewer will complete the review and issue a written decision within ten (10) school days of the hearing. The independent reviewer has the authority to revise the findings and decision of the hearing officer and the decision of the independent reviewer will be final.

Related Policies & Rules: 5400, 5400.1, 5400.2, 5400.4, 5400.5, 5400.6

Legal Reference: Section 504 of the Rehabilitation Act of 1973
 34 C.F.R. § 104.1 through 104.10
 34 C.F.R. § 104.31 through 104.39

Rule Approved: December 6, 1993

Rule Revised: June 15, 1998; September 25, 2000; August 7, 2006; [April 16, 2018](#)

December 7, 2009; December 20, 2010

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Rule 5400.6

Meeting Date: April 16, 2018

Department: Student Services

Title and Brief Description: Standards for Student Conduct. Every District student has the right to an education. The following Standards have been instituted to ensure that right within the context of an orderly and effective educational process. Each student and their parents are required, on their own, to become familiar with these Standards, and to help provide an atmosphere conducive to learning.

Action Desired: Approval

Background: Annual Review and Update

Options/Alternatives Considered: N/A

Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

Responsible Persons: Bill Jelkin, Director of Student Services
Kevin Chick, Associate Superintendent for Human Resources

Superintendent's Signature: _____



Student Services

Standards for Student Conduct

5400.6

I. Introduction.

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

II. Violations Against Persons.

- A. Use of Violence. Use of violence, force, coercion, threat, intimidation or similar conduct in a manner that constitutes a substantial interference with school purposes.
1. Pushing, Shoving or Physical Contact Related to Non-injurious Behaviors.
 - a. Maximum Sanction. Short-term suspension.
 - b. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
 2. Fighting. Mutual attempt to physically harm another person through mutual combative physical contact.
 - a. First Offense.
 - (1) Minimum Sanction. Short-term suspension. There is no mandated minimum sanction below grade six (6).
 - (2) Maximum Sanction. Long-term suspension.
 - (3) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
 - (4) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(1) and 293.
 - b. Additional Offenses.
 - (1) Minimum Sanction. Long-term suspension.
 - (2) Maximum Sanction. Expulsion.
 - (3) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 - (4) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(1) and 293.
 3. Physical Assault. Initiation of a violent act against another person through aggressive physical contact.
 - a. Minimum Sanction. Long-term suspension. There is no mandated minimum sanction below grade six (6).
 - b. Maximum Sanction. Expulsion.
 - c. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 - d. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(1) and 293.
- B. Personal Injury to District Employees, Volunteers, and Students. Causing or attempting to cause personal injury to an employee, a school volunteer, or to any student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this provision. Neb. Rev. Stat. §79-267(3) and 283(3).
1. Sanctions on School Grounds.
 - a. Maximum Sanction. Expulsion for the remainder of the school year if the misconduct occurs during the first semester. If the misconduct occurs during the second semester the expulsion shall remain in effect for summer school and may remain in effect for first semester of the following school year. Neb. Rev. Stat. §79-283 (3).

- b. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- c. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(3) and 293.

2. Sanctions off School Grounds.

- a. Citation during academic school year or the student admits that he or she has violated subsection II (B).
- b. Extracurricular Maximum Sanction. Curtailment of extracurricular activities for the remainder of the school year if the misconduct occurs during the first semester. If the misconduct occurs during the second semester the curtailment shall remain in effect for summer school and may remain in effect for first semester of the following school year.

C. Use of Threats or Intimidation.

1. Use of Threats (Verbal and Written). All threats, including those alleged to be jokes, will always be taken seriously and are subject to the following disciplinary action.

- a. Level One Threat (Transient). Using a threat as part of a common expression or in a context that the recipient does not feel threatened, frightened, or coerced (e.g., “Oh, I could just kill you for that” or “I will punch you in the nose”).

(1) Maximum Sanction. Short-term suspension.

(2) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.

- b. Level Two Threat (Serious Substantive). Using an expression or an implied or veiled threat with the intent of threatening, frightening, or coercing another and the recipient feels threatened, frightened, or coerced (e.g., “I will kill you”).

(1) Minimum Sanction. Short-term suspension. There is no mandated minimum sanction below grade four (4).

(2) Maximum Sanction. Long-term suspension.

(3) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.

(4) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(1) and 293.

- c. Level Three Threat (Very Serious Substantive). Threatening to kill or injure, ~~another person~~ or threatening to damage property with potential for personal injury, without possessing a weapon or other object that could kill or injure ~~the threatened or intimidated person, and the student describes how it will be done,~~ including any threats that concern dangerous chemical substances, biochemical attacks, or bioterrorism.

(1) Minimum Sanction. Long-term suspension. There is no mandated minimum sanction below grade four (4).

(2) Maximum Sanction. Expulsion.

(3) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.

(4) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(1) and 293.

- d. Threatening with an Object. Threatening with an object which looks like a

weapon or an object that could be used to injure someone. To qualify as a look-a-like weapon, the object must closely resemble a real weapon in size, shape, and color even when examined up close.

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

2. Bomb or Terroristic Threat (Verbal or Written). Threatening to use any type of explosive or incendiary device generally referred to as a bomb to injure a person(s) or destroy property.

- a. Minimum Sanction. Mandatory expulsion.
- b. Extracurricular Sanction. Suspension from extracurricular activities during the time of expulsion.
- c. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §28-1221; Neb. Rev. Stat. §§79-267(1) and 293.

D. Firearms, Explosives, and Weapons.

1. Firearms, Etc. Knowingly possessing, handling, transmitting, using, intimidating with, or threatening with any firearm, explosive, or destructive device. For purposes of this subsection II(D)(1), firearm means any weapon, including a starter gun, which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, or the frame or receiver of any such weapon, or any firearm muffler or firearm silencer, or any destructive device. Such term does not include an antique firearm.

- a. Sanctions on School Grounds.
 - (1) Minimum Sanction. Mandatory expulsion for one (1) year.
 - (2) Extracurricular Sanction. Suspension from extracurricular activities during the time of expulsion.
 - (3) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§28-1202 to 1204.04, 1215, 1216 and 1220; Neb. Rev. Stat. §§79-267 (5) and 293.
- b. Sanctions off School Grounds.
 - (1) Citation for illegal possession of a weapon during academic school year or the student admits that he or she has violated subsection II(D).
 - (2) Extracurricular Sanction. Curtailment of extracurricular activities for one (1) year.

2. Use and Possession of Dangerous Weapons. Using, intimidating with, threatening with, handling, transmitting, possessing on one's person or in one's vehicle any dangerous weapon, including but not limited to any stun gun, paintball gun, airsoft gun, B.B. gun, or pellet gun.

- a. Sanctions on School Grounds.
 - (1) Minimum Sanction. Twenty (20) day expulsion.
 - (2) Maximum Sanction. Expulsion for one (1) year.

- (3) Extracurricular Sanction. Suspension from extracurricular activities during the time of expulsion.
 - (4) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§28-1202 to 1204.04; Neb. Rev. Stat. §§79-267 (5) and 293.
- b. Sanctions off School Grounds.
- (1) Citation for illegal possession of a weapon during academic school year or the student admits that he or she has violated subsection II (D).
 - (2) Extracurricular Minimum Sanction. Curtailment of extracurricular activities for twenty (20) days.
 - (3) Extracurricular Maximum Sanction. Curtailment of extracurricular activities for one (1) year.
3. Other Dangerous Weapons. Using or threatening with a knife, throwing star, brass knuckles, chemical substances (including, but not limited to, mace, pepper guns, and bleach), and any other objects that could be used to injure a person.
- a. Sanctions on School Grounds.
- (1) Minimum Sanction. Long term Suspension.
 - (2) Maximum Sanction. Expulsion for the remainder of the school year if the misconduct occurs during the first semester. If the misconduct occurs during the second semester the expulsion shall remain in effect for summer school and may remain in effect for first semester of the following school year. Neb. Rev. Stat. §79-283 (3).
 - (3) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 - (4) Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§28-1202 to 1204.04; Neb. Rev. Stat. §§79-267 (5) and 293.
- b. Sanctions off School Grounds.
- (1) Citation during academic school year or the student admits that he or she has violated subsection II (D).
 - (2) Extracurricular Minimum Sanction. Curtailment of extracurricular activities for six (6) days.
 - (3) Extracurricular Maximum Sanction. Curtailment of extracurricular activities for the remainder of the school year if the misconduct occurs during the first semester. If the misconduct occurs during the second semester the curtailment shall remain in effect for summer school and may remain in effect for first semester of the following school year.
4. Possession of Certain Prohibited Objects. Knowingly possessing, handling, or transmitting knives, throwing stars, brass knuckles, or other objects not enumerated above which could cause injury.
- a. Minimum Sanction. Short-term suspension.
- b. Maximum Sanction. Expulsion.
- c. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
5. Possession of Look-a-Like Weapons. Knowingly possessing a look-a-like weapon. The object must closely resemble a real weapon in size, shape, and color even when examined up close.

- a. Minimum Sanction. Short-term suspension.
 - b. Maximum Sanction. Long-term suspension.
 - c. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
6. Exception for Certain Firearms. Subsection II(D) shall not apply to:
- a. The issuance of firearms to or possession of firearms by members of the Reserve Officers Training Corps when training;
 - b. Firearms which may lawfully be possessed by the person receiving instruction under the immediate supervision of an adult instructor who may lawfully possess firearms; or
 - c. Firearms and guns which may lawfully be possessed and used off school grounds, not at a school function, activity, or event.
- E. Extortion. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student.
- 1. Maximum Sanction. Expulsion.
 - 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 - 3. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(4) and 293.
- F. Sexual Assault or Attempted Sexual Assault. Any sexual assault or attempt to sexually assault any person. Sexual assault shall mean sexual assault in the first or second degree as defined in Section IX (EE) of this Rule and Neb. Rev. Stat. §§28-319 and 320, or sexual assault of a child in the first, second or third degree as defined in Section IX (EE) of this Rule and Neb. Rev. Stat. §§28-319.01 and 320.01. Neb. Rev. Stat. §79-267(9).
- 1. Sanctions on School Grounds.
 - a. Minimum Sanction. Mandatory expulsion for one (1) year and possible reassignment upon return.
 - b. Extracurricular Sanction. Suspension from extracurricular activities during the time of expulsion.
 - c. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(9) and 293.
 - 2. Sanctions off School Grounds.
 - a. Minimum Sanction. Curtailment of extracurricular activities for one (1) year.
 - b. Maximum Sanction. Expulsion for one (1) year. A complaint must have been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person off school grounds not at a school function, activity, or event, and the student's presence at school has a direct and immediate effect on maintaining discipline, order, or safety in the school. Neb. Rev. Stat. §79-267(9).
 - c. Extracurricular Sanction. Suspension from extracurricular activities during the time of expulsion.
- G. Sexual Contact. The intentional touching of another person's sexual or intimate parts or the intentional touching of another person's clothing covering the immediate area of the other person's sexual or intimate parts, without the consent of the other person. Sexual contact also includes the non-consensual touching by the other person of the actor's sexual or intimate parts or

the clothing covering the immediate area of the actor's sexual or intimate parts when such touching is intentionally caused by the actor. The sexual contact must be such that it can be reasonably construed as being for the purpose of sexual arousal or gratification of either party. Neb. Rev. Stat. §§28-318(5) and 320.

1. Sanctions on School Grounds.
 - a. Minimum Sanction. Short-term suspension.
 - b. Maximum Sanction. Expulsion.
 - c. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 - d. Mandatory Action. Legal authorities must be contacted upon the request of the offended party. Neb. Rev. Stat. §79-293.
 2. Sanctions off School Grounds.
 - a. Citation during academic school year or the student admits that he or she has violated subsection II (G).
 - b. Extracurricular Minimum Sanction. Curtailment of extracurricular activities for up to five (5) days.
 - c. Extracurricular Maximum Sanction. Curtailment of extracurricular activities for the remainder of the semester unless the misconduct occurred within ten (10) school days prior to the end of the first semester, in which case the curtailment shall remain in effect through the second semester.
- H. Sexual Harassment. Unwanted or unwelcome activity of a sexual nature which materially interferes with or substantially disrupts the educational process. This may include, but is not limited to, unwanted touching, pinching, patting, verbal comments of a sexual nature, sexual name-calling, pressure to engage in sexual activity, repeated propositions, written messages, notes, cartoons or graffiti of a sexual nature, and unwanted body contact.
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- I. Harassment. Any intentionally hurtful, demeaning, or disparaging acts, words, symbolic representations, or behavior used by a student or students against another student, students or staff member(s) that is disruptive of the educational process. This includes, but is not limited to, verbal, physical, visual, or graphic actions such as name-calling, taunting, mocking, slandering, humiliating, defaming, teasing, pestering; and making derogatory remarks, demeaning jokes, disparaging drawings or notes.
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- J. Bullying. Any ongoing intentionally hostile or offensive verbal, written, graphic, demonstrative, electronic, or physical act used by a student or student(s) against another student or student(s) that has the purpose of exerting domination over another student through the act of intimidating, frightening, oppressing, retaliating, or adversely controlling the student, and that is disruptive of the educational process or any ongoing pattern of physical, verbal, written, graphic, demonstrative or electronic abuse, on District property, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event, or any other place where the governing law permits the District to discipline students for prohibited conduct. This may include, but is not limited to, verbal, graphic, written or electronic activities such as name-calling, taunting, blackmailing, inciting to fight, terrorizing, threatening, or physical or demonstrative activities such as poking,

blocking or impeding, following, hair pulling, mock hitting motions, intentionally bumping, tripping, and damaging clothing.

1. Maximum Sanction. Expulsion.
2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.

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

1. Maximum Sanction. Expulsion.
2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.

III. Violations Against Public Health and Safety.

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

1. Sanctions on School Grounds.
 - a. First Offense. Suspension for nineteen (19) school days. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the suspension and curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) days out of school).
 - b. Additional Offenses. Mandatory expulsion. Prior violations of subsections III (A), (B), (C), (D), or (F) on school grounds will be included as previous offenses.
 - c. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 - d. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(6) and 293.
2. Sanctions off School Grounds.
 - a. Citation during academic school year or the student admits that he or she has violated subsection III (A).
 - (1) First Offense. Curtailment of extracurricular activities for nineteen (19) school days. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities).
 - (i) Students who self-report to a building administrator or coach or

extracurricular activity sponsor, that he or she has violated subsection III(A), by self-reporting their violation the morning of the next school day following the violation, or if the next day following the violation is not a school day but extracurricular practices, activities, or games are being held and the student self-reports to a building administrator or coach or sponsor before the extracurricular practices, activities, or games commence, then the curtailment of extracurricular activities will be reduced to seventeen (17) days with the possibility of reduction to eight (8) days upon the completion of the District-approved suspension reduction program.

(2) Additional Offenses. Prior violations of subsections III(A), (B), (C), (D), or (F) on or off school grounds will be included as previous offenses.

(i) Extracurricular Sanction. Curtailment of extracurricular activities for the remainder of the semester unless the misconduct occurred within ten (10) school days prior to the end of the first semester, in which case the curtailment shall remain in effect through the second semester.

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

1. Sanctions on School Grounds.

a. Minimum Sanction. Expulsion.

b. Extracurricular Sanction. Suspension from extracurricular activities during the time of expulsion.

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

2. Sanctions off School Grounds.

a. Citation during academic school year or the student admits that he or she has violated subsection III (B).

b. Extracurricular Sanction. Curtailment of extracurricular activities for the remainder of the semester unless the misconduct occurred within ten (10) school days prior to the end of the first semester, in which case the curtailment shall remain in effect through the second semester.

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

1. Possession of Medications (Preschool and Elementary Levels). Possession of prescribed or non-prescribed medications, ~~or possession of prescribed or non-prescribed medications~~ on school grounds ~~during transportation to and from school~~, is prohibited. Elementary school students may not transport prescribed or non-prescribed medications to or from school. Elementary school students may possess and use glucose tablets and inhalers according to the provisions of Rule 5600.2.

a. First Offense.

(1) ~~Minimum- Maximum Sanction.~~ ~~Short~~ Long-term suspension.

(2) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.

b. Additional Offenses.

- (1) Maximum Sanction. Expulsion. Prior violations of subsections III (A), (B), (C), (D), or (F) on school grounds will be included as previous offenses.
 - (2) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
2. Possession of Medications (Middle School Level). Possession of prescribed or non-prescribed medications, ~~or possession of prescribed medications~~ on school grounds ~~during transportation to and from school~~, is prohibited. Middle school students may transport non-prescribed medications to and from school but must turn it into the ~~nurse~~ administrative/health care office upon arrival at school. Middle school students may not transport prescribed medications to or from school. Middle school students may possess and use glucose tablets and inhalers according to the provisions of Rule 5600.2.
- a. First Offense.
 - (1) Minimum Sanction. Short-term suspension.
 - (2) Maximum Sanction. Suspension for nineteen (19) school days. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the suspension and curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities).
 - (3) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
 - b. Additional Offenses.
 - (1) Maximum Sanction. Expulsion. Prior violations of subsections III (A), (B), (C), (D), or (F) on school grounds will be included as previous offenses.
 - (2) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
3. Possession of Medications (High School Level). Possession of prescribed medications is prohibited. High school students may possess non-prescribed medications, but they may not possess prescribed medications except in transport to and from school. Prescribed medications must be turned into the ~~nurse~~ administrative or health care office upon arrival at school. High school students may possess and use glucose tablets and inhalers according to the provisions of Rule 5600.2.
- a. First Offense.
 - (1) Maximum Sanction. Suspension for nineteen (19) school days. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the suspension and curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities).
 - (2) Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
 - b. Additional Offenses.
 - (1) Maximum Sanction. Expulsion. Prior violations of subsections III (A), (B), (C), (D), or (F) on school grounds will be included as previous offenses.
 - (2) Extracurricular Sanction. Suspension from extracurricular activities

during the time of suspension or expulsion.

- D. Distribution of Prescribed Medications. Distribution or attempted distribution to or receipt or attempted receipt from any other person, of any prescribed medication.
1. Minimum Sanction. Long-term suspension.
 2. Maximum Sanction. Expulsion.
 3. Additional Offenses. Mandatory Expulsion. Prior violations of subsections III (A), (B), (C), (D), or (F) on school grounds will be included as previous offenses.
 - a. ~~Minimum Sanction. Expulsion.~~
 4. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 5. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(6) and 293.
- E. Distribution of Non-Prescribed Medications. Distribution or attempted distribution to or receipt or attempted receipt from any other person, of any non-prescribed medication.
1. First Offense. Short-term suspension.
 2. Additional Offenses. Prior violations of subsections III (A), (B), (C), (D), (E), or (F) on school grounds will be included as previous offenses.
 - a. Minimum Sanction. Long-term suspension.
 - b. Maximum Sanction. Expulsion.
 3. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- F. Under the Influence of Alcohol or Other Drugs. Being intoxicated or under the influence of any illegal narcotic drug, controlled substance, prescribed medication by a student for whom the prescribed medication was not prescribed, mood-altering or behavior-affecting substance, or alcohol.
1. Sanctions on School Grounds.
 - a. First Offense. Suspension for nineteen (19) school days. Parents, at their own expense, may choose to participate in a District-approved suspension reduction program. Successful completion of this program may reduce the suspension and curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) days out of school).
 - b. Additional Offenses. Mandatory expulsion. Prior violations of subsections III (A), (B), (C), (D), or (F) on school grounds will be included as previous offenses.
 - c. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 - d. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§79-267(6) and 293.
 2. Sanctions off School Grounds.
 - a. Citation during academic school year or the student admits that he or she has violated subsection III (F).
 - (1) First Offense. Curtailment of extracurricular activities for nineteen (19) school days. Parents, at their own expense, may choose to

participate in a District-approved suspension reduction program. Successful completion of this program may reduce the curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities).

- (a) Students who self-report to a building administrator or coach or extracurricular activity sponsor, that he or she has violated subsection III(A), by self-reporting their violation the morning of the next school day following the violation, or if the next day following the violation is not a school day but extracurricular practices, activities, or games are being held and the student self-reports to a building administrator or coach or sponsor before the extracurricular practices, activities, or games commence, then the curtailment of extracurricular activities will be reduced to seventeen (17) days with the possibility of reduction to eight (8) days upon the completion of the District-approved suspension reduction program.
 - (2) Additional Offenses. Prior violations of subsections III(A), (B), (C), (D), or (F) on or off school grounds will be included as previous offenses.
 - (a) Extracurricular Sanction. Curtailment of extracurricular activities for the remainder of the semester unless the misconduct occurred within ten (10) school days prior to the end of the first semester, in which case the curtailment shall remain in effect through the second semester.
- G. Exposure to Bodily Fluids. Intentionally spitting, throwing, wiping, or otherwise dispersing bodily fluids on or to another student or staff member for the purpose of infecting, inciting, demeaning, or intimidating that person.
- 1. Maximum Sanction. Expulsion.
 - 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- H. Tobacco and E-Cigarette Products. Possession or use of tobacco products or e-cigarette type products.
- 1. Maximum Sanction. Long-term suspension.
 - 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- I. Possession or Use of Fireworks. Possession or use of fireworks of any description.
- 1. Maximum Sanction. Expulsion.
 - 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.

IV. Violations against Public Decency and Good Morals.

- A. Public Indecency. Behavior resulting in public indecency (see definition). This subsection shall apply only to students above grade five (5). Neb. Rev. Stat. §79-267(7).
 - 1. Maximum Sanction. Expulsion.
 - 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.

- B. Profanity and Obscenity. Verbal, written or electronic language, communications, pictures, photos, videos, digital images, drawings or materials of any kind that are reasonably offensive or repulsive to the person hearing, viewing or receiving the same and which is disruptive of the educational process.
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- C. Pornography. Any picture, photo, video, digital image, drawing or materials of any kind that in the reasonable judgment of school administrators constitute child pornography, pornography, or obscene materials pursuant to Neb. Rev. Stat. §§ 28-807, 808, 1463.02 or 1463.03, whether or not a citation is issued by a law enforcement officer or prosecuting authority.
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- D. Disparaging Language/Symbolism. Disparaging or demeaning language or symbolic actions of any kind including, but not limited to gestures or language that is intended to disparage, demean, or subject another student or staff member to ridicule.
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- E. Secret Organizations/Gangs. Participation or membership in any secret fraternity, sorority, club, association, or organization is prohibited. The wearing of any ring, pin, or insignia of such a secret organization is also prohibited. Organizations or gangs, which initiate, advocate, or promote violence, drug or alcohol use, sex, criminal activity, or activities which disrupt the school environment or threaten the safety or well being of persons or property, and which identify themselves through the use of a name, geographic territory, unique appearance, or language, are a substantial disruption to and material interference with the educational environment, and are prohibited. The use of hand signals, graffiti, or the presence of any apparel, jewelry, accessory, or manner of grooming which, by virtue of its color, arrangement, trademark, symbol, or other attributes indicates or implies membership in or affiliation with such a group, constitutes a substantial disruption to and material interference with the educational environment, and are prohibited.
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- V. Violations against Property.
- A. Damage to Property. Willfully causing or attempting to cause substantial damage or participating in behavior that results in negligent damage to property, or repeated damage to property. This shall include school property lent to the student which the student damages. As to any such damaged property, the student's parent(s) or guardian(s) shall be liable for the damage to the school property. Neb. Rev. Stat. §79-267(2).
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 3. Mandatory Action. Legal authorities shall be contacted when the value of the property is five hundred dollars (\$500.00) or more. Neb. Rev. Stat. §28-519; Neb. Rev. Stat. §§79-267(2) and 293.

- B. Theft/Larceny. Stealing or attempting to steal property, or repeated theft of property. This will include school property lent to a student that is not returned upon demand by an authorized staff member and for which there is no reasonable justification for the failure to return the property. Neb. Rev. Stat. §79-267(2).
1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 3. Mandatory Action. Legal authorities shall be contacted when the value of the property is five hundred dollars (\$500.00) or more. Neb. Rev. Stat. §§28-511 and 518; Neb. Rev. Stat. §§79-267(2) and 293.
 4. Sanctions off School Grounds. Committing burglary or theft which constitutes a felony provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection or the student admits that he or she has violated subsection V(B).
 - a. Extracurricular Maximum Sanction. Curtailment of extracurricular activities for the remainder of the semester unless the misconduct occurred within ten (10) school days prior to the end of the first semester, in which case the curtailment shall remain in effect through the second semester.
- C. Arson or False Fire Alarm. Intentionally starting a fire. Use of any fire causing agents to start or attempt to start a fire. Purposely or knowingly causing a false fire alarm. Neb. Rev. Stat. §§28-502 to 504 and 907; Neb. Rev. Stat. §79-267(10).
1. Minimum Sanction. Short-term suspension.
 2. Maximum Sanction. Expulsion.
 3. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 4. Mandatory Action. Legal authorities shall be contacted if it is believed the arson was criminal. Neb. Rev. Stat. §§28-502 to 504 and 907; Neb. Rev. Stat. §§79-267(10) and 293.
- D. False Alarm or Report. Purposely making a false alarm or false report, or purposely furnishing false information or making a communication or statement, whether verbal, written or electronic, concerning the existence of any bomb, explosive device, weapon, firearm, dangerous chemical substance, or biochemical or terroristic device, or concerning an intent or attempt to be made to kill, injure, or intimidate any individual or to use, possess, or bring on to District property or to any District activity or event any bomb, explosive device, weapon, firearm, dangerous chemical substance, or biochemical or terroristic device, or concerning the need for medical, police, or emergency services or procedures. Neb. Rev. Stat. §§28-907 and 1221; Neb. Rev. Stat. §79-267(10).
1. Minimum Sanction. Short-term suspension.
 2. Maximum Sanction. Expulsion.
 3. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
 4. Mandatory Action. Legal authorities shall be contacted. Neb. Rev. Stat. §§28-907 and 1221; Neb. Rev. Stat. §§79-267(10) and 293.
- E. Computers. Direct or indirect use of District computers, computer networks, or computer systems, which involves offensive, personal, commercial, and/or religious messages, or any unauthorized access or use of a District computer, computer network, or computer system which violates District policy or state or federal law. Neb. Rev. Stat. §§28-1341 to 1348; Neb. Rev. Stat. §79-267(10).

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

VI. Violations against School Administration.

- A. Tardy/Truancy. Unauthorized absence from school. Neb. Rev. Stat. §§79-201 and 209.
 1. Maximum Sanction. Short-term suspension.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- B. Gambling. Playing any game of chance for money or other stakes. Neb. Rev. Stat. §79-267(10).
 1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- C. Dishonesty. Dishonesty that interferes with the educational process.
 1. Maximum Sanction. Expulsion.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.
- D. Dress Code Violation. Failure to comply with established building dress code.
 1. Maximum Sanction. Long-term suspension.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- E. Failure to Report. Failure to comply with assigned discipline consequence.
 1. Maximum Sanction. Long-term suspension.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- F. Failure to Comply. Failure to follow established building rules, and procedures.
 1. Maximum Sanction. Long-term suspension.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- G. Open Campus/Unauthorized Area Violation. Violating established open campus rules and/or being in an unauthorized location without permission.
 1. Maximum Sanction. Long-term suspension.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- H. Cheating or Plagiarism. Cheating on examinations including but not limited to ELO examinations. Plagiarism on projects including but not limited to reports, research papers, and portfolios.
 1. Maximum Sanction. Long-term suspension.
 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of

suspension.

- I. Insubordination. Disrespect for, defying authority of, or refusing to obey requests or directions of teachers, school officials or school employees.
 - 1. Maximum Sanction. Expulsion.
 - 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.

 - J. Disruptive Behavior. Behavior or possession of any item that materially interferes with or substantially disrupts class work, school activities, or the educational process.
 - 1. Maximum Sanction. Expulsion.
 - 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.

 - K. Nuisance Items. Any item in a student's possession that is sufficiently annoying, offensive, unpleasant, or obnoxious that it substantially interferes with or materially interrupts the educational process. These items may include, but are not limited to all electronic devices.
 - 1. Maximum Sanction. Expulsion.
 - 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.

 - L. Unlawful Activity. Engaging in any unlawful activity not specifically covered herein, which constitutes a danger to other students or school personnel, or interferes with school purposes or the educational process. Neb. Rev. Stat. §79-267(10).
 - 1. Maximum Sanction. Expulsion.
 - 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension or expulsion.

 - M. False Complaints. False accusations or complaints against another student or staff member.
 - 1. Maximum Sanction. Long-term suspension.
 - 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.

 - N. Student Identification. Failure of a high school student to present the school approved student identification card upon the request of a District staff member while on District property, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event, or any other place where the governing law permits the District to discipline students for prohibited conduct.
 - 1. Maximum Sanction. Short-term suspension.
 - 2. Extracurricular Sanction. Suspension from extracurricular activities during the time of suspension.
- VII. Repeated Offenses or Series of Prohibited Conduct.
- A. Two (2) or more violations of prohibited conduct or violation of two (2) or more of the acts prohibited herein within the current building level, which constitute a substantial interference with school purposes. Neb. Rev. Stat. §79-267(11).
 - 1. Sanction. Unless otherwise provided herein, prohibited conduct otherwise subject to short-term suspension may be subject to long-term suspension; conduct otherwise subject to long-term suspension may be subject to expulsion; prohibited conduct initially subject to expulsion may be again subject to expulsion.

VIII. Curtilment of Extracurricular Activities.

- A. General Statement. When reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process, the District shall curtail a student's participation in District extracurricular activities. Students shall not be permitted to be on District property or participate in or attend District-sponsored extracurricular activities during the time period that the student is excluded from school for disciplinary reasons. In addition, students may be curtailed from extracurricular activities for misconduct taking place off school grounds and not at a school function, activity, or event. Curtilment may also occur outside the academic school year if the misconduct takes place during a school sponsored activity pursuant to the provisions of this section.
- B. Period of Ineligibility for Conduct on School Grounds.
1. Period of Ineligibility. During any time period that a student is excluded from school due to short-term suspension, long-term suspension, expulsion, or emergency exclusion for conduct occurring on District property, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event, or any other place where the governing law permits the District to discipline students for prohibited conduct, the student so excluded shall also be ineligible for participation in extracurricular activities for the entire period of exclusion, and will also be prohibited from being on District property or attending any District-sponsored extracurricular events during the period of exclusion from school.
- C. Period of Ineligibility for Conduct off School Grounds.
1. Period of Ineligibility. The prohibited conduct contained in Sections II (B), (D), (F), and (G), III (A), (B), and (F), and V (B) of this Rule, shall subject the student to the periods of ineligibility for extracurricular activities therein provided for conduct occurring off school grounds and not at a school event during the academic school year.
- D. District Events During Ineligibility Period. Students who are ineligible for participation in extracurricular activities will also be prohibited from attending any District-sponsored extracurricular events during the ineligibility period.
- E. Effective Following Semester if Necessary. The ineligibility period shall remain in effect during the following semester (including the following school year) if there are insufficient school days in the semester to complete the ineligibility period.
- F. Extracurricular Commutation. Penalties assigned under this Section may be reduced by the Superintendent or Superintendent's designee upon the successful completion of counseling, community service, or other alternatives to curtilment set by the District. The District shall have the sole discretion in determining whether the student is eligible for commutation, and what form the counseling, community service, or other alternatives to curtilment must be successfully completed before commutation may take place. Any costs associated with counseling, community service, or other alternatives to curtilment shall be borne by the student or the student's parent(s) or guardian(s).
- G. Effective Date. The effective date of the curtilment of extracurricular activities shall be the date that the principal or principal's designee provides the student with the oral or written notice of the charges, except the principal shall not issue a letter of curtilment until there is a student admission, court decision or citation.

IX. DEFINITIONS.

- A. "Academic school year" shall mean the time students are in school during the dates and times set by the school calendar and adopted by the Board, including summer school.
- B. "Alcoholic beverage" shall mean any substance subject to the jurisdiction of the Nebraska Liquor Commission.
- C. "Citation" shall mean a written complaint, writ, summons, requirement to appear, ticket, uniform citation form, decree, notice, warrant, indictment, information, or other legal process issued by a law

enforcement officer or prosecuting authority, which charges the student with committing an offense against the law, whether given directly to the student or the student's parent or guardian, or forwarded to a federal, state, county, or municipal attorney, prosecutor, or prosecuting authority.

- D. "Controlled substance" shall mean opiates, opium derivatives, depressants, stimulants, and the substances and derivatives as defined by Neb. Rev. Stat. §28-401(4) including, but not limited to, "uppers", "downers", barbiturates, amphetamines, LSD, heroin, hashish, hallucinogenic substances, cocaine, and substances such as glue, to the extent any such substance is used for the purpose of mood or behavior alteration by a student, and any other substance which alters the mood or behavior and which is not taken for medical purposes (e.g., steroids).
- E. "Current building level" shall mean the current education level in which the student is enrolled (i.e., grades 9-12 are the high school building level, grades 6-8 are the middle school building level, and grades K-5 are the elementary school building level).
- F. "Curtailed of extracurricular activities" shall mean that the student is ineligible for participation in or attending any extracurricular activities. During any time that a student is excluded from school for conduct occurring while within school jurisdiction, the student is ineligible for participation in or attending any extracurricular activities.
- G. "Destructive device" shall mean (1) any explosive, incendiary, chemical or biological poison, or poison gas-bomb, grenade, rocket having a propellant charge of more than four (4) ounces, missile having an explosive or incendiary charge of more than one-quarter ounce, mine, booby trap, Molotov cocktail, bottle or pipe bomb, vessel or container intentionally caused to rupture or mechanically explode or device similar to any of the devices described in the preceding clauses; (2) any type of weapon (other than a shotgun shell which is generally recognized as particularly suitable for sporting purposes) by whatever name known which will, or which may be readily converted to expel a projectile by the action of an explosive or other propellant, and which has any barrel with a bore of more than one-half inch in diameter; and (3) any combination of parts either designed or intended for use in converting any device into any destructive device or from which a destructive device may be readily assembled.
- H. "Distribution or attempted distribution to or receipt or attempted receipt from, any other person" shall mean all actions, activities, and communications, whether verbal, written, or electronic, involved with the transfer or attempt to transfer, or the receipt or attempt to receive any illegal narcotic drug, controlled substance, look-a-like substance, mood-altering or behavior affecting substance, alcohol, prescribed medications, or non-prescribed medications. These terms shall be broadly construed and interpreted to include, but not be limited to, any and all actions, activities, and communications concerning the sale, transfer, trading, offering, gifting, receiving, purchasing, soliciting, and/or acceptance of the aforesaid substances, whether or not a transfer is actually made, and whether or not the student comes into actual possession thereof.
- I. "Drug paraphernalia" shall mean all equipment, products, materials, and items which are used, intended for use, altered for use, or designed for use, in manufacturing, injecting, ingesting, inhaling, vaporizing, or otherwise introducing into the human body any controlled substance.
- J. "Exclusion" shall mean that time period a student is excluded from school during short-term suspension, long-term suspension, emergency exclusion, or expulsion. It may also mean that time period that the student is mandatorily reassigned.
- K. "Expulsion" shall mean exclusion from all schools in the District (except the location designated for alternative education).
- L. "Extracurricular activities" shall mean all athletic teams, activities, groups, clubs, homecomings, proms, dances, graduation ceremonies, and all other organizations or events sponsored by or associated with the District which are not part of the District curriculum.
- M. "Firearms" shall mean (1) any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; (2) the frame or receiver of any such weapon; (3) any firearm muffler or firearm silencer; or (4) any destructive device. Such term does not include an antique firearm.
- N. "Illegal narcotic drug" shall mean the illegal substances as defined by Neb. Rev. Stat. §28-401(15).

- O. "Ineligibility period" shall mean that period of time that a District student is prohibited from participating in and/or attending any District extracurricular activities.
- P. "Injury" shall mean damage to a person that results in a specific wound or wounds that requires first aid treatment or a physician's care.
- Q. "Long-term suspension" shall mean exclusion from all schools in the District for more than five (5) school days but less than twenty (20) school days. If there are insufficient school days in the first semester to complete the suspension period, the suspension period will be carried over to the second semester.
- R. "Look-a-like substance" (also known as imitation controlled substance) shall mean any substance which is not a controlled substance, but which by its appearance (including, but not limited to, color, shape, size, markings, or packaging) or by representations made, induce or are intended to induce, persons to believe that the substance is a controlled substance. "Look-a-like substance" shall include any beverage containing alcohol or a beverage that is represented to contain alcohol.
- S. "Medication" shall be broadly defined and shall mean all prescribed medications, over the counter and other non-prescribed medications, and all chemical substances, compounds, homeopathic substances, herbs, vitamins, and/or devices, which purport to aid in a person's health or well-being or are intended for use in the diagnoses, cure, mitigation, treatment, or prevention of diseases, or are intended to affect the structure or any function of the body; and any device, instrument, apparatus, implement, machine, contrivance, implant, or other similar or related article, including any component part or accessory, which is prescribed by a physician, physician assistant, or advanced practice registered nurse, and dispensed by a pharmacist or other person authorized by law.
- T. "Non-prescribed medication" shall mean all medications which are available without a prescription or order from a person who is licensed under the laws of Nebraska to prescribe medications.
- U. "On school grounds" shall mean on District property, in a vehicle owned, leased, or contracted by the District being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event, or any other place where the governing law permits the District to discipline students for prohibited conduct.
- V. "One year" shall mean the three hundred sixty-five (365) days that follow the acts at issue.
- W. "Possession of a substance" shall mean situations where a student has on his person, within his personal property, within his vehicle, within school property assigned to him or under his control, a substance prohibited under this Rule, while on school property or at a school sponsored or school-related activity or event. Small or trace amounts of a prohibited substance constitute possession of a substance, ~~and~~ Student admissions, student statements, and/or positive results from alcohol or other drug screening and testing technology are ~~evidence~~ reasonable information of the possession of prohibited substances.
- X. "Prescribed medication" shall mean all medications which are available only with a prescription or order from a person who is licensed under the laws of Nebraska to prescribe medications.
- Y. "Prior violations" shall mean violations of the involved conduct violation or any other cited subsections, which occurred while the student is in the current building level. Student conduct violations which occurred in another school district at the current building level shall be included as prior violations. For suspension, expulsion, or reassignment purposes, prior violations shall only include previous student conduct violations which occurred on school grounds. For curtailment of extracurricular activities purposes, prior violations shall include previous student conduct violations which occurred on or off school grounds.
- Z. "Public indecency" shall mean performing, procuring, or assisting any other person to perform, in a public place and where the conduct may reasonably be expected to be publicly viewed: (1) An act of sexual penetration; (2) An exposure of the genitals, female breasts or buttocks of the body done with intent to affront or alarm any person; or (3) A lewd fondling or caressing of the body of another person of the same or opposite sex.
- AA. "Reasonable information that the student has committed a prohibited act" shall mean such amount of information from which a reasonable school administrator who is not acting based on improper motives such as discrimination, retaliation, revenge, or retribution, could reasonably conclude that the

- student engaged in the prohibited acts in question. Such amount of information shall not be evidence beyond all reasonable doubt, or clear and convincing evidence, or even a preponderance of the evidence. Such reasonable information shall be evaluated within the context of an orderly and effective educational process, and shall not be evaluated within the context of any laws, regulations, rules, practices, or procedures which may be applicable in any criminal or civil judicial proceedings, administrative officer proceedings, law enforcement or administrative agency investigation proceedings, or formal evidentiary proceedings.
- BB. “School day” shall mean any day that school is in session and students are attending academic courses. It does not include days that practices for extracurricular activities are held during the summer, or weekends and vacations that occur during the academic school year.
- CC. “School jurisdiction” shall mean on District property, in a vehicle owned, leased, or contracted by the District being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event, or any other place where the governing law permits the District to discipline students for prohibited conduct.
- DD. “Semester” shall mean the equivalent of one half of the required student instructional days.
- EE. “Sexual assault” shall mean sexual assault in the first degree or second as defined in Neb. Rev. Stat. §§28-319 and 320, or sexual assault of a child in the first, second or third degree as defined in Neb. Rev. Stat. §§28-319.01 and 320.01, as such statutes now provide or may hereafter be amended. Sexual assault in the first degree occurs when a person subjects another person to sexual penetration without the consent of the victim, or when a person who is nineteen years of age or older subjects another person who is at least twelve but less than sixteen years of age to sexual penetration. Neb. Rev. Stat. §28-319. Sexual assault in the second degree occurs when a person subjects another person to sexual contact without the consent of the victim and the actor causes serious personal injury to the victim. Neb. Rev. Stat. §28-320. Sexual assault of a child in the first degree occurs when a person who is nineteen years of age or older subjects another person under twelve years of age to sexual penetration. Neb. Rev. Stat. §28-319.01. Sexual assault of a child in the second degree occurs when a person who is nineteen years of age or older subjects another person fourteen years of age or younger to sexual contact and the actor causes serious personal injury to the victim. Neb. Rev. Stat. §28-320.01. Sexual assault of a child in the third degree occurs when a person who is nineteen years of age or older subjects another person fourteen years of age or younger to sexual contact and the actor does not cause personal injury to the victim. Neb. Rev. Stat. §28-320.01.
- FF. “Sexual or intimate parts” shall mean the genital area, groin, inner thighs, buttocks or breasts.
- GG. “Short-term suspension” shall mean exclusion from all schools in the District not to exceed five (5) school days. If there are insufficient school days in the first semester to complete the suspension period, the suspension period will be carried over to the second semester.
- HH. “Under the influence” shall mean the manifestation of physical and physiological symptoms or reactions caused by the use of any illegal narcotic drug, controlled substance, mood-altering or behavior-affecting substance, prescribed medication by a student for whom the prescribed medication was not prescribed, or alcohol. Factors which may be taken into consideration are: the odor of a prohibited substance on the student’s breath or clothes, glassy eyes, slurred speech, physical mobility, and such other factors which the training of school administrators indicates as being ~~evidence~~ [reasonable information](#) of the use of prohibited substances or being under the influence of the same. [Student admissions, student statements, and/or P](#)positive results from alcohol or other drug screening and testing technology, are ~~evidence~~ [reasonable information](#) of the use and possession of prohibited substances or being under the influence of the same.
- II. “Use of substance” shall mean situations where there is reasonable suspicion to believe a student has assimilated a prohibited substance or is under the influence of the same while on school property or in attendance at a school-sponsored or school-related activity or event. Factors which may be taken into consideration are: the odor of a prohibited substance on the student’s breath or clothes, glassy eyes, slurred speech, physical mobility, and such other factors which the training of school administrators indicates as being ~~evidence~~ [reasonable information](#) of the use of prohibited substances or being under the influence of the same. [Student admissions, student statements, and/or P](#)positive results from alcohol or other drug screening and testing technology, are ~~evidence~~ [reasonable information](#) of the use and possession of prohibited substances or being under the influence of the same.

Legal Reference: Neb. Rev. Stat. §§28-319, 319.01, 320 and 320.01
Neb. Rev. Stat. §28-401
Neb. Rev. Stat. §§28-502 and 504
Neb. Rev. Stat. §§28-511, 518 and 519
Neb. Rev. Stat. §28-907
Neb. Rev. Stat. §28-1202 *et seq.*
Neb. Rev. Stat. §28-1341
Neb. Rev. Stat. §79-254 *et seq.*

Related Rules: 5300.3, 5400.1, 5400.2, 5400.3, 5400.4, 5400.5, 5410.1, 5470.1, 5480.1, 5490.1, 5600.2

Rule Approved: May 7, 2001

Revised: April 15, 2002; May 5, 2003; March 15, 2004; June 5, 2006

July 9, 2007; June 2, 2008; February 2, 2009; May 18, 2009; May 17, 2010

April 4, 2011, April 16, 2012; April 22, 2013; November 4, 2013; January 6, 2014;

April 21, 2014; April 20, 2015; April 18, 2016; April 17, 2017; [April 16, 2018](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Rule 5450.1

Meeting Date: April 16, 2018

Department: Student Services

Title and Brief Description: Student Attire and Grooming. Student attire and grooming should be clean and neat. If a student's attire or grooming is disruptive of or interferes with the educational process, creates a threat to the safety or health of the student or others, or is in violation of any governing laws or District policies or rules, it will not be permitted in school. Ideally, the decision regarding attire and grooming will be left to the good judgment and responsibility of the student and the student's parents.

Action Desired: Approval

Background: Review and Update

Options/Alternatives Considered: N/A

Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

Responsible Persons: Bill Jelkin, Director of Student Services
Kevin Chick, Associate Superintendent for Human Resources

Superintendent's Signature: _____  _____

Pupil Student Services**Student Attire and Grooming****5450.1**

- I. Prohibited Attire and Grooming. Students are required to avoid attire or grooming that disrupts or interferes with the educational process. Attire or grooming which contains the following expressions or which has the following effects is prohibited and will subject the student to disciplinary proceedings:
- A. Vulgar or obscene. Vulgar or obscene expressions are those which the average person, applying contemporary community standards, would find that when taken as a whole, appeal to prurient interests; or, the expressions depict or describe in a patently offensive way sexual conduct in a manner prohibited by applicable law; or, the expressions, taken as a whole, lack serious literary, artistic, political, or scientific value.
 - B. Defamatory. Expressions shall be considered defamatory when they include libelous falsehoods about individuals. In order to be defamatory, the libelous falsehood must be made with actual malice; that is, with the knowledge that it is false or with reckless disregard of whether or not it is false.
 - C. Invasion of privacy of others. Invasion of privacy includes exploitation of an individual's personality; providing information of an individual's private affairs with which the public has no legitimate concern; or wrongful intrusion into an individual's private activities in a manner that can cause mental suffering, shame, or humiliation to a person of ordinary sensibilities.
 - D. Criticism of school officials or advocacy of violation of District Policies or Rules. Such expressions are prohibited to the extent that there is evidence that supports a reasonable judgment that substantial disruption of or material interference with the normal operation of the school or school activities will result, as provided in Section I (F) below.
 - E. Discriminatory. Expressions which attack or promote discrimination against groups or individuals on the basis of race, color, religion, national origin, gender, marital status, disability, or age.
 - F. Substantial disruption or material interference with the educational process. Such expressions are prohibited when there is information which causes school administrators to reasonably forecast that a substantial disruption of or material interference with the normal operation of the school or school activities may occur, or injury to persons, damage to property, or interference with the rights of others may result if permitted.
 - G. Highly controversial. Expressions that are highly controversial and advance or advocate a certain viewpoint or lifestyle, which has an inflammatory effect. An indication of whether something is controversial is whether the topic would reasonably offend some groups or would be shocking to teachers, parents, and/or students. To be prohibited under this subsection, the expression must substantially interrupt or materially interfere with the educational process.
 - H. Sexual harassment. The expression violates District Rule 5420.1 or constitutes prohibited sexual harassment.
- II. Health or Safety Risk. Student attire or grooming which creates a health or safety risk to the student or others is prohibited. Students refusing to immediately change attire or grooming, which creates a health or safety risk to the student or others will subject the student to disciplinary proceedings.

- III. Request for Hearing. Any student who believes that the District has unfairly deprived the student of the student's freedom of expression by the District's refusal to permit the wearing of a certain style of attire or grooming may request a review of the perceived deprivation. The complaining student requesting a hearing must follow the procedures set forth in District Rule 5510.1.

Related Policies and Rules: 5400.1, 5010.1, 5510.1

Rule Approved: July 20, 1992

Revised: April 21 1997; October 2, 2000; June 7, 2004, September 4, 2012; [April 16, 2018](#)

Renumbered from 5138.1: October 2, 2000

Reaffirm: November 15, 2010

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Rule 5460.1

Meeting Date: April 16, 2018

Department: Student Services

Title and Brief Description: Student Driving and Parking. All motorized vehicles, including, but not limited to motorcycles, mini bikes, motorscooters, go carts, all-terrain vehicles, utility vehicles, golf car vehicles, and snowmobiles, shall not be operated on District property except for authorized purposes. Violators will be treated as committing a nuisance and as trespassers upon District property and shall be subject to prosecution under Nebraska Revised Statute § 28-521.

Action Desired: Approval

Background: Review and Update

Options/Alternatives Considered: N/A

Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: Immediate

Responsible Persons: Bill Jelkin, Director of Student Services
Kevin Chick, Associate Superintendent for Human Resources

Superintendent's Signature: _____



~~Pupil~~ Student Services

Student Driving and Parking

5460.1

- I. Permits.
Only those student-operated vehicles for which car permits have been issued may be parked on school property. The Superintendent and such other employees as the Superintendent may select are authorized and directed to establish criteria for the issuance of car permits, within the framework of this Rule, so that students who have good reasons for driving to school may be able to park their vehicles on the school grounds in the designated areas.
- II. Condition and Insurance.
All student-operated motor vehicles driven to school and parked on school premises must be in safe operating condition and each driver must certify that the vehicle for which a car permit is requested is legally and properly insured.
- III. Permit Criteria and Regulations.
 - A. In the operation of this Rule, every student who has a legitimate need to drive to school is to be permitted to do so, within the limits of the criteria established. Students who refuse to comply with these regulations and restrictions will be subject to disciplinary action including suspension from school.
 - B. Students who drive to school and park on school premises must know and obey the following rules:
 1. Each vehicle must be registered each year;
 2. Each vehicle must have a current parking permit displayed;
 3. Vehicles must be parked in assigned areas;
 4. Speeding and careless driving on or near school grounds is prohibited; and
 5. Students are not permitted to sit in vehicles during the school day.
 - C. The consequences for parking violations will be in accordance with each school's student handbook and District Rule 6750.1 (III) (~~F~~J) (2).

Related Policies and Rules: 5300, 5300.2, 5400, 5400.6, 5460

Rule Approved: February 4, 1974
 Revised: October 16, 2000; July 1, 2013; [April 16, 2018](#)
 Reaffirm: November 15, 2010

Millard Public Schools

AGENDA SUMMARY SHEET

AGENDA ITEM: Award of Contract for High School Lighting Project

MEETING DATE: April 16, 2018

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Approval of award of Contract for lighting upgrade project at Millard South High School and Millard West High School – the review of bids and awarding of the contract.

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: This is a summer project funded with the proceeds from the 2013 bond issue.

Copies of the architect’s letter and the bid tab are attached. A representative from Morrissey Engineering will be present to answer any questions.

OPTIONS AND ALTERNATIVES: n/a


RECOMMENDATION: It is recommended that the contract for the High School Lighting Project be awarded to David’s Electric in the amount of \$106,000.00 and that the Chief Financial Officer be authorized to execute any and all documents related to such project.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate. This project will be done over the summer.

RESPONSIBLE PERSON: Chad Meisgeier, Chief Financial Officer

SUPERINTENDENT’S APPROVAL:  —



mechanical | electrical | technology | commissioning

April 9, 2018

Millard Public Schools
5606 South 147th Street
Omaha, NE 68137

Attn: John Brennan

Project #17345: MPS South High School and West High School Gym Lighting Improvements
RE: Bid Proposals dated March 28, 2018

Mr. Brennan:

Bids were received for the South High School and West High School Gym Lighting Improvements on March 29th, 2018 at 10:00 a.m. Per the attached bid tab, two bids were received. The low base bid was submitted by David's Electric in the amount of \$106,000 (one hundred six thousand dollars). While David's Electric has only completed one project for Millard Public Schools as a subcontractor, they have satisfactorily completed several project with Morrissey Engineering including some projects for other school districts.

The bid amount of \$106,000 is significantly lower than the original estimate of \$204,000. We attribute this large discrepancy to the fact that historical bid data from the main gymnasium lighting replacement was used to set this budget estimate and this project differed in two keys ways. First, the original gymnasium lighting replacement projects had a very short schedule where as a summer project this allows for daytime work and no overtime will be needed to complete. The second item is that LED luminaires are one of the few electrical commodities in which pricing has dropped in the last few years.

We recommend a contract is awarded to David's Electric for \$106,000 (one hundred six thousand dollars).

Sincerely,

A handwritten signature in blue ink, appearing to read 'A. Lang', is written over a light blue circular stamp.

Andrew Lang, PE

Enclosure

PROJECT: MPS South High School and West High School
Gym Lighting Improvements

BID DATE: 3/29/2018

BID TIME: 10:00 AM

MEI PROJECT NO.: 17345



BID TABULATION

BIDDERS	Base Bid		Bid Bond	Comments
David's Electric	\$106,000		Y	
Superior Lighting	\$107,878		Y	

To replace lighting in gyms at Millard South and Millard West per drawings dated 3/6/2018

AGENDA SUMMARY SHEET

AGENDA ITEM: Approval of Easements and Land Conveyance at Abbott Elementary School

MEETING DATE: April 16, 2018

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: The granting of easements to the City of Omaha and property conveyance to the City of Omaha related to the 156th street widening project.

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: The City of Omaha is planning to widen 156th Street by Abbott Elementary School. In order to complete the project as planned, it would be necessary for the City of Omaha to have temporary access to the District's property for construction and to acquire a small amount of property.

This would include a construction easement, a drainage easement of approximately 936 square feet along the west side of the property, an easement in the northwest corner of the property for a new retaining wall, and a conveyance of approximately 255 square feet in the southwest corner of the property.

The District's engineers have reviewed the project and have no concerns. The District's legal counsel has been involved with the drafting of the documents related to this project. For more specifics, see the attached documents.

OPTIONS AND ALTERNATIVES: n/a


RECOMMENDATION: It is recommended that the easements and conveyance of property related to the 156th street widening for the City of Omaha located at Abbott Elementary School be approved as submitted and that the Chief Financial Officer be authorized to execute any and all documents related to such project.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate

RESPONSIBLE PERSON: Chad Meisgeier, Chief Financial Officer

SUPERINTENDENT'S APPROVAL:  —

**TEMPORARY CONSTRUCTION EASEMENT
(CORPORATE)**

City of Omaha, Nebraska
Public Works Department
General Services Division
R-O-W Section
Autumn Evans

FOR OFFICE USE ONLY	
Project:	156 th Street – Pepperwood Drive to Corby Street
City Proj. No.:	OPW 50677
Tract No.:	119
Address:	1313 North 156 th Street Omaha, Nebraska 68118

KNOW ALL MEN BY THESE PRESENTS:

THAT MILLARD SCHOOL DISTRICT, SCHOOL DISTRICT NO. 17, Douglas County, Nebraska, hereinafter referred to as "GRANTOR," (whether one or more) for and in consideration of the sum of ONE and 00/100 DOLLARS (\$1.00) and other good and valuable considerations, the receipt of which is hereby acknowledged, does hereby grant and convey unto the **CITY OF OMAHA, NEBRASKA**, a Municipal Corporation, hereinafter referred to as "CITY," and to its successors and assigns, an easement for the right to enter upon and use for working space for the construction of OPW 50677, C.N. 22376, MAPA-5127 (1), 156th Street – Pepperwood Drive to Corby Street, and appurtenances thereto, the parcel of land described as follows, to-wit:

SEE ATTACHED EXHIBIT "A"–TEMPORARY EASEMENT LEGAL DESCRIPTION

It is further agreed as follows:

- 1) That this easement runs with the land and terminates thirty (30) days after the improvement is completed, with the total duration of actual use of this temporary construction easement not to exceed (2) years or 730 calendar days from the date construction begins.
- 2) That said easement is granted upon the condition that the CITY will remove or cause to be removed all presently existing improvements thereon, including but not limited to crops, vines, gardens and lawns within the easement area as necessary for construction with the following exceptions:
- 3) That the CITY shall cause any trench made on said easement strip to be properly refilled and shall cause the area disturbed under this easement to be restored upon completion of construction. This temporary easement is also for the benefit of any contractor, agent, employee, public utility company and representative of the CITY in any of said construction work.
- 4) That said GRANTOR for himself or themselves and his or their heirs, executors and administrators does or do confirm with the said CITY and its assigns, including public utility companies and their assigns, that he or they, the GRANTOR is or are well seized in fee of the above described property and that he or they has or have the right to grant and convey this easement in the manner and form aforesaid, and that he or they will, and his or their heirs, executors and administrators, shall warrant, and defend this temporary easement to said CITY and its assigns including public utility companies and their assigns against the lawful claims and demands of all persons.

- 5) The CITY reserves the absolute right to terminate this easement at any time prior to the payment of the above stated consideration, but in no event later than 60 days after the execution of this Easement Agreement.
- 6) That this instrument contains the entire agreement of the parties; that there are no other or different agreements or understandings, except a Permanent Easement or Acquisition if and as applicable, between the GRANTOR and the CITY or its agents; and that the GRANTOR in executing and delivering this instrument, has not relied upon promises, inducements, or representations of the CITY or its agents or employees, except as are set forth herein.
- 7) The consideration recited includes damages for change of grade, if any, and any and all claims for damage arising from change of grade or grading are hereby waived.

EXHIBIT "A"

TEMPORARY EASEMENT LEGAL DESCRIPTION

Part of lot owned by Millard Public Schools northeast of intersection at 156th Street and Burt Street, located in Douglas County, Nebraska described as follows:

Commencing at the westernmost southwest corner of said lot; thence along the west line of said lot N02°36'42"W (assumed bearing) a distance of 51.00 feet to the point of beginning; thence along the west line of said lot N02°36'42"W a distance of 107.92 feet; thence continuing along the west line of said lot N02°36'18"W a distance of 296.41 feet to a point on the west line of said lot; thence S87°17'01"E a distance of 35.15 feet; thence S38°07'29"W a distance of 21.79 feet; thence S04°50'54"W a distance of 106.24 feet; thence S02°36'18"E a distance of 171.29 feet; thence S02°36'42"E a distance of 94.34 feet; thence N87°23'18"E a distance of 36.00 feet; thence S02°36'42"E a distance of 49.58 feet; thence N87°23'18"E a distance of 53.00 feet; thence S02°36'42"E a distance of 15.00 feet to a point on the south line of said lot; thence along the south line of said lot S87°23'18"W a distance of 86.00 feet to a point on the south line of said lot; thence N13°42'19"W a distance of 51.97 feet to the point of beginning. Containing 7158 square feet, more or less.

Also, part of said lot described as follows:

Commencing at the northwest corner of said lot; thence along the west line of said lot S01°03'48"E (assumed bearing) a distance of 7.00 feet to the point of beginning; thence N87°23'42"E a distance of 33.40 feet; thence N02°36'18"W a distance of 7.00 feet to a point on the north line of said; thence along the north line of said lot N87°23'42"E a distance of 5.00 feet to a point on the north line of said lot; thence S02°36'18"E a distance of 7.00 feet; thence S21°24'45"W a distance of 51.60 feet; thence S02°36'18"E a distance of 128.77 feet; thence S43°20'04"E a distance of 21.46 feet; thence N87°17'01"W a distance of 35.15 feet to a point on the west line of said lot; thence along the west line of said lot N02°36'18"W a distance of 55.16 feet; thence continuing along the west line of said lot N01°03'48"W a distance of 133.79 feet to the point of beginning. Containing 4381 square feet, more or less.

CITY OF OMAHA PUBLIC WORKS DEPARTMENT


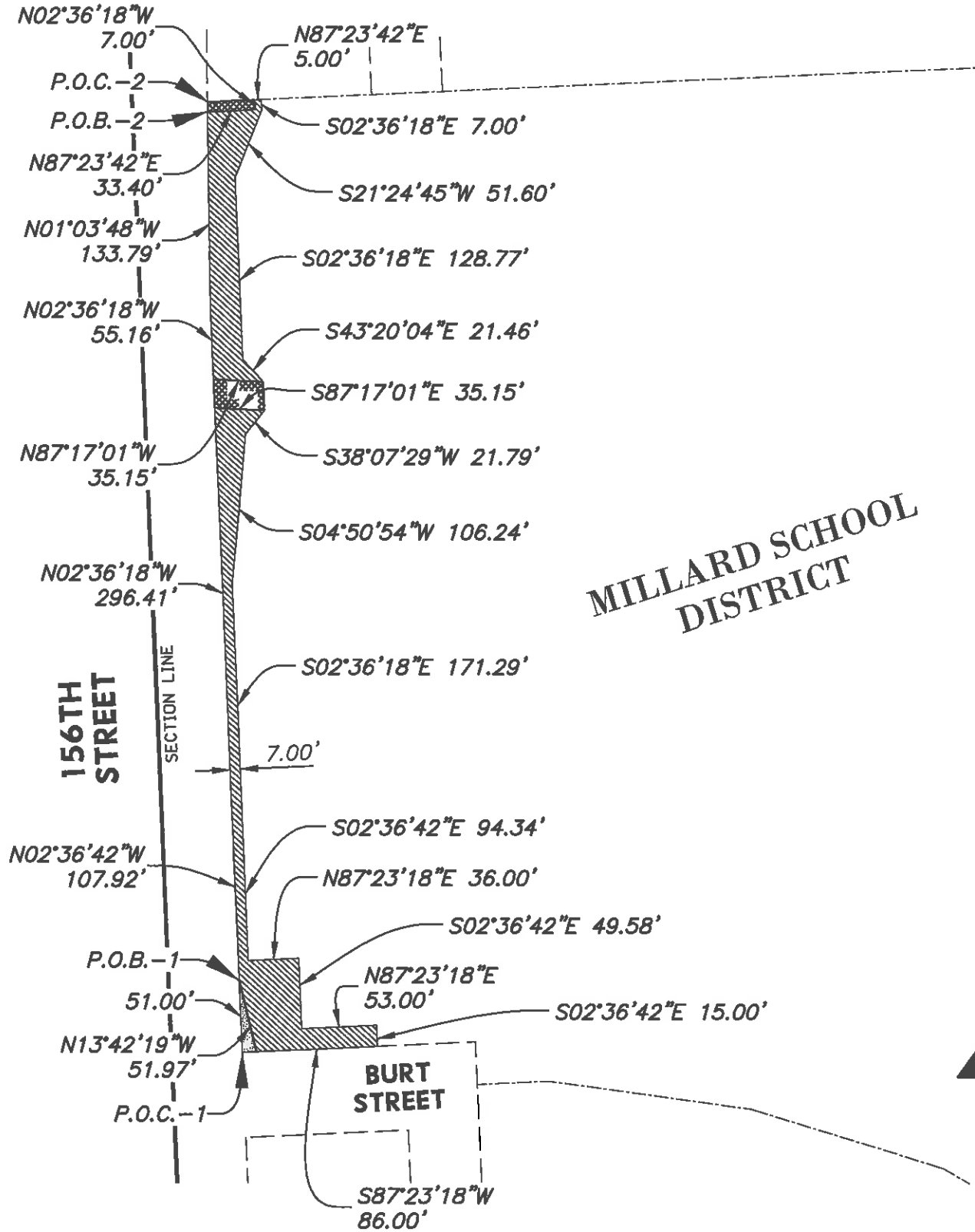
Owner(s): Millard School District		Temporary Easement: _____	11539 S.F.
Address: 1313 N. 156th Street Omaha, NE 68154	Project No.	OPW50677	
	Project Name:	156 th Street – Pepperwood Drive to Corby Street	
Tract No. 119	Date Prepared: 12/8/2016	Revision Date(s):	Page 1 of 2

EXHIBIT "A"

PAGE 2 OF 2



MILLARD SCHOOL DISTRICT



CITY OF OMAHA - PUBLIC WORKS DEPARTMENT



TEMPORARY EASEMENT: 11539 S.F.

TRACT NO.: 119	PROJECT NO.: OPW50677
PREPARE DATE: 12/8/2016	REVISION DATE:

PERMANENT DRAINAGE EASEMENT

When recorded return to:
 City of Omaha, Nebraska
 Public Works Department
 General Services Division
 R-O-W Section
 Autumn Evans

FOR OFFICE USE ONLY	
Project:	156 th Street – Pepperwood Drive to Corby Street
City Proj. No.:	OPW 50677
Tract No.:	119
Address:	1313 North 156 th Street Omaha, Nebraska 68118

KNOW ALL MEN BY THESE PRESENTS:

THAT MILLARD SCHOOL DISTRICT, SCHOOL DISTRICT NO. 17, Douglas County, Nebraska, hereinafter referred to as GRANTOR, (whether one or more) for and in consideration of the sum of ***ONE and 00/100 DOLLARS (\$1.00) and other good and valuable considerations***, the receipt of which is hereby acknowledged, does hereby grant and convey the CITY OF OMAHA, NEBRASKA, a Municipal Corporation, hereinafter collectively referred to as the "CITY," and to their successors and assigns, a permanent easement for the right to construct, maintain and operate a sewer (either for sanitary or storm purposes), drainage structure, and/or drainage way, and appurtenances thereto, in, through, and under the parcel of land described as follows, to-wit:

SEE ATTACHED EXHIBIT "A" PERMANENT EASEMENT LEGAL DESCRIPTION

TO HAVE AND TO HOLD unto said CITY, its successors and assigns, together with the right of ingress and egress from said premises for the purpose of inspecting, maintaining, repairing or replacing, if necessary, said sewer, drainage structure, and/or drainage way at the will of the CITY. The GRANTOR may, following construction of said sewer continue to use the surface of the easement strip conveyed hereby for other purposes, subject to the right of the CITY to exercise its rights herein.

It is further agreed as follows:

- 1) That no buildings, improvements, or other structures, nor any grading, fill or fill material, or embankment work, shall be placed in, on, over, or across said easement strip by GRANTOR, his or their successors and assigns without express approval of the CITY. Improvements which may be approved by the CITY include landscaping, which may include but not be limited to any trees,

Permanent blanket drainage easement
 OPW 50677, C.N. 22376, MAPA-5127 (1)
 156th Street – Pepperwood Drive to Corby Street
 Tract 119

grass or shrubbery placed on said easement, all of which shall be maintained by GRANTOR, his heirs, successors or assigns.

- 2) That CITY will replace or rebuild any and all damage to improvements caused by CITY exercising its rights of inspecting or maintaining said sewer, drainage structure, and/or drainage way except that damage to, or loss of trees and shrubbery will not be compensated for by CITY.
- 3) This permanent drainage easement is also for the benefit of any contractor, agent, employee, or representative of the CITY.
- 4) That CITY shall cause any trench made on said easement strip to be properly refilled and shall cause the premises to be left in a neat and orderly condition.
- 5) That said GRANTOR for itself and its heirs, executors and administrators do confirm with the CITY and its assigns, including public utility companies and their assigns, that they, the GRANTOR is well seized in fee of the above described property and that it has the right to grant and convey this easement in the manner and form aforesaid, and that they will, and their heirs, executors and administrators, shall warrant, and defend this permanent easement to said CITY and its assigns including public utility companies and their assigns against the lawful claims and demands of all persons. This permanent drainage easement shall run with the land.
- 6) That said permanent drainage easement is granted upon the condition that the CITY may remove or cause to be removed all presently existing improvements thereon, including but not limited to crops, vines and trees within the easement area as necessary for construction.
- 7) That this instrument contains the entire agreement of the parties; that there are no other or different agreements or understandings, except a Temporary Construction Easement if and as applicable, between the GRANTOR and the CITY or its agents; and that the GRANTOR, in executing and delivering this instrument, has not relied upon any promises, inducements, or representations of the CITY or its agents or employees, except as are set forth herein.

EXHIBIT "A"

PERMANENT EASEMENT LEGAL DESCRIPTION

Part of lot owned by Millard Public Schools northeast of intersection at 156th Street and Burt Street, located in Douglas County, Nebraska described as follows:

Commencing at the northwest corner of said lot; thence along the west line of said lot S01°03'48"E (assumed bearing) a distance of 140.79 feet; thence continuing along the west line of said lot S02°36'18"E a distance of 55.16 feet to the point of beginning; thence S87°17'01"E a distance of 35.15 feet; thence S02°36'18"E a distance of 20.09 feet; thence N87°17'01"W a distance of 35.15 feet to a point on the west line of said lot; thence along the west line of said lot N02°36'18"W a distance of 20.09 feet to the point of beginning. Containing 703 square feet, more or less.

**CITY OF OMAHA
PUBLIC WORKS DEPARTMENT**

Owner(s): Millard School District



Permanent Easement: _____ 703 S.F.

Address: 1313 N. 156th Street
Omaha, NE 68154

Project No. OPW50677

Project Name: 156th Street – Pepperwood Drive to Corby Street

Tract No. 119

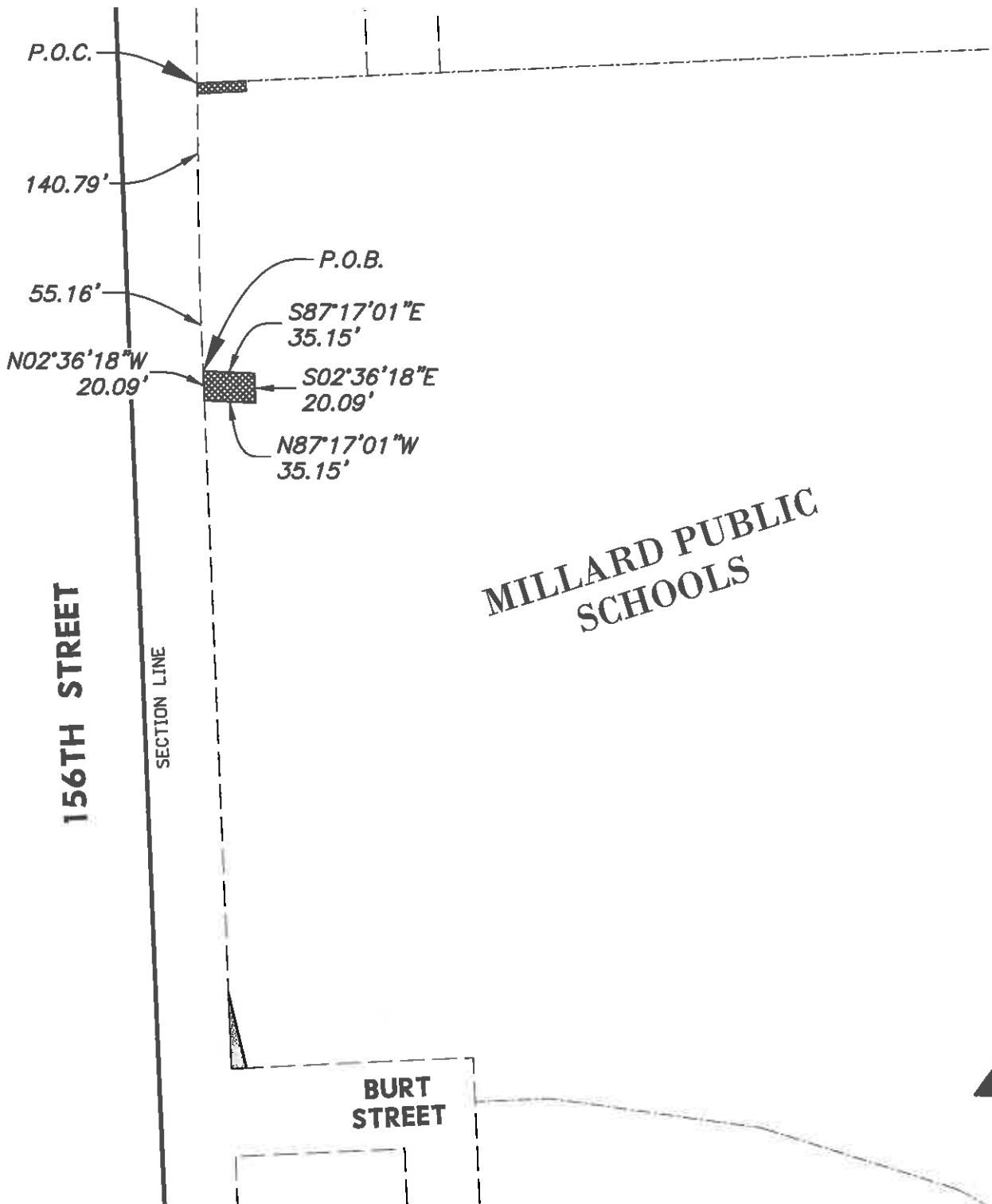
Date Prepared: 12/8/2016

Revision Date(s):

Page 1 of 2

EXHIBIT "A"

PAGE 2 OF 2



CITY OF OMAHA - PUBLIC WORKS DEPARTMENT



PERMANENT EASEMENT: 936 S.F.

TRACT NO.: 119

PROJECT NO.: OPW50677

PREPARE DATE: 12/8/2016

REVISION DATE:

PERMANENT RETAINING WALL EASEMENT

When recorded return to:
 City of Omaha, Nebraska
 Public Works Department
 General Services Division
 R-O-W Section
 Autumn Evans

FOR OFFICE USE ONLY	
Project:	156 th Street – Pepperwood Drive to Corby Street
City Proj. No.:	OPW 50677
Tract No.:	119
Address:	1313 North 156 th Street Omaha, Nebraska 68118

KNOW ALL MEN BY THESE PRESENTS:

THAT **MILLARD SCHOOL DISTRICT, SCHOOL DISTRICT NO. 17, Douglas County, Nebraska**, hereinafter referred to as GRANTOR, (whether one or more) for and in consideration of the sum of **ONE and 00/100 DOLLARS (\$1.00) and other good and valuable considerations**, the receipt of which is hereby acknowledged, does hereby grant and convey unto the **CITY OF OMAHA, NEBRASKA**, a Municipal Corporation, hereinafter referred to as CITY, and to its successors and assigns, a permanent easement for the right to construct and maintain a retaining wall with footings, and appurtenances thereto, hereinafter referred to as WALL in, through, and under the parcel of land described as follows, to-wit:

**SEE ATTACHED EXHIBIT "A"
 PERMANENT EASEMENT LEGAL DESCRIPTION**

TO HAVE AND TO HOLD unto said CITY, its successors and assigns, together with the right of ingress and egress from said premises for the purpose of constructing, inspecting, maintaining, operating, repairing or replacing said WALL and appurtenances at the will of the CITY. The GRANTOR may, following construction of said WALL and appurtenances continue to use the surface of the easement strip conveyed hereby for other purposes, subject to the right of the CITY to use the same for the purposes herein expressed.

It is further agreed as follows:

- 1) That no buildings, improvements, or other structures, nor any grading, fill or fill material, or embankment work, shall be placed in, on, over, or across said easement strip by GRANTOR, his or their successors and assigns without express approval of the CITY. Improvements which may be approved by CITY include landscaping, road and/or street surfaces, parking area surfacing, and/or

Permanent Retaining Wall Easement
 OPW 50677, C.N. 22376, MAPA-5127 (1)
 156th Street – Pepperwood Drive to Corby Street
 Tract 119

pavement. These improvements and any trees, grass or shrubbery placed on said easement shall be maintained by GRANTOR, his heirs, successors or assigns.

- 2) That CITY will replace or rebuild any and all damage to improvements caused by CITY exercising its rights of inspecting, maintaining or operating said WALL, except that damage to, or loss of trees and shrubbery will not be compensated for by CITY.
- 3) This permanent easement is also for the benefit of any contractor, agent, employee, or representative of the CITY and any of said construction and work.
- 4) That CITY shall cause any trench made on said easement strip to be properly refilled and shall cause the premises to be left in a neat and orderly condition.
- 5) That said GRANTOR for himself or themselves and his or their heirs, executors and administrators does or do confirm with the said CITY and its assigns, that he or they, the GRANTOR is or are well seized in fee of the above described property and that he or they has or have the right to grant and convey this permanent easement in the manner and form aforesaid, and that he or they will, and his or their heirs, executors, and administrators, shall warrant and defend this permanent easement to said CITY and its assigns against the lawful claims and demands of all persons. This permanent easement runs with the land.
- 6) That said permanent easement is granted upon the condition that the CITY may remove or cause to be removed all presently existing improvements thereon, including but not limited to, crops, vines, trees within the easement area as necessary for construction.
- 7) The CITY reserves the absolute right to terminate this permanent easement at any time prior to the payment of the above stated consideration, but in no event later than 60 days after the execution of this Easement Agreement.
- 8) That this instrument contains the entire agreement of the parties; that there are no other or different agreements or understandings, except a Temporary Construction Easement if and as applicable, between the GRANTOR and the CITY or its agents; and that the GRANTOR, in executing and delivering this instrument, has not relied upon any promises, inducements, or representations of the CITY or its agents or employees, except as are set forth herein (if applicable):

IN WITNESS WHEREOF said GRANTOR has or have hereunto set his or their hand(s) this _____ day of _____, 2018.

MILLARD SCHOOL DISTRICT, SCHOOL DISTRICT NO. 17
(Name of Grantor)

PRESIDENT or AUTHORIZED OFFICER:

ATTEST:

(Name and Title)

(Name and Title)

STATE OF NEBRASKA)
) SS
COUNTY OF DOUGLAS)

On this _____ day of _____, 2018, before me, a Notary Public in and for said County, personally came

_____, _____
(Name) (Title)

of **MILLARD SCHOOL DISTRICT, SCHOOL DISTRICT NO. 17**, and

_____, _____
(Name) (Title)

of said School District, to me personally known to be the authorized representatives of said School District and the identical persons whose names are affixed to the foregoing instrument, and acknowledged the execution thereof to be their respective voluntary act and deed as such representatives and the voluntary act and deed of said School District.

WITNESS my hand and Notarial Seal the day and year last above written.

NOTARY

Notary Seal

Permanent Retaining Wall Easement
OPW 50677, C.N. 22376, MAPA-5127 (1)
156th Street – Pepperwood Drive to Corby Street
Tract 119

CITY OF OMAHA, a Municipal Corporation

ATTEST:

BY:

Elizabeth Butler,
City Clerk, City of Omaha

Jean Stothert,
Mayor, City of Omaha

APPROVED AS TO FORM:

ASSITANT CITY ATTORNEY DATE

STATE OF NEBRASKA)
) SS
COUNTY OF DOUGLAS)

On this _____ day of _____, 2018, before me, a Notary Public in and for said County, personally came **Jean Stothert, Mayor of the City of Omaha, Nebraska, a Municipal Corporation**, to me personally known to be the respective officer of said Municipal corporation and the identical person whose name is affixed to the foregoing instrument, and acknowledged the execution thereof to be their respective voluntary act and deed as Mayor and the voluntary act and deed of said Municipal Corporation.

WITNESS my hand and Notarial Seal the day and year last above written.

Notary Seal:

NOTARY PUBLIC

STATE OF NEBRASKA)
) SS
COUNTY OF DOUGLAS)

On this _____ day of _____, 2018, before me, a Notary Public in and for said County, personally came **Elizabeth Butler, City Clerk of the City of Omaha** to me personally known to be the respective officer of said Municipal corporation and the identical person whose name is affixed to the foregoing instrument, and acknowledged the execution thereof to be their respective voluntary act and deed as City Clerk and the voluntary act and deed of said Municipal Corporation.

WITNESS my hand and Notarial Seal the day and year last above written.

Notary Seal:

NOTARY PUBLIC

Permanent Wall Easement
OPW 50677, C.N. 22376, MAPA-5127 (1)
156th Street – Pepperwood Drive to Corby Street
Tract 119

EXHIBIT "A"

PERMANENT EASEMENT LEGAL DESCRIPTION

Part of lot owned by Millard Public Schools northeast of intersection at 156th Street and Burt Street, located in Douglas County, Nebraska described as follows:

Beginning at the northwest corner of said lot; thence along the north line of said lot N87°23'42"E (assumed bearing) a distance of 33.21 feet to a point on the north line of said lot; thence S02°36'18"E a distance of 7.00 feet; thence S87°23'42"W a distance of 33.40 feet to a point on the west line of said lot; thence along the west line of said lot N01°03'48"W a distance of 7.00 feet to the point of beginning. Containing 233 square feet, more or less.

CITY OF OMAHA PUBLIC WORKS DEPARTMENT

Owner(s): Millard School District



Permanent Easement: _____ 233 S.F.

Address: 1313 N. 156th Street
Omaha, NE 68154

Project No. OPW50677

Project Name: 156th Street – Pepperwood Drive to Corby Street

Tract No. 119

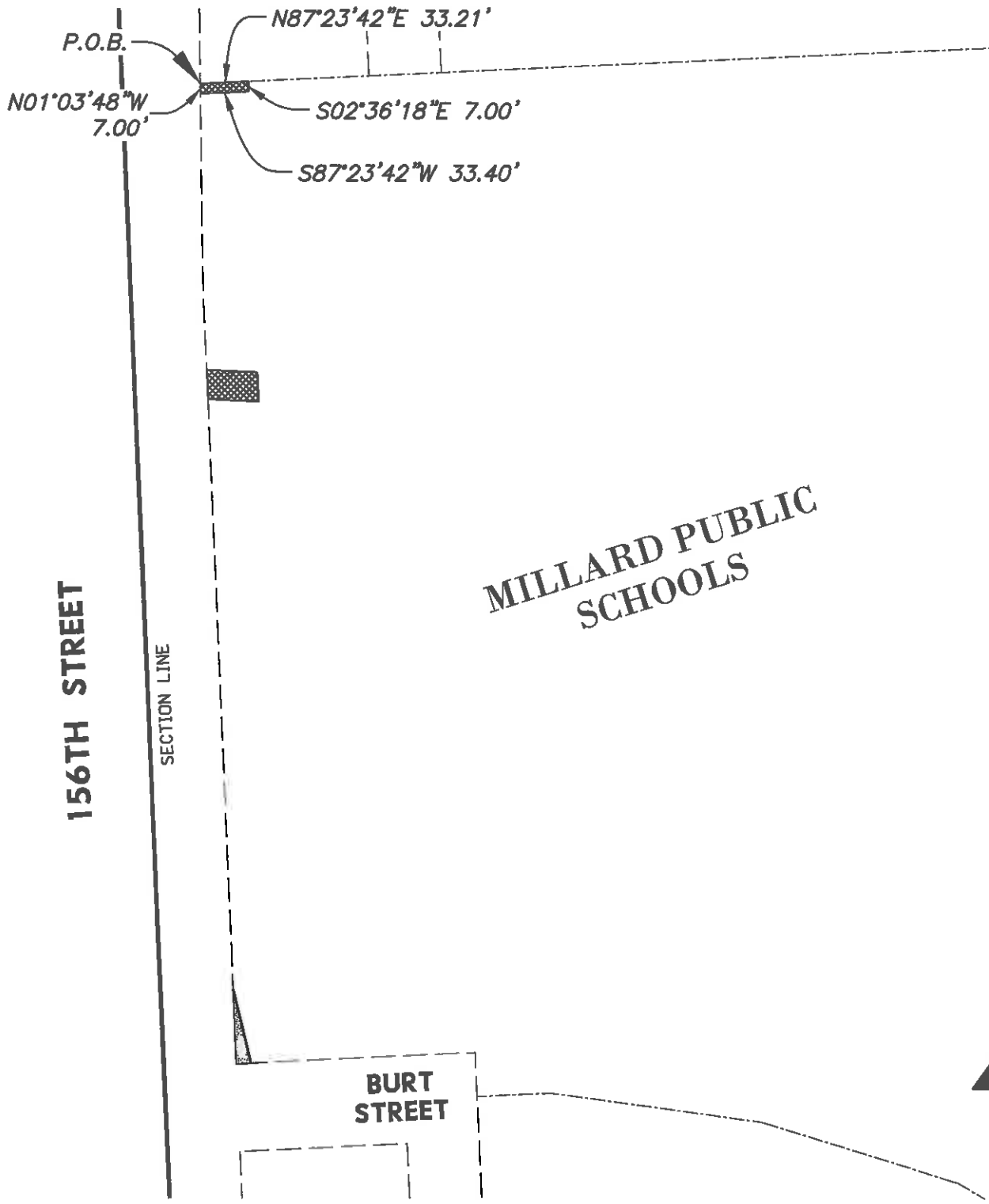
Date Prepared: 12/8/2016

Revision Date(s):

Page 1 of 2

EXHIBIT "A"

PAGE 2 OF 2



CITY OF OMAHA - PUBLIC WORKS DEPARTMENT



PERMANENT EASEMENT: 936 S.F.

TRACT NO.: 119

PROJECT NO.: OPW50677

PREPARE DATE: 12/8/2016

REVISION DATE: _____

**REAL ESTATE PURCHASE AGREEMENT
(CORPORATION)**

City of Omaha, Nebraska
Public Works Department
-General Services Division
R-O-W Section
Autumn Evans

FOR OFFICE USE ONLY	
Project:	156 th Street – Pepperwood Drive to Corby Street
City Proj. No.:	OPW 50677
Tract No.:	119
Address:	1313 North 156 th Street Omaha, Nebraska 68118

KNOW ALL MEN BY THESE PRESENTS:

THAT MILLARD SCHOOL DISTRICT, SCHOOL DISTRICT NO. 17, Douglas County, Nebraska, hereinafter referred to as GRANTOR, in consideration of the following promises, hereby agrees to sell and convey to the **CITY OF OMAHA, NEBRASKA**, hereinafter called CITY, and CITY agrees to purchase, for the sum of ***ONE and 00/100 DOLLARS (\$1.00) and other good and valuable considerations***, and other good and valuable consideration, hereinafter referred to as CONSIDERATION, the following described real estate situated in the City of Omaha, Douglas County, Nebraska, to-wit:

**SEE ATTACHED EXHIBIT “A”
LAND ACQUISITION LEGAL DESCRIPTION**

IT IS UNDERSTOOD THAT:

- 1) Said property shall be sold to CITY free and clear of any encumbrances or liens except easements and restrictions of record. A Corporate Warranty Deed in due and proper form shall be executed and delivered to CITY upon execution of this Purchase Agreement. Said Corporate Warranty Deed shall be prepared by the CITY.
- 2) Said CONSIDERATION herein recited represents the entire CONSIDERATION established as just compensation to be paid by CITY to GRANTOR for the above property, together with all appurtenances and facilities now thereon. Payment of such sum by CITY to GRANTOR shall relieve CITY of all further obligations or claims on this account, except relocation assistance, if any, as required by Federal and State Law.
- 3) GRANTOR further agrees to pay all taxes and assessments which are due and payable and which have become a lien or will become a lien on the above-described property prior to the execution of the aforesaid Corporate Warranty Deed, and upon GRANTOR'S failure to do so, CITY may deduct the amount of such unpaid taxes and assessments from the said CONSIDERATION.
- 4) One-Hundred percent (100%) of said CONSIDERATION shall be paid upon execution and delivery of the aforesaid Corporate Warranty Deed upon relinquishment of possession by GRANTOR to CITY, and upon the approval of the City Council of Omaha, Nebraska. CITY may deduct any sum due CITY because of unpaid rental and taxes, or because of damages and waste to the above described premises, from the said CONSIDERATION.

Purchase Agreement
OPW 50677, C.N. 22376, MAPA-5127 (1)
156th Street – Pepperwood Drive to Corby Street
Tract 119

- 5) CITY shall be entitled to take possession of the premises upon payment of said consideration recited herein. Possession shall be deemed relinquished upon GRANTOR delivering the keys to the premises to CITY or by notifying CITY in writing that possession is relinquished.
- 6) GRANTOR agrees not to encumber the above-described property in any manner, nor create any other interests therein. (If any other party shall hold any encumbrance against the aforementioned property at the time of delivery of the Deed, such payments as are due under this contract shall be made to the Owner jointly with the party or parties holding such encumbrance, unless said party, or parties holding such encumbrance shall have in writing waived his right to receive such payment.
- 7) The CONSIDERATION stated herein for the acquisition of said real estate includes any damages to the remaining property, if any, of GRANTOR(S), and the GRANTOR(S) waive(s) the statutory procedure for arriving at damages by reason of any change of grade and waive(s) any damages for any change of grade in the construction of the improvement to which this pertains.
- 8) CITY agrees to pay expenses for abstracts of title, release of mortgages, recording fees, and revenue stamps, if required. Real estate taxes for the current year will be prorated as of the date of closing.

**THIS IS A LEGAL AND BINDING AGREEMENT, CONTINGENT UPON THE
FOLLOWING CONDITIONS - PLEASE READ IT.**

The representative of the Public Works Department, City of Omaha, Nebraska, in presenting this contract has given me a copy and explained all of its provisions. A complete understanding and explanation has been given of the terminology, phrases, and statements contained in this contract. It is understood that no promises, verbal agreements or understanding except as set forth in this contract will be honored by the Public Works Department, City of Omaha, Nebraska. The City reserves the absolute right to terminate this agreement at any time prior to the payment of the above stated consideration, but in no event later than 60 days after the execution of this Purchase Agreement.

CITY OF OMAHA, NEBRASKA

PUBLIC WORKS DEPARTMENT

Recommended for Acceptance:

Accepted by:

Tim Phelan, R.O.W. Manager

Heather Tippey Pierce, General Services Manager

STATE OF NEBRASKA)
)SS
COUNTY OF DOUGLAS)

On this _____ day of _____, 2018, before me, a Notary Public, in and for said County, personally came the above named, **Tim Phelan and Heather Tippey Pierce**, who are personally known to me to be the Right of Way Manager and General Services Manager respectively, of the City of Omaha Public Works Department, and whose names are affixed to the above instrument and acknowledged the instrument to be their voluntary act and deed for the purpose therein stated.

WITNESS my hand and Notarial Seal the day and year last above written.

Notary Seal

NOTARY PUBLIC

EXHIBIT "A"

LAND ACQUISITION LEGAL DESCRIPTION

Part of lot owned by Millard Public Schools northeast of intersection at 156th Street and Burt Street, located in Douglas County, Nebraska described as follows:

Beginning at the westernmost southwest corner of said lot; thence along the west line of said lot N02°36'42"W (assumed bearing) a distance of 51.00 feet to a point on the west line of said lot; thence S13°42'19"E a distance of 51.97 feet to a point on the south line of said lot; thence along the south line of said lot S87°23'18"W a distance of 10.00 feet to the point of beginning. Containing 255 square feet, more or less.

CITY OF OMAHA PUBLIC WORKS DEPARTMENT

Owner(s): Millard School District

Address: 1313 N. 156th Street
Omaha, NE 68154



Land Acquisition: _____ 255 S.F.

Project No. OPW50677

Project Name: 156th Street – Pepperwood Drive to Corby Street

Tract No. 119

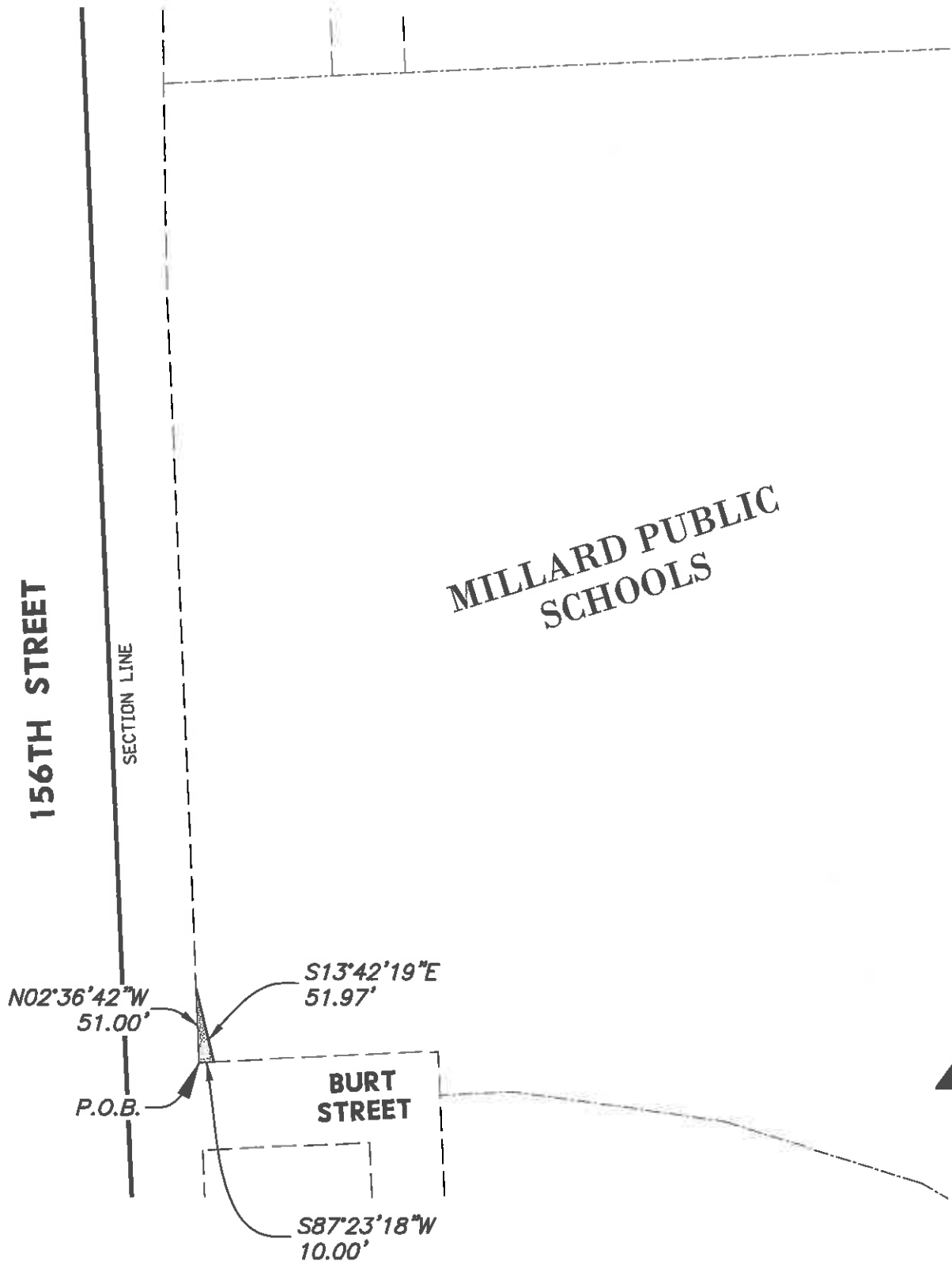
Date Prepared: 12/8/2016

Revision Date(s):

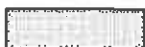
Page 1 of 2

EXHIBIT "A"

PAGE 2 OF 2



CITY OF OMAHA - PUBLIC WORKS DEPARTMENT



LAND ACQUISITION: 255 S.F.

TRACT NO.: 119

PROJECT NO.: OPW50677

PREPARE DATE: 12/8/2016

REVISION DATE:

**CORPORATE WARRANTY DEED
PUBLIC PURPOSES**

When recorded return to:
City of Omaha, Nebraska
Public Works Department
General Services Division
R-O-W Section
Autumn Evans

FOR OFFICE USE ONLY	
Project:	156 th Street – Pepperwood Drive to Corby Street
City Proj. No.:	OPW 50677
Tract No.:	119
Address:	1313 North 156 th Street Omaha, Nebraska 68118

KNOW ALL MEN BY THESE PRESENTS:

THIS DEED, made this _____ day of _____, 20____, AD, between **MILLARD SCHOOL DISTRICT, SCHOOL DISTRICT NO. 17, Douglas County, Nebraska**, and herein known as the "GRANTOR," whether one or more, for and in consideration of the sum of **ONE and 00/100 DOLLARS (\$1.00) and other good and valuable considerations**, in hand paid, do hereby grant, bargain, sell, convey, and confirm for public purposes unto the **CITY OF OMAHA, NEBRASKA**, a Municipal Corporation, organized and existing under and by virtue of the Laws of the State of Nebraska, herein known as the "CITY," the following described real estate, situated in the County of Douglas and State of Nebraska, to-wit:

SEE ATTACHED EXHIBIT "A"--LAND ACQUISITION LEGAL DESCRIPTION

TO HAVE AND TO HOLD the above described premises, together with all the tenements, hereditaments, and appurtenances thereunto belonging, unto said CITY and its successors and assigns forever.

And the said GRANTOR, for itself and its successors, does hereby covenant and agree to and with the said CITY, and its successors and assigns, that at the time of the execution and delivery of these presents it is lawfully seized of said premises, that it has good right and lawful authority to convey the same; that they are free from encumbrance, except those now of record; and party of the first part does hereby covenant for itself and its successors to warrant and defend the said premises against the lawful claims of all persons whomsoever.

Warranty Deed
 OPW 50677, C.N. 22376, MAPA-5127 (1)
 156th Street – Pepperwood Drive to Corby Street
 Tract 119

EXHIBIT "A"

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CITY OF OMAHA PUBLIC WORKS DEPARTMENT

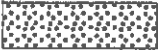
Owner(s): Millard School District		Land Acquisition: _____ 255 S.F.
Address: 1313 N. 156th Street Omaha, NE 68154	Project No. OPW50677	
	Project Name: 156 th Street – Pepperwood Drive to Corby Street	
Tract No. 119	Date Prepared: 12/8/2016	Revision Date(s):
		Page 1 of 2

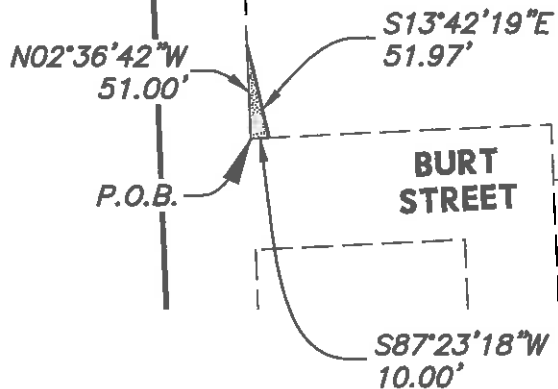
EXHIBIT "A"

PAGE 2 OF 2

156TH STREET

SECTION LINE

MILLARD PUBLIC
SCHOOLS



CITY OF OMAHA - PUBLIC WORKS DEPARTMENT

 LAND ACQUISITION: _____ 255 _____ S.F.

TRACT NO.: 119

PROJECT NO.: OPW50677

PREPARE DATE: 12/8/2016

REVISION DATE: _____

Donation for Road Right-of-Way

Project No.: **OPW 50677** Tract No.: **119**
 Project: **156th Street – Pepperwood Drive to Corby Street**
 Owner: **MILLARD SCHOOL DISTRICT, SCHOOL DISTRICT NO. 17**
 Address: **1313 North 156th Street**
 Omaha, Nebraska 68118
 Date:

The plans for this project, and the brochure entitled “Right-of-Way Acquisition and Your Property” were presented to us by a representative of The City of Omaha and reviewed. **MILLARD SCHOOL DISTRICT, SCHOOL DISTRICT NO. 17** fully understands as to the portion of right-of-way that will be needed.

As owner of real estate needed for the above referenced project and tract, and acknowledging the fact that **MILLARD SCHOOL DISTRICT, SCHOOL DISTRICT NO. 17** is entitled to just compensation based upon a reviewed estimate of the fair market value of the property, **MILLARD SCHOOL DISTRICT, SCHOOL DISTRICT NO. 17** voluntarily waives these rights and wishes to donate the right-of-way. **MILLARD SCHOOL DISTRICT, SCHOOL DISTRICT NO. 17** will execute the necessary conveyance instruments to transfer said right-of-way.

This donation to the City of Omaha, Nebraska, is made without any coercive action of any nature.

Sign

Print Name and Title

AGENDA SUMMARY SHEET

Meeting Date: April 16, 2018

Department: Human Resources

Action Desired: Approval

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

Options/Alternatives Considered: N/A

Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Kevin Chick
Associate Superintendent of Human Resources

Superintendent's Signature: _____



TEACHER RECOMMENDED FOR HIRE

Recommend: The following teachers be hired for the 2018-2019 school year:

1. Miranda R. Offner – MA+27 – Doane College. Resource teacher at Harvey Oaks Elementary School for the 2018-2019 school year. Previous Experience: Papillion-La Vista Community Schools (2007-Present)
2. Jeremiah M. Gillett – BA – University of Nebraska, Omaha. Special Education teacher at Keith Lutz Horizon High School for the 2018-2019 school year.
3. Kristin L. Holstein – BA – Doane College. Grade 2 teacher (Short-Term Contract) at Reagan Elementary School for the 2018-2019 school year. Previous Experience: Millard Public Schools (2005-2014)
4. Celeste A. Kantaras – BA – University of Nebraska, Omaha. Grade 5 teacher at Ezra Elementary School for the 2018-2019 school year.
5. Amanda L. Carlson – BA+25 – Wayne State College. Special Education teacher at Hitchcock Elementary School for the 2018-2019 school year. Previous Experience: Omaha Public Schools (2017-Present)
6. Mikayla B. Schaou – MA – Creighton University. Grade 2 teacher at Abbott Elementary School for the 2018-2019 school year.
7. Kelly M. Kastens – MA+12 – Doane College. Grade 3 teacher at Hitchcock Elementary School for the 2018-2019 School year. Previous Experience: Grand Island Public Schools (2006-Present).
8. Lauren C. Nehe – MA – University of Nebraska, Omaha. Kindergarten teacher at Reagan Elementary School for the 2018-2019 school year. Previous Experience: CADRE teacher for Millard Public Schools (2017-2018)
9. Adam T. Fjell – MA+36 – University of Nebraska, Omaha. Social Studies teacher at Millard North High School for the 2018-2019 school year. Previous Experience: Westside Community Schools (2004-Present)
10. Kristin A. Westbrook – MA+36 – Creighton University. Elementary Guidance Counselor (Part-Time) at Hitchcock Elementary School for the 2018-2019 school year. Previous Experience: Westside Community Schools (2005-present)
11. Terry M. Meyer – MA+3 – University of Nebraska, Lincoln. Social Studies teacher at Millard North High School for the 2018-2019 school year. Previous Experience: Rolling Acres School (2014-Present); Millard North High School (2007-2014)

April 16, 2018

RESIGNATIONS

Recommend: The following resignation be accepted:

1. Ashley Holmes – Administrative Intern at Norris Elementary School. Resigning at the end of the 2017-2018 school year to take an administrative position with Ralston Public Schools.
2. Carol Vogel – Literacy Intervention teacher at Bryan Elementary School. Resigning at the end of the 2017-2018 school year for personal reasons.
3. Alan Koebel – Science teacher at Beadle Middle School. Resigning at the end of the 2017-2018 school year for personal reasons.
4. Taylor J. Muehlich – Grade 4 teacher at Black Elk Elementary School. Resigning at the end of the 2017-2018 school year because of family relocation.
5. Kelsey C. Genoways – Foreign Language teacher at Andersen Middle School. Resigning at the end of the 2017-2018 school year to take a teaching position with Roncalli High School.
6. Jennifer L. Lynch – Resource teacher at Millard South High School. Resigning at the end of the 2017-2018 year for personal reasons.
7. Jesse Ernst – Spanish teacher at Millard South High School. Resigning at the end of the 2017-2018 school year for a head coaching position and K-12 Spanish program at Cedar Bluffs Public Schools.
8. Sonja Peters – Grade 3 teacher at Cottonwood Elementary School. Retiring at the end of the 2017-2018 school year.
9. Alyssa Lindahl – Spanish teacher at Millard Central Middle School. Resigning at the end of the 2017-2018 school year for family reasons.
10. Sara Rohren – Pre-Primary Montessori teacher at Montclair Elementary School. Resigning at the end of the 2017-2018 year for personal family reasons.
11. Ashley Tomjack – Administrative Intern at Holling Heights Elementary School. Resigning at the end of the 2017-2018 school year to take an administrative position with Ralston Public Schools.
12. Christopher Loofe – Assistant Principal/Athletic Director at Millard West High School. Resigning at the end of the 2017-2018 school year to take an administrative position with Kearney Public Schools.
13. Renee McGill – English teacher at Millard North High School. Resigning at the end of the 2017-2018 school year to take a teaching position with Creighton Prep.

April 16, 2018

LEAVE OF ABSENCE

Recommend: The following Leave of Absence be accepted:

1. Tymesia G. Heath – Kindergarten teacher at Reeder Elementary School. Requesting a Leave of Absence for personal family reasons for the 2018-2019 school year.
2. Jamie S. Johannsen – Special Education teacher at Disney Elementary School. Requesting a Leave of Absence for personal reasons for the 2018-2019 school year.
3. Kelsee A. DeJong – Math teacher at Russell Middle School. Requesting a Leave of Absence for personal family reasons for the 2018-2019 school year.
4. Megan E. Ellsworth – Grade 2 teacher at Reagan Elementary School. Requesting a Leave of Absence for personal family reasons for the 2018-2019 school year.
5. Amber L. Becker – Kindergarten teacher (Part-Time) at Wheeler Elementary School. Requesting a Leave of Absence for personal family reasons for the 2018-2019 school year.

April 16, 2018

AMENDMENT TO CONTINUING CONTRACTS

Recommend: Amendment to the following contract:

1. Kelli K. Krause – Program Facilitator for Autism for Millard Public Schools.
Amend contract from (.5) FTE to (1.0) FTE for the 2018-2019 school year.
2. Gail E. Daly – Read teacher at Hitchcock Elementary School. Amend contract from (.5) FTE to (1.0) FTE for the 2018-2019 school year.

AGENDA SUMMARY SHEET

Agenda Item: High School Small Class Size Report

Meeting Date: April 16, 2018

Department: Educational Services

Title and Brief Description: High School Small Class Size Report

Action Desired: Information Only


Background: On April 6, 2015, the Selective Abandonment Report regarding High School Small Class Size Analysis was shared with the Board of Education. At that time, it was recommended that Educational Services reinstate the Board of Education Policy: Curriculum, Instruction, and Assessment: Secondary Class Size, which was approved by the Board of Education on May 5, 2015, as Policy 6225. The policy calls for an annual Board of Education report of course class sizes within secondary schools with recommendation of courses to be combined, canceled, or to be monitored based on enrollment of 14 or less students for three consecutive school years.

Recommendation: Information Only

Strategic Plan Reference: District Strategic Plan: Parameter – No existing program, course, and/or service will be maintained unless it: meets a clearly demonstrated mission-related need and survives a cost-benefit analysis and periodic evaluation.

Timeline: In preparation for registration for 2018-2019 school year

Responsible Person(s): Dr. Heather Phipps, Dr. Anthony Weers, Barb Waller

Superintendent's Approval: —  —

As per Board of Education Policy 6225, an analysis of course sizes within the high schools has been completed. A list of courses that have not met the minimum class size due to enrollments of 14 or less and recommendations for consideration are noted. Enrollment history is gathered from Infinite Campus (Millard Public Schools Student Information System) records.

The following statement was posted inside the cover of the 2018-2019 High School Curriculum Handbook and Registration Guide:

It is the intent of District and High School administrators to offer all courses and programs as noted within the 2018-2019 High School Curriculum Handbook and Registration Guide. However, courses and/or program offerings may be canceled due to budget constraints and/or low enrollment numbers.

Cancel

The following courses are being recommended for cancelation due to the class size of less than 15 consecutively over the past two years and including the upcoming school year based on early enrollment figures. Courses listed within the following two tables are subject to annual review and may be offered in future years pending student interest and enrollment.

Building	Course Code	Course Name	2015-16 Actual	2016-17 Actual	2017-18 Actual	2018-19 Early Enrollment
Millard North	0659	Construction Management	14	13	5	9
Millard South		No courses to cancel due to class size				
Millard West		No courses to cancel due to class size				

Retain and Continue to Monitor

Based on the increase or fluctuation of class size for the following courses, they are being recommended to be retained and monitored. While some have been below 15 students for three consecutive school years, with the readopting of the Small Class Size Report, consideration was given to monitor and allow buildings to adjust accordingly during the next school year pending student enrollment.

Building	Course Code	Course Name	2015-16 Actual	2016-17 Actual	2017-18 Actual	2018-19 Early Enrollment
Millard North	0677	Engineering Design Development I	9	14	6	12
	0678	Engineering Design Development II	9	13	4	12
Millard South	0799	AP Music Theory	7	NA	11	NA
Millard West	0677	Engineering Design & Development I	3	12	13	15
	0678	Engineering Design & Development II	3	12	13	15
	0747	Music Connections	5	NA	14	11

Combine with another Course

Due to low class sizes consecutively the past three years, the following courses are being recommended for combination with a similar course. These courses will continue to be monitored during the 2018-2019 school year.

Building	Course Code	Course Name	2015-16 Actual	2016-17 Actual	2017-18 Actual	2018-19 Early Enrollment
Millard North	0073A/B	IB Film SL combined with	11/8	9/9	6/6	21/20
	0074A/B	IB Film HL I and	6/6	6/6	3/3	2/2
	0075A/B	IB Film HL II	4/2	5/5	3/4	3/3
	0139A/B	AP French combined with	7/6	11/11	6/4	9/9
	0140A/B	IB French SL	8/8	9/9	7/7	8/8
	0119A/B	AP German combined with	11/9	10/9	22/13	15/15
	0120A/B	IB German SL	5/5	7/7	9/9	6/6
	0172A/B	AP Latin combined with	10/10	15/15	20/21	14/14
	0161A/B	IB Latin	2/2	6/6	1/1	7/7
	0375A/B	IB Biology SL combined with	6/5	6/5	4/4	8/8
	0376A/B	IB Biology HL I	10/10	15/15	10/10	22/22
	0380A/B	IB Physics SL combined with	6/6	5/4	2/2	9/9
	0381A/B	IB Physics HL I	10/9	6/6	6/6	14/14
	0767A/B	IB Music SL Band combined with	5/6	4/4	5/4	5/5
0769A/B	IB Music SL Orchestra	8/7	15/14	9/9	13/13	
0691	Mechanical Systems Operations with	NA	NA	3	6	
0690	Intro to Power, Energy, Mech. Systems	25	12	24	26	
0706A/B	Intro IB Visual Arts combined with	6/5	6/5	6/5	8/8	
0727A/B	IB Visual Arts SL and	2/2	NA	1/1	1/1	
0728A/B	IB Visual Arts HL I and	3/3	2/2	4/4	1/1	
0729A/B	IB Visual Arts HL II and	3/3	2/2	2/2	4/4	
0730A/B	Adv. Studio Art	9/8	11/11	12/11	12/12	
Millard South	0119A/B	AP German combined with	11/12	7/6	4/4	2/2
	0118A/B	Honors German IV/German V	20/18	20/20	25/18	8/8
	0572	Visual Graphics combined with	31	33	39	37
	0656	Advanced Visual Graphics and	5	8	5	9
	0985A/B	STARS and	4/6	4/3	3/3	6/5
	0987A/B	STARS Internship	0/0	1/1	2/2	0/0
	0667	Digital Electronics I combined with	5	11	12	5
	0675	Civil Engineering & Architecture I and	14	15	5	13
0677	Engineering Design & Development I	5	5	9	3	
0668	Digital Electronics II combined with	5	9	11	3	
0676	Civil Engineering & Architecture II and	11	15	4	7	
0678	Engineering Design & Development II	5	5	9	3	
Millard West	0683A/B	Automated Manu. Tech I combined with	6/6	2/2	6/6	3/1
	0684A/B	Automated Manu. Tech II and	8/8	5/5	3/4	2/1
	0686	Welding II Applications	34	39	28	39

AGENDA SUMMARY SHEET

AGENDA ITEM: Writing Assessment System Report

MEETING DATE: April 16, 2018

DEPARTMENT: Educational Services and Assessment, Research, and Evaluation

TITLE AND BRIEF

DESCRIPTION: Development of MPS Writing Assessment System

ACTION DESIRED: Information

BACKGROUND: Considerable work has been done in the last year to gather feedback and input about the Millard Analytical Writing Assessment. We are ready to take the next steps in redesigning this system. Based on input from teachers, administrators, and district leaders, included is the draft structure of the new assessment vision and a timeline for development and implementation. The timing of this aligns to implementation of the new language arts curriculum.

In May, we will bring Rule 6315.1 to the Board to reflect the transition to a new Millard Writing Vision.

RESPONSIBLE

PERSONS: Dr. Heather Phipps, Dr. Darin Kelberlau

SUPERINTENDENT APPROVAL: —  —

Considerable work has been done in the last year to gather feedback and input about the Millard Analytical Writing Assessment. We are ready to take the next steps in redesigning this system. Based on input from teachers, administrators, and district leaders, below is the draft structure of the new assessment vision. The timing of this aligns to implementation of the new language arts curriculum.

Writing Assessment Vision

- Writing assessment is a process - not an event.
- Assessment will become part of instruction, not an additional layer. This aligns to what we do now in elementary writing units of study and secondary writing instruction.
- It will be more formative in nature, and students and teachers will receive timely results.
- The system will maintain:
 - Our local writing expectation developed by teachers
 - Quality professional learning in writing
 - Inter-rater reliability through teacher scoring of a sampling of papers
- Each grade will teach common genres, use a common rubric for scoring, and assess/score in common time frames (think Common Formative Assessments).
- Student exemplars will be selected and shared to aid in instruction.
- Writing is still part of the high stakes assessment system.

Detailed Explanation at Each Level

Grade Level(s)	2017-18 Current Practice	2018-19 Proposal	2019-20 Proposal	2020-21 Proposal
K,1,2,4	No District Level Scoring		Identification of genre, revision of rubric, and pilot of revised system	Begin implementation of revised system (may need to be phased in over additional year)
3,5,6,7,9	District Level Scoring	Identification of genre, revision of rubric, and pilot of revised system	Implement revised assessment system	
10	Graduation Requirement-District Level Scoring	Graduation Requirement-District Level Scoring & Development	Implement revised assessment system	

ELEMENTARY

- Writing instruction and assessment would include a variety of genres within the units of study that teachers are doing now (and could be revised in the future).
- Writing would be scored by the classroom teacher based on a district rubric.
- One writing piece per school year in grades K-1 would be submitted to the district.
- Two writing pieces per school year in grades 2-5 would be submitted to the district.
- A sample of those papers would be re-scored at the district level by classroom teachers. This would provide staff development to teachers and provide inter-rater reliability opportunities for scoring that is happening at the classroom level.

MIDDLE SCHOOL

- Writing instruction would include a variety of genres.
- Each grade would assess writing in the classroom. Writing would be scored by the classroom teacher based on a district rubric.
- Two writing pieces per school year would be submitted to the district. In 7th and 8th grade, one would mirror the high school assessment.
- A sample of papers would be re-scored at the district level by classroom teachers. This would provide staff development to teachers and provide inter-rater reliability opportunities for scoring that is happening at the classroom level.

HIGH SCHOOL

- In 9th grade, students would complete and submit two timed writing pieces. Writing would be scored by the classroom teacher based on a district rubric. A sample of papers would be re-scored at the district level by classroom teachers. This would provide staff development to teachers and provides inter-rater reliability opportunities for scoring that is happening at the classroom level.
- **The graduation requirement writing assessment would still be in 10th grade.** It would be one, two part assessment - one timed writing piece and approximately 20-30 items on writing skills (revision, editing, etc.) that mirrors the types of questions students have seen on NSCAS, MAP, ACT, IB, AP, etc. testing.

Sample Possible Grade Level Structure

- Teacher leaders, under the guidance of Ed Services, have identified that in this grade level the following genres will be taught (in this sequence):
 - Creative Fiction (Aug-Sept)
 - Narrative (Sept-Oct)*
 - Information/Research (Oct-Nov)
 - Poetry (Dec-Feb)
 - Persuasive (March)*
 - Argumentative/Text-Based Writing (April-May)
- *Teachers leaders have identified Narrative and Persuasive as the two key genres for their grade level.
- All students submit their polished work to the district at the end of each of two units.
- The teachers would have a particular window of time to score their students' work using

the district rubric.

- Some teachers (rotation basis) would participate in professional learning and score a sample of district submitted papers. The sample would include some students in every classroom district-wide.
- During the scoring, student exemplars are pulled for future instructional purposes.
- The scores are returned to the teachers for comparison to their scores.

Next Steps

- A timeline for development and implementation will be finalized.
 - We are proposing to use 2018-19 and 2019-20 years to develop the K-10th grade components of the system.
 - We would maintain the current AWA in 10th grade throughout development as this is a graduation requirement.
 - We would delay the current AWA scoring in grades 3, 5, 6, and 7 as we work on development in 2018-19.
 - Grades K-9 will be involved in development and piloting of the new assessments in the next two years.
 - Grade 10 will be involved in development and piloting of the new assessment while maintaining the current AWA in 2018-19.
 - Implementation of the new AWA for 10th grade will be in 2019-20.
 - Implementation for grades K-9 will be phased in over the next few years.
- We will bring Rule 6315.1 to the Board in May.
 - Currently the Rule indicates that we assess writing at the District level in grades 3, 5, 6, 7, and 10.
 - Moving forward with this much more efficient system, we will actually be assessing writing in grades K-10. The high school graduation requirement remains the 10th grade assessment.
 - The Rule will be revised to reflect that 2018-19 is a development year, and the Rule will be brought back each year as we phase in the K-10th grade assessments.
 - An additional revision to the Rule will be the implementation of MAP for Primary Grades in kindergarten and 1st grade. This assessment was used in most schools in 2017-18 to provide teachers with valuable data, and it will be administered in all schools next year.

Proposed Updates to Rule 6315.1 will be taken to the Board in May and are shared here as information only.

Curriculum, Instruction, and Assessment

Millard Education Program – Use of Assessment Data

6315.1

The assessment system shall take its overall direction from the District strategic plan and from state and federal requirements. The assessment system shall be aligned with the written curriculum and shall measure student progress within the primary, intermediate, middle and high school grade levels and their level of College and Career Readiness. The system shall provide opportunities for support and appropriate interventions to occur if the student does not demonstrate proficiency.

The assessment system will include Millard Essential Learner Outcome Assessments of College and Career Readiness (ELOACCR) which are designed to measure student progress and the Millard Education Plan outcomes as well as alternate assessments designed to comply with state and federal legislation (NE Dept. of Education).

As curriculum revisions occur, the assessment system shall reflect those changes and modifications to assessments and shall be approved by the Millard Board of Education. The curriculum content areas, grade levels when administered, and the types of assessments shall be as follows:

Level: Primary Grades (K-2)

Outcome	When Administered	Type of Assessment
Reading Comprehension	K, 1st , 2nd Grade	ELOACCR
Mathematics	K, 1st , 2nd Grade	ELOACCR

Level: Intermediate Grades (3-5)

Outcome	When Administered	Type of Assessment
English/Language Arts	3rd, 4th, and 5th Grade	NE Dept. of Education & ELOACCR
Writing	3rd and 5th Grade	ELOACCR

Mathematics	3rd, 4th, and 5th Grade	NE Dept. of Education & ELOACCR
Science	5th Grade	NE Dept. of Education

Level: Middle School Grades (6-8)

Outcome	When Administered	Type of Assessment
English/Language Arts	6th, 7th, and 8th Grade	NE Dept. of Education & ELOACCR
Writing	6th and 7th Grade	ELOACCR
Mathematics	6th, 7th, and 8th Grade	NE Dept. of Education & ELOACCR
Science	8th Grade	NE Dept. of Education

Level: High School Grades

Outcome	When Administered	Type of Assessment
English / Language Arts	11th Grade	NE Dept. of Education
Writing	10th Grade & 11th Grade	ELOACCR & NE Dept. of Education
Mathematics	11th Grade	MPS ACT® Assessment and NE Dept. of Education
Reading	11th Grade	MPS ACT® Assessment
Science	11th Grade	NE Dept. of Education

I. Implementation of Assessment System

In accordance with Policy 6301 and Rule 6301.1, the District shall use all reasonable efforts to provide adequate measurement by:

- A. Establishing or confirming the reliability and validity of each recommended assessment;

- B. Ensuring that the alignment of the assessment contents is consistent with the District's curriculum;
- C. Ensuring that the students of the District are provided with the opportunity to learn the material which is the subject of each assessment;
- D. Ensuring the establishment of adequate and necessary interventions; and
- E. Ensuring or confirming a proper College and Career Ready metric for each assessment is established through acceptable and reliable methods.

The Millard Essential Learner Outcome Assessments of College and Career Readiness (ELOACCR) are the standard for assessments in the Assessment System. The intent of the assessment system is to ensure that the achievement levels established by the Millard Essential Learner Outcome Assessments of College and Career Readiness (ELOACCR) have been met. A student may demonstrate successfully meeting the achievement levels established by ELOACCR when a student is able to meet any of the benchmarks set forth below. When a student successfully meets the required achievement levels as set forth below, the student will no longer be required to complete other assessments in the system.

If a student does not meet benchmarks on the District Essential Learner Outcome assessments, additional opportunities are available to demonstrate student proficiency.

If a student does not meet benchmarks on the District Essential Learner Outcome assessments and the student is verified with a disability or has a 504 Accommodation Plan, then the IEP or 504 Team will reconvene to review the education plan and may consider lowering the College and Career Readiness metric requirement as part of the IEP or 504 Accommodation Plan.

II. Description of the Standard Setting Processes for National, State, and Local Assessments

- A. Essential Learner Outcomes of College and Career Readiness: Psychometrically accepted, standard methods shall be used for setting the cutscores on the assessments. All locally-developed assessments shall be re-examined and recalibrated as needed to ensure curriculum alignment as well as appropriateness of the College and Career Ready metric.
- B. ACT® Assessment: District locally defined College and Career Ready metric will be based on the most current ACT® College and Career Readiness Benchmarks that denote having attained or nearly attained status as established for the corresponding year in which the assessment was taken.
- C. Pre-ACT® or ACT® 10th Grade Aspire Assessment: District locally defined College and Career Ready metric will be based on the most current ACT® College and Career Readiness Benchmarks that denote having attained or nearly attained status as established for the corresponding year in which the assessment was taken. Pre-ACT and ACT Aspire benchmark scores are parallel to the MPS College & Career Readiness Benchmarks.
- D. Nebraska State Accountability Tests: District locally defined College and Career Ready metric will be based on ACT score ranges associated with On Track and ACT Benchmark as defined by the state for the year in which the assessment was taken
- E. District Course Assessments: Locally developed District assessments designed by Educational Services in conjunction with the Department of Assessment, Research, and Evaluation. Approved course assessments serve as a means by which students may demonstrate proficiency.

F. Measures of Academic Progress (MAP) by NWEA, grades 2-8 and select high school courses, is a computer adaptive assessment developed and maintained using research-based psychometric practices. MAP is used for benchmarking and progress monitoring for Essential Learner Outcomes of College and Career Readiness.

III. Effect of Student Performance

A. When a student has successfully met the Essential Learner Outcomes of College and Career Readiness metric for each outcome:

1. A notation shall be made in the student's cumulative record. Such information will be communicated to parent(s)/guardian(s) in writing.
2. Students who meet the College and Career Readiness metric for the high school Essential Learner Outcomes of College and Career Readiness assessments have met an essential criterion for graduating from the Millard Public Schools. Upon successful completion of the required number of credits and Personal Learning Plan as defined by Policy 6320 and Rule 6320.1, students shall be eligible for a graduation diploma from the Millard Public Schools.

B. If a student has not met the College and Career Readiness metric for a given Essential Learner Outcome of College and Career Readiness, the following shall occur:

1. The school/district will initiate a consistent and collaborative problem solving and intervention model called Response to Instruction and Intervention (RtI+I). Records of problem solving and intervention strategies are required.
2. Utilizing the RtI+I problem solving process, school representatives will offer the student learning activities that address recognized Essential Learner Outcomes of College and Career Readiness deficiencies. Learning activities may include, but are not limited to, the following:
 - a. Differentiated/complementary instruction during regular classes (i.e., peer tutoring, needs groups, individualized instruction);
 - b. Before or after school tutorials;
 - c. Study hall tutorials;
 - d. Change of interdisciplinary teams or level of instruction;
 - e. Repeat of specific course(s) of study;
 - f. Assignment to and attendance at specific class(es) designed to address deficiencies;
 - g. Attendance at summer school; and/or
 - h. Use of specific District identified interventions designed to support student achievement.
3. If the student is verified with a disability the IEP Team may reconvene to review the problem solving and intervention strategies and to ensure that the IEP is written to assist the student in areas of weakness and that appropriate accommodations are in place.
4. If the student has a 504 Accommodation Plan, the 504 Team may reconvene to review the problem solving and intervention strategies and to ensure that needed accommodations are in place in areas of weakness.
5. If the student is identified as an English Language Learner (ELL), a school team responsible for planning the student's academic program may reconvene to review the problem

solving and intervention strategies and to ensure that needed accommodations are in place in areas of weakness.

C. Procedures for high school students

1. If a student has not met the College and Career Readiness metric for a given Essential Learner Outcomes of College and Career Readiness as measured by the ACT® Assessment, the following shall occur:

a. The problem solving and intervention strategies will be reviewed by a qualified team and, if necessary, redesigned. Students shall be referred to Building Problem Solving Team for identification of needs if not previously referred.

b. The building will review the student's results of the Nebraska State Accountability Test. If the student has successfully met the Essential Learner Outcomes of College and Career Readiness metric measured by Nebraska State Accountability Test for each outcome, then

(i) A notation shall be made in the student's cumulative record. Such information will be communicated to parent(s)/guardian(s) in writing.

(ii) Students who meet the College and Career Readiness metric for the high school Essential Learner Outcomes of College and Career Readiness assessments have met an essential criterion for graduating from the Millard Public Schools. Upon successful completion of the required number of credits and Personal Learning Plan as defined by Policy 6320 and Rule 6320.1, the students shall be eligible for a graduation diploma from the Millard Public Schools.

c. Students may submit additional ACT® results for consideration in meeting the College and Career Ready metrics from testing occasions for which they have independently registered.

2. If after review of the student's results of the Nebraska State Accountability Test a student has not met the College and Career Readiness metric for a given Essential Learner Outcomes of College and Career Readiness, the following shall occur:

a. The problem solving and intervention strategies will be reviewed by a qualified team and, if necessary, redesigned. Students shall be referred to Building Problem Solving Team for identification of needs if not previously referred.

b. The building will review the student's results of Pre-ACT® or ACT® Plan or ACT® 10th Grade Aspire Assessment. If the student has successfully met the Essential Learner Outcomes of College and Career Readiness metric measured by Pre-ACT® or ACT® Plan or ACT® 10th Grade Aspire Assessment for each outcome, then

(i) A notation shall be made in the student's cumulative record. Such information will be communicated to parent(s)/guardian(s) in writing.

(ii) Students who meet the College and Career Readiness metric for the high school Essential Learner Outcomes of College and Career Readiness assessments have met an essential criterion for graduating from the Millard Public Schools. Upon successful completion of the required number of credits and Personal Learning Plan as defined by Policy 6320 and Rule 6320.1, the

students shall be eligible for a graduation diploma from the Millard Public Schools.

3. If after review of the student's results of the student's results of Pre-ACT® or ACT® Plan or ACT® 10th Grade Aspire Assessment a student has not met the College and Career Readiness metric for the Essential Learner Outcomes of College and Career Readiness, the following shall occur:

a. The problem solving and intervention strategies will be reviewed by a qualified team and, if necessary, redesigned. Students shall be referred to Building Problem Solving Team for identification of needs if not previously referred.

b. The building will review and administer locally-developed Essential Learner Outcome assessments. If the student has successfully met the Essential Learner Outcomes of College and Career Readiness metric measured by locally-developed ELO assessments for each outcome, then

(i) A notation shall be made in the student's cumulative record. Such information will be communicated to parent(s)/guardian(s) in writing.

(ii) Students who meet the College and Career Readiness metric for the high school Essential Learner Outcomes of College and Career Readiness assessments have met an essential criterion for graduating from the Millard Public Schools. Upon successful completion of the required number of credits and Personal Learning Plan as defined by Policy 6320 and Rule 6320.1, the students shall be eligible for a graduation diploma from the Millard Public Schools.

(iii) The student shall be retested using the appropriate Essential Learner Outcomes of College and Career Readiness assessment. Students shall be given the opportunity to be retested multiple times until the requisite College and Career Readiness metric is achieved. Students shall be given notice of the opportunities for retesting.

4. The student will be considered ineligible for a diploma from the Millard Public Schools until such time that the requisite College and Career Readiness metrics are achieved for high school Essential Learner Outcomes of College and Career Readiness assessments.

5. If the student is verified with a disability or has a 504 Accommodation Plan, then the IEP or 504 Team will reconvene to review the education plan and may consider lowering the College and Career Readiness metric requirement as part of the IEP or 504 Accommodation Plan. The student's parent(s) and/or guardian(s) shall be notified and shall also be advised of the effect of lowering the College and Career Readiness metric.

a. Applications for approval of lowered College and Career Readiness metric requirements may be submitted by the student's IEP or 504 Team to the Associate Superintendent of Educational Services for consideration and where appropriate, approval. The Associate Superintendent of Educational Services or designee shall decide and respond to all such requests.

- b. If the lowered College and Career Readiness metric is approved, the student shall then be eligible to receive a graduation diploma with appropriate notation from the Millard Public Schools as provided in Rule 6320.1.

D. Demonstration of Proficiency

Additional opportunities are available to demonstrate student proficiency.

After review of ACT® Assessment, Nebraska State Accountability Tests, Pre-ACT® or ACT® Plan or ACT® 10th Grade Aspire Assessment and one or more attempts on Essential Learner Outcome of College and Career Readiness locally-developed assessments without achieving the College and

Career Readiness metric, students, under building supervision, shall participate in a process, as provided in the District's Assessment Procedures, to demonstrate an appropriate level of proficiency in reading, writing, math, or science (science for class of 2017 or prior). A student who successfully meets the standards and requirements of a Demonstration of Proficiency shall have met one of the essential criteria for graduating from the Millard Public Schools. Mechanisms by which students may demonstrate proficiency include:

1. Performance portfolios comprised of District developed course assessment scores for reading, writing, math, or science (science for class of 2017 or prior).
2. Approved Advanced Placement course grades of a "C" or higher or an approved AP exam score of a 2 or higher for an AP English course as evidence of Reading and Writing competency, or grades of a "C" or higher or an AP exam score of a 2 or higher for an AP mathematics exam. All AP courses and exams used for this purpose shall have been provided by and/or taken while enrolled in an accredited institution.
3. Approved dual enrollment course grades as evidence of Reading, Writing, or Mathematics competencies e.g. the Metropolitan Community College (MCC) Developmental Math Course.
4. Measures of Academic Progress (MAP) RIT score in high school Reading or Mathematics comparable to near College and Career Ready ACT score. (Effective Class of 2019)

IV. District Procedures for Opting Out of Recommended Reteaching

A. Should a student participating in the Assessment Program not meet the requisite College and Career Readiness metric and be recommended for one of the problem solving and intervention strategies listed above, including placement in a specific required course, the student's parent(s)/guardian(s) shall have the right to refuse placement of their student within the recommended strategy and either:

1. Request an alternative teaching strategy; or
2. Refuse such placement at all.

B. Such requests for an alternative teaching strategy shall be submitted in writing to the appropriate building principal. The building principal or designee shall respond within thirty (30) calendar days.

V. District Procedures for New Students

A. At the high school level, incoming students who enroll after district administration of Pre-ACT® or ACT® Assessment and/or ACT® Plan or ACT® 10th Grade Aspire Assessment may provide verified results of these assessments from prior administration. If verified results are not provided, students will take all high school locally-developed assessments designated per Essential Learner Outcome of College and Career Readiness.

VI. District Procedures for Students with Disabilities and ELL Students

Pursuant to the Assessment Accommodations section of the District's Assessment Procedures Manual, all students are to participate in the District's regular assessments and the only students to be excluded are those with a disability or language proficiency which has excluded the student from the norm sample of the standardized assessment, and/or those students who have not participated in the area and/or level of the curriculum that the assessment measures. Even for such students, they are not totally exempt and they must take an alternate assessment.

A. Procedures for Students with Disabilities

The preceding assessments may not be appropriate for some students with disabilities whose individualized education programs prescribe a different course of instruction and/or different requirements for graduation. The participation of students with disabilities, the provision of accommodations, and the provision of alternate assessments will be in accordance with the District's Assessment Procedures, which include the process for identifying appropriate assessment accommodations and alternate assessments.

B. Procedure for ELL Students

Students must meet all graduation requirements in the English language to earn a Millard Public Schools diploma. ELL students who have not demonstrated adequate English language proficiencies may postpone testing according to district procedures.

VII. Student's Right to Appeal

A. Students who have not achieved the necessary high school College and Career Readiness metrics as approved by the Millard Board of Education may appeal the denial of a diploma.

B. A student may appeal the denial of a diploma only on the grounds that the student's failure to achieve the required cutscore is due to:

1. The failure of the District to provide a reasonable accommodation that was previously requested by the student and denied by the District.
2. The failure of the District to provide an alternate assessment or approve a demonstration of proficiency, which had been previously requested by the student and denied by the District.

VIII. Procedures for Appeal

A. Within seven (7) days after the receipt of the notice that the student failed to achieve the cutscore required for graduation from the Millard Public Schools, a written notice of appeal shall be served upon the Superintendent of the Millard Public Schools or his/her designee. Such appeal shall set forth all of the reasons for the appeal as provided herein and shall set forth the relief sought by the

student, parent(s) or guardian(s). Such notice of appeal may also include any additional information, which is relevant to the appeal.

B. Within seven (7) days after the receipt of the written notice of appeal and any supporting information relevant to the appeal, the Superintendent or designee shall consider and render a decision on the appeal based on whether the decision of the District was unreasonable. Such decision shall then be forwarded to the student's parent(s) and/or guardian(s) advising the student's parent(s) and/or guardian(s) of the basis for the Superintendent's decision and the reasons therefore.

C. Within seven (7) days after the receipt of the written notification from the Superintendent or the Superintendent's designee, a written request may be made by the student, parent(s), or guardian(s) to the secretary of the Millard Board of Education or the Superintendent, or designee for a hearing before the Millard Board of Education, or a committee of the Board consisting of not less than two (2) members or more than three (3) members to be held on the issue whether the decision of the Superintendent or designee was unreasonable.

D. Such hearing shall be held before the Millard Board of Education or committee within thirty (30) days of the date the request for hearing was received. If a hearing request is not received in a timely manner, the decision of the Superintendent or the Superintendent's designee shall be final.

E. The student, parent(s) and/or guardian(s) shall be advised at least seven (7) days prior to the date of the hearing before the Board and such notification shall set forth the date, time, and place for the hearing before the Millard Board of Education or committee.

F. The parties may, by mutual written agreement, extend the time for hearing or final determination.

G. The student, parent(s), and/or guardian(s) shall have the right to be represented by legal counsel and shall have the opportunity to present such evidence that is material to the issue or issues stated in the appeal.

H. The hearing shall be conducted in closed session and in accordance with the student privacy laws unless the student, parent(s), and/or guardian(s) shall request, in writing, that the hearing be held in open session. Any formal action of the Millard Board of Education or committee shall be taken in closed session unless such proceeding was requested by the student, parent(s), or guardian(s) to be held in open session.

I. The decision of the Millard Board of Education or committee shall be by vote of a majority of the members of the Millard Board of Education and the Millard Board of Education or committee shall reduce its findings and decision to writing and provide the written findings and decision to the student, parent(s), and/or guardian(s) within ten (10) days of the hearing. When conducting such proceedings, the Millard Board of Education or committee shall be exercising a judicial function and deciding a dispute of adjudicative facts.

IX. Annual Review

This Rule shall be reviewed annually by the Educational Services Division and the Department of Assessment, Research, and Evaluation and brought to the Board of Education when changes are necessary.

Related Policies & Rules: [6301](#), [6301.1](#), [6315](#), [6320](#), [6320.1](#), [6320.2](#), [6320.3](#)

Rule Adopted: December 21, 1998

Millard Public Schools Rule Revised: February 7, 2000; February 4, 2002; March 3, 2003;
June 21, 2004; June 6, 2005; January 16, 2006; June 4, 2007; June 16, 2008;
June 15, 2009; June 7, 2010; May 16, 2011; July 2, 2012; July 1, 2013;
October 21, 2013; July 7, 2014; August 3, 2015; July 11, 2016; November 6, 2017

AGENDA SUMMARY SHEET

AGENDA ITEM: District Accreditation Report

MEETING DATE: April 16, 2018

DEPARTMENT: Superintendent's Office

TITLE AND BRIEF DESCRIPTION: Accreditation: K-12 NE Frameworks versus AdvancED

ACTION DESIRED: Informational Report

BACKGROUND: In 2011 Millard Public Schools (MPS) withdrew all elementary schools from AdvancED accreditation and in 2013 MPS withdrew all middle schools. We have been studying the comparison of AdvancED versus NE Frameworks accreditation during the past year.

RECOMMENDATIONS: Informational Report

STRATEGIC PLAN REFERENCE:

IMPLICATIONS OF ADOPTION OR REJECTION:

TIMELINE: Per Rule 10, Millard will host an external team during the 2018-2019 school year and 5 year accreditation cycle. Accreditation is granted from July 1 to June 30 of each school year. A decision for the 9-12 grades of accreditation visit in 2018-2019 will need to be determined this spring.

PERSONS RESPONSIBLE: Dr. Kim Saum-Mills

SUPERINTENDENT'S APPROVAL: _____



Nebraska Framework & AdvancED Accreditation

Millard Public Schools, like all Nebraska public school systems, are required by state statute to be accredited. Rule 10 has regulations and procedures that schools must follow to be designated accredited. Listed in the box below is an excerpt from Rule 10 that outlines the requirements of continuous school improvement.

Rule 10 009 Continuous School Improvement.

009.01 Quality Indicator: A systematic ongoing process guides planning, implementation, and evaluation and renewal of continuous school improvement activities to meet local and statewide goals and priorities. The school improvement process focuses on improving student learning. The process includes a periodic review by visiting educators who provide consultation to the local school/community in continued accomplishment of plans and goals. AQuESTT Tenet: All students experience success through a continuous improvement process that builds student, parent/guardian/family and community engagement in order to enhance educational experiences and opportunities for all students.

009.01A The school system develops and implements a continuous school improvement process to promote quality learning for all students. This process includes procedures and strategies to address quality learning, equity, and accountability. In public schools, the process incorporates multicultural education as described in 004.01F. In all school systems, the continuous school improvement process includes the following activities at least once within each five years.

009.01A1 Review and update of the mission and vision statements.

009.01A2 Collection and analysis of data about student performance, demographics, learning climate, and former high school students.

009.01A3 Selection of improvement goals. At least one goal is directed toward improving student academic achievement.

009.01A4 Development and implementation of an improvement plan which includes procedures, strategies, actions to achieve goals, and an aligned professional development plan.

009.01A5 Evaluation of progress toward improvement goals.

009.01B The school improvement process includes a visitation by a team of external representatives to review progress and provide written recommendations. A copy of the school system's improvement plan and the written recommendations of the external representatives are provided to the Department. The external team visits are conducted at least once each five years.

Some Comparisons	
AdvancED Requirements	NE Framework Requirements
Purpose is for continuous improvement	Purpose is for continuous improvement
Require perceptual data including parent, staff and student surveys. School districts are unable to adapt any questions from the AdvancED surveys.	Require perceptual data including a student survey. Aligns with the Gallup Student Survey Polling that MPS uses each October. The District is developing new parent, staff and community surveys which will allow for customization of survey questions so that we can identify data that we feel is necessary to collect.
Profile of the district - data from all levels is analyzed	Profile of the district - data from all levels is analyzed.
Mission is reviewed.	Beliefs, mission, parameters and objectives are reviewed
Internal and external review completed with some of the external team members coming from different states. Costs of travel are incurred by district.	Internal and external review completed with all external team members coming from Nebraska school districts. Costs of travel are incurred by district. Aligns with data collected by our benchmarking process. Millard Public Schools is part of a Benchmarking Consortium who confer and analyze district data with high achieving school districts similar to Millard Public Schools.
AdvancED requires all institutions in the AdvancED network to meet all local, state, and federal requirements in order for accreditation status to be conferred.	NE Frameworks accreditation meets section 9 of Rule 10, the Nebraska state accreditation law and Millard Public Schools Board Policies and Rules.
5 year cycle with annual contacts and required updates submitted within eProve that document CIP progress. Platform -eProve is an accountability software that is required for AdvancED and requires the district to complete annual updates throughout the 5 year cycle. eProve costs \$900 per building.	5 year cycle with annual progress to be completed by school district. Aligns with MPS Strategic and Site Planning process and supports Board Rule 10,000.1 which includes a 5 year cycle of continuous school improvement..

AGENDA SUMMARY SHEET

Agenda Item: Legislative Update

Meeting Date: April 16, 2018

Department External Affairs

Title and Brief Description: Legislative Update

Action Desired: Information Only

Background: The purpose of this report is to share introduced legislation impacting Millard Public Schools.

Options/Alternatives Considered: None

Recommendations: None

Responsible Persons: Nolan Beyer, Director of Activities, Athletics & External Affairs

Superintendent's Signature:



Millard Public Schools - Legislative Summary

	Millard Public Schools - Legislative Summary								
<p>LB295</p>	<p>Smith</p>	<p>Revenue</p>	<p>1/26/2017</p>	<p>Linehan priority bill Date: 02/20/2018 Harr AM1977 filed Date: 02/20/2018 Harr AM1978 filed Date: 02/20/2018 Harr AM1979 filed Date: 02/20/2018 Harr AM1980 filed Date: 02/20/2018 Harr AM1981 filed Date: 02/20/2018 Harr AM1982 filed Date: 02/20/2018 Harr AM1983 filed Date: 02/20/2018 Harr AM1984 filed Date: 02/20/2018 Harr AM1985 filed Date: 02/20/2018Harr AM2125 filed Date: 02/26/2018 Harr AM2119 filed Date: 02/26/2018 Harr AM2120 filed Date: 02/26/2018 Harr AM2121 filed Date: 02/26/2018, Quick AM1853 filed Date: 03/21/2018, Harr MO291 , Indefinitely postpone pursuant to Rule 6, Sec. 3(f) filed Date: 03/22/2018 Harr MO291 failed Date: 03/22/2018 Harr MO294 Reconsider the vote to indefinitely postpone filed Date: 03/22/2018 Harr MO294 pending Date: 03/22/2018 Chambers MO293 Bracket until April 18, 2018 filed Date: 03/22/2018, Harr</p>	<p>Adopt the Opportunity Scholarships Act and provide tax credits</p>	<p>Oppose</p>	<p>Oppose</p>	<p>Oppose</p>	

Millard Public Schools - Legislative Summary

	Millard Public Schools - Legislative Summary								
<p>LB299</p>	<p>Ebke</p>	<p>Gov, Military & Vet. Aff</p>	<p>2/24/2017</p>	<p>Ebke priority bill Date: 01/31/2018, Government, Military and Veterans Affairs AM1665 pending Date: 02/20/2018 Crawford AM1993 filed Date: 02/20/2018 Crawford AM1993 withdrawn Date: 02/20/2018 Crawford AM2013 filed Date: 02/20/2018 Crawford AM2013 lost Date: 02/20/2018, Hilgers FA102 filed Date: 02/21/2018 Ebke AM2028 filed Date: 02/21/2018, Smith AM2071 filed Date: 02/28/2018, Ebke AM2349 filed Date: 03/12/2018, Government, Military and Veterans Affairs AM1665 adopted Date: 03/14/2018 Hilgers FA102 withdrawn Date: 03/14/2018 Ebke AM2028 withdrawn Date: 03/14/2018 Ebke AM2349 adopted Date: 03/14/2018, Ebke AM2674 adopted Date: 04/10/2018 Placed on Final Reading Date: 04/10/2018</p>	<p>Adopt the Occupational Board Reform Act and change procedures for rules and regulations</p>				

Millard Public Schools - Legislative Summary									
LB347	Geist	Transportation	<ul style="list-style-type: none"> · Geist AM1513 filed Date: 01/08/2018, Transportation and Telecommunications AM16 adopted Date: 01/11/2018 Geist AM1513 adopted Date: 01/11/2018, Placed on Select File Date: 01/17/2018, Placed on Final Reading Date: 01/30/2018, Passed on Final Reading 48-0-1 Date: 02/08/2018 President/Speaker signed Date: 02/08/2018 Presented to Governor on February 08, 2018 Date: 02/08/2018, Approved by Governor on February 14, 2018 Date: 02/15/2018 	Change provisions relating to school bus permits and qualifications.					

Millard Public Schools - Legislative Summary									
LB377	Education Committee	Education		Groene AM1454 Filed, 01/18/18, Placed on Select File with ER96 Date: 01/23/2018 Enrollment and Review ER96 filed Date: 01/23/2018, Groene AM1454 adopted Date: 01/26/2018, Placed on Final Reading with ST37 Date: 01/31/2018, Passed on Final Reading 47-0-2 Date: 02/08/2018 President/Speaker signed Date: 02/08/2018 Presented to Governor on February 08, 2018 Date: 02/08/2018, Approved by Governor on February 14, 2018 Date: 02/15/2018	Change provisions relating to classification of school districts				
	Smith	Gov., Mil, & Vet Affairs			Adopt the Government Neutrality in Contracting Act				

Millard Public Schools - Legislative Summary

	Millard Public Schools - Legislative Summary								
<p>LB548</p>	<p>Lindstrom</p>	<p>Retirement</p>	<p>2/14/2018</p>	<p>Kolterman AM1506 filed Date: 01/11/2018, Lindstrom AM1529 filed Date: 01/24/2018, Kolterman AM1652 filed Date: 01/26/2018, Kolterman AM1758 filed Date: 02/05/2018, Nebraska Retirement Systems priority bill Date: 02/07/2018, Placed on General File with AM2595 Date: 03/27/2018 Nebraska Retirement Systems AM2595 filed Date: 03/27/2018, Nebraska Retirement Systems AM2595 pending Date: 04/04/2018 Lindstrom AM1529 withdrawn Date: 04/04/2018 Nebraska Retirement Systems AM2595 lost Date: 04/04/2018 Kolterman AM1506 withdrawn Date: 04/04/2018 Kolterman AM1652 withdrawn Date: 04/04/2018 Kolterman AM1758 withdrawn Date: 04/04/2018</p>					

Millard Public Schools - Legislative Summary

	Millard Public Schools - Legislative Summary								
LB640	Groene	Revenue		<p>Friesen priority bill 3-9-17, Placed on General File with AM752 Date: 04/10/2017 Revenue AM752 filed Date: 04/10/2017, Groene AM992 filed Date: 04/12/2017, Revenue AM752 pending Date: 04/18/2017 Groene AM992 pending Date: 04/18/2017 Groene AM992 adopted Date: 04/18/2017 Briese AM1036 filed Date: 04/18/2017 Briese AM1036 pending Date: 04/18/2017 Friesen AM1065 filed Date: 04/18/2017 Baker MO88 Indefinitely postpone filed Date: 04/18/2017, Harr AM1204 filed Date: 04/26/2017, Groene priority bill, Date: 02-20-2018, Baker AM2635 filed Date: 03/26/2018 Baker AM2636 filed Date: 03/26/2018 Baker AM2637 filed Date: 03/26/2018 Baker AM2638 filed Date: 03/26/2018 Baker AM2639 filed Date: 03/26/2018 Baker AM2640 filed Date: 03/26/2018 Baker AM2641 filed Date: 03/26/2018 Baker AM2642 filed Date: 03/26/2018 Baker AM2643 filed Date: 03/26/2018 Baker AM2644 filed Date: 03/26/2018 Baker AM2645 filed Date: 03/26/2018, Revenue AM752 pending Date: 03/27/2018</p>	Change provisions of the Property Tax Credit Act and provide school district property tax relief	Oppose	Oppose		

Millard Public Schools - Legislative Summary									
LB651	Linehan	Education		Linehan AM1590 filed Date: 01/24/2018					
NEW LEGISLATION									
LB671	Krist	Transportaion & Telecommunications	1/23/2018		Change requirements for certain driving permits and use of occupant protection systems, change certain violations from secondary to primary enforcement, and prohibit use of interactive wireless communication devices by school bus operators				
LB688	Blood	Judiciary	1/25/2018		Provide for the possession, use, and application of sunscreen for children and students and provide immunity	Neutral			
LB729	Wayne	Judiciary	1/25/2018	Wayne AM1623 filed, 1-24, Speaker priority bill Date: 02/21/2018, Placed on General File with AM2160 Date: 02/28/2018 Judiciary AM2160 filed Date: 02/28/2018, Judiciary AM2160 adopted Date: 03/28/2018 Wayne AM1623 withdrawn Date: 03/28/2018, Placed on Select File with ER168 Date: 04/03/2018 Wayne AM2778 filed Date: 04/03/2018, Wayne AM2778 adopted Date: 04/10/2018 Placed on Final Reading Date: 04/10/2018	Allow claims arising out of misrepresentation or deceit under the Political Subdivisions Tort Claims Act and State Tort Claims Act				
LB771	Walz	Education	1/16/2018		Adopt the Child Hunger and Workforce Readiness Act	Support	Support	Support	Support

Millard Public Schools - Legislative Summary									
LB778	Groene	Education	1/16/2018	Education priority bill. Date: 02-20-2018, Placed on General File with AM2098 Date: 03/13/2018 Education AM2098 filed Date: 03/13/2018, Education AM2098 pending Date: 03/22/2018 Pansing Brooks AM2562 filed Date: 03/22/2018 Pansing Brooks AM2562 pending Date: 03/22/2018 Baker MO287 Bracket until April 18, 2018 filed Date: 03/22/2018 Baker MO287 failed Date: 03/22/2018 Pansing Brooks AM2562 pending Date: 03/22/2018 Groene MO288 Invoke cloture filed Date: 03/22/2018 Groene MO288 failed Date: 03/22/2018	Require voter approval for school district building fund levies	Oppose	Oppose	Oppose	Oppose
LB779	Groene	Education	1/22/2018		Change provisions relating to learning communities	Support	Neutral		
LB783	Vargas	Education	1/22/2018		Define "educational interpreter" for purposes of students eligible for special education as prescribed	Neutral			

Millard Public Schools - Legislative Summary										
LB803	Stinner	Education	1/22/2018	Speaker priority bill, Date: 02-21-2018, Education AM1719 adopted Date: 03/14/2018, Placed on Select File with ER131 Date: 03/15/2018, Placed on Final Reading Date: 04/03/2018, Passed on Final Reading 47-0-2 Date: 04/11/2018 President/Speaker signed Date: 04/11/2018 Presented to Governor on April 11, 2018 Date: 04/11/2018	Change provisions related to kindergarten, early childhood education, and the Step Up to Quality Childcare Act	Neutral				
LB804	Brasch	Revenue	1/26/2018		Include elementary and secondary schools in the Nebraska educational savings plan trust and change tax benefits	Oppose	Oppose	Oppose	Oppose	
LB825	Brewer	Gov. Mil, & Veterans Aff.	1/17/2018	Placed on General File with AM2287 Date: 03/12/2018 Government, Military and Veterans Affairs AM2287 filed Date: 03/12/2018	Change provisions relating to budgets and public hearing notice for certain governmental entities					
LB828	Lowe	Education	1/30/2018		Adopt the Empowerment Savings Account Act	Oppose	Oppose			
LB829	Erdman	Revenue	1/25/2018	Erdman priority bill Date: 02/14/2018, Attorney General Opinion 18-001 to Kuehn Date: 03/21/2018	Adopt the Property Tax Relief Act	Oppose				
LB850	Linehan	Gov. Mil, & Veterans Aff.	1/31/2018	Linehan AM1564 filed, 1-3-18	Require disclosure of the anticipated cost to a political subdivision to pay off its bonds					
LB851	Linehan	Education	1/22/2018		Limit superintendent and educational service unit administrator compensation	Oppose	Oppose	Oppose	Oppose	
LB876	Kolowski	Education	1/30/2017		Change special education reimbursements	Support	Support	Support		
LB877	Koloswki	Education	1/30/2017		Change provisions related to early childhood education in the Tax Equity and Educational Opportunities Support Act	Support	Support	Support		

Millard Public Schools - Legislative Summary										
LB886	Morfeld	Judiciary	2/8/2018		Protect student journalists' and student media advisers' rights of and freedom of speech and of the press	Oppose				
LB888	Wayne	Education	1/23/2018		Require schools to post the child abuse and neglect toll-free telephone number	Support	Support			
LB911	Bolz	Revenue	2/14/2018		Adopt the School District Local Option Income Surtax Act					
LB912	McCollister	Education	1/23/2018	Placed on General File with AM1597 Date: 02/21/2018 Education AM1597 filed Date: 02/21/2018	Provide for posting by public schools of a toll-free telephone number set up to report child abuse and neglect	Support	Support			Support
LB915	Riepe	Transportation & Telecommunications	NA	Riepe MO168 Withdraw bill filed Date: 01/16/2018, Riepe MO168 prevailed Date: 01/17/2018 Bill withdrawn Date: 01/17/2018	Change prohibitions on using handheld wireless communication devices or handheld mobile telephones while driving	NA				
LB959	Murante	Gov. Mil, & Veterans Aff.	2/14/2018		Provide requirements for returning a ballot for someone else and provide a penalty	Support				
LB963	Smith	Revenue	2/7/2018		Change how often real property is inspected and reviewed for property tax purposes	Support				
LB991	Bolz	Business & Labor	2/26/2018		Create the Nebraska Integrated Education and Training Grant Program					
LB995	Linehan	Gov. Mil, & Veterans Aff.	2/1/2018		Require the filing of a statement of financial interests by individuals holding elective office of a school district under the Nebraska Political Accountability and Disclosure Act	Oppose			Oppose	
LB997	Murante	Gov. Mil, & Veterans Aff.	1/25/2018		Provide limits on salaries of administrative employees of political subdivisions	Oppose	Oppose	Oppose	Oppose	Oppose

Millard Public Schools - Legislative Summary

	Millard Public Schools - Legislative Summary								
<p>LB998</p>	<p>Walz</p>	<p>Education</p>	<p>2/12/2018</p>	<p>Bolz priority bill, Date 02-20-2018, Education AM2044 pending Date: 03/09/2018 Linehan AM2333 filed Date: 03/09/2018 Linehan AM2333 pending Date: 03/09/2018, Linehan AM2333 pending Date: 03/12/2018 Hughes AM2366 filed Date: 03/12/2018, Education AM2044 adopted Date: 03/26/2018 Linehan AM2333 withdrawn Date: 03/26/2018 Linehan AM2572 filed Date: 03/26/2018 Linehan AM2572 adopted Date: 03/26/2018 Erdman MO299 Bracket until April 12, 2018 filed Date: 03/26/2018 Erdman MO299 failed Date: 03/26/2018 Hughes AM2366 lost Date: 03/26/2018 Walz AM2665 filed Date: 03/26/2018, Placed on Select File with ER149 Date: 03/27/2018, Walz AM2713 filed Date: 04/03/2018, Harr FA149 filed Date: 04/09/2018, Walz AM2665 withdrawn Date: 04/10/2018 Walz AM2713 adopted Date: 04/10/2018 Harr FA149 withdrawn Date: 04/10/2018 Placed on Final Reading Date: 04/10/2018</p>	<p>Create the Collaborative School Behavioral and Mental Health Program</p>			<p>Support</p>	

Millard Public Schools - Legislative Summary									
LB999	Vargas	Education	2/13/2018		Change provisions relating to the Student Discipline Act	Oppose			
LB1001	Briese	Education	2/5/2018		Provide for a review of the financing of schools		Support	Support	Support
LB1005	Kolterman	Retirement	2/2/2018	Nebraska Retirement Systems priority bill, 02/07/2018, Placed on General File with AM2204 Date: 03/06/2018 Nebraska Retirement Systems AM2204 filed Date: 03/06/2018, Kolterman AM2560 filed Date: 03/21/2018 Placed on Select File with ER137 Date: 03/21/2018, Kolterman AM2560 adopted Date: 03/28/2018, Placed on Final Reading with ST51 Date: 04/03/2018	Change county and school retirement provisions	Neutral	Monitor		
LB1007	Kolowski	Revenue	2/7/2018		Authorize school districts to levy a tax and establish a fund for facilities-related expenditures	Support	Support	Support	
LB1022	Schumacher	Revenue	2/21/2018		Adopt the Irrigation Tax Act and change the valuation of agricultural land for property tax purposes				
LB1033	Murante	Education	2/26/2018		Eliminate learning communities				

Millard Public Schools - Legislative Summary									
LB1034	Riepe	Health & Human Resources	2/2/2018	Riepe priority bill, Date: 02-20-2018, Placed on General File with AM2322 Date: 03/15/2018 Health and Human Services AM2322 filed Date: 03/15/2018. Riepe AM2573 filed Date: 03/27/2018, Kolterman AM2676 filed Date: 03/28/2018, Health and Human Services AM2322 adopted Date: 04/03/2018 Riepe AM2573 adopted Date: 04/03/2018 Kolterman AM2676 adopted Date: 04/03/2018, Placed on Select File with ER175 Date: 04/06/2018, Placed on Final Reading Date: 04/10/2018	Change facility standards for school-age child care programs	Support		Support	
LB1037	Baker	Gov. Mil, & Veterans Aff.	2/1/2018	Placed on General File with AM1974 Date: 03/12/2018 Government, Military and Veterans Affairs AM1974 filed Date: 03/12/2018	Change provisions of the Nebraska Political Accountability and Disclosure Act relating to a potential conflict of interest by an elected office holder of certain cities or villages or a school district			support	

Millard Public Schools - Legislative Summary										
LB1052	Pansing Brooks	Education	2/13/2018	Placed on General File Date: 03/13/2018, Placed on Select File with ER164 Date: 04/03/2018, Placed on Final Reading Date: 04/06/2018, Passed on Final Reading 44-0-5 Date: 04/11/2018 President/Speaker signed Date: 04/11/2018 Presented to Governor on April 11, 2018 Date: 04/11/2018	Require instruction and teacher education related to dyslexia	Support				Support
LB1056	Hansen	Education	2/6/2018		Provide for collection of data on student disciplinary actions	Oppose				

Millard Public Schools - Legislative Summary

	Millard Public Schools - Legislative Summary								
LB1069	Brasch	Education	2/5/2018	<p>Braxch priority bill, Date: 02-20-2018, Brasch MO296 Place on General File filed Date: 03/26/2018 Brasch AM2382 filed Date: 03/26/2018, Brasch MO296 prevailed Date: 03/29/2018 Placed on General File Date: 03/29/2018, Brasch AM2382 pending Date: 04/09/2018 Brasch AM2902 filed Date: 04/09/2018 Brasch AM2902 pending Date: 04/09/2018 Chambers FA151 filed Date: 04/09/2018 Chambers FA152 filed Date: 04/09/2018 Chambers FA153 filed Date: 04/09/2018 Chambers FA154 filed Date: 04/09/2018 Chambers FA155 filed Date: 04/09/2018 Chambers FA156 filed Date: 04/09/2018 Chambers FA157 filed Date: 04/09/2018 Chambers FA160 filed Date: 04/09/2018 Bolz AM2878 filed Date: 04/09/2018</p>	Change provisions related to the Committee on Americanism				Monitor
LB1077	Friesen	Education	2/14/2018		Eliminate levy limits for school districts	Support			Oppose

Millard Public Schools - Legislative Summary										
LB1081	Education Committee	Education	2/12/2018	Placed on General File Date: 02/21/2018, Linehan AM2593 filed Date: 03/21/2018 Linehan AM2593 adopted Date: 03/21/2018, Placed on Select File with ER143 Date: 03/26/2018, Passed on Final Reading 46-1-2 Date: 04/11/2018 President/Speaker signed Date: 04/11/2018 Presented to Governor on April 11, 2018 Date: 04/11/2018	Change education provisions regarding reporting, penalties, residency, boundaries, priority schools, subpoena authority, poverty, and limited English proficiency	Neutral				
LB1084	Briese	Revenue	2/8/2018	McDonnell AM2082 filed Date: 02/26/2018 McDonnell AM2083 filed Date: 02/26/2018 McDonnell AM2084 filed Date: 02/26/2018 McDonnell AM2085 filed Date: 02/26/2018, Briese FA109 filed Date: 02/28/2018	Adopt the Property Tax Request Limitation Act, provide sunset dates for certain tax exemptions and incentives, and change other revenue and taxation provisions					
LB1088	Wayne	Revenue	2/27/2018	Wayne MO185 Rerefer to Government, Military and Veterans Affairs filed Date: 01/24/2018, Wayne MO188 Rerefer to Education Committee filed Date: 01/26/2018	Adopt the Nebraska Education Formula and the Remote Seller Sales Tax Collection Act, terminate the Tax Equity and Educational Opportunities Support Act and the Property Tax Credit Act, and eliminate certain tax exemptions					
LB1094	Hilgers	Education	2/6/2018		Provide for financial literacy and entrepreneurship academic content standards					
LB1095	Hilgers	Revenue	2/22/2018		Change the information included in certain tax notices and receipts					

Millard Public Schools - Legislative Summary									
LB1100	Erdman	Revenue	2/23/2018		Change the valuation of agricultural land and horticultural land				

Millard Public Schools - Legislative Summary

LB1103	Friesen	Education	2/6/2018	<p>Friesen priority bill, Date: 02-20-2018, Attorney General Opinion 18-001 to Kuehn Date: 03/21/2018 Placed on General File with AM2542 Date: 03/21/2018 Revenue AM2542 filed Date: 03/21/2018 Harr FA123 filed Date: 03/21/2018 Harr FA124 filed Date: 03/21/2018 Harr FA125 filed Date: 03/21/2018 Harr FA126 filed Date: 03/21/2018, Briese FA134 filed Date: 03/23/2018 Briese FA135 filed Date: 03/23/2018 Briese FA136 filed Date: 03/23/2018, Brasch MO318 Bracket until April 18, 2018 filed Date: 04/04/2018 Brasch MO319 Bracket until April 18, 2018 filed Date: 04/04/2018 Smith MO320 Recommit to Education Committee filed Date: 04/04/2018 Smith MO321 Recommit to Education Committee filed Date: 04/04/2018 Briese AM2808 filed Date: 04/04/2018, Larson MO330 Indefinitely postpone pursuant to Rule 6, Sec. 3(f) by unanimous consent filed Date: 04/06/2018 Larson MO330 not approved Date: 04/06/2018 Larson MO331 Indefinitely postpone</p>	Provide a minimum amount of state aid for each school district				
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Millard Public Schools - Legislative Summary									
LB1106	Linehan	Revenue	2/14/2018		Change requirements for overriding property tax limits	Oppose			
LB1108	Harr	Revenue	2/1/2018	Harr priority bill, Date: 02-20-2018	Authorize certain tax credits, change the sales tax rate, and provide for school foundation aid and certain grant programs	Support			
LB1110	Vargas	Education	2/13/2018	Placed on General File Date: 03/13/2018, Placed on Select File with ER165 Date: 04/03/2018, Placed on Final Reading Date: 04/06/2018, Passed on Final Reading 48-0-1 Date: 04/11/2018 President/Speaker signed Date: 04/11/2018 Presented to Governor on April 11, 2018 Date: 04/11/2018	Require annual reporting of school performance scores and classifications	Support			
LB1116	Linehan	Education	2/13/2018		Create the Quality Education Accountability Commission and the Quality Education Accountability Office	Oppose		Oppose	
LB1125	Groene	Education	2/26/2018		Change school finance base limitation and local effort rate provisions	Oppose			
LB1135	Vargas	Education	2/5/2018		Adopt the Alternative Certification for Quality Teachers Act	Neutral			
LR270CA	Koloswki	Education	1/23/2018		Constitutional amendment to reduce the minimum age in the constitutional requirement to provide free instruction	Support	Support	Support	
LR285CA	Murante	Education	2/12/2018		Constitutional amendment to eliminate the State Board of Education	Oppose			Oppose

AGENDA SUMMARY SHEET

AGENDA ITEM: Construction Report - Mainelli

MEETING DATE: April 16, 2018

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: District Construction Projects Report – A report of the on-going progress on various construction projects in the District.

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: n/a

OPTIONS AND ALTERNATIVES: n/a

RECOMMENDATION: n/a

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: n/a

RESPONSIBLE PERSON: Steve Mainelli (Gen. Mgr. for Support Services) and Chad Meisgeier (C.F.O.)

SUPERINTENDENT'S APPROVAL:



Millard Public Schools

Project Management

Board meeting date: April 16, 2018

For period ending: March 31, 2018

Construction Report to the Board of Education

Location: **Central Middle School**
 Project Title: **BGCM Addition**
 Architect / Engineer: **BCDM**
 Contractor: **Construct Inc.**

Project Manager: **Steve Mainelli**
 Bid Award: **\$ 3,110,400**
 Change Orders: 1 **\$ 11,675 (0.4%)**
 Amended Contract: **\$ 3,122,075**

Description of work:

Project consists of a 14,850 SF addition to house the Boys and Girls Club of the Midlands. Scope of work includes modifications to the existing entry vestibule as well as some additional corridor doors to enhance security for both the school and the club.

Status of progress:

Addition is 98% enclosed and roof system installation has begun. Exterior brick is being installed under temporary cover and heat. Substantial Completion is scheduled to occur on or before July 31, 2018.

Change Order information:

Change order includes credits related to deletion of electrical devices, changes to roof and flooring manufacturers and addition of storage space all requested by BGCM along with costs related to existing sewer conditions and final grade adjustments.



Location: Norris Elementary
Project Title: Re-roofing Phase III of III
Architect / Engineer: BVH
Contractor: McKinnis Roofing & Sheet Metal

Project Manager: John Brennan
Bid Award: \$ 262,590
Change Orders: 0 \$ 0 (0.0%)
Amended Contract: \$ 262,590

Description of work:

This project is the third and final phase of roof replacement at this site. Previous phases were completed in 2014 and 2016.

Status of progress:

Contract was awarded at the January 8 board meeting. Shop drawing submittal and review are in progress.

Change Order information:

None



Location: Central Middle School Annex
Project Title: Re-roofing Phase I
Architect / Engineer: BVH
Contractor: McKinnis Roofing & Sheet Metal

Project Manager: Steve Mainelli
Bid Award: \$ 83,000
Change Orders: 0 \$ 0 (0.0%)
Amended Contract: \$ 83,000

Description of work:

This project is the first phase of roof replacement at the CMS Annex. Project will address active leaks and on-going maintenance issues at the roof area located above the boiler room.

Status of progress:

Contract was awarded at the January 8 board meeting. Shop drawing submittal and review are in progress.

Change Order information:

None



Location: **North High School**
 Project Title: **Re-roofing Phase V of V**
 Architect / Engineer: **BVH**
 Contractor: **BradCo**

Project Manager: **Steve Mainelli**
 Bid Award: **\$ 392,000**
 Change Orders: **0** **\$ 0** (0.0%)
 Amended Contract: **\$ 392,000**

Description of work:

This project is the fifth and final phase of planned roof replacement at this site. Areas involved include the auditorium, second floor mechanical space and portions of the main entry commons.

Status of progress:

Contract was awarded at the January 8 board meeting. Shop drawing submittal and review are in progress.

Change Order information:

None



Location: South High School
Project Title: Re-roofing Phase VIII of VIII
Architect / Engineer: BVH
Contractor: Boone Bros. Roofing & Sheet Metal

Project Manager: Steve Mainelli
Bid Award: \$ 287,000
Change Orders: 0 \$ 0 (0.0%)
Amended Contract: \$ 287,000

Description of work:

This project is the final phase of planned roof replacement at this site. Areas involved are the second floor, 400 wing classrooms.

Status of progress:

Contract was awarded at the January 8 board meeting. Shop drawing submittal and review are in progress.

Change Order information:

None



Location: **Morton Elementary**
 Project Title: **Exterior Soffit Renovations Phase I**
 Architect / Engineer: **BVH**
 Contractor: **DR Holtz**

Project Manager: **John Brennan**
 Bid Award: **\$ 67,750**
 Change Orders: **0** **\$ 0** (0.0%)
 Amended Contract: **\$ 67,750**

Description of work:

This project is the first of two planned phases. Scope includes replacement of deteriorated existing soffits around the building perimeter. An exterior insulated finish system (EIFS) will be provided to replace the existing wood.

Status of progress:

Contract was awarded at the February 5 board meeting. Shop drawing submittal and review are in progress.

Change Order information:

None



Location: **Rockwell Elementary**
Project Title: **Skylight Replacements**
Architect / Engineer: **BVH**
Contractor: **SpecPro**

Project Manager: **John Brennan**
Bid Award: **\$ 305,071**
Change Orders: **0** **\$ 1,250** (0.4%)
Amended Contract: **\$ 306,321**

Description of work:

Scope of work includes replacement of existing interior translucent skylights that have deteriorated beyond their useful life. Exterior skylight at main entry canopy is excluded from this contract.

Status of progress:

Contract was awarded at the February 5 board meeting. Shop drawing submittal and review are in progress.

Change Order information:

Change order is for providing a different color finish on interior side of skylight from exterior.



Location: **Multiple Sites**
 Project Title: **Exterior Door Replacements**
 Architect / Engineer: **RAA**
 Contractor: **KE Flex**

Project Manager: **Steve Mainelli**
 Bid Award: **\$ 97,866**
 Change Orders: **0** **\$ 0 (0.0%)**
 Amended Contract: **\$ 97,866**

Description of work:

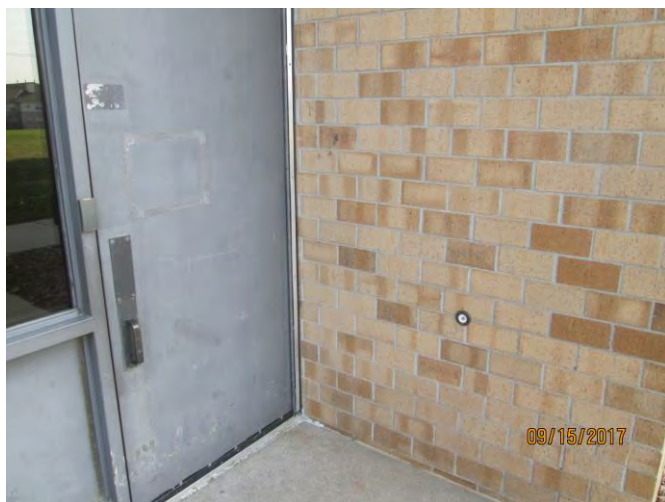
At multiple locations, certain exterior doors, frames and hardware are to be replaced. This project will address 9 door openings. Locations include Ackerman, Holling Heights, Beadle Middle, North Middle, North High and West High.

Status of progress:

Contract was awarded at the March 5 board meeting. Shop drawing submittal and review are in progress.

Change Order information:

None



Ackerman



Holling Heights



North Middle



North High

Location: **Morton Elementary**
 Project Title: **Flooring Replacement**
 Architect / Engineer: **BCDM**
 Contractor: **Baldwin Carpet**

Project Manager: **John Brennan**
 Bid Award: **\$ 131,980**
 Change Orders: **0** **\$ 0** (0.0%)
 Amended Contract: **\$ 131,980**

Description of work:

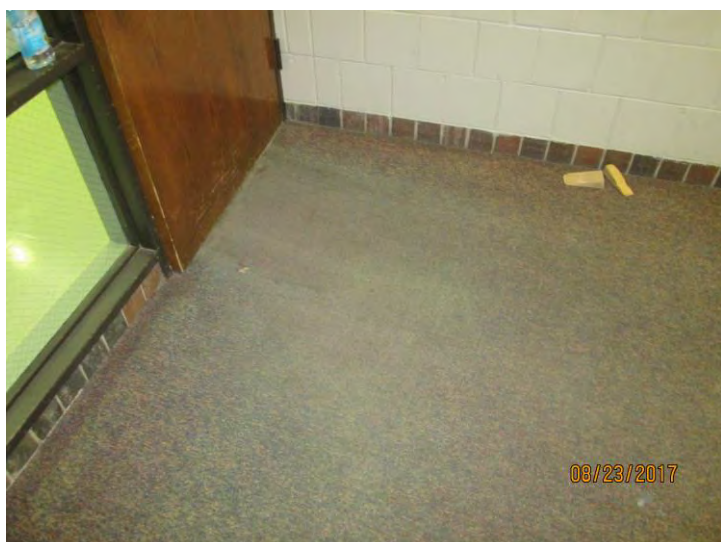
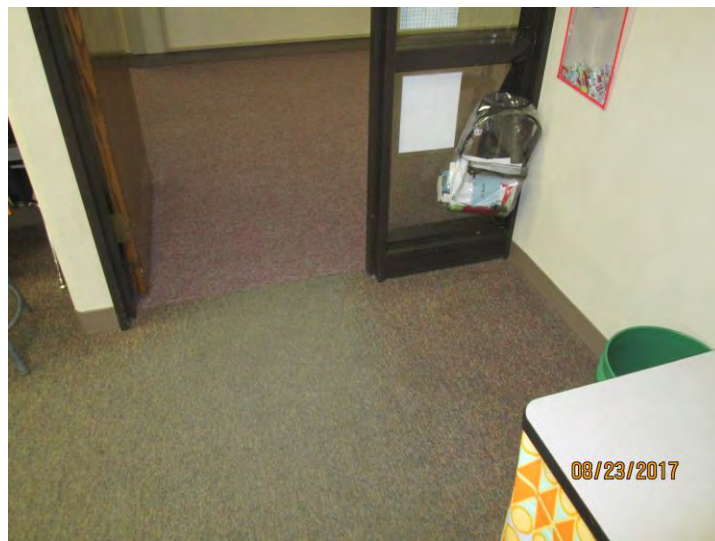
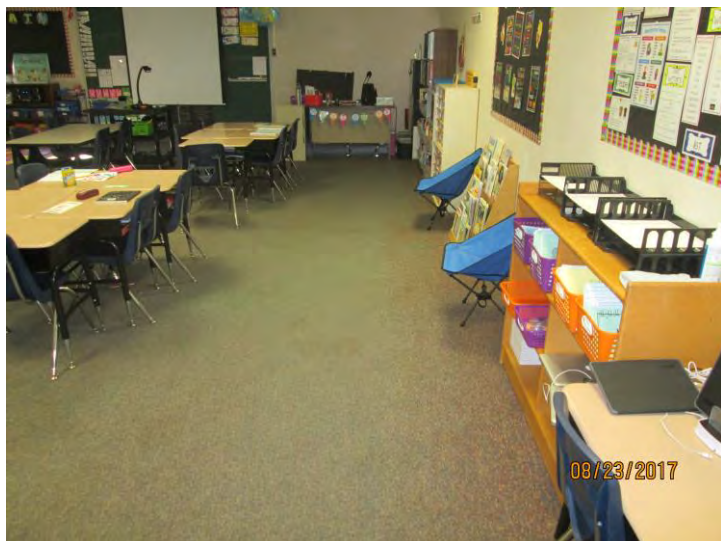
Scope of work includes replacement of all carpeting throughout, modular walk-off carpet tile at exterior doors, replacement of vinyl composition tile (VCT) in the gym, ceramic tile in center restroom areas and typical tile or vinyl flooring improvements added to areas near sinks and water fountains.

Status of progress:

Contract was awarded at the April 2 board meeting. Shop drawing submittal and review are in progress.

Change Order information:

None



Location: **Anderson & Kiewit Middle Schools**
 Project Title: **Basketball Goal Hoist Replacements**
 Architect / Engineer: **MEI**
 Contractor: **Strategic Electric**

Project Manager: **Steve Mainelli**
 Bid Award: **\$ 60,300**
 Alternate Award: **\$ 57,800**
 Change Orders: **0** **\$ 0** (0.0%)
 Amended Contract: **\$ 118,100**

Description of work:

Project includes replacement of manually operated basketball goal hoists with new electrically powered hoists at both Anderson and Kiewit gymnasiums. An alternate bid for replacement of existing gym lighting with new LED lighting at both locations included as one of the 2018 Reserve projects has been awarded.

Status of progress:

Contract was awarded at the February 5 board meeting. Shop drawing submittal and review are in progress.

Change Order information:

None



Location: **Beadle Middle School**
Project Title: **Running Track Replacement**
Architect / Engineer: **LRA**
Contractor: **M E Collins**

Project Manager: **John Brennan**
Bid Award: **\$ 397,129**
Change Orders: **0** **\$ 0** (0.0%)
Amended Contract: **\$ 397,129**

Description of work:

This project includes full replacement of the existing running track. It will include modifications to the existing storm water system to provide improved storm water collection and additional track subgrade protection.

Status of progress:

Contract was awarded at the February 5 board meeting. Shop drawing submittal and review are in progress.

Change Order information:

None



Location: **North Middle & North High Schools**
 Project Title: **Gym Floor Refinishing**
 Architect / Engineer: **None**
 Contractor: **Anderson Ladd**

Project Manager: **Steve Mainelli**
 Bid Award: **\$ 72,300**
 Change Orders: **0** **\$ 0** (0.0%)
 Amended Contract: **\$ 72,300**

Description of work:

Scope of work includes sanding, re-stripping and refinishing of wooden gym floors at both locations. This is the second phase of gym floor refinishing following similar work completed last year at Central Middle and West High.

Status of progress:

Project has been awarded and scheduled for June 2018.

Change Order information:

None



Location: South High School
Project Title: Track Resurfacing
Architect / Engineer: LRA
Contractor: Midwest Track & Tennis

Project Manager: Steve Mainelli
Bid Award: \$ 162,903
Change Orders: 0 \$ 0 (0.0%)
Amended Contract: \$ 162,903

Description of work:

This project replaces the resilient surfacing at the track and field event areas. The project was originally planned for 2017 but was postponed due to the west stadium bleacher structural repair project.

Status of progress:

Contract was awarded at the February 5 board meeting. Shop drawing submittal and review are in progress.

Change Order information:

None



Location: **Montclair Elementary**
Project Title: **Fire Detection System Replacement**
Architect / Engineer: **MEI**
Contractor: **Downs Electric**

Project Manager: **John Brennan**
Bid Award: **\$ 137,537**
Change Orders: **0** **\$ 0** (0.0%)
Amended Contract: **\$ 137,537**

Description of work:

Scope of work includes replacement of the fire detection system throughout the building. Limited amounts of the fire protection devices installed during the recent Open to Closed renovations will be re-used if possible, dependent upon the specific manufacturer of the fire alarm panel to be provided by the successful bidder.

Status of progress:

Contract was awarded at the February 19 board meeting. Shop drawing submittal and review are in progress.

Change Order information:

None



Location: **West High School**
 Project Title: **Fire Detection System Replacement Ph I**
 Architect / Engineer: **MEI**
 Contractor: **General Fire**

Project Manager: **John Brennan**
 Bid Award: **\$ 234,900**
 Change Orders: **0** **\$ 0** (0.0%)
 Amended Contract: **\$ 234,900**

Description of work:

This is the first of three planned phases of fire detection system replacement. In areas outside of this phase of work, existing system will remain active and will work in concert with the new system to provide full building coverage as required.

Status of progress:

Contract was awarded at the February 5 board meeting. Shop drawing submittal and review are in progress.

Change Order information:

None



Location: **Montclair Elementary**
 Project Title: **Chiller Replacement**
 Architect / Engineer: **MEI**
 Contractor: **Ray Martin**

Project Manager: **John Brennan**
 Bid Award: **\$ 351,000**
 Change Orders: **0** **\$ 0** (0.0%)
 Amended Contract: **\$ 351,000**

Description of work:

The scope of work will relocate and replace the chillers and condensing units to the roof of the mechanical room, vacating significant space and improving energy efficiency. The structural and outdoor work will occur in June and July while the existing system cools the building. In October and after cooling season, all remaining work will be completed prior to winter.

Status of progress:

Contract was awarded at the February 19 board meeting. Shop drawing submittal and review are in progress.

Change Order information:

None



Location: **West High School**
 Project Title: **Pool AHU Replacement**
 Architect / Engineer: **MEI**
 Contractor: **Prairie Mechanical**

Project Manager: **John Brennan**
 Bid Award: **\$ 559,890**
 Change Orders: **0** **\$ 0** (0.0%)
 Amended Contract: **\$ 559,890**

Description of work:

This project will replace the existing interior air handling unit (AHU) serving the pool area with a new roof mounted, packaged unit. Modifications to existing duct work, along with the new equipment will allow for a significant increase in the amount of air flow to the space in order to meet current standards.

Status of progress:

Contract was awarded at the April 2 board meeting. The new AHU has been ordered directly by the District, to ensure arrival in time to meet the project schedule.

Change Order information:

None



Location: **Rohwer Elementary**
Project Title: **Intercom System Replacement**
Architect / Engineer: **MEI**
Contractor: **Kidwell**

Project Manager: **John Brennan**
Bid Award: **\$ 11,866**
Change Orders: **0** **\$ 0** (0.0%)
Amended Contract: **\$ 11,866**

Description of work:

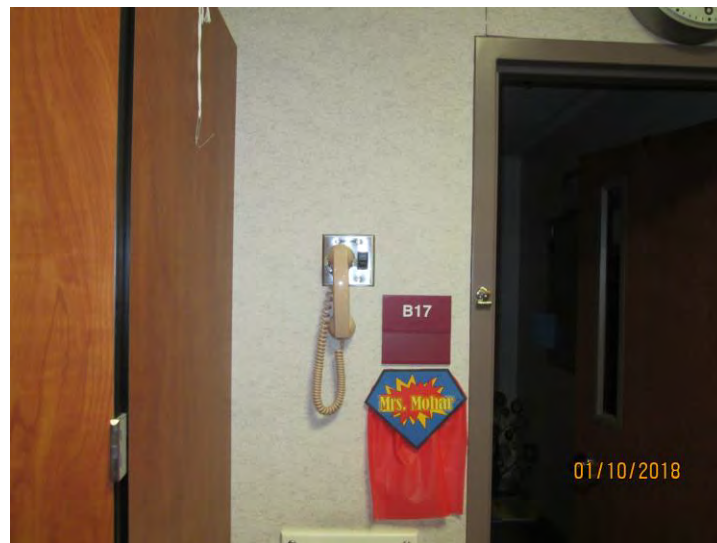
Original bids for full system replacement were rejected due to high cost. Project now includes replacement of the head end portion of the intercom system only to ensure continued reliability of system.

Status of progress:

Contract has been issued and shop drawings are in progress.

Change Order information:

None



Location: **Black Elk Elementary**
 Project Title: **Hard Surface Play Area Improvements**
 Architect / Engineer: **LRA**
 Contractor: **Dostals Construction**

Project Manager: **John Brennan**
 Bid Award: **\$ 196,195**
 Change Orders: **0** **\$ 0** (0.0%)
 Amended Contract: **\$ 196,195**

Description of work:

The existing asphalt play surface will be removed and replaced with new concrete paving to address the issues of poor surface drainage and ponding water. Fencing improvements will enhance the safety of students and staff by improving separation from driveway delivery paths.

Status of progress:

Contract was awarded at the February 19 board meeting. Shop drawing submittal and review are in progress.

Change Order information:

None



Location: **North High School**
 Project Title: **Northeast Parking Improvements**
 Architect / Engineer: **LRA**
 Contractor: **Swain Construction**

Project Manager: **Steve Mainelli**
 Bid Award: **\$ 294,902**
 Change Orders: **0** **\$ 0 (0.0%)**
 Amended Contract: **\$ 294,902**

Description of work:

This project is in coordination with street modifications along 144th Street being done as part of the West Farm development project. Scope of work will include changes to the current on site traffic patterns and parking configurations to provide improved traffic flow and accommodate the public street modifications.

Status of progress:

Contract was awarded at the February 19 board meeting. Shop drawing submittal and review are in progress.

Change Order information:

None



Location: **North High School**
Project Title: **Southeast Paving Replacements Phase I**
Architect / Engineer: **LRA**
Contractor: **Swain Construction**

Project Manager: **Steve Mainelli**
Bid Award: **\$ 256,176**
Change Orders: **0** **\$ 0 (0.0%)**
Amended Contract: **\$ 256,176**

Description of work:

This is the first of two planned phases to replace the existing SE asphalt parking lot with new concrete paving. New parking stalls along the east edge of the south parking area are being added to replace stalls lost from improvements along 144th St.

Status of progress:

Contract was awarded at the March 5 board meeting. Shop drawing submittal and review are in progress.

Change Order information:

None



Location: **West High School**
 Project Title: **Entry Plaza Improvements Phases I & II**
 Architect / Engineer: **LRA**
 Contractor: **CBJ Construction**

Project Manager: **John Brennan**
 Bid Award: **\$ 129,780**
 Change Orders: **0** **\$ 0 (0.0%)**
 Amended Contract: **\$ 129,780**

Description of work:

Most likely to be built in two phases occurring in 2018 and a second phase in 2019, the entire front entry plaza of sidewalks and related features are being removed and replaced. The very large areas of concrete will be reduced and landscaping enhanced to reduce ongoing maintenance, repair and replacement costs over time.

Status of progress:

Contract was awarded at the February 19 board meeting. Shop drawing submittal and review is in progress.

Change Order information:

None



Location: South & West High Schools
 Project Title: **LED Lighting Improvements Group I**
 Architect / Engineer: MEI
 Contractor: David's Electric

Project Manager: John Brennan
 Bid Award: \$ 106,000
 Change Orders: 0 \$ 0 (0.0%)
 Amended Contract: \$ 106,000

Description of work:

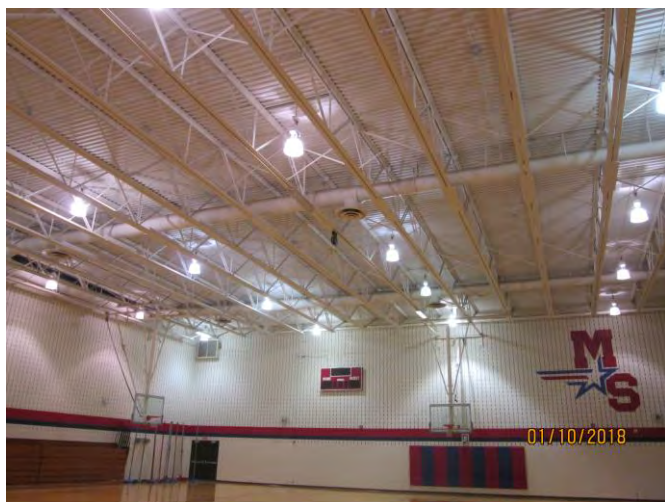
This project was identified as a 2018 Reserve Project, intended to be awarded in the event bid results for the 2018 Summer Projects come in within budget. The project will provide new LED lighting for practice gyms at both South and West High Schools. Main gyms at all three high schools were completed in 2016.

Status of progress:

Approval of contract award for this project is on the agenda for the April 16 board meeting.

Change Order information:

None



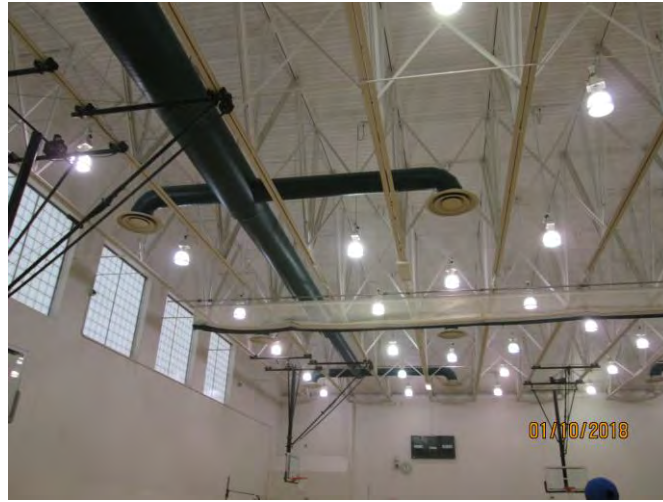
SHS



SHS



WHS



WHS

AGENDA SUMMARY SHEET

AGENDA ITEM: Construction Projects Report - Sampson

MEETING DATE: April 16, 2018

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Bond Construction Report – A report from the District’s construction management firm with regard to the progress on projects funded by the 2013 bond issue.

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: The District has engaged the services of Sampson Construction Company (SCC) to serve as the construction manager for a portion of the District’s construction projects funded by the 2013 bond issue.

Dave Cavlovic (SCC) will be present at the meeting to present the construction update (see attached) and to answer questions.

OPTIONS AND ALTERNATIVES: n/a

RECOMMENDATION: n/a

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: n/a

RESPONSIBLE PERSON: Dave Cavlovic (Sampson), Steve Mainelli (Gen. Mgr. for Support Services) and Chad Meisgeier (C.F.O.)

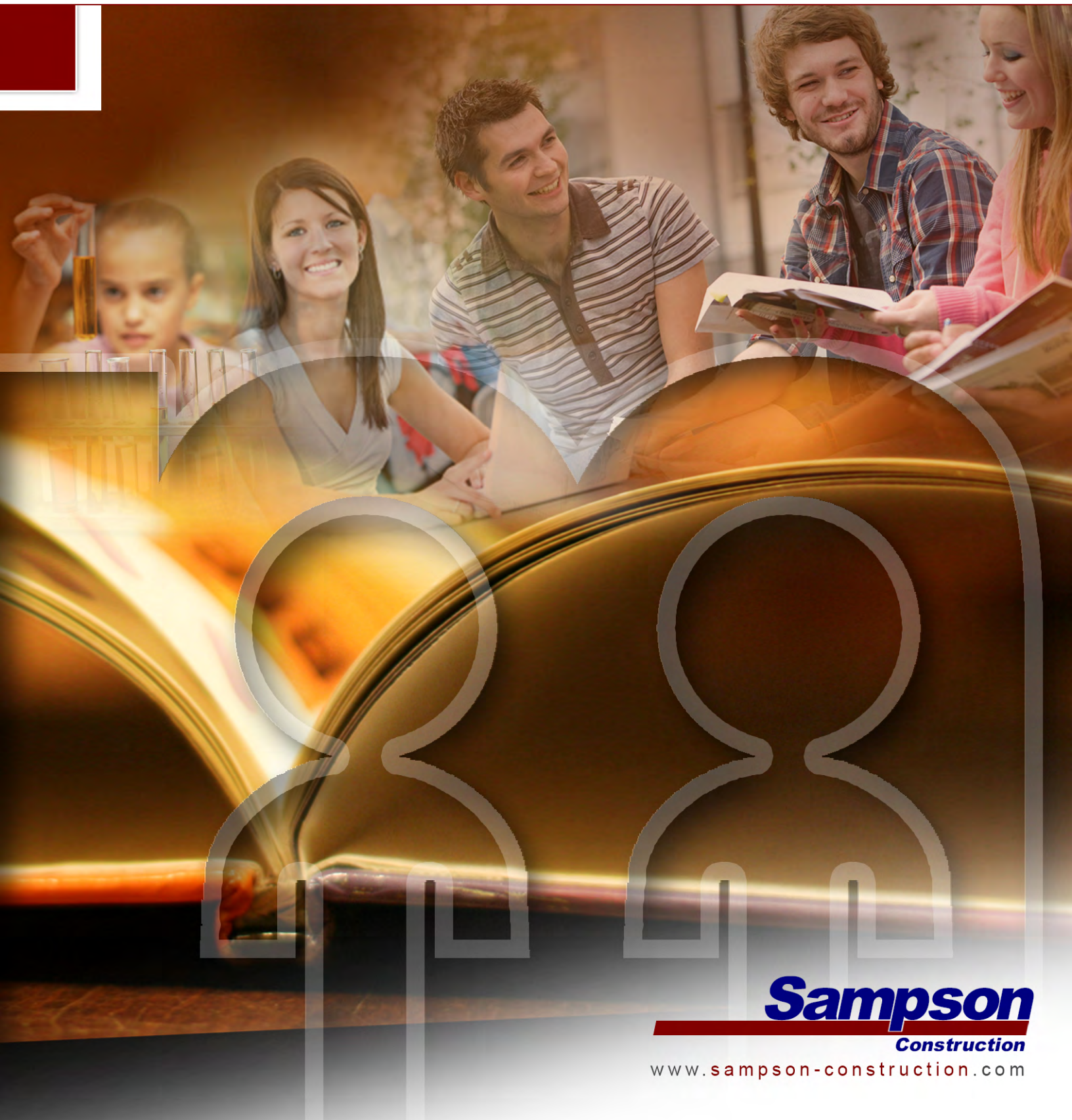
SUPERINTENDENT’S APPROVAL:



MILLARD PUBLIC SCHOOLS

Bond Construction Progress Report

April 2018



Sampson
Construction

www.sampson-construction.com

Bond Construction Progress Report

Contents

- I. Executive Summary
- II. Project Status Report
 - a. Bryan Elementary - Complete
 - b. Black Elk Elementary - Complete
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 - d. South High School – Active**
 - e. West High School – Active
 - f. Ron Witt Support Services Center - Complete
 - g. Abbott Elementary – Complete
 - h. Ackerman Elementary - Complete
 - i. Aldrich Elementary - Complete
 - j. Cottonwood Elementary - Complete
 - k. Ezra Elementary – Complete
 - l. Harvey Oaks Elementary - Complete
 - m. Hitchcock Elementary - Complete
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 - p. Neihardt Elementary – Complete
 - q. Rockwell Elementary – Complete
 - r. Upchurch Elementary – Complete
 - s. Willowdale Elementary – Complete
- III. Overall Project Schedule
- IV. Overall Project Budget



4/10/2018



Executive Summary

The Bond issue originally had twenty projects under management of Sampson Construction; nineteen of those twenty have been completed. The remaining project is Millard South High School. This project involves an IT addition and renovation within the school. Phase one of this project has been completed. Phase two has been completed and phase three is scheduled to be complete July 27, 2018.

The short summary below is a snapshot of the budget status, in round numbers, as it relates to contingency as a whole. This snapshot includes Sampson managed projects of \$37,035,969, but is representative of the complete 2013 Bond Budget of \$79,965,000.

First, it is important to understand that, in terms of dollars, the Bond is 82% complete, 12% in construction, and 6% still in the planning stage. The contingency increase shown below for completed projects consists of the balance of unused soft costs and contingency increase combined. The other values are based on current estimates and assuming that projects track historically similar.

Starting Contingency Amount		\$5.98 million
Completed	add	\$3.92 million
In Construction	add	(\$0.56) million
Lighting (awarded/out for bid)	add	(\$2.32) million
Funds from Hail Insurance	add	\$0.64 million
<hr/>		
Current Contingency		\$7.66 million



4/10/2018



Project #1

Bryan Elementary Interior and Exterior Renovations

5010 S 144th Street, 68137

Architect/Engineer: BCDM / Morrissey

General Contractor: F&B Constructors

Project Budget: \$4,300,956

Estimated Construction Budget: \$3,258,300

Construction Start: Spring 2014

Construction Completion: Summer 2015

Scope Description:

This project consists of the removal and replacement of the existing exterior curtain walls. This includes the glazing, electrical, and mechanical fin tubes. The building will get re-roofed with the exception of the North addition. Interior renovation will include four new ADA restrooms, finishes and lighting. The building will receive a new secure entry vestibule along with new kindergarten corridor openings. Other updates include upgrading fire alarm system, occupancy sensors, intercom system and mechanical systems as budget allows.

Project Photos:

Current Activity:

Complete



4/10/2018



Project #2/14

Black Elk Elementary Classroom and MP Room Additions

6708 S. 161st Ave, 68135

Architect/Engineer: Carlson West Povondra/Morrissey General Contractor: Prairie Construction

Project Budget: \$2,138,730

Estimated Construction Budget: \$1,620,250

Construction Start: Spring of 2014

Construction Completion: Fall 2014

Scope Description:

This project consists of a single story 6 classroom addition of approximately 6,000SF on the Southwest corner of the building, a 3,500SF multi-purpose addition on the North side of the building, and lockable classroom doors. Site work will be required to accommodate the additions.

Project Photos:

Current Activity:

Complete



4/10/2018



Project #3

North High School Connector Addition and Renovation
1010 S. 144th St., 68154

Architect/Engineer: BCDM / Morrissey

General Contractor: Pkg I: KE Flex

Project Budget: \$11,574,756

Pkg II: Lund-Ross

Estimated Construction Budget: \$8,768,755

Construction Start: Spring 2015

Construction Completion: Fall 2016

Description:

Scope includes the addition of the main and second level corridors between the North and South classroom wings. A new secure main entrance will be established along with a new administration/guidance program area. A lecture hall will be incorporated into the new layout. New paint and flooring in areas affected by construction. Fire sprinkler system will be provided as required by fire marshal.

Project Photos:

Current Activity:

Complete.

4/10/2018

Project #4

South High School Industrial Tech Addition and Renovation

14905 Q St., 68137

Architect/Engineer: BCDM / Morrissey

General Contractor: Midwest DCM

Project Budget: \$2,697,712

Estimated Construction Budget: \$2,043,721

Construction Start: Spring 2017

Construction Completion: Fall 2018

Scope Description:

This project consists of a 5,000SF Industrial Technology addition and renovation of the existing Industrial Technology, Metal Shop, and Graphics space. The addition will be on the west and is planned to begin in the spring of 2017. Finishes inside the existing building will be limited to the renovation of the previously mentioned spaces.

Project Photos:



Current Activity:

Phase one of this project has been completed. Phase two was completed early, and phase three is scheduled to be complete July 27, 2018.



4/10/2018



Project #5

West High School Industrial Tech Addition and Renovation

5710 S 176th Ave, 68135

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor: Pkg I: Phoenix

Pkg II: DR Anderson

Project Budget: \$1,560,236

Estimated Construction Budget: \$1,181,997

Construction Start: Spring of 2016

Construction Completion: Fall 2017

Scope Description:

This project consists of a 6,000 SF Industrial Technology addition and renovation of the existing Industrial Technology, Labs and Classroom space. A new mezzanine space above the commons cafeteria space is planned to provide additional seating for lunch periods. The addition will be near the Southwest side of the building and will begin in the fall of 2016. This work will be on-going during the school year. The mezzanine work will be done during the summer of 2017 when the school is not occupied. Finishes inside the existing building will be limited to the areas affected by construction and the lunch room area.

Project Photos:

Current Activity:

Complete.



4/10/2018



Project #6

Ron Witt Support Services Center Phase II Exterior Renovation

13737 Industrial Road, 68137

Architect/Engineer: BCDM / Morrissey

General Contractor: Lueder

Project Budget: \$696,767

Estimated Construction Budget: \$527,854

Construction Start: Summer 2014

Construction Completion: July 15th

Scope Description:

Project includes the renovation of the existing exterior conditions for the portion of the main building that was not remodeled in 2010. Remodel includes new TPO roof (approximately 53,000 SF), skylights, exterior hollow metal and overhead doors. Budget also includes replacing of corroded room and sidewall panels and repainting of sidewalls. Rebuild approximately 2,250 sf of the exterior walls at old cafeteria. And install new gutters and downspouts as well.

Project Photos:

Current Activity:

Complete



4/10/2018



Project #7

Abbott Elementary Open to Close

1313 N. 156th St, 68118

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor: Prairie Construction

Project Budget: \$849,734

Estimated Construction Budget: \$643,738

Construction Start: Summer 2015

Construction Completion: Summer 2015

Scope Description:

Scope includes new doors to classrooms from the corridor. These doors will be provided with classroom security locksets. Replacement of finishes will be limited to those affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces.

Project Photos:

Current Activity:

Complete



4/10/2018



Project #8

Ackerman Elementary Open to Close

5110 S. 156th St, 68135

Architect/Engineer: Carlson West Povondra / Morrissey

General Contractor: F&B Constructors

Project Budget: \$235,636

Estimated Construction Budget: \$178,512

Construction Start: Summer 2014

Construction Completion: Summer 2014

Scope Description:

Scope includes new doors to classrooms from the corridor. These doors will be provided with classroom security locksets. Replacement of finishes will be limited to those affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces.

Project Photos:

Current Activity:

Complete



4/10/2018



Project #9

Aldrich Elementary Open to Close

506 N. 162nd Ave, 68118

Architect/Engineer: CLH / Farris

General Contractor: Holtze

Project Budget: \$647,812

Estimated Construction Budget: \$490,767

Construction Start: Summer 2014

Construction Completion: Summer 2014

Scope Description:

Scope includes new doors to classrooms from the corridor. These doors will be provided with classroom security locksets. Replacement of finishes will be limited to those affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces

Project Photos:

Current Activity:

Complete



4/10/2018



Project #10

Cottonwood Elementary Open to Close

615 Piedmont Dr. 68154

Architect/Engineer: Purdy and Slack

General Contractor: Prairie Construction

Project Budget: \$962,391

Estimated Construction Budget: \$729,084

Construction Start: Summer 2014

Construction Completion: Summer 2014

Scope Description:

Scope includes new doors to classrooms from the corridor. These doors will be provided with classroom security locksets. Replacement of finishes will be limited to those affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces

Project Photos:

Current Activity:

Complete



4/10/2018



Project #11

Ezra Elementary Open to Close

506 N. 162nd Ave, 68118

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor: McGinnis Construction

Project Budget: \$842,346

Estimated Construction Budget: \$638,141

Construction Start: Summer 2015

Construction Completion: Summer 2015

Scope Description:

Scope includes new doors to classrooms from the corridor. These doors will be provided with classroom security locksets. Replacement of finishes will be limited to those affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces.

Project Photos:

Current Activity:

Complete



4/10/2018



Project #12

Harvey Oaks Elementary Open to Close

15228 Shirley St, 68144

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor: Hargrave

Project Budget: \$767,518

Estimated Construction Budget: \$581,453

Construction Start: Summer 2014

Construction Completion: Summer 2014

Scope Description:

Scope includes new doors to classrooms from the corridor. These doors will be provided with classroom security locksets. Replacement of finishes will be limited to those affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces

Project Photos:

Current Activity:

Complete



4/10/2018



Project #13

Hitchcock Elementary Open to Close
5809 S. 104th St. 68127

Architect/Engineer: Reinhardt / Alvine

General Contractor: Lund-Ross

Project Budget: \$198,238

Estimated Construction Budget: \$150,180

Construction Start: Summer 2015

Construction Completion: Summer 2015

Scope Description:

Scope includes new doors to classrooms from the corridor. These doors will be provided with classroom security locksets. Replacement of finishes will be limited to those affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces.

Project Photos:

Current Activity:

Complete



4/10/2018



Project #15

Disney Elementary Open to Close

506 N. 162nd Ave, 68118

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor: Meco-Henne

Project Budget: 2,009,568

Estimated Construction Budget: \$1,522,400

Construction Start: Summer 2015

Construction Completion: Summer 2015

Scope Description:

This project was originally scheduled for two summers. After a review of the existing conditions, the scope was able to be significantly reduced and still comply with the Bond objectives. Therefore, the timeframe required for construction was reduced and work will now be limited to the summer of 2015.

Project Photos:

Current Activity:

Complete



4/10/2018



Project #16

Montclair Elementary Open to Close

2405 S. 138th St., 68144

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor: Rife Construction

Project Budget: \$1,859,352

Estimated Construction Budget: \$1,408,600

Construction Start: Summer 2014

Construction Completion: Summer 2015

Scope Description:

This project is currently scheduled for two summers of work due to the amount of new walls that will need to be added in order to close the classroom spaces. Renovations of finishes are still limited to the areas directly impacted. Mechanical work will be limited to that affected by the newly enclosed spaces. This project will most likely see less hard walls than shown in the RFP documents because of the Montessori Program.

Project Photos:

Current Activity:

Complete



4/10/2018



Project #17

Neihardt Elementary Open to Close

506 N. 162nd Ave, 68118

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor:

Project Budget: \$3,491,400

Estimated Construction Budget: \$2,645,000

Construction Start: Summer 2016

Construction Completion: Fall 2016

Scope Description:

This project is currently scheduled for one summer. The current design reduces the amount of new wall construction required, therefore reducing the required length of the project. Renovations of finishes are still limited to the areas directly impacted. Mechanical work will be limited to that affected by the newly enclosed spaces.

Project Photos:

Current Activity:

Complete



4/10/2018



Project #18

Rockwell Elementary Open to Close

506 N. 162nd Ave, 68118

Architect/Engineer: BCDM / Morrissey

General Contractor: Lund-Ross

Project Budget: \$1,121,604

Estimated Construction Budget: \$849,700

Construction Start: Summer 2015

Construction Completion: Summer 2015

Scope Description:

This project will enclose the classrooms with corridor walls and lockable doors. Renovation of finishes will be limited to those directly affected by construction. Mechanical Work will be limited to that affected by the newly enclosed spaces.

Project Photos:

Current Activity:

Complete



4/10/2018



Project #19

Upchurch Elementary Open to Close

506 N. 162nd Ave, 68118

Architect/Engineer: CLH / Morrissey

General Contractor:

Project Budget: \$67,980

Estimated Construction Budget: \$51,500

Construction Start: Summer 2016

Construction Completion: Summer 2016

Scope Description:

This project will provide security enhancements to the existing doors so that existing classroom areas can be locked down. Renovation of finishes will be limited to those directly affected by construction.

Current Activity:

Complete



4/10/2018



Project #20

Willowdale Elementary Open to Close
506 N. 162nd Ave, 68118

Architect/Engineer: Purdy and Slack / Morrissey

General Contractor: Meco-Henne

Project Budget: \$1,013,232

Estimated Construction Budget: \$767,600

Construction Start: Summer 2015

Construction Completion: Summer 2015

Scope Description:

This project will enclose the classrooms with corridor walls and lockable doors. Renovation of finishes will be limited to those directly affected by construction. Mechanical work will be limited to that affected by the newly enclosed spaces.

Project Photos:

Current Activity:

Complete

Millard Public Schools
CMA Sampson Construction

ID	Project #	Description	Task Name	A / E Firm	Duration	Start	Finish	2014												2015												2016												2017												2018											
								Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
1			Millard Public Schools Bond Issue		1329 days	Tue 8/6/13	Fri 9/7/18	[Gantt bar spanning from 8/6/13 to 9/7/18]																																																											
2			Pre-Construction Activities		535 days	Tue 8/6/13	Mon 8/24/15	[Gantt bar spanning from 8/6/13 to 8/24/15]																																																											
11	1	Int / Ext	Bryan Elementary	BCDM	518 days	Fri 9/6/13	Tue 9/1/15	[Gantt bar spanning from 9/6/13 to 9/1/15]																																																											
25	3	Connector	North High School	BCDM	798 days	Tue 12/17/13	Thu 1/5/17	[Gantt bar spanning from 12/17/13 to 1/5/17]																																																											
41	4	Add / Renov	South High School	BCDM	527 days	Thu 9/1/16	Fri 9/7/18	[Gantt bar spanning from 9/1/16 to 9/7/18]																																																											
42			A/E Schematic Design		35 days	Thu 9/1/16	Wed 10/19/16	[Gantt bar spanning from 9/1/16 to 10/19/16]																																																											
43			BOE Schematic Design Approval		1 day	Mon 12/5/16	Mon 12/5/16	[Gantt bar spanning from 12/5/16 to 12/5/16]																																																											
44			A/E Design Development		15 days	Tue 12/6/16	Mon 12/26/16	[Gantt bar spanning from 12/6/16 to 12/26/16]																																																											
45			Prepare Construction Docs		40 days	Tue 12/27/16	Mon 2/20/17	[Gantt bar spanning from 12/27/16 to 2/20/17]																																																											
46			BOE Approval of Construction Documents		1 day	Mon 3/6/17	Mon 3/6/17	[Gantt bar spanning from 3/6/17 to 3/6/17]																																																											
47			Bid Period		18 days	Tue 3/7/17	Thu 3/30/17	[Gantt bar spanning from 3/7/17 to 3/30/17]																																																											
48			BOE Approval of Bid		1 day	Mon 4/3/17	Mon 4/3/17	[Gantt bar spanning from 4/3/17 to 4/3/17]																																																											
49			Contracts		8 days	Tue 4/4/17	Thu 4/13/17	[Gantt bar spanning from 4/4/17 to 4/13/17]																																																											
50			Procurement / Owner Prep		5 days	Fri 4/14/17	Thu 4/20/17	[Gantt bar spanning from 4/14/17 to 4/20/17]																																																											
51			Construction		331 days	Fri 4/21/17	Fri 7/27/18	[Gantt bar spanning from 4/21/17 to 7/27/18]																																																											
52			Occupy / Move / Training / Closeout		30 days	Mon 7/30/18	Fri 9/7/18	[Gantt bar spanning from 7/30/18 to 9/7/18]																																																											
53	5	Add / Renov	West High School	Purdy & Slack	846 days	Mon 6/9/14	Mon 9/4/17	[Gantt bar spanning from 6/9/14 to 9/4/17]																																																											
70	6	Exterior	Ron Witt Support Services	BCDM	514 days	Fri 9/6/13	Wed 8/26/15	[Gantt bar spanning from 9/6/13 to 8/26/15]																																																											
82	7	Open / Closed	Abbott Elementary	Purdy & Slack	281 days	Wed 8/6/14	Wed 9/2/15	[Gantt bar spanning from 8/6/14 to 9/2/15]																																																											
95	8	Open / Closed	Ackerman Elementary	Carlson West Povondra	260 days	Fri 9/6/13	Thu 9/4/14	[Gantt bar spanning from 9/6/13 to 9/4/14]																																																											
107	9	Open / Closed	Aldrich Elementary	CLH	259 days	Fri 9/6/13	Wed 9/3/14	[Gantt bar spanning from 9/6/13 to 9/3/14]																																																											
119	10	Open / Closed	Cottonwood Elementary	Purdy & Slack	265 days	Fri 9/6/13	Thu 9/11/14	[Gantt bar spanning from 9/6/13 to 9/11/14]																																																											
131	11	Open / Closed	Ezra Elementary	Purdy & Slack	281 days	Wed 8/6/14	Wed 9/2/15	[Gantt bar spanning from 8/6/14 to 9/2/15]																																																											
143	12	Open / Closed	Harvey Oaks Elementary	Purdy & Slack	254 days	Fri 9/6/13	Wed 8/27/14	[Gantt bar spanning from 9/6/13 to 8/27/14]																																																											
155	13	Open / Closed	Hitchcock Elementary	Reinhardt	516 days	Fri 9/6/13	Fri 8/28/15	[Gantt bar spanning from 9/6/13 to 8/28/15]																																																											
168	2 / 14	Add / Security	Black Elk Elementary	Carlson West Povondra	211 days	Thu 11/21/13	Thu 9/11/14	[Gantt bar spanning from 11/21/13 to 9/11/14]																																																											
180	15	Open / Closed	Disney Elementary	Purdy & Slack	284 days	Wed 8/6/14	Mon 9/7/15	[Gantt bar spanning from 8/6/14 to 9/7/15]																																																											
192	16	Open / Closed	Montclair Elementary	Purdy & Slack	746 days	Fri 9/6/13	Fri 7/15/16	[Gantt bar spanning from 9/6/13 to 7/15/16]																																																											
205	17	Open / Closed	Neihardt Elementary	Purdy & Slack	590 days	Mon 6/9/14	Fri 9/9/16	[Gantt bar spanning from 6/9/14 to 9/9/16]																																																											
219	18	Open / Closed	Rockwell Elementary	BCDM	284 days	Wed 8/6/14	Mon 9/7/15	[Gantt bar spanning from 8/6/14 to 9/7/15]																																																											
231	19	Open / Closed	Upchurch Elementary	CLH	275 days	Tue 8/25/15	Mon 9/12/16	[Gantt bar spanning from 8/25/15 to 9/12/16]																																																											
238	20	Open / Closed	Willowdale Elementary	Purdy & Slack	264 days	Wed 9/3/14	Mon 9/7/15	[Gantt bar spanning from 9/3/14 to 9/7/15]																																																											

Project: MPS Overall
Date: Tue 4/10/18

Task		Summary		External Milestone		Inactive Summary		Manual Summary Rollup		Finish-only		Deadline
Split		Project Summary		Inactive Task		Manual Task		Manual Summary		Deadline		Progress
Milestone		External Tasks		Inactive Milestone		Duration-only		Start-only		Progress		

COST REPORT

Project Name	Total Project Budget	Construction					Soft Costs (22%)			Contingency (10%)		
		Construction Budget	Contract Award	Change Orders \$	Change Orders %	Latest Estimate	Soft Cost Budget	Soft Cost Committed	Soft Cost Balance	Contingency Budget	Contingency Change	Contingency Balance
Additions & Renovations (Sampson Cma)												
Bryan Elem	4,300,956	3,258,300	3,026,000	213,316	7.05%	3,239,316	716,826	474,056	242,770	325,830	261,754	587,584
Black Elk Elem	2,138,730	1,620,250	1,718,775	28,109	1.64%	1,746,884	356,455	312,840	43,615	162,025	(83,019)	79,006
North High	11,574,757	8,768,755	9,840,150	201,679	2.05%	10,041,829	1,929,126	1,418,475	510,651	876,876	(762,423)	114,452
South High	2,697,712	2,043,721	2,495,000	49,018	1.96%	2,544,018	449,619	429,128	20,491	204,372	(500,297)	(295,925)
West High (Phnx int reno & DRA add)	1,560,236	1,181,997	2,738,000	95,583	3.49%	2,833,583	260,039	290,711	(30,672)	118,200	(1,682,257)	(1,564,057)
Ron Witt	696,767	527,854	600,210	12,277	2.05%	612,487	116,128	100,645	15,483	52,785	(69,150)	(16,365)
Open to Closed Renovations (Sampson Cma)												
Abbott	849,734	643,738	702,400	12,070	1.72%	714,470	141,622	100,767	40,855	64,374	(29,877)	34,497
Ackerman	235,636	178,512	130,000	0	0.00%	130,000	39,273	30,234	9,038	17,851	57,550	75,401
Aldrich	647,812	490,767	350,750	(5,483)	-1.56%	345,267	107,969	72,581	35,388	49,077	180,888	229,965
Cottonwood	962,391	729,084	380,000	11,942	3.14%	391,942	160,398	97,754	62,644	72,908	399,786	472,695
Ezra	842,346	638,141	448,770	8,478	1.89%	457,248	140,391	90,337	50,054	63,814	230,947	294,761
Harvey Oaks	767,518	581,453	351,012	15,419	4.39%	366,431	127,920	79,906	48,013	58,145	263,035	321,181
Hitchcock	198,238	150,180	282,900	1,649	0.58%	284,549	33,040	63,459	(30,419)	15,018	(164,788)	(149,770)
Black Elk	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above	Incl. above
Disney	2,009,568	1,522,400	629,300	8,212	1.30%	637,512	334,928	170,939	163,989	152,240	1,048,877	1,201,117
Montclair	1,859,352	1,408,600	1,385,533	55,283	3.99%	1,440,816	309,892	173,841	136,051	140,860	103,835	244,695
Neihardt	3,491,400	2,645,000	1,590,000	15,969	1.00%	1,605,969	581,900	188,937	392,963	264,500	1,431,994	1,696,494
Rockwell	1,121,604	849,700	773,900	(3,827)	-0.49%	770,073	186,934	116,223	70,711	84,970	150,338	235,308
Upchurch	67,980	51,500	0	0	0.00%	0	11,330	41,570	(30,240)	5,150	21,260	26,410
Willowdale	1,013,232	767,600	606,500	20,788	3.43%	627,288	168,872	90,116	78,756	76,760	219,067	295,827
Total Sampson CMA	\$37,035,969	\$28,057,552	\$28,049,200	\$740,481	2.64%	\$28,789,681	\$6,172,661	\$4,342,519	\$1,830,142	\$2,805,755	\$1,077,522	\$3,883,278
Additions												
Rohwer	1,980,000	1,500,000	1,687,900	93,760	5.55%	1,781,660	330,000	289,296	40,704	150,000	(240,956)	(90,956)
Upchurch	1,830,605	1,386,822	1,469,972	59,954	4.08%	1,529,926	305,101	279,674	25,426	138,682	(117,677)	21,005
Total MPS Additions	\$3,810,605	\$2,886,822	\$3,157,872	\$153,714	4.87%	\$3,311,586	\$635,101	\$568,971	\$66,130	\$288,682	(\$358,633)	(\$69,951)
Electronic Security (MPS)												
13 Phase I Video Intercoms* **	1,136,166	629,696	780,469	(4,825)	-0.62%	775,645	443,500	457,907	(14,407)	62,970	(160,355)	(97,386)
14 Phase IIA Intrusion Detection **	960,500	470,000	284,126	22,326	7.86%	306,452	443,500	458,492	(14,992)	47,000	148,556	195,556
14 Phase IIB Intrusion Detection **	1,246,500	730,000	315,567	50,259	15.93%	365,826	443,500	460,500	(17,000)	73,000	347,174	420,174
15 Phase III Integration **	2,056,835	1,466,668	341,500	0	0.00%	341,500	443,500	860,852	(417,352)	146,667	707,816	854,483
16 Phase IV Maglock Conversions	264,000	200,000	183,798	0	0	183,798	44,000	0	44,000	20,000	60,203	80,203
Interior Security (MPS)												
13 Phase I HS Classroom Locks	144,896	109,770	17,700	0	0.00%	17,700	24,149	61,563	(37,413)	10,977	54,657	65,634
13 Phase II MS Classroom Locks	138,653	105,040	19,400	4,511	23.25%	23,911	23,109	60,989	(37,880)	10,504	43,249	53,753
13 Phase III Elem Classroom Locks	196,020	148,500	27,023	825	3.05%	27,848	32,670	148,318	(115,648)	14,850	5,004	19,854
14 Phase IV Panic Device Locks	670,164	507,700	15,689	0	0.00%	15,689	111,694	112,483	(789)	50,770	491,222	541,992
Total MPS Security	\$6,813,734	\$4,367,374	\$1,985,271	\$73,097	3.68%	\$2,058,368	\$2,009,622	\$2,621,103	(\$611,480)	\$436,737	\$1,697,526	\$2,134,263
Summer Projects (MPS) 2014												

COST REPORT

Project Name	Total Project Budget	Construction Budget	Change Orders		Change Orders %	Latest Estimate	Soft Cost Budget	Soft Cost Committed	Soft Cost Balance	Contingency Budget	Contingency Change	Contingency Balance
			Contract	Award								
13 Buell Stair Railing Improvements	0	0	15,700	0	0.00%	15,700	0	21,362	(21,362)	0	(37,062)	(37,062)
14 Ackerman Roof Coat	184,800	140,000	104,493	0	0.00%	104,493	30,800	24,120	6,681	14,000	42,188	56,188
14 Cody Re-roof Phase I	531,300	402,500	211,778	1,815	0.86%	213,593	88,550	67,801	20,749	40,250	209,656	249,906
14 Neihardt Skylight	161,436	122,300	237,096	0	0.00%	237,096	26,906	14,679	12,227	12,230	(102,569)	(90,339)
14 Norris Phase I Roof	349,800	265,000	153,146	12,013	7.84%	165,159	58,300	58,086	214	26,500	100,055	126,555
14 Willowdale Paving	323,400	245,000	298,401	26,774	8.97%	325,174	53,900	57,693	(3,793)	24,500	(83,968)	(59,468)
14 CMS P2 Drain Imp	211,530	160,250	191,672	13,528	7.06%	205,200	35,255	35,621	(366)	16,025	(45,316)	(29,291)
14 CMS Fire Detec Rpl	231,000	175,000	186,670	40,279	21.58%	226,949	38,500	15,627	22,873	17,500	(29,076)	(11,576)
14 CMS Floor Repl Media	184,800	140,000	140,280	6,553	4.67%	146,833	30,800	88,637	(57,837)	14,000	(64,669)	(50,669)
14 KMS Track Repl	382,800	290,000	271,525	133	0.05%	271,658	63,800	58,692	5,108	29,000	23,450	52,450
14 KMS Int Key Conv	44,880	34,000	0	0	0	0	7,480	17,496	(10,016)	3,400	23,984	27,384
14 NMS Kitchen & Fire Repl	135,960	103,000	97,900	308	0.31%	98,208	22,660	12,906	9,754	10,300	14,546	24,846
14 NMS Ext Door & Win Repl	27,720	21,000	16,995	0	0.00%	16,995	4,620	10,138	(5,518)	2,100	(1,513)	587
14 RMS Phase I Paving	204,600	155,000	159,240	3,591	2.26%	162,831	34,100	34,078	22	15,500	(7,810)	7,690
14 NHS Track Repl	145,200	110,000	108,144	0	0.00%	108,144	24,200	23,889	311	11,000	2,167	13,167
14 NHS Roof Coat	554,400	420,000	220,797	0	0.00%	220,797	92,400	44,068	48,332	42,000	247,535	289,535
14 NHS Pool Reno	2,059,200	1,560,000	1,860,000	225,612	12.13%	2,085,612	343,200	155,795	187,405	156,000	(338,208)	(182,208)
14 SHS P IV & V Roof	1,042,800	790,000	812,000	48,182	5.93%	860,182	173,800	146,002	27,798	79,000	(42,384)	36,616
14 SHS Tennis Resurf	70,752	53,600	97,874	0	0.00%	97,874	11,792	11,978	(186)	5,360	(44,460)	(39,100)
14 WHS Tennis Repl	501,600	380,000	497,940	0	0.00%	497,940	83,600	66,365	17,235	38,000	(100,706)	(62,706)
14 SHS P2 Elec Switch Board Repl	264,000	200,000	138,411	3,828	2.77%	142,239	44,000	17,607	26,393	20,000	84,154	104,154
14 Buell Seating	72,600	55,000	97,700	3,415	3.50%	101,115	12,100	6,652	5,448	5,500	(40,667)	(35,167)
14 DSAC P1 Paving	89,760	68,000	70,163	1,929	2.75%	72,092	14,960	25,601	(10,641)	6,800	(14,733)	(7,933)
Total MPS Summer Projects 2014	7,774,338	5,889,650	5,987,925	387,960	6.48%	6,375,885	1,295,723	1,014,893	280,830	588,965	(205,406)	383,560
Summer Projects (MPS) 2015												
15 AMS/KMS Cooling Tower Repl	146,520	111,000	188,513	0	0.00%	188,513	24,420	22,799	1,621	11,100	(75,892)	(64,792)
15 Buell Repair Study	0	0	0	0	0.00%	0	0	13,333	(13,333)	0	(13,333)	(13,333)
15 Buell Stadium Turf***	501,600	380,000	354,415	(800)	-0.23%	353,615	83,600	36,404	47,196	38,000	73,581	111,581
15 Stage Curtain Replacements***	0	0	0	0	0.00%	0	0	20,350	(20,350)	0	(20,350)	(20,350)
15 Cody Floor Replacement	191,400	145,000	94,000	0	0.00%	94,000	31,900	57,226	(25,326)	14,500	25,674	40,174
15 Neihardt/Rockwell Cooling Tower	99,000	75,000	107,950	878	0.81%	108,828	16,500	16,783	(283)	7,500	(34,111)	(26,611)
15 NHS Band Floor Replacement	34,980	26,500	40,600	1,383	3.41%	41,983	5,830	3,970	1,860	2,650	(13,623)	(10,973)
15 NHS Tennis Resurfacing	132,000	100,000	95,351	(500)	-0.52%	94,851	22,000	16,526	5,474	10,000	10,623	20,623
15 NMS RTU Replacement Phs I	681,120	516,000	507,250	0	0.00%	507,250	113,520	79,544	33,976	51,600	42,726	94,326
15 RMS Track Replacement	330,000	250,000	248,903	(9,074)	-3.65%	239,829	55,000	51,919	3,081	25,000	13,252	38,252
15 SHS Roof Phs VI	198,000	150,000	119,698	142	0.12%	119,840	33,000	38,610	(5,610)	15,000	24,550	39,550
15 Upchurch Heat Pump	47,520	36,000	35,100	0	0.00%	35,100	7,920	5,101	2,819	3,600	3,719	7,319
15 WHS Drainage Improvements	118,800	90,000	91,463	18,513	20.24%	109,975	19,800	25,371	(5,571)	9,000	(25,546)	(16,546)
15 WHS Track Spray/Stripe	79,860	60,500	58,743	690	1.17%	59,433	13,310	15,794	(2,484)	6,050	(1,417)	4,633
15 Abbott Flooring (Sampson Alt)	118,800	90,000	0	0	0.00%	0	19,800	0	19,800	9,000	109,800	118,800
15 Hitchcock Flooring (Sampson Alt)	145,200	110,000	0	0	0.00%	0	24,200	0	24,200	11,000	134,200	145,200
15 Disney Flooring (Sampson Alt)	151,800	115,000	0	0	0.00%	0	25,300	0	25,300	11,500	140,300	151,800
15 Rockwell Flooring (Sampson Alt)	231,000	175,000	0	0	0.00%	0	38,500	0	38,500	17,500	213,500	231,000

COST REPORT

Project Name	Total Project Budget	Construction Budget	Contract Award	Change Orders \$	Change Orders %	Latest Estimate	Soft Cost Budget	Soft Cost Committed	Soft Cost Balance	Contingency Budget	Contingency Change	Contingency Balance
15 Montclair Drainage Improvements	48,642	36,850	53,635	3,901	7.84%	57,536	8,107	22,464	(14,357)	3,685	(35,043)	(31,358)
	0					0	0		0	0	0	0
Total MPS Summer Projects 2015	\$3,256,242	\$2,466,850	\$1,995,620	\$15,133	0.76%	\$2,010,754	\$542,707	\$426,194	\$116,513	\$246,685	\$572,610	\$819,295
Summer Projects (MPS) 2016												
16 Cody Drainage Improvements	56,100	42,500	58,222	3,970	0	62,192	9,350	18,539	(9,189)	4,250	(28,881)	(24,631)
16 Holling Paving - Lights	270,600	205,000	160,777	(3,726)	(0)	157,051	45,100	34,821	10,279	20,500	58,228	78,728
16 Willowdale Intercom Replacement	64,020	48,500	41,905	1,020	0	42,925	10,670	8,102	2,568	4,850	8,143	12,993
16 BMS Roof Repair and Re-Coat	101,640	77,000	40,160	2,768	0	42,928	16,940	29,063	(12,123)	7,700	21,949	29,649
16 NMS RTU Replacements PH II	693,000	525,000	487,500	2,738	0	490,238	115,500	73,655	41,845	52,500	76,607	129,107
16 NHS Floor Slab Repair	66,000	50,000	48,000	0	0	48,000	11,000	15,210	(4,210)	5,000	(2,210)	2,790
16 SHS Bleacher - Electrical	33,000	25,000	0	0	0	6,418	5,500	6,418	(918)	2,500	17,663	20,163
16 WHS Re-Roofing Phase I Pool	356,400	270,000	261,000	0	0	261,000	59,400	90,818	(31,418)	27,000	(22,418)	4,582
16 WHS Parking Lot Addition	913,994	692,420	948,256	(41,501)	(0)	906,755	152,332	162,348	(10,016)	69,242	(224,351)	(155,109)
16 NHS Exterior Lighting Imp	660,000	500,000	457,302	10,146	0	467,448	110,000	36,225	73,775	50,000	106,327	156,327
Total MPS Summer Projects 2016	\$3,214,754	\$2,435,420	\$2,503,123	(\$24,586)	-0.98%	\$2,484,955	\$535,792	\$475,200	\$60,593	\$243,542	\$11,058	\$254,600
Summer Projects (MPS) 2017												
17 Cody Re-Roof PH II	382,800	290,000	305,097	1,243	0	306,340	63,800	63,819	(19)	29,000	(16,358)	12,642
17 Norris Re-Roof PH II	336,600	255,000	215,000	(15,203)	(0)	199,797	56,100	77,229	(21,129)	25,500	34,074	59,574
17 Door & Frame Replacements-MS	132,000	100,000	97,341	0	0	97,341	22,000	9,228	12,772	10,000	15,431	25,431
17 Montclair Intercom Repl	72,600	55,000	59,286	483	0	59,769	12,100	9,142	2,958	5,500	(1,811)	3,689
17 Montclair Traffic & Ped Imp & FFF	0	0	158,623	9,163	0	167,786	0	38,425	(38,425)	0	(206,212)	(206,212)
17 Norris Pav & Light Phs II includes FFF sco	514,800	390,000	407,573	17,588	0	425,161	85,800	77,512	8,288	39,000	(26,873)	12,127
17 Rohwer Carpet & Floor Repl	244,200	185,000	137,000	(318)	(0)	136,682	40,700	23,243	17,457	18,500	65,775	84,275
17 Sandoz Carpet & Floor Repl	198,000	150,000	133,000	(328)	(0)	132,672	33,000	105,736	(72,736)	15,000	(55,408)	(40,408)
17 Wheeler Carpet & Floor Repl	277,200	210,000	149,200	(248)	(0)	148,952	46,200	31,761	14,439	21,000	75,487	96,487
17 Willowdale Boiler Repl	165,000	125,000	84,270	0	0	84,270	27,500	16,093	11,407	12,500	52,137	64,637
17 BMS Paving Repl Phs I	343,200	260,000	233,272	0	0	233,272	57,200	50,038	7,162	26,000	33,890	59,890
17 CMS Intercom Repl	217,800	165,000	99,253	6,525	0	105,778	36,300	12,079	24,222	16,500	83,444	99,944
17 CMS Water Line Repl	66,000	50,000	18,332	0	0	18,332	11,000	4,075	6,925	5,000	38,593	43,593
17 NMS RTU Repl Phs III of III	429,000	325,000	308,070	5,186	0	313,256	71,500	47,246	24,254	32,500	35,998	68,498
17 SHS Irrig Repl Phs II	42,240	32,000	33,100	0	0	33,100	7,040	6,570	470	3,200	(630)	2,570
17 SHS Re-roof Phs VII of VIII	349,800	265,000	183,862	0	0	183,862	58,300	61,649	(3,349)	26,500	77,789	104,289
17 SHS Baseball Field Lighting	363,000	275,000	209,380	0	0	209,380	60,500	13,615	46,885	27,500	112,505	140,005
17 WHS Operable Wall Repl	13,200	10,000	16,796	0	0	16,796	2,200	3,360	(1,160)	1,000	(7,956)	(6,956)
17 WHS Paving Imp Cell Tower includes FFF	257,400	195,000	121,913	12,421	0	134,334	42,900	51,263	(8,363)	19,500	52,303	71,803
17 WHS Re-roof Phs II of X	653,400	495,000	316,500	(6,300)	(0)	310,200	108,900	111,431	(2,531)	49,500	182,269	231,769
17 Bleacher Safety Imp- CMS & NHS	21,780	16,500	15,661	0	0	15,661	3,630	9,148	(5,518)	1,650	(4,679)	(3,029)
17 Buell Stadium Improvement Plan	0	0	0	0	0	0	0	49,260	(49,260)	0	(49,260)	(49,260)
17 Buell Stadium Structural Repair	792,000	600,000	508,672	(47,108)	0	461,564	132,000	99,724	32,276	60,000	170,713	230,713
17 Buell Stadium Trees & Fence	116,820	88,500	61,668	4,994	0	66,662	19,470	18,017	1,453	8,850	23,291	32,141
17 Gym Floor Refinishing-CMS & WHS	105,600	80,000	83,165	2,370	0	85,535	17,600	3,100	14,500	8,000	8,965	16,965

2013 BOND ISSUE
COST REPORT

Project Name	Total Project Budget	Construction Budget	Contract Award	Change Orders \$	Change Orders %	Latest Estimate	Soft Cost Budget	Soft Cost Committed	Soft Cost Balance	Contingency Budget	Contingency Change	Contingency Balance
16 Occupancy Sensors Pkg 2 (canceled)	0	0					0	0	0	0	0	0
15 Electrical Metering	0	0	120,787	1,521	1.26%	122,308	0	36,527	(36,527)	0	(158,835)	(158,835)
15 Gym Lighting Upgrades	0	0	149,000	12,131	8.14%	161,131	0	128,290	(128,290)	0	(289,421)	(289,421)
	0	0					0	0	0	0	0	0
	0	0				0	0	0	0	0	0	0
Total MPS Lighting / Energy Projects	\$0	\$0	\$2,084,784	\$55,192	2.65%	\$2,139,976	\$0	\$176,678	(\$176,678)	\$0	(\$2,316,654)	(\$2,316,654)
Global Expenses	0	0	0	0	0	0	0	136,680	(136,680)	0	(136,680)	(136,680)
Funding from Insurance Claims	0	0	0	0	0	0	0	0	0	0	642,651	642,651
<i>Future Years Summer Projects</i>	<i>4,707,198</i>	<i>3,566,059</i>	<i>0</i>	<i>0</i>	<i>0.00%</i>	<i>3,566,059</i>	<i>784,533</i>	<i>0</i>	<i>784,533</i>	<i>356,606</i>	<i>0</i>	<i>356,606</i>
Total 2013 Bond Issue	\$79,965,000	\$59,785,000	\$54,630,137	\$1,416,434	2.59%	\$60,163,662	\$14,201,500	\$11,702,193	\$2,499,307	\$5,978,500	\$1,678,312	\$7,656,812

* Project Total Committed reflects Separate Funding from MPS Foundation

** Soft Cost Values do not reflect 22%

*** Emergency Fund Projects

Grey Cells Represent construction complete and Soft Cost Balance applied to Contingency

**MILLARD PUBLIC SCHOOLS
PROJECT SUMMARY**

Project name: Bryan Elementary Renovations
Code 07-7860-1400-132-320-xxxxx

Construction Manager *Sampson*
Architect *BCDM*
Engineer *Morrissey*

Bid Information		Construction Information	
Date out to Bid:	3/4/2014	General Contractor:	F&B Constructors
Date Public Notice Posted	3/6/2014	Construction Start:	5/1/2014
Date / Time Bids Due:	3-26-14 @ 10am	Construction Substantial Completion:	7-25-14 and 7-25-15
Bid Location:	DSAC	Final Completion:	8/25/2015
Bid to BOE Packet:	3/26/2014	Liquidated Damages Start:	7/26/2014 and 7-26-15
BOE Approval Date:	4/2/2014	Liquidated Damages \$/day:	\$ 2,500

Pentamaton Cost Code	Original Budget	Contract Amount	Vendor Name	Invoiced to Date	% Invoiced	Balance to Invoice
Indirect costs						
3125 CMA fee		\$ 94,837	Sampson	\$ 90,095	95%	\$ 4,742
3120 A & E fee	\$ -	\$ 195,000	BCDM	\$ 195,000	100%	\$ 1
3119 A & E additional services	\$ -	\$ -		\$ -	0%	\$ -
3920 Outsourced printing & distribution	\$ -	\$ 1,779	A&D	\$ 1,779	100%	\$ -
3126 Site survey	\$ -	\$ 2,700	Lamp Ryneason	\$ 2,700	100%	\$ -
3127 Geotechnical services	\$ -	\$ 6,073	Terracon	\$ 6,073	100%	\$ 0
3709 Environmental insp & mgmt	\$ -	\$ -		\$ -	0%	\$ -
6350 Permits & fees	\$ -	\$ -		\$ -	0%	\$ -
3135 Materials testing & special insp	\$ -	\$ 24,050	AMI	\$ 24,050	100%	\$ -
3715 Asbestos abatement	\$ -	\$ 30,461	Bockmann	\$ 30,461	100%	\$ -
3715 Asbestos abatement	\$ -	\$ 40,390	McGill	\$ 40,390	100%	\$ -
5301 MPS equipment	\$ -	\$ 697	MPS	\$ 697	100%	\$ -
9350 Security or fire watch services	\$ -	\$ -		\$ -	0%	\$ -
5300 Plaque	\$ -	\$ 1,458		\$ 1,458	100%	\$ -
4150 Moving supplies (MPS Dist)	\$ -	\$ 1,419	MPS	\$ 1,419	100%	\$ -
5300 Tackboards	\$ -	\$ 216		\$ 216	100%	\$ -
3280 Insurance(builders risk)	\$ -	\$ -		\$ -	0%	\$ -
3000 Roofing Consultant	\$ -	\$ 36,500	RSI	\$ 36,500	100%	\$ -
5223 Commissioning	\$ -	\$ 21,000	Morrissey	\$ 21,000	100%	\$ -
3520 Public Notice	\$ -	\$ 20	Daily Record	\$ 20	100%	\$ -
5225 Balancing	\$ -	\$ 11,700	Specialized	\$ 11,700	100%	\$ -
3425 Temp Service and Data/WAN (Cox)	\$ -	\$ 712	Cox	\$ 712	100%	\$ (0)
3270 Storage Trailers	\$ -	\$ 5,163	AT&S	\$ 5,163	100%	\$ -
3000 Security Cameras	\$ -	\$ 879	Miller Elec/Dakota	\$ 879	100%	\$ -
3120 A/E Payment for Error	\$ -	\$ (9,225)		\$ (9,225)	100%	\$ -
5300 MPS Relocations	\$ -	\$ 1,875	CCS Presentations	\$ 1,875	100%	\$ -
3000 Shelving	\$ -	\$ 634	SBI	\$ 634	100%	\$ -
3190 Access Control	\$ -	\$ 2,362	Prime	\$ 2,362	100%	\$ -
3190 Key Pads	\$ -	\$ 898	Dakota	\$ 898	100%	\$ -
5300	\$ -	\$ -		\$ -	0%	\$ -
3190 signs	\$ -	\$ 47	Metal Logos	\$ 47	100%	\$ -
3715 Lighting repair	\$ -	\$ 1,600	Strategic Electric	\$ 1,600	100%	\$ -
5300 MPS Locks	\$ -	\$ 440		\$ 440	100%	\$ -
5300 MPS Labor	\$ -	\$ 371		\$ 371	100%	\$ 1
	\$ -	\$ -		\$ -	0%	\$ -
Subtotal	\$ 716,826	\$ 474,056		\$ 469,313		\$ 4,743
General Contractor						
5210 Construction Contract	\$ 3,258,300	\$ 3,239,316	F&B	\$ 3,239,316	100%	\$ (0)
Subtotal	\$ 3,258,300	\$ 3,239,316		\$ 3,239,316		\$ (0)
Project total	\$ 3,975,126	\$ 3,713,372		\$ 3,708,629	100%	\$ 4,742

**MILLARD PUBLIC SCHOOLS
PROJECT SUMMARY**

Project name: Black Elk Elementary Classroom & MP Room Additions
Code: 07-7860-1401-158-320-XXXXX

Construction Manager: Sampson
Architect: Carlson West Povondra
Engineer: Morrissey

Bid Information		Construction Information	
Date out to Bid:	1/21/2014	General Contractor:	Prairie
Date Public Notice Posted:	1/23/2014	Construction Start:	3/17/2014
Date / Time Bids Due:	2-12-14 @ 10am	Construction Substantial Completion:	
Bid Location:	DSAC-A	Final Completion:	
Bid to BOE Packet:	2/11/2014	Liquidated Damages Start:	7-17-14 & 7-31-14
BOE Approval Date:	3/3/2014	Liquidated Damages \$/day:	\$ 2,000

Pentamation Cost Code	Original Budget	Contract Amount	Vendor Name	Invoiced to Date	% Invoiced	Balance to Invoice
Indirect costs						
3125 CMa fee		\$ 52,016	Sampson	\$ 49,418	95%	\$ 2,598
3120 A & E fee	\$ -	\$ 104,363	CWP	\$ 104,363	100%	\$ -
3119 A & E additional services	\$ -	\$ 3,998	Blakeman	\$ 3,998	100%	\$ -
3920 Outsourced printing & distribution	\$ -	\$ 1,853	A&D	\$ 1,852	100%	\$ 0
3126 Site survey	\$ -	\$ 5,862	E&A	\$ 5,862	100%	\$ -
3127 Geotechnical services	\$ -	\$ 13,115	Terracon	\$ 13,115	100%	\$ 0
3709 Environmental insp & mgmt	\$ -	\$ -	AMI	\$ -	0%	\$ -
3190 Contractor Direct	\$ -	\$ (3,385)	Lueder	\$ (3,385)	100%	\$ -
3190 Contractor Direct	\$ -	\$ (1,846)	Prairie	\$ (1,846)	100%	\$ -
5300	\$ -	\$ -		\$ -	0%	\$ -
5301 MPS equipment	\$ -	\$ -		\$ -	0%	\$ -
9350 Security or fire watch services	\$ -	\$ -		\$ -	0%	\$ -
5335 Technology equipment	\$ -	\$ 8,605	CDW Gov	\$ 8,605	100%	\$ -
4150 Moving supplies (MPS Dist)	\$ -	\$ 1,002		\$ 1,002	100%	\$ -
5210 Storage trailer rental	\$ -	\$ 1,800	Turf Builders	\$ 1,800	100%	\$ -
3000 Consultant	\$ -	\$ 2,400	Matco	\$ 2,400	100%	\$ -
3190 Locate existing utilities - interior	\$ -	\$ 1,018	Waldinger	\$ 1,018	100%	\$ -
3000 Roof Consultant	\$ -	\$ 23,000	RSI	\$ 23,000	100%	\$ -
5223 Commissioning	\$ -	\$ 7,200	Morrissey	\$ 7,200	100%	\$ -
3195 Security	\$ -	\$ -	Prime Comm	\$ -	0%	\$ -
3190 Locate existing Utilities - Exterior	\$ -	\$ 4,575	ESI	\$ 4,575	100%	\$ -
3190 Locate existing Utilities - Exterior	\$ -	\$ 10,156	Tritz	\$ 10,156	100%	\$ -
3520 Public Notice	\$ -	\$ 17	Daily Record	\$ 17	100%	\$ -
3000 Cox Relocation	\$ -	\$ 4,031	Cox	\$ 4,031	100%	\$ 0
3000 OPPD Relocation	\$ -	\$ -	OPPD	\$ -	0%	\$ -
5225 Test and Balance	\$ -	\$ 2,850	Specialized	\$ 2,850	100%	\$ -
5300 FF&E	\$ -	\$ 28,211	Virco	\$ 28,211	100%	\$ -
5300 FF&E	\$ -	\$ 9,260	School Specialty	\$ 9,260	100%	\$ -
5300 FF&E	\$ -	\$ 8,731	All Makes	\$ 8,731	100%	\$ -
5300 FF&E	\$ -	\$ 990	ATD American	\$ 990	100%	\$ -
5300 FF&E	\$ -	\$ 4,710	University Pub	\$ 4,710	100%	\$ -
5300 FF&E	\$ -	\$ 205	MPS Warehouse	\$ 205	100%	\$ -
5300 FF&E	\$ -	\$ 3,139	Indoff Inc	\$ 3,139	100%	\$ 0
5300 FF&E	\$ -	\$ 2,479	MW Storage Solu	\$ 2,479	100%	\$ -
5300 FF&E	\$ -	\$ 903	Rockbrook Camera	\$ 903	100%	\$ -
5300 FF&E	\$ -	\$ 609	H&B	\$ 609	100%	\$ -
3000 Access Relocations	\$ -	\$ 3,133	Prime	\$ 3,133	100%	\$ -
3190 Cameras	\$ -	\$ 491	Miller	\$ 491	100%	\$ -
5300 Furniture	\$ -	\$ 6,000	Office Install Spec.	\$ 6,000	100%	\$ -
5300 FF&E	\$ -	\$ 1,350	Hempel	\$ 1,350	100%	\$ -
Subtotal	\$ 356,455	\$ 312,840		\$ 310,242		\$ 2,599
General Contractor						
5210 Construction Contract		\$ 29,775		\$ 29,775	100%	\$ -
5210 Construction Contract	\$ 1,620,250	\$ 1,717,109		\$ 1,717,109	100%	\$ 0
Subtotal	\$ 1,620,250	\$ 1,746,884		\$ 1,746,884		\$ 0
Project total	\$ 1,976,705	\$ 2,059,724		\$ 2,057,125	100%	\$ 2,599

MILLARD PUBLIC SCHOOLS
PROJECT SUMMARY

276 8/10/2018

Project name: North High School Connector Addition & Renovation
Code 07-7860-1402-342-320-xxxxx

Construction Manager Sampson
Architect BCDM
Engineer Morrissey

Bid Information		Construction Information	
Date out to Bid:	Multiple	General Contractor:	
Date Public Notice Posted:	Multiple	Construction Start:	
Date / Time Bids Due:	Multiple	Construction Substantial Completion:	12/1/2016
Bid Location:	Multiple	Final Completion:	
Bid to BOE Packet:	Multiple	Liquidated Damages Start:	Multipl
BOE Approval Date:	Multiple	Liquidated Damages \$/day:	\$ 7,500

Pentamation Cost Code	Original Budget	Contract Amount	Vendor Name	Invoiced to Date	% Invoiced	Balance to Invoice
Indirect costs						
3125 CMA fee		\$ 238,967	Sampson	\$ 227,019	95%	\$ 11,948
3120 A & E fee	\$ -	\$ 540,000	BCDM	\$ 540,000	100%	\$ 0
3119 A & E additional services	\$ -	\$ 4,200	BCDM	\$ 4,200	100%	\$ -
3920 Outsourced printing & distribution	\$ -	\$ 6,465	A&D	\$ 6,465	100%	\$ -
3126 Site survey	\$ -	\$ 1,976	Lamp Ryneerson	\$ 1,976	100%	\$ 0
3127 Geotechnical services	\$ -	\$ 18,956	Terracon	\$ 18,956	100%	\$ (0)
3709 Environmental insp & mgmt	\$ -	\$ -		\$ -	0%	\$ -
6350 Permits & fees	\$ -	\$ -		\$ -	0%	\$ -
3135 Materials testing & special insp	\$ -	\$ -		\$ -	0%	\$ -
3715 Asbestos abatement	\$ -	\$ 1,055	AMI	\$ 1,055	100%	\$ -
5301 Plaque	\$ -	\$ 1,458	Latimer	\$ 1,458	100%	\$ -
9350 Security or fire watch services	\$ -	\$ -		\$ -	0%	\$ -
3190 Hold opens	\$ -	\$ 485	Schaefer	\$ 485	100%	\$ -
4150 Moving supplies (MPS Dist)	\$ -	\$ 725	MPS	\$ 725	100%	\$ -
3270 Storage trailer rental	\$ -	\$ 4,456	AT&S	\$ 4,456	100%	\$ 0
3280 Stormwater	\$ -	\$ 3,700	Lamp Ryneerson	\$ 3,700	100%	\$ -
3126 Traffic Study	\$ -	\$ 4,600	Lamp Ryneerson	\$ 4,600	100%	\$ -
3520 Public Notice	\$ -	\$ 53	Daily Record	\$ 53	100%	\$ -
3000 Move TV's / New Classroom AV	\$ -	\$ 15,341	CCS	\$ 15,340	100%	\$ 0
3000 Roofing Consultant	\$ -	\$ 23,500	RSI	\$ 23,500	100%	\$ -
9350 Guard Services	\$ -	\$ 580	American Security	\$ 580	100%	\$ -
3120 A&E Fee FF&E	\$ -	\$ 22,360	BCDM	\$ 22,360	100%	\$ 0
5225 Test and Balance	\$ -	\$ 11,360	Specialized	\$ 11,360	100%	\$ -
5223 Commissioning	\$ -	\$ 26,400	Morrissey	\$ 26,400	100%	\$ -
5300 Technology equipment	\$ -	\$ 849	Apple	\$ 849	100%	\$ -
5300	\$ -	\$ 5,125	DKM	\$ 5,125	100%	\$ -
5300	\$ -	\$ 23	HP	\$ 23	100%	\$ -
5300	\$ -	\$ 4,682	Midland Computer	\$ 4,682	100%	\$ -
5300	\$ -	\$ 189	Office Depot	\$ 189	100%	\$ -
5300	\$ -	\$ 13,234	All Makes	\$ 13,234	100%	\$ 0
5300	\$ -	\$ 4,479	Miller Elec	\$ 4,479	100%	\$ 0
3190	\$ -	\$ 1,932	Comm Services	\$ 1,932	100%	\$ -
3190	\$ -	\$ 5,092	Cox	\$ 5,092	100%	\$ -
5300 TV's	\$ -	\$ 3,735	NFM	\$ 3,735	100%	\$ -
3190 Irrigation	\$ -	\$ 6,808	Quality Irrigation	\$ 6,808	100%	\$ -
3190 Camera Relocates	\$ -	\$ 198	Miller Elec	\$ 198	100%	\$ (0)
3190	\$ -	\$ 1,770	Prime	\$ 1,770	100%	\$ -
3190 Extreme Switch	\$ -	\$ 1,521	Prime	\$ 1,521	100%	\$ -
5300	\$ -	\$ 578	Cambium Data	\$ 578	100%	\$ -
5300 Chairs	\$ -	\$ 81,157	All Makes	\$ 81,157	100%	\$ 0
5300 Office Furniture	\$ -	\$ 114,895	All Makes	\$ 114,895	100%	\$ -
5300 Loose Furnishings	\$ -	\$ 129,447	All Makes	\$ 129,447	100%	\$ (0)
3190 Access Control	\$ -	\$ 8,330	Prime	\$ 8,330	100%	\$ -
5300 Shelving	\$ -	\$ 2,624	Patton	\$ 2,624	100%	\$ -
5300	\$ -	\$ 6,398	Choice Solutions	\$ 6,398	100%	\$ -
5300 Furniture	\$ -	\$ 12,587	Virco	\$ 12,587	100%	\$ -
5300 Furniture	\$ -	\$ 8,266	University Pub	\$ 8,266	100%	\$ -
5300 Furniture	\$ -	\$ 3,736	All Makes	\$ 3,736	100%	\$ 0
5300 Card Reader / ADA	\$ -	\$ 5,065	Prime	\$ 5,065	100%	\$ -
5300 Signs	\$ -	\$ 7,418	Signworks	\$ 7,418	100%	\$ -
5300 Signs	\$ -	\$ 2,151	Metal ogos	\$ 2,151	100%	\$ -
3190 Cameras (new)	\$ -	\$ 12,181	Prime	\$ 12,181	100%	\$ -
3190 Sign verification	\$ -	\$ 1,537	Signworks	\$ 1,537	100%	\$ -
5335 Switches	\$ -	\$ 30,678	Prime	\$ 30,678	100%	\$ -
5300 File Cabinets	\$ -	\$ 3,040	All MAKes	\$ 3,040	100%	\$ 0
3190	\$ -	\$ 8,527	B&H Photo	\$ 8,527	100%	\$ -
3190 Phones	\$ -	\$ 3,181	elect sound	\$ -	0%	\$ 3,181
3190	\$ -	\$ 383	Primex	\$ 383	100%	\$ -
5300	\$ -	\$ 25	School Spec	\$ 25	100%	\$ -
Subtotal	\$ 1,929,126	\$ 1,418,475		\$ 1,403,344		\$ 15,131
General Contractor						
5210 Construction Contract		\$ 87,278	KE Flex	\$ 87,278	100%	\$ -
5210 Construction Contract	\$ 8,768,755	\$ 9,955,679	Lund-Ross	\$ 9,955,679	100%	\$ -
Subtotal	\$ 8,768,755	\$ 10,042,957		\$ 10,042,957		\$ -
Project total	\$ 10,697,881	\$ 11,461,432		\$ 11,446,301	100%	\$ 15,131

**MILLARD PUBLIC SCHOOLS
PROJECT SUMMARY**

Project name: South High School Industrial Tech Addition & Renovation
Code: 07-7860-1403-340-320-xxxxx

Construction Manager: *Sampson*
 Architect: *BCDM*
 Engineer: *Morrissey*

Bid Information	Construction Information
Date out to Bid:	General Contractor:
Date Public Notice Posted:	Construction Start:
Date / Time Bids Due:	Construction Substantial Completion:
Bid Location:	Final Completion:
Bid to BOE Packet:	Liquidated Damages Start:
BOE Approval Date:	Liquidated Damages \$/day:

Pentamation Cost Code	Original Budget	Contract Amount	Vendor Name	Invoiced to Date	% Invoiced	Balance to Invoice
Indirect costs						
3125 CMA fee		\$ 63,083	Sampson	\$ 42,505	67%	\$ 20,578
3120 A & E fee	\$ -	\$ 190,000	BCDM	\$ 182,210	96%	\$ 7,790
3119 A & E additional services	\$ -	\$ 2,790	BCDM	\$ 2,790	100%	\$ -
3920 Outsourced printing & distribution	\$ -	\$ 1,248	A&D	\$ 1,248	100%	\$ -
3126 Site survey	\$ -	\$ 4,500	Lamp Rynearson	\$ 4,644	103%	\$ (144)
3127 Geotechnical services	\$ -	\$ 3,060	Terracon	\$ 3,060	100%	\$ -
3709 Environmental insp & mgmt	\$ -	\$ 4,760	AMI	\$ 1,653	35%	\$ 3,108
6350 Permits & fees	\$ -	\$ -		\$ -	0%	\$ -
3135 Materials testing & special insp	\$ -	\$ 22,521	Terracon	\$ 22,521	100%	\$ 0
3715 Asbestos abatement	\$ -	\$ -		\$ -	0%	\$ -
5301 MPS equipment	\$ -	\$ -		\$ -	0%	\$ -
9350 Security or fire watch services	\$ -	\$ -		\$ -	0%	\$ -
5335 Technology equipment	\$ -	\$ -		\$ -	0%	\$ -
4150 Moving supplies (MPS Dist)	\$ -	\$ 84		\$ 84	100%	\$ -
3270 Storage trailer rental	\$ -	\$ -		\$ -	0%	\$ -
3280 Insurance(builders risk)	\$ -	\$ -		\$ -	0%	\$ -
3709 SWPPP Site Design	\$ -	\$ 15,700	Lamp	\$ 12,565	80%	\$ 3,135
3000 Roofing Consultant	\$ -	\$ 23,600	RSI	\$ 23,600	100%	\$ -
3000 Tree Removal	\$ -	\$ 1,125	Hughes	\$ 1,125	100%	\$ -
3190 Camera Sewer	\$ -	\$ 580	Tritz	\$ 580	100%	\$ -
3520 Public Notice	\$ -	\$ 17	Daily Record	\$ 17	100%	\$ -
5223 Commissioning	\$ -	\$ 13,500	Morrissey	\$ 6,750	50%	\$ 6,750
3190 Irrigation	\$ -	\$ 1,401	Quality	\$ 1,401	100%	\$ -
5225 Balancing	\$ -	\$ 3,254	Balcon	\$ 1,627	50%	\$ 1,627
5300 Chairs	\$ -	\$ 2,524	Univ Pub	\$ -	0%	\$ 2,524
5300 Furniture	\$ -	\$ 13,392	All Makes	\$ 1,152	9%	\$ 12,240
5300 Furn Install	\$ -	\$ 7,540	World Class	\$ -	0%	\$ 7,540
5300 Furniture	\$ -	\$ 9,623	School Spec	\$ -	0%	\$ 9,623
5335 Projectors	\$ -	\$ 1,296	CCS	\$ -	0%	\$ 1,296
5300 Equipment	\$ -	\$ 423	Grainger	\$ -	0%	\$ 423
5300 Battery	\$ -	\$ 1,063	Electronic Sound	\$ -	0%	\$ 1,063
5300 Furniture	\$ -	\$ 42,043	Virco	\$ -	0%	\$ 42,043
5300 Furniture	\$ -	\$ -		\$ -	0%	\$ -
	\$ -	\$ -		\$ -	0%	\$ -
Subtotal	\$ 449,619	\$ 429,128		\$ 309,531		\$ 119,597
General Contractor						
5210 Construction Contract	\$ 2,043,721	\$ 2,544,018		\$ 1,970,658	77%	\$ 573,360
Subtotal	\$ 2,043,721	\$ 2,544,018		\$ 1,970,658		\$ 573,360
Project total	\$ 2,493,340	\$ 2,973,146		\$ 2,280,189	77%	\$ 692,956

**MILLARD PUBLIC SCHOOLS
PROJECT SUMMARY**

278^{10/2018}

Project name: West High School Industrial Tech & Renovation
Code: 07-7860-1404-344-320-xxxxx

Construction Manager: Sampson
Architect: Purdy & Slack
Engineer: Morrissey

Bid Information	Construction Information
Date out to Bid:	General Contractor:
Date Public Notice Posted:	Construction Start:
Date / Time Bids Due:	Construction Substantial Completion:
Bid Location:	Final Completion:
Bid to BOE Packet:	Liquidated Damages Start:
BOE Approval Date:	Liquidated Damages \$/day:

Pentamation Cost Code	Original Budget	Contract Amount	Vendor Name	Invoiced to Date	%	Balance to Invoice
Indirect costs						
3125 CMa fee		\$ 40,554	Sampson	\$ 38,526	95%	\$ 2,028
3120 A & E fee	\$ -	\$ 64,523	Purdy & Slack	\$ 64,163	99%	\$ 360
3119 A & E additional services	\$ -	\$ 32,370	Purdy & Slack	\$ 32,370	100%	\$ -
3920 Outsourced printing & distribution	\$ -	\$ 3,076	A&D	\$ 3,076	100%	\$ 0
3126 Site survey	\$ -	\$ -		\$ -	0%	\$ -
3127 Geotechnical services	\$ -	\$ 12,000	Terracon	\$ 12,000	100%	\$ (0)
3709 Environmental insp & mgmt	\$ -	\$ 6,760	Terracon	\$ 5,304	78%	\$ 1,456
5300 Specialties	\$ -	\$ 430	Bizco	\$ -	0%	\$ 430
3135 MPS Inventory	\$ -	\$ 444	MPS	\$ 444	100%	\$ -
3000 Asbestos abatement	\$ -	\$ 1,775	McCauley	\$ -	0%	\$ 1,775
5301 MPS equipment	\$ -	\$ -		\$ -	0%	\$ -
3190 Mobile Storage	\$ -	\$ 566	Mobile Mini	\$ 566	100%	\$ (0)
5335 Moving	\$ -	\$ 179	Penske	\$ 179	100%	\$ -
5225 Balancing	\$ -	\$ 3,663	Balcon	\$ 3,663	100%	\$ -
5300 Furniture Install	\$ -	\$ 768	World Class	\$ 768	100%	\$ -
5300 Furniture	\$ -	\$ 19,511	Virco	\$ 19,511	100%	\$ (1)
3000 Roof Consultant	\$ -	\$ 24,500	RSI	\$ 10,750	44%	\$ 13,750
3520 Public notice	\$ -	\$ 53	Daily Record	\$ 52	100%	\$ 0
5300 Furniture	\$ -	\$ 5,425	Mid-States	\$ 5,425	100%	\$ -
5300 Clocks	\$ -	\$ 635	Primex	\$ -	0%	\$ 635
5300 Furniture	\$ -	\$ 2,836	All Makes	\$ -	0%	\$ 2,836
5300 Furniture Install	\$ -	\$ 3,600	Office Install Spec	\$ 3,600	100%	\$ -
5300 Projector	\$ -	\$ 1,502	CCS	\$ -	0%	\$ 1,502
5300 Screen	\$ -	\$ 173	B&H Photo	\$ 173	100%	\$ (0)
5300 Cameras	\$ -	\$ 12,181	Prime	\$ -	0%	\$ 12,181
5223 Commissioning	\$ -	\$ 11,250	Morrissey	\$ 11,250	100%	\$ -
5225 Test and Balance	\$ -	\$ 2,260	Specialized	\$ 2,260	100%	\$ -
3190 Data	\$ -	\$ 776	Comm Services	\$ 776	100%	\$ -
5300 Moving Equipment	\$ -	\$ 9,006	Push, Pedal	\$ 9,006	100%	\$ 0
3120 FFE	\$ -	\$ 1,025	BCDM	\$ 1,025	100%	\$ -
5300 Benches	\$ -	\$ 12,520	Grainger	\$ 12,520	100%	\$ -
5300 Flags	\$ -	\$ 23	School Specialty	\$ 23	100%	\$ -
5300 Wireless	\$ -	\$ 635	Primex	\$ 635	100%	\$ -
5300	\$ -	\$ 378	Tritz	\$ 378	100%	\$ -
5300 Tables chairs	\$ -	\$ 13,614	Midstates	\$ 13,614	100%	\$ -
5300 Cord Reel	\$ -	\$ 1,565	Miller	\$ -	0%	\$ 1,565
	\$ -	\$ -		\$ -	0%	\$ -
	\$ -	\$ -		\$ -	0%	\$ -
	\$ -	\$ -		\$ -	0%	\$ -
	\$ -	\$ -		\$ -	0%	\$ -
	\$ -	\$ -		\$ -	0%	\$ -
	\$ -	\$ -		\$ -	0%	\$ -
	\$ -	\$ -		\$ -	0%	\$ -
3000 Temp Tpoilet	\$ -	\$ 137		\$ 137	100%	\$ -
	\$ -	\$ -		\$ -	0%	\$ -
Subtotal	\$ 260,039	\$ 290,711		\$ 252,196		\$ 38,515
General Contractor						
		\$ 224,252	Phoenix	\$ 224,253	100%	\$ (0)
5210 Construction Contract	\$ 1,181,997	\$ 2,609,330	DR Anderson	\$ 2,609,330	100%	\$ -
Subtotal	\$ 1,181,997	\$ 2,833,583		\$ 2,833,583		\$ (0)
Project total	\$ 1,442,036	\$ 3,124,294		\$ 3,085,778	99%	\$ 38,515

**MILLARD PUBLIC SCHOOLS
PROJECT SUMMARY**

4/8/2018

Project name: Black Elk Elementary(open-close)

All Information for the Open to Close project is included in the Addition project



Sampson
Construction

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