

**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, May 21, 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

5-18-18

**THE DAILY RECORD  
OF OMAHA**

**LYNDA K. HENNINGSEN, Publisher  
PROOF OF PUBLICATION**

**UNITED STATES OF AMERICA,  
The State of Nebraska,  
District of Nebraska,  
County of Douglas,  
City of Omaha,**

**RECEIVED**  
MAY 22 2018  
BY: \_\_\_\_\_

**J. BOYD**

being duly sworn, deposes and says that she is

**LEGAL EDITOR**

of **THE DAILY RECORD**, of Omaha, a legal newspaper, printed and published daily in the English language, having a bona fide paid circulation in Douglas County in excess of 300 copies, printed in Omaha, in said County of Douglas, for more than fifty-two weeks last past; that the printed notice hereto attached was published in **THE DAILY RECORD**, of Omaha, on May 18, 2018

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

GENERAL NOTARY - State of Nebraska  
ELLEN FREEMAN  
My Comm. Exp. December 11, 2021

Publisher's Fee \$ 16.10  
Additional Copies \$ 16.10  
Total \$ \_\_\_\_\_

Subscribed in my presence and sworn to before me this 18th day of May 2018

Notary Public in and for Douglas County,  
State of Nebraska

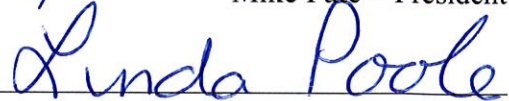
**ACKNOWLEDGMENT OF RECEIPT  
OF NOTICE OF MEETING**

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 May 21, 2018, at the Don Stroh Administrative Center, 5606 South 147 Street, Omaha, NE 68137

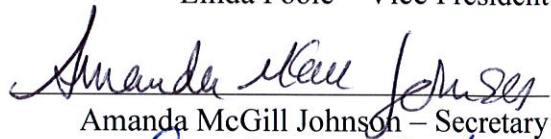
Dated this 21st day of May, 2018



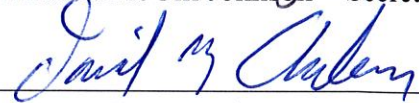
Mike Pate – President



Linda Poole – Vice President



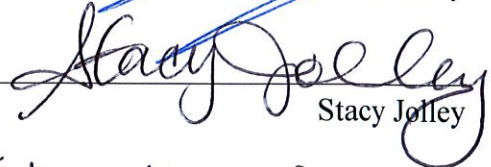
Amanda McGill Johnson – Secretary




Dave Anderson – Treasurer



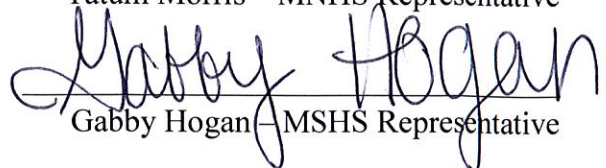
Mike Kennedy



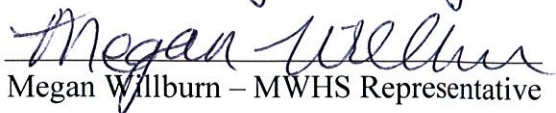
Stacy Jolley



Tatum Morris – MNHS Representative



Gabby Hogan – MSHS Representative



Megan Willburn – MWHS Representative

# BOARD OF EDUCATION MEETING SIGN IN

May 21, 2018

NAME:

REPRESENTING:

Megan Beerts	MPS
Jessie Corn	Ackerman
Jody Carhart	Ackerman
Ann Butterbaugh	Ackerman
MIKE MORRIS	MNHS
Ava Wiebelhaus	Ackerman
Scott + Patty Wiebelhaus	Ackerman
Merissa Daharsh	Norris
Breanne Fabian	Scouters Corp
Jared Lane	Ackerman
Nicole Benton	Kohler
Mr & Mrs Thomas Sarka	Neihart (Sarka)
Kristy Boone	Sodexo
Chris Goodman	MSHS
Matt & Adelyn Jensen	Ackerman
Joe Vanderhaar	Dynegy
Kathy Srobocka	Veikandt





**BOARD OF EDUCATION  
MEETING**



**May 21, 2018**

BOARD OF EDUCATION  
MILLARD PUBLIC SCHOOLS  
OMAHA, NEBRASKA

BOARD MEETING  
6:00 P.M.

STROH ADMINISTRATION CENTER  
5606 SOUTH 147 STREET  
May 21, 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. Showcase:

1. Employees of the Month: Alan Sarka, Physical Education Teacher at Neihardt Elementary School and Marian Anderson, Student Services Census Specialist at Don Stroh Administration Center.
2. PAYBAC Partner Awards

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 May 7, 2018
2. \*Approval of Bills
3. \*Receive the Treasurer's Report and Place on File
4. Summary of the Board Committee of the Whole Meeting – May 14, 2018

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 5730 – Student Services – Parents' Access to School Records and School Contact
2. Second Reading and Approval of Policy 5740 – Student Services – Visits to Schools
3. Second Reading and Approval of Policy 5750 – Student Services – Student Memorials

I. New Business

1. Reaffirm of Policy 4002 – Human Resources – Service Animals
2. Approval of Rule 4002.1 – Human Resources – Service Animals
3. Approval of Rule 5200.1 – Student Services – Attendance, Tardiness, and Excessive Absenteeism
4. Approval of Rule 5200.3 – Student Services – Attendance and Pregnant and Parenting Students
5. Reaffirm of Rule 5300.3 – Student Services – Student Conduct: Bullying
6. Approval of Rule 5730.1 – Student Services – Non-Custodial Parents' Access to Student Records and School Contact
7. Approval of Rule 5740.1 – Student Services – Visits to Schools - Visitations by Parents, Guardians and Others
8. Approval of Rule 5750.1 – Student Services – Student Memorials
9. Approval of Food Service Contract
10. Approval of 2018 High School Graduates
11. Approval of Secondary Partnerships Agreement Metropolitan Community College and Millard Public Schools, 2018-2019

12. Approval of Annual Cooperative Agreement for Dual Enrollment at the University of Nebraska at Omaha (UNO) and Millard Public Schools , 2018-2019
13. Approval of Personnel Actions: Recommendation to Hire, Resignation Agenda, Contract Addendum

J. Reports

K. Future Agenda Items/Board Calendar

1. 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.
2. Board of Education Meeting on Monday, June 4, 2018 at 6:00 p.m. at the Don Stroh Administration Center
3. Committee Meeting of the Whole on Monday, June 11, 2018 at 6:00 p.m. at the Don Stroh Administration Center
4. Board of Education Meeting on Monday, July 2, 2018 at 6:00 p.m. at the Don Stroh Administration Center
5. Superintendent's New Staff lunch on August 2, 2018 at 11:30 a.m. at Millard South
6. Board of Education Meeting on Monday, August 6, 2018 at 6:00 p.m. at the Don Stroh Administration Center
7. Boys & Girls Club Ribbon Cutting Ceremony on Thursday, August 9, 2018 at 9:00 a.m. at Central Middle School
8. First Day of School on Monday, August 13, 2018
9. Committee Meeting of the Whole on Monday, August 13, 2018 at 6:00 p.m. at the Don Stroh Administration Center
10. Board of Education Meeting on Monday, August 20, 2018 at 6:00 p.m. at the Don Stroh Administration Center
11. September 3, 2018 - Labor Day – No School for Teachers and Students – District Office Closed
12. Board of Education Meeting on **Tuesday, September 4, 2018** at 6:00 p.m. at the Don Stroh Administration Center
13. Committee of the Whole Meeting on Monday, September 10, 2018 at 6:00 p.m. at the Don Stroh Administration Center
14. Board of Education Meeting on Monday, September 17, 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  
May 21, 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. Showcase:

1. Employees of the Month: Alan Sarka, Physical Education Teacher at Neihardt Elementary School and Marian Anderson, Student Services Census Specialist at Don Stroh Administration Center.
2. PAYBAC Partner Awards

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 May 7, 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.)

F.4. Summary of the Board Committee of the Whole Meeting – May 14, 2018 (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 5730 – Student Services – Parents' Access to School Records and School Contact (See enclosure)

H.2. Second Reading by \_\_\_\_\_. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Policy 5740 – Student Services – Visits to Schools (See enclosure)

H.3. Second Reading by \_\_\_\_\_. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Policy 5750 – Student Services – Student Memorials (See enclosure)

I.1. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Policy 4002 – Human Resources – Service Animals (See enclosure)

I.2. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 4002.1 – Human Resources – Service Animals (See enclosure)

I.3. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 5200.1 – Student Services – Attendance, Tardiness, and Excessive Absenteeism (See enclosure)



Board Meeting Agenda  
 May 21, 2018  
 Page 2

- I.4. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 5200.3 – Student Services – Attendance and Pregnant and Parenting Students (See enclosure)
- I.5. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Rule 5300.3 – Student Services – Student Conduct: Bullying (See enclosure)
- I.6. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 5730.1 – Student Services – Non-Custodial Parents' Access to Student Records and School Contact (See enclosure)
- I.7. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 5740.1 – Student Services – Visits to Schools - Visitations by Parents, Guardians and Others (See enclosure)
- I.8. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 5750.1 – Student Services – Student Memorials (See enclosure)
- I.9. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the Food Service Contract (See enclosure)
- I.10. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the 2018 High School Graduates (See enclosure)
- I.11. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the Secondary Partnerships Agreement Metropolitan Community College and Millard Public Schools, 2018-2019 (See enclosure)
- I.12. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the Annual Cooperative Agreement for Dual Enrollment at the University of Nebraska at Omaha (UNO) and Millard Public Schools, 2018-2019 (See enclosure)
- I.13. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Personnel Actions: Recommendation to Hire, Resignation Agenda, and Contract Addendum (See enclosure)

K. Reports: No Reports

L. Future Agenda Items/Board Calendar

1. 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.
2. Board of Education Meeting on Monday, June 4, 2018 at 6:00 p.m. at the Don Stroh Administration Center
3. Committee Meeting of the Whole on Monday, June 11, 2018 at 6:00 p.m. at the Don Stroh Administration Center
4. Board of Education Meeting on Monday, July 2, 2018 at 6:00 p.m. at the Don Stroh Administration Center
5. Superintendent's New Staff Lunch on August 2, 2018 at 11:30 a.m. at Millard South
6. Board of Education Meeting on Monday, August 6, 2018 at 6:00 p.m. at the Don Stroh Administration Center
7. Boys & Girls Club Ribbon Cutting Ceremony on Thursday, August 9, 2018 at 9:00 a.m. at Central Middle School
8. First Day of School on Monday, August 13, 2018
9. Committee Meeting of the Whole on Monday, August 13, 2018 at 6:00 p.m. at the Don Stroh Administration Center
10. Board of Education Meeting on Monday, August 20, 2018 at 6:00 p.m. at the Don Stroh Administration Center
11. September 3, 2018 - Labor Day – No School for Teachers and Students – District Office Closed
12. Board of Education Meeting on **Tuesday, September 4, 2018** at 6:00 p.m. at the Don Stroh Administration Center
13. Committee of the Whole Meeting on Monday, September 10, 2018 at 6:00 p.m. at the Don Stroh Administration Center
14. Board of Education Meeting on Monday, September 17, 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 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, May 7, 2018, at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street.

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, May 4, 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, Mrs. Poole, Mr. Anderson, and Mrs. McGill Johnson were present.

Student Showcase highlighted Middle School World Language, the Bonnie Plants Cabbage Program, Girls Basketball, Forensics, DECA, Skills USA, Economics Challenge, Nebraska Rockonomix, World Language, HOSA and the Presidential Scholars Award.

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

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

Mr. Pate announced this is the proper time for public questions and comments on agenda items only. There were several requests to speak regarding the Health Education Curriculum. Called to the podium to speak in this order were: Maris Bentley of 2006 Kings Lane, Plattsmouth, Evonne Rodriguez Sierra of 2706 N. 99<sup>th</sup> Street, Mark Bonkiewicz of 11129 Z Street, Dave Meyer of 2823 So. 165<sup>th</sup> Avenue, Charlene Edmundson of 5068 No. 165<sup>th</sup> Street, Henry Burke of 16626 Mason Street, and John Carl Denkovich of 15932 Douglas Circle.

Motion was made by Linda Poole, seconded by Dave Anderson, to approve the Board of Education minutes for April 16, 2018, approve the bills and receive the treasurer's report and place on file. Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

**Superintendent's Comments:**

Dr. Sutfin introduced Jessica Carson to the Board. Karla Sullivan is retiring at the end of May and Jessica will be assuming her responsibilities at the Board of Education meetings. He welcomed Jessica and thanked Karla for all her work with the Board over the years.

**Board Comments:**

Mike Kennedy:

Congratulations to all of our students that were recognized tonight. Mr. Kennedy shared that our kids have done very well and it is great to celebrate them. It is encouraging to hear how many students recently received over a 30 on the ACT. Mr. Kennedy also spoke in regard to comments made by public speakers this evening.

Linda Poole:

Congratulations to all the students that were showcased tonight. This is a huge attribute to our students, staff and our community for the continued support. Mrs. Poole said she will be attending the Employee Recognition Dinner Wednesday evening, but will miss the Foundation Hall of Fame event on Friday due to being out of town.

Dave Anderson:

Mr. Anderson shared that May is the best time of the year with all the awards, recognitions and activities going on. He thanked administration and teachers for another great year. Mr. Anderson said he is proud to be part of this organization.

Amanda McGill Johnson:

No Comments.

Mike Pate:

Mr. Pate said that Friday night is the Foundation Hall of Fame event. If you would like to attend, there is still time to RSVP. The Foundation Golf Outing is scheduled for June 8<sup>th</sup>. There are still a few spots available if anyone is interested. This is a great fundraiser for the MPS Foundation. Contact the Foundation office for additional information or to sign up.

Stacy Jolley:

Mrs. Jolley said she appreciates people taking the time to come and speak. Even though we may not always agree with other views, I appreciate people taking the time to review the material and let their voices be heard as part of the public process.

**Student Representative Update:**

Megan Willburn, student representative from Millard West High School and Tatum Morris, student representative from Millard North High School, reported on the academic and athletic happenings at their respective schools.

Mr. Pate asked the Scouts in the audience to stand and introduce themselves.

**Unfinished Business:**

None

**New Business:**

Amanda McGill Johnson provided the First Reading of Policy 5730 – Student Services – Parents' Access to School Records and School Contact.

Dave Anderson provided the First Reading of Policy 5740 – Student Services – Visits to Schools.

Linda Poole provided the First Reading of Policy 5750 – Student Services – Student Memorials.

Motion by Linda Poole, seconded by Dave Anderson, to approve Rule 6315.1 – Curriculum, Instruction and Assessment – Millard Education Program - Use of Assessment Data. Voting in favor of said motion was: Mr. Pate, Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Linda Poole, to approve Rule 6750.1 – Curriculum, Instruction and Assessment – Student Fees. Voting in favor of said motion was: Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Stacy Jolley, to reaffirm Policy 6800 – Curriculum, Instruction and Assessment – Parental Access. *Dr. Phipps shared that parents of 5<sup>th</sup>, 6<sup>th</sup>, 8<sup>th</sup> grades and high school students are invited yearly to review the health curriculum. They have teachers available to answer any questions.* Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

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

Motion by Dave Anderson, seconded by Linda Poole, to approve PK-12 Health Instructional Materials. *The Millard Health curriculum was adopted in November 2016. The Framework serves as our curriculum. The work of the last year was to choose the most appropriate instructional materials to be used in conjunction with the Framework. Those materials are being presented to the Board this evening. Our materials were reviewed by the community and feedback was shared with the curriculum writing team. The materials will also be available each year for review by the parents of students enrolled in the courses. Our families also have to ability the opt-out of a lesson, unit, and course. Each board member shared their reasons why they would be voting in favor of the Health Education materials.* Voting in favor of said motion was: Mr. Pate, Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Linda Poole, to approve K-12 NE Framework Accreditation. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, and Mr. Anderson. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Linda Poole, that the settlement agreement and interlocal agreement related to the construction of Polk Street at Wheeler Elementary School be approved as submitted and that the Chief Financial Officer be authorized to execute any and all documents related to such project. *Duncan Young shared that MPS entered into an agreement in 1998 with the SID to share the cost for these improvements. The city has said they will do everything they can do to limit construction during school time.* Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Linda Poole, to approve Lance Smith as a new Assistant Principal / Activities Director at Millard West High School. Voting in favor of said motion was: Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Stacy Jolley, to approve Brett Metzger as a new Assistant Principal at Central Middle School. Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Dave Anderson, to approve Personnel Actions: **Recommendation to Hire:** Julie L. Baker, Melanie S. Burke, Anne J. Coffman, Kristin A. Granatowicz, Allycia I. Gutierrez, Katherine A. Holt Amy M. Houglund, Kadeyn A. Johnson, Lisa A. Kraft, Lauren R. Milbourn, Blair N. Nelson, Anne M. O'Doherty, Kadie Perkes, Karisa J. Riesselman, Kelsey O. Sheridan, Erica L. Smith, Leslie S. Luethge, Tallie J. Summers, Brenden J. Trout, Hannah P. Sutton, Kelene K. Langenfeld; **Resignations:** Melissa A. Frans, Melissa A. Crabb, Gail E. Daly, Heather Loewen, Laura Powers, Sarah Yandell, Edanne L. Murphy, Ian Delaet, Heidi Thomsen, Jill R. Batman, Jaime B. Kuehn, Nathan A. Seggerman, Malissie M. Plugge, Amy Van Ackeren, Dustin Llewellyn; **Voluntary Separation Program (VSP):** Jonna L. Childers-Hansen, Marcia A. Murray; **Leave of Absence:** Paul Schulte; **Contract Addendum:** Andrew J. Keane, Deena M. Mattox. Voting in favor of said motion was: Mrs. Poole,

Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, and Mr. Pate. Voting against were: None. Motion carried.

**Reports:**

Senior Status Report:

Dr. Kelberlau shared the May Senior Status report which reflects the number of seniors who have, or on track to earn, the required credits for graduation, but have not passed the required district assessments in order to receive a diploma.

Mr. Pate reminded the Board of future agenda items and said this is the proper time for public questions and comments. There were no requests to speak on non-agenda items.

**Future Agenda Items/Board Calendar:**

1. 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.
2. Foundation Hall of Fame Banquet on Friday, May 11, 2018 at 6:30 p.m. at Embassy Suites, La Vista
3. Committee Meeting of the Whole on Monday, May 14, 2018 at 6:00 p.m. at the Don Stroh Administration Center
4. Board of Education Meeting on Monday, May 21, 2018 6:00 p.m. at the Don Stroh Administration Center
5. 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.
6. Board of Education Meeting on Monday, June 4, 2018 6:00 p.m. at the Don Stroh Administration Center
7. Committee Meeting of the Whole on Monday, June 11, 2018 at 6:00 p.m. at the Don Stroh Administration Center
8. Board of Education Meeting on Monday, July 2, 2018 6:00 p.m. at the Don Stroh Administration Center
9. Superintendent's New Staff Lunch on August 2, 2018 at 11:30 a.m. at Millard South
10. Board of Education Meeting on Monday, August 6, 2018 6:00 p.m. at the Don Stroh Administration Center
11. Boys & Girls Club Ribbon Cutting Ceremony on Thursday, August 9, 2018 at 9:00 a.m. at Central Middle School
12. First Day of School on Monday, August 13, 2018
13. Committee Meeting of the Whole on Monday, August 13, 2018 at 6:00 p.m. at the Don Stroh Administration Center
14. Board of Education Meeting on Monday, August 20, 2018 6:00 p.m. at the Don Stroh Administration Center

The meeting was adjourned at 8:30 pm.

  
Secretary, Amanda McGill Johnson

**Committee Meeting Minutes**  
**May 14, 2018**

The members of the Board of Education met as a Committee of the Whole on Monday, May 14, 2018 at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street.

Vice President, Linda Poole called the meeting to order at 6:00 p.m. Mrs. Poole announced that the open meeting laws are posted and available for public inspection and it is now the proper time for public questions and comments. There were none.

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

Amanda McGill Johnson had notified the Board that she would be absent from the meeting.

**Recruit and Retain:**

Mr. Chick, Mr. Mollring and Mrs. Beaudin presented on Recruitment and Retaining of staff. Mrs. Beaudin highlighted different strategies they use to recruit certified staff. The most important way they recruit is to attend University Teacher Fairs. They attend these fairs in a five state area and use this time to meet candidates and make connections as well as hire immediately. Mrs. Beaudin spoke about the student teacher program as well as the UNO CADRE and TAP program. Mr. Mollring discussed the screening process for certified positions applicants as well as the reference and background check process. Mr. Mollring also shared the onboarding process for new teachers and certificated staff.

Mr. Chick shared the required training staff must complete. He spoke in depth on All About Boundaries, a required training, and a new policy coming soon related to Professional Boundaries and Students. Mr. Chick also discussed Leadership Academy and Principals Institute programs which to help to retain staff.

**Budget:**

Mr. Meisgeier presented on the district's budget. He shared a 5000 foot level of where we are out at this time. Mr. Meisgeier is using the same process used by Dr. Fossen. He explained how program budgeting teams and district budgeting team work as well as the timeline for these meetings. September 4<sup>th</sup> is when he plans to bring the budget to the board for approval.

Mr. Meisgeier shared enrollment projections are flat and certainly not at the 1% growth level. Mr. Meisgeier also discussed the cash reserve and projected budget for the next five years.

The meeting was adjourned at 7:40pm.



Chairman

# **Millard Public Schools**

**May 21, 2018**

## Millard Public Schools Check Register Prepared for the Board Meeting for May 21, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	261780	06/05/2006	109836	AMY L HOULTON	\$155.31
	261781	06/05/2006	100584	STAHL'S ID DIRECT	\$357.15
	261782	06/05/2006	084397	STANDARD DIGITAL IMAGING INC	\$4.40
	261786	06/05/2006	133476	STEPS TO LITERACY	\$12.91
	261787	06/05/2006	084618	STETSON BUILDING PRODUCTS INC	\$47.00
	261788	06/05/2006	135211	KENNETH STOBBE	\$19.03
	261789	06/05/2006	130622	JEFFREY C STORY	\$19.14
	261791	06/05/2006	135320	JARED STROCK	\$173.04
	261792	06/05/2006	130910	STUTTERING FOUNDATION OF AMERICA	\$72.23
	261793	06/05/2006	109822	BRAD D SULLIVAN	\$243.06
	261794	06/05/2006	084781	SUMMIT LEARNING	\$72.00
	261795	06/05/2006	133230	GUIDANCE GROUP INC	\$192.53
	261796	06/05/2006	084907	SUNDERLAND BROTHERS CO	\$241.20
	261797	06/05/2006	133207	SUNGARD PUBLIC SECTOR INC	\$300.00
	261798	06/05/2006	084930	SUPER DUPER INC	\$356.16
	261799	06/05/2006	102869	SUPER SAVER #20	\$1,393.89
	261800	06/05/2006	084956	SUPERIOR SPA & POOL	\$26.97
	261801	06/05/2006	084959	JAMES V SUTFIN	\$17.89
	261802	06/05/2006	135424	SWAN ENGINEERING LLC	\$32.57
	261803	06/05/2006	130911	SWANDA BUSINESS FORMS	\$1,090.15
	261804	06/05/2006	132417	JAMES D SWITZER	\$14.69
	261805	06/05/2006	088654	TARGET	\$1,120.52
	261806	06/05/2006	088680	TEACHER CREATED MATERIALS	\$329.99
	261807	06/05/2006	103050	TDSA LLC	\$314.99
	261808	06/05/2006	109041	AMERICAN EAGLE COMPANY INC	\$499.71
	261809	06/05/2006	101257	TEACHERS' CURRICULUM INSTITUTE	\$978.48
	261810	06/05/2006	088830	TED'S MOWER SALES & SERVICE INC	\$603.99
	261811	06/05/2006	089130	THACKER ELECTRIC	\$33.10



## Millard Public Schools Check Register Prepared for the Board Meeting for May 21, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	261812	06/05/2006	135417	AMY J THALKEN	\$44.50
	261814	06/05/2006	131159	JONATHON C THOMPSON	\$40.05
	261815	06/05/2006	051572	CENGAGE LEARNING	\$4,604.90
	261816	06/05/2006	134014	PATTY A THRONE	\$26.63
	261817	06/05/2006	135006	STEVE D THRONE	\$166.96
	261818	06/05/2006	089318	A GERALD TIEGER	\$28.66
	261819	06/05/2006	132140	TILT GOLF	\$174.00
	261820	06/05/2006	106807	JEAN M TOOHER	\$80.99
	261821	06/05/2006	089577	TOOL HOSPITAL	\$29.50
	261822	06/05/2006	089572	TOOL SHED INC	\$435.83
	261823	06/05/2006	131560	KATHLEEN K TORRES	\$20.47
	261824	06/05/2006	089574	TOTAL MARKETING INC	\$54.00
	261825	06/05/2006	132138	TOYOTA FINANCIAL SERVICES	\$463.42
	261826	06/05/2006	132421	TRAINERS WAREHOUSE	\$30.88
	261828	06/05/2006	133826	MIRIAM R TREDWAY	\$32.04
	261832	06/05/2006	107719	KIMBERLY P TRISLER	\$20.03
	261833	06/05/2006	106493	TRITZ PLUMBING, INC.	\$1,872.32
	261834	06/05/2006	135272	TURF SUPPLY COMPANY LLC	\$17,625.00
	261835	06/05/2006	134054	DAVIS EQUIPMENT CORPORATION	\$83.04
	261836	06/05/2006	131819	JEAN R UBBELOHDE	\$131.96
	261837	06/05/2006	090678	VERITIV OPERATING CO	\$808.49
	261838	06/05/2006	099268	UNITED ART AND EDUCATION	\$21.51
	261839	06/05/2006	090214	UNITED ELECTRIC SUPPLY CO INC	\$423.62
	261840	06/05/2006	134849	UNITED RENTALS (NORTH AMERICA) INC	\$337.63
	261841	06/05/2006	090250	UNITED SEEDS INC.	\$670.00
	261842	06/05/2006	090677	UNITED WAY OF THE MIDLANDS	\$104.00
	261844	06/05/2006	100096	UNIVERSITY OF NEBRASKA-LINCOLN	\$370.00
	261845	06/05/2006	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$1,350.00

## Millard Public Schools Check Register Prepared for the Board Meeting for May 21, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	261846	06/05/2006	090440	BSN SPORTS INC	\$79.95
	261847	06/05/2006	091040	VAL LTD	\$240.62
	261848	06/05/2006	091060	ROSEMARIE VAN NORMAN	\$180.00
	261849	06/05/2006	134790	VAN WALL EQUIPMENT	\$222.50
	261851	06/05/2006	130676	VISITING NURSE HEALTH SERVICES	\$2,176.00
	261852	06/05/2006	109122	CONNIE L VLCEK	\$13.50
	261853	06/05/2006	133081	KATHLEEN M VONDOLLEN-PETERS	\$19.99
	261855	06/05/2006	092786	WALCRO INC	\$229.44
	261856	06/05/2006	092789	WALDINGER CORPORATION	\$3,807.88
	261857	06/05/2006	135473	SUSAN E WALDRON	\$8.21
	261858	06/05/2006	092834	BAUER BUILT INC	\$183.48
	261859	06/05/2006	093008	BARBARA N WALLER	\$36.76
	261860	06/05/2006	131112	LINDA WALTERS	\$37.21
	261861	06/05/2006	131817	KRISTINE M FLEMING	\$92.12
	261862	06/05/2006	093650	VWR INTERNATIONAL LLC	\$455.93
	261863	06/05/2006	134884	JULIE K BERGSTROM	\$311.29
	261864	06/05/2006	093765	WATER ENGINEERING, INC.	\$2,036.00
	261865	06/05/2006	093772	WATKINS CONCRETE BLOCK CO. INC.	\$69.60
	261868	06/05/2006	133438	HEIDI J WEAVER	\$247.85
	261869	06/05/2006	130269	MELISSA L WEAVER	\$165.55
	261871	06/05/2006	093978	BECKY KOENIG	\$213.60
	261875	06/05/2006	134943	JESSICA A WELLS	\$12.23
	261876	06/05/2006	131998	RICHARD M WERKHEISER	\$107.03
	261877	06/05/2006	094174	WEST MUSIC CO INC	\$193.05
	261878	06/05/2006	107563	CAROL M WEST	\$149.97
	261879	06/05/2006	131499	WESTERN BOWL LLC	\$406.00
	261881	06/05/2006	094245	WESTLAKE ACE HARDWARE INC	\$1,063.57
	261882	06/05/2006	094650	WESTSIDE COMMUNITY SCHOOLS	\$608.00

## Millard Public Schools Check Register Prepared for the Board Meeting for May 21, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	261883	06/05/2006	131644	MORGAN WHALE	\$17.80
	261885	06/05/2006	094751	DEBBY WHITAKER	\$172.98
	261886	06/05/2006	133663	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$36.00
	261887	06/05/2006	079693	WILLIAM H SADLIER INC	\$293.93
	261888	06/05/2006	102785	WILLIAM V MACGILL & CO	\$160.15
	261891	06/05/2006	135456	BECKY J WILLS	\$58.06
	261892	06/05/2006	095157	JOAN C WILSON	\$53.67
	261893	06/05/2006	132299	KATY WINGENDER	\$45.97
	261894	06/05/2006	109073	CRAIG J WOLF	\$173.95
	261896	06/05/2006	130716	SUSAN WOOSTER	\$38.63
	261897	06/05/2006	102926	WORK EXPERIENCE ED. ASSOC. OF NE	\$77.00
	261898	06/05/2006	095371	WORLD ALMANAC EDUCATION	\$179.95
	261899	06/05/2006	095376	WORLD BOOK INC	\$899.00
	261900	06/05/2006	107149	MONICA R WORMINGTON	\$10.84
	261901	06/05/2006	109043	WORTHINGTON DIRECT HOLDINGS	\$731.60
	261902	06/05/2006	095491	GLEN E WRAGGE	\$455.29
	261903	06/05/2006	130745	PATRICIA WRIGHT	\$248.03
	261904	06/05/2006	095674	XEROX CORPORATION (LEASES)	\$1,505.00
	261905	06/05/2006	135193	YANKEE HILL BRICK MFG CO	\$10.00
	261906	06/05/2006	134923	AUSRA ZALANSKIENNE	\$79.38
	261907	06/05/2006	099212	ZANER BLOSER INC	\$14,715.19
	261908	05/31/2006	072899	LINDA POOLE	\$1,172.64
	261911	06/01/2006	107454	CHRISTOPHER COLLING	\$120.00
	261912	06/01/2006	109069	ELIZABETH A FIALA	\$71.65
	261913	06/01/2006	135421	JACK GARDER	\$2,175.00
	261915	06/01/2006	047855	HARCOURT INC	\$336.41
	261916	06/01/2006	135481	INTERMEDIATE DISTRICT 287	\$80.00
	261918	06/01/2006	131412	NE DEPT OF HEALTH & HUMAN SERVICES	\$0.00

## Millard Public Schools Check Register Prepared for the Board Meeting for May 21, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	261919	06/01/2006	068415	NEBRASKA COUNCIL SCHOOL ADMINSTR	\$258.00
	261920	06/01/2006	107732	BRIAN L NELSON	\$240.00
	261921	06/01/2006	135430	IMAGEM HOLDING CORPORATION	\$400.00
	261922	06/01/2006	068839	UNIVERSITY OF NEBRASKA KEARNEY	\$1,500.00
	261923	06/01/2006	107354	STEPHEN W. VENTEICHER	\$240.00
	261924	06/01/2006	134658	CRAIG WHALEY	\$705.70
<b>01 - Total</b>					<b>\$79,401.68</b>
06	261866	06/05/2006	108045	WEATHERCRAFT ENTERPRISES, INC.	\$4,955.40
	261914	06/01/2006	135482	GIFF PROPERTY SERVICES	\$750.00
<b>06 - Total</b>					<b>\$5,705.40</b>
07	261813	06/05/2006	108099	THIELE GEOTECH INC	\$597.00
	261837	06/05/2006	090678	VERITIV OPERATING CO	\$56.85
<b>07 - Total</b>					<b>\$653.85</b>
11	261790	06/05/2006	132315	STRATEGIC AIR & SPACE MUSEUM	\$42.00
	261836	06/05/2006	131819	JEAN R UBBELOHDE	\$123.80
	261843	06/05/2006	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$13,131.31
	261884	06/05/2006	134027	DAN A WHIPKEY	\$3,010.00
	261889	06/05/2006	108481	DEBORAH WILLIAMS	\$189.75
	261910	06/01/2006	020550	BUREAU OF EDUCATION & RESEARCH	\$1,402.00
	261917	06/01/2006	135480	SUELLEN KADOR	\$263.70
<b>11 - Total</b>					<b>\$18,162.56</b>
17	261865	06/05/2006	093772	WATKINS CONCRETE BLOCK CO. INC.	\$11.52
<b>17 - Total</b>					<b>\$11.52</b>
50	261783	06/05/2006	132328	KAYLA STAUFFER	\$64.00
	261784	06/05/2006	132984	MARIAH STAUFFER	\$72.00
	261785	06/05/2006	109821	SETH STAUFFER	\$90.00
	261827	06/05/2006	135311	DUKE TRANT	\$96.00
	261829	06/05/2006	101301	TREND ENTERPRISES INC	\$28.46

## Millard Public Schools Check Register Prepared for the Board Meeting for May 21, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	261830	06/05/2006	089760	TRIARCO ARTS & CRAFTS LLC	\$66.12
	261831	06/05/2006	135325	JEFFERY TRICKLER	\$48.00
	261839	06/05/2006	090214	UNITED ELECTRIC SUPPLY CO INC	\$5.17
	261850	06/05/2006	134617	DANI VETTER	\$64.00
	261854	06/05/2006	133759	RORY VOS	\$35.00
	261867	06/05/2006	134936	ANGELA WEAVER	\$96.00
	261870	06/05/2006	134937	ASHTON WEBB	\$96.00
	261872	06/05/2006	134999	FAWN WEIHL	\$64.00
	261873	06/05/2006	135327	KARI WEIHL	\$72.00
	261874	06/05/2006	133330	LORIN WELCH	\$108.00
	261890	06/05/2006	135478	TERESA WILLIAMS	\$270.00
	261895	06/05/2006	134701	JESSICA WOODRUFF	\$96.00
	261915	06/01/2006	047855	HARCOURT INC	\$313.92
<b>50 - Total</b>					<b>\$1,684.67</b>
<b>Overall - Total</b>					<b>\$105,619.68</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>DSAC</b>	<b>Don Stroh Administration Center</b>							
<b>A</b>	<b>ACTIVITY GENERAL</b>							
	1010		General Admin	56,196.73	15.69	0.00	0.00	56,212.42
	1025		Savings	317.49	0.00	0.00	0.00	317.49
	1030		Staff Vending	3,954.25	0.00	249.09	0.00	3,705.16
	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
		<b>A</b>	<b>Totals:</b>	<b>60,468.47</b>	<b>15.69</b>	<b>249.09</b>	<b>0.00</b>	<b>60,235.07</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>							
	5005		Activity Express	94,022.71	4,970.00	150.00	0.00	98,842.71
	5009		Friday Folder Advertising	0.00	0.00	0.00	0.00	0.00
	5011		Creative Cottage Crafts	2,038.81	183.51	586.52	0.00	1,635.80
	5060		Hospitality	4.59	0.00	0.00	0.00	4.59
	5062		Ed Services Hospitality	305.33	0.00	47.60	0.00	257.73
	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	16,406.22	432.50	2,131.50	0.00	14,707.22
	5255		South Swim Lessons	15,665.00	15,900.00	0.00	0.00	31,565.00
	5260		North Swim Lessons	8,090.00	10,960.00	0.00	0.00	19,050.00
	5265		West Swim Lessons	7,930.00	13,630.00	0.00	0.00	21,560.00
	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	2.68	0.00	397.89
	5295		Facility Use Rental Fee	49,178.08	9,432.00	0.00	0.00	58,610.08
	5300		Facility Use Building Access	45,606.50	8,464.00	0.00	0.00	54,070.50
	5305		Facility Use Staffing	7,131.50	7,186.50	0.00	0.00	14,318.00
	5310		Check Collection	483.15	0.00	0.00	0.00	483.15
		<b>E</b>	<b>Totals:</b>	<b>267,455.77</b>	<b>71,158.51</b>	<b>2,918.30</b>	<b>0.00</b>	<b>335,695.98</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>							
	7195		HAL Field Trips	3,235.96	0.00	0.00	0.00	3,235.96
		<b>Q</b>	<b>Totals:</b>	<b>3,235.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,235.96</b>

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name						
Activity ID	Activity Name						
	DSAC	Totals:	331,160.20	71,174.20	3,167.39	0.00	399,167.01

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
<b>Abbott</b>	<b>Abbott Elementary</b>					
<b>A</b>	<b>ACTIVITY GENERAL</b>					
	1010 General Admin	32,462.40	1.65	102.91	0.00	32,361.14
	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
	<b>A Totals:</b>	<b>33,931.87</b>	<b>1.65</b>	<b>102.91</b>	<b>0.00</b>	<b>33,830.61</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>					
	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
	<b>D Totals:</b>	<b>2,101.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,101.05</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>					
	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	1,606.11	20.55	492.27	0.00	1,134.39
	5110 Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121 KG Field Trips-Curriculum Related	0.00	0.00	292.00	0.00	-292.00
	5122 1st Grade Field Trips-Curriculum Related	71.89	0.00	539.00	0.00	-467.11
	5123 2nd Grade Field Trips-Curriculum Related	170.04	0.00	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	828.00	912.52	-5.00	-31.94
	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	88.87	0.00	207.89
	<b>E Totals:</b>	<b>2,306.46</b>	<b>848.55</b>	<b>2,324.66</b>	<b>-5.00</b>	<b>825.35</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>					
	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 03/01/2018 to 03/31/2018.

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:		38,339.38	850.20	2,427.57	-5.00	36,757.01

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>Ackerm</b>	<b>Ackerman Elementary</b>							
<b>A</b>	<b>ACTIVITY GENERAL</b>							
		1010	General Admin	11,695.63	3.22	0.00	0.00	11,698.85
		1020	Volunteers-General	50,463.78	0.00	106.97	0.00	50,356.81
		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
		<b>A</b>	<b>Totals:</b>	<b>62,159.41</b>	<b>3.22</b>	<b>106.97</b>	<b>0.00</b>	<b>62,055.66</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>							
		4040	Art	3,921.13	0.00	405.00	0.00	3,516.13
		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
		<b>D</b>	<b>Totals:</b>	<b>8,051.86</b>	<b>0.00</b>	<b>405.00</b>	<b>0.00</b>	<b>7,646.86</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>							
		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	1,670.72	0.00	0.00	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	400.00	0.00	0.00	467.99
		5123	2nd Grade Field Trips-Curriculum Related	41.66	250.00	0.00	0.00	291.66
		5124	3rd Grade Field Trips-Curriculum Related	64.02	0.00	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
		<b>E</b>	<b>Totals:</b>	<b>3,288.04</b>	<b>650.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,938.04</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>							
		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	821.00	306.00	0.00	0.00	1,127.00
		7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		<b>Q</b>	<b>Totals:</b>	<b>821.00</b>	<b>306.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,127.00</b>
		<b>Ackerma</b>	<b>Totals:</b>	<b>74,320.31</b>	<b>959.22</b>	<b>511.97</b>	<b>0.00</b>	<b>74,767.56</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
<b>Aldrich</b>	<b>Aldrich Elementary</b>					
<b>A</b>	<b>ACTIVITY GENERAL</b>					
	1010 General Admin	30,046.62	625.00	572.89	1.52	30,100.25
	1030 Staff Vending	88.92	6.16	0.00	0.00	95.08
	<b>A Totals:</b>	<b>30,135.54</b>	<b>631.16</b>	<b>572.89</b>	<b>1.52</b>	<b>30,195.33</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>					
	4040 Art	0.00	0.00	0.00	0.00	0.00
	4070 Birthday Book Club	3,973.06	110.00	0.00	0.00	4,083.06
	4710 Student Council	4.20	0.00	0.00	0.00	4.20
	<b>D Totals:</b>	<b>3,977.26</b>	<b>110.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,087.26</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>					
	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	554.27	16.76	52.96	0.00	518.07
	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	446.12	8.50	271.22	0.00	183.40
	5123 2nd Grade Field Trips-Curriculum Related	0.00	710.00	319.08	0.00	390.92
	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
	<b>E Totals:</b>	<b>1,127.45</b>	<b>735.26</b>	<b>643.26</b>	<b>0.00</b>	<b>1,219.45</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>					
	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
	<b>Q Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Aldrich Totals:</b>	<b>35,240.25</b>	<b>1,476.42</b>	<b>1,216.15</b>	<b>1.52</b>	<b>35,502.04</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>BlackEl</b>	<b>Black Elk Elementary</b>					
<b>A</b>	<b>ACTIVITY GENERAL</b>					
1010	General Admin	15,584.52	2.10	29.95	0.00	15,556.67
1020	Volunteers-General	17,166.25	0.00	2,503.95	-40.00	14,622.30
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
	<b>A Totals:</b>	<b>32,750.77</b>	<b>2.10</b>	<b>2,533.90</b>	<b>-40.00</b>	<b>30,178.97</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>					
4040	Art	1,350.41	0.00	0.00	0.00	1,350.41
4070	Birthday Book Club	3,951.45	145.00	0.00	0.00	4,096.45
4140	Choir	351.51	0.00	0.00	0.00	351.51
4270	Field Day	2,561.19	0.00	13.86	0.00	2,547.33
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	2,951.95	175.00	257.98	0.00	2,868.97
	<b>D Totals:</b>	<b>11,217.16</b>	<b>320.00</b>	<b>271.84</b>	<b>0.00</b>	<b>11,265.32</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>					
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
5065	Hospitality-VIP	1,162.98	36.87	0.00	0.00	1,199.85
5080	Media	2,023.83	0.00	387.51	40.00	1,676.32
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
	<b>E Totals:</b>	<b>5,108.66</b>	<b>36.87</b>	<b>387.51</b>	<b>40.00</b>	<b>4,798.02</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>					
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
	<b>Q Totals:</b>	<b>6.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.50</b>
	<b>BlackElk Totals:</b>	<b>49,083.09</b>	<b>358.97</b>	<b>3,193.25</b>	<b>0.00</b>	<b>46,248.81</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>Bryan</b>	<b>Bryan Elementary School</b>							
<b>A</b>	<b>ACTIVITY GENERAL</b>							
		1010	General Admin	14,886.41	123.62	149.80	0.00	14,860.23
		1030	Staff Vending	439.22	0.00	0.00	0.00	439.22
		<b>A</b>	<b>Totals:</b>	<b>15,325.63</b>	<b>123.62</b>	<b>149.80</b>	<b>0.00</b>	<b>15,299.45</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>							
		4040	Art	81.84	241.00	0.00	0.00	322.84
		4220	Drama Club	122.07	0.00	0.00	0.00	122.07
		4500	Music	67.00	32.00	260.34	0.00	-161.34
		4710	Student Council	1,456.46	0.00	36.87	0.00	1,419.59
		<b>D</b>	<b>Totals:</b>	<b>1,727.37</b>	<b>273.00</b>	<b>297.21</b>	<b>0.00</b>	<b>1,703.16</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>							
		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	3,791.49	105.20	441.35	0.00	3,455.34
		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
		<b>E</b>	<b>Totals:</b>	<b>15,333.48</b>	<b>105.20</b>	<b>441.35</b>	<b>0.00</b>	<b>14,997.33</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>							
		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
		<b>Q</b>	<b>Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Bryan</b>		<b>Totals:</b>	<b>32,386.48</b>	<b>501.82</b>	<b>888.36</b>	<b>0.00</b>	<b>31,999.94</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>Cather</b>	<b>Cather Elementary</b>					
<b>A</b>	<b>ACTIVITY GENERAL</b>					
	1010 General Admin	18,057.44	0.00	36.64	0.00	18,020.80
	1030 Staff Vending	0.00	0.00	0.00	0.00	0.00
	<b>A Totals:</b>	<b>18,057.44</b>	<b>0.00</b>	<b>36.64</b>	<b>0.00</b>	<b>18,020.80</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>					
	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	233.89	220.47	55.16	0.00	399.20
	<b>D Totals:</b>	<b>311.12</b>	<b>220.47</b>	<b>55.16</b>	<b>0.00</b>	<b>476.43</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>					
	5040 Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060 Hospitality	453.77	0.00	0.00	0.00	453.77
	5070 Library	3,062.53	7.00	11.46	0.00	3,058.07
	5110 Other Student Activities	274.32	63.00	345.00	0.00	-7.68
	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	280.60	0.00	0.00	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	570.50	0.00	0.00	0.00	570.50
	5140 PayBac	3,241.26	0.00	105.81	0.00	3,135.45
	<b>E Totals:</b>	<b>9,650.74</b>	<b>70.00</b>	<b>462.27</b>	<b>0.00</b>	<b>9,258.47</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>					
	7900 Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	<b>Q Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Cather Totals:</b>	<b>28,019.30</b>	<b>290.47</b>	<b>554.07</b>	<b>0.00</b>	<b>27,755.70</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>Cody</b>	<b>Cody Elementary School</b>							
<b>A</b>	<b>ACTIVITY GENERAL</b>							
	1010		General Admin	4,606.17	1,926.83	1,361.00	0.00	5,172.00
	1030		Staff Vending	93.58	0.00	0.00	0.00	93.58
	1050		Projects/Support	1,899.04	0.00	247.50	0.00	1,651.54
		<b>A</b>	<b>Totals:</b>	<b>6,598.79</b>	<b>1,926.83</b>	<b>1,608.50</b>	<b>0.00</b>	<b>6,917.12</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>							
	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	1,125.00	1,056.29	0.00	237.71
	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
		<b>D</b>	<b>Totals:</b>	<b>4,471.63</b>	<b>1,125.00</b>	<b>1,056.29</b>	<b>0.00</b>	<b>4,540.34</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>							
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060		Hospitality	0.00	0.00	0.00	0.00	0.00
	5080		Media	4,451.73	0.00	633.62	0.00	3,818.11
	5110		Other Student Activities	645.82	0.00	0.00	0.00	645.82
	5121		KG Field Trips-Curriculum Related	1,000.00	0.00	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
		<b>E</b>	<b>Totals:</b>	<b>7,541.80</b>	<b>0.00</b>	<b>633.62</b>	<b>0.00</b>	<b>6,908.18</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>							
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		<b>Q</b>	<b>Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>Cody</b>	<b>Totals:</b>	<b>18,612.22</b>	<b>3,051.83</b>	<b>3,298.41</b>	<b>0.00</b>	<b>18,365.64</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>Cottonw Cottonwood Elementary School</b>						
<b>A</b>	<b>ACTIVITY GENERAL</b>					
1010	General Admin	20,780.50	506.47	372.45	0.00	20,914.52
1030	Staff Vending	280.00	0.00	0.00	0.00	280.00
	<b>A Totals:</b>	<b>21,060.50</b>	<b>506.47</b>	<b>372.45</b>	<b>0.00</b>	<b>21,194.52</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>					
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
	<b>D Totals:</b>	<b>2,410.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,410.48</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>					
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	843.64	1,168.68	386.17	0.00	1,626.15
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	592.70	0.00	0.00	0.00	592.70
5124	3rd Grade Field Trips-Curriculum Related	142.52	0.00	291.01	0.00	-148.49
5125	4th Grade Field Trips-Curriculum Related	-209.00	0.00	618.77	0.00	-827.77
5126	5th Grade Field Trips-Curriculum Related	286.43	454.75	445.00	0.00	296.18
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
	<b>E Totals:</b>	<b>2,614.60</b>	<b>1,623.43</b>	<b>1,740.95</b>	<b>0.00</b>	<b>2,497.08</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>					
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	<b>Q Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>S</b>	<b>ATHLETIC</b>					
9055	Athletics - Projects	0.00	0.00	0.00	0.00	0.00
	<b>S Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Cottonw Totals:</b>	<b>26,085.58</b>	<b>2,129.90</b>	<b>2,113.40</b>	<b>0.00</b>	<b>26,102.08</b>



## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2018 to 03/31/2018.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name						
	Activity ID	Activity Name					
<b>Disney</b>	<b>Disney Elementary</b>						
<b>A</b>	<b>ACTIVITY GENERAL</b>						
	1010	General Admin	6,238.77	0.49	688.24	0.00	5,551.02
	1015	Counseling	500.00	0.00	0.00	0.00	500.00
	1030	Staff Vending	319.11	12.75	0.00	0.00	331.86
	1046	Birthday Board	200.00	20.00	0.00	0.00	220.00
		<b>A Totals:</b>	<b>7,257.88</b>	<b>33.24</b>	<b>688.24</b>	<b>0.00</b>	<b>6,602.88</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>						
	4710	Student Council	617.34	745.61	500.00	0.00	862.95
		<b>D Totals:</b>	<b>617.34</b>	<b>745.61</b>	<b>500.00</b>	<b>0.00</b>	<b>862.95</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>						
	5040	Fundraising-General	1,246.25	0.00	31.99	0.00	1,214.26
	5070	Library	827.65	15.34	0.00	0.00	842.99
	5120	P.E.	1,099.45	1,160.01	1,356.87	0.00	902.59
	5121	KG Field Trips-Curriculum Related	7.00	170.00	212.00	0.00	-35.00
	5122	1st Grade Field Trips-Curriculum Related	41.62	220.00	240.00	0.00	21.62
	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
		<b>E Totals:</b>	<b>3,231.97</b>	<b>1,565.35</b>	<b>1,840.86</b>	<b>0.00</b>	<b>2,956.46</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>						
	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
		<b>Q Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>Disney Totals:</b>	<b>11,107.19</b>	<b>2,344.20</b>	<b>3,029.10</b>	<b>0.00</b>	<b>10,422.29</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name						
Activity ID	Activity Name						
<b>Ezra</b>	<b>Ezra Elementary</b>						
<b>A</b>	<b>ACTIVITY GENERAL</b>						
1010	General Admin		13,305.55	1.08	241.51	0.00	13,065.12
1030	Staff Vending		0.00	0.00	0.00	0.00	0.00
	<b>A Totals:</b>		<b>13,305.55</b>	<b>1.08</b>	<b>241.51</b>	<b>0.00</b>	<b>13,065.12</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>						
4010	40 Assets		0.00	0.00	0.00	0.00	0.00
4040	Art		0.00	0.00	0.00	0.00	0.00
4090	Bowling Club		0.00	0.00	0.00	0.00	0.00
4500	Music		1,676.17	0.00	295.38	0.00	1,380.79
	<b>D Totals:</b>		<b>1,676.17</b>	<b>0.00</b>	<b>295.38</b>	<b>0.00</b>	<b>1,380.79</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>						
5040	Fundraising-General		0.00	0.00	0.00	0.00	0.00
5060	Hospitality		0.00	0.00	0.00	0.00	0.00
5070	Library		3,830.50	0.00	475.50	0.00	3,355.00
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	158.43	0.00	461.61
5126	5th Grade Field Trips-Curriculum Related		2,646.72	550.00	159.94	0.00	3,036.78
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
	<b>E Totals:</b>		<b>8,640.42</b>	<b>550.00</b>	<b>793.87</b>	<b>0.00</b>	<b>8,396.55</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>						
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
	<b>Q Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Ezra Totals:</b>		<b>23,622.14</b>	<b>551.08</b>	<b>1,330.76</b>	<b>0.00</b>	<b>22,842.46</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>HarveyO Harvey Oaks Elementary</b>								
<b>A</b>	<b>ACTIVITY GENERAL</b>							
	1010		General Admin	8,946.86	30.52	335.70	0.00	8,641.68
	1030		Staff Vending	0.00	0.00	0.00	0.00	0.00
	1170		Wellness	494.44	4,214.00	2,544.00	0.00	2,164.44
	<b>A Totals:</b>			<b>9,441.30</b>	<b>4,244.52</b>	<b>2,879.70</b>	<b>0.00</b>	<b>10,806.12</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>							
	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	36.00	0.00	0.00	220.32
	<b>D Totals:</b>			<b>184.32</b>	<b>36.00</b>	<b>0.00</b>	<b>0.00</b>	<b>220.32</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>							
	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	76.45	11.00	0.00	107.39
	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	241.00	175.32	0.00	215.68
	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
	<b>E Totals:</b>			<b>871.60</b>	<b>317.45</b>	<b>186.32</b>	<b>0.00</b>	<b>1,002.73</b>
<b>HarveyO Totals:</b>				<b>10,497.22</b>	<b>4,597.97</b>	<b>3,066.02</b>	<b>0.00</b>	<b>12,029.17</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2018 to 03/31/2018.

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	27,240.40	1.67	531.24	0.00	26,710.83
	1030 Staff Vending	466.26	0.00	0.00	0.00	466.26
	A Totals:	27,706.66	1.67	531.24	0.00	27,177.09
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	2,154.60	702.71	0.00	0.00	2,857.31
	5110 Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121 KG Field Trips-Curriculum Related	41.46	0.00	0.00	0.00	41.46
	5122 1st Grade Field Trips-Curriculum Related	131.90	0.00	336.00	0.00	-204.10
	5123 2nd Grade Field Trips-Curriculum Related	55.74	0.00	0.00	0.00	55.74
	5124 3rd Grade Field Trips-Curriculum Related	162.70	0.00	0.00	0.00	162.70
	5125 4th Grade Field Trips-Curriculum Related	147.54	0.00	0.00	0.00	147.54
	5126 5th Grade Field Trips-Curriculum Related	238.57	0.00	0.00	0.00	238.57
	5165 Logo Sales	84.62	0.00	0.00	0.00	84.62
	E Totals:	5,007.13	702.71	336.00	0.00	5,373.84
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:	38,647.47	704.38	867.24	0.00	38,484.61

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>HollingH Holling Heights Elementary</b>						
<b>A</b>	<b>ACTIVITY GENERAL</b>					
	1010 General Admin	50,870.47	105.07	464.07	0.00	50,511.47
	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
	<b>A Totals:</b>	<b>58,015.03</b>	<b>105.07</b>	<b>464.07</b>	<b>0.00</b>	<b>57,656.03</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>					
	4710 Student Council	1,142.74	0.00	33.98	0.00	1,108.76
	<b>D Totals:</b>	<b>1,142.74</b>	<b>0.00</b>	<b>33.98</b>	<b>0.00</b>	<b>1,108.76</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>					
	5040 Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5070 Library	6,546.04	1,789.97	1,924.66	0.00	6,411.35
	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	5,380.20	118.57	0.00	0.00	5,498.77
	5180 Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	<b>E Totals:</b>	<b>11,982.03</b>	<b>1,908.54</b>	<b>1,924.66</b>	<b>0.00</b>	<b>11,965.91</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>					
	7900 Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	<b>Q Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>HollingHt Totals:</b>	<b>71,139.80</b>	<b>2,013.61</b>	<b>2,422.71</b>	<b>0.00</b>	<b>70,730.70</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>Montclair Montclair Elementary</b>						
<b>A</b>	<b>ACTIVITY GENERAL</b>					
1010	General Admin	14,886.43	1.67	1,149.59	0.00	13,738.51
1030	Staff Vending	483.21	0.00	0.00	0.00	483.21
	<b>A Totals:</b>	<b>15,369.64</b>	<b>1.67</b>	<b>1,149.59</b>	<b>0.00</b>	<b>14,221.72</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>					
4040	Art	2,647.30	0.00	0.00	0.00	2,647.30
4570	Play Production	9,074.64	0.00	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	224.07	0.00	0.00	0.00	224.07
4710	Student Council	1,748.91	0.00	0.00	0.00	1,748.91
	<b>D Totals:</b>	<b>13,696.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,696.76</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>					
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	7,802.85	139.68	1,414.70	0.00	6,527.83
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
5116	Montessori KG	-50.13	0.00	125.00	0.00	-175.13
5117	Montessori 1-3	10.78	590.50	321.75	0.00	279.53
5118	Montessori 4-5	-278.52	1,450.05	0.00	0.00	1,171.53
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	279.25	0.00	0.00	123.91
5126	5th Grade Field Trips-Curriculum Related	26.05	495.50	0.00	0.00	521.55
	<b>E Totals:</b>	<b>7,805.87</b>	<b>2,954.98</b>	<b>1,861.45</b>	<b>0.00</b>	<b>8,899.40</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>					
7110	Montessori PreK	-31.36	0.00	0.00	0.00	-31.36
7140	Mini-Classes	2,655.30	266.00	0.00	0.00	2,921.30
7900	Field Trips-Other	0.00	178.00	0.00	0.00	178.00
	<b>Q Totals:</b>	<b>2,623.94</b>	<b>444.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,067.94</b>
	<b>Montclair Totals:</b>	<b>39,496.21</b>	<b>3,400.65</b>	<b>3,011.04</b>	<b>0.00</b>	<b>39,885.82</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name						
Activity ID	Activity Name						
<b>Morton</b>	<b>Morton Elementary</b>						
<b>A</b>	<b>ACTIVITY GENERAL</b>						
1010	General Admin		176.80	1.65	0.00	0.00	178.45
1030	Staff Vending		0.00	0.00	0.00	0.00	0.00
	<b>A Totals:</b>		<b>176.80</b>	<b>1.65</b>	<b>0.00</b>	<b>0.00</b>	<b>178.45</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>						
4230	Environmental Club		3,334.83	0.00	0.00	0.00	3,334.83
4580	Reading		75.78	0.00	121.43	0.00	-45.65
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		1,934.58	0.00	26.80	0.00	1,907.78
	<b>D Totals:</b>		<b>5,345.19</b>	<b>0.00</b>	<b>148.23</b>	<b>0.00</b>	<b>5,196.96</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>						
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		932.41	0.00	0.00	0.00	932.41
5070	Library		6,448.91	101.86	1,693.88	0.00	4,856.89
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		8.00	0.00	0.00	0.00	8.00
5126	5th Grade Field Trips-Curriculum Related		-207.04	138.56	0.00	0.00	-68.48
5140	PayBac		1,729.16	388.81	0.00	0.00	2,117.97
	<b>E Totals:</b>		<b>8,834.63</b>	<b>629.23</b>	<b>1,693.88</b>	<b>0.00</b>	<b>7,769.98</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>						
7900	Field Trips-Other		0.00	0.00	0.00	0.00	0.00
	<b>Q Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Morton Totals:</b>		<b>14,356.62</b>	<b>630.88</b>	<b>1,842.11</b>	<b>0.00</b>	<b>13,145.39</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name Activity ID    Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>Neihardt Neihardt Elementary School</b>						
<b>A</b>	<b>ACTIVITY GENERAL</b>					
	1010    General Admin	7,417.51	1.30	-576.93	0.00	7,995.74
	1030    Staff Vending	66.00	0.00	91.00	0.00	-25.00
	<b>A    Totals:</b>	<b>7,483.51</b>	<b>1.30</b>	<b>-485.93</b>	<b>0.00</b>	<b>7,970.74</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>					
	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	3,913.31	0.00	48.57	0.00	3,864.74
	<b>D    Totals:</b>	<b>4,304.37</b>	<b>0.00</b>	<b>48.57</b>	<b>0.00</b>	<b>4,255.80</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>					
	5015    Circle of Friends	0.00	0.00	0.00	0.00	0.00
	5035    Fuel Up to Play 60	4,933.56	0.00	504.39	0.00	4,429.17
	5040    Fundraising-General	3,000.41	0.00	-186.30	0.00	3,186.71
	5070    Library	7,750.11	0.00	349.33	0.00	7,400.78
	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	-23.35	0.00	0.00	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
	<b>E    Totals:</b>	<b>17,538.38</b>	<b>0.00</b>	<b>667.42</b>	<b>0.00</b>	<b>16,870.96</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>					
	7900    Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	<b>Q    Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Neihardt Totals:</b>	<b>29,326.26</b>	<b>1.30</b>	<b>230.06</b>	<b>0.00</b>	<b>29,097.50</b>



## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
<b>Norris</b>	<b>Norris Elementary School</b>						
<b>A</b>	<b>ACTIVITY GENERAL</b>						
	1010	General Admin	5,430.96	1.25	398.82	0.00	5,033.39
	1030	Staff Vending	303.33	0.00	0.00	0.00	303.33
	1043	Playground	0.00	0.00	0.00	0.00	0.00
	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
		<b>A Totals:</b>	<b>11,076.64</b>	<b>1.25</b>	<b>398.82</b>	<b>0.00</b>	<b>10,679.07</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>						
	4010	40 Assets	1,682.68	0.00	136.50	0.00	1,546.18
	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
		<b>D Totals:</b>	<b>3,796.97</b>	<b>0.00</b>	<b>136.50</b>	<b>0.00</b>	<b>3,660.47</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>						
	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	799.10	0.00	0.00	0.00	799.10
	5116	Montessori KG	0.00	0.00	0.00	0.00	0.00
	5117	Montessori 1-3	0.00	0.00	0.00	0.00	0.00
	5118	Montessori 4-5	0.00	0.00	0.00	0.00	0.00
	5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5124	3rd Grade Field Trips-Curriculum Related	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	6,925.87	1,084.31	695.33	0.00	7,314.85
	5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
		<b>E Totals:</b>	<b>13,916.90</b>	<b>1,084.31</b>	<b>695.33</b>	<b>0.00</b>	<b>14,305.88</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>						
	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

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
7130	Montessori 4th & 5th			0.00	0.00	0.00	0.00	0.00
7150	Jumpstart			0.00	0.00	0.00	0.00	0.00
7900	Field Trips-Other			0.00	0.00	0.00	0.00	0.00
	Q	Totals:		20.99	0.00	0.00	0.00	20.99
	Norris	Totals:		28,811.50	1,085.56	1,230.65	0.00	28,666.41

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>Reagan</b>	<b>Reagan Elementary</b>					
<b>A</b>	<b>ACTIVITY GENERAL</b>					
1010	General Admin	22,530.10	1,725.99	1,700.17	0.00	22,555.92
1020	Volunteers-General	68,473.47	149.00	4,299.08	0.00	64,323.39
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	4,568.61	0.00	0.00	0.00	4,568.61
	<b>A Totals:</b>	<b>95,740.85</b>	<b>1,874.99</b>	<b>5,999.25</b>	<b>0.00</b>	<b>91,616.59</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>					
4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
4710	Student Council	3,866.63	578.35	0.00	0.00	4,444.98
	<b>D Totals:</b>	<b>3,866.63</b>	<b>578.35</b>	<b>0.00</b>	<b>0.00</b>	<b>4,444.98</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>					
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	1,575.55	571.50	0.00	4,215.71
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
5115	Field Trips-Curriculum Related	-739.59	550.00	709.88	0.00	-899.47
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
	<b>E Totals:</b>	<b>2,534.07</b>	<b>2,125.55</b>	<b>1,281.38</b>	<b>0.00</b>	<b>3,378.24</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>					
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
	<b>Q Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Reagan Totals:</b>	<b>102,141.55</b>	<b>4,578.89</b>	<b>7,280.63</b>	<b>0.00</b>	<b>99,439.81</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>Reeder</b>	<b>Reeder Elementary</b>					
<b>A</b>	<b>ACTIVITY GENERAL</b>					
1010	General Admin	6,703.43	2,401.05	6,258.11	0.00	2,846.37
1030	Staff Vending	211.47	10.01	0.00	0.00	221.48
	<b>A Totals:</b>	<b>6,914.90</b>	<b>2,411.06</b>	<b>6,258.11</b>	<b>0.00</b>	<b>3,067.85</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>					
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
	<b>D Totals:</b>	<b>2,235.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,235.36</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>					
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	5,167.90	843.69	1,946.11	0.00	4,065.48
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	802.59	16.00	0.00	0.00	818.59
5126	5th Grade Field Trips-Curriculum Related	414.60	0.00	315.44	0.00	99.16
5140	PayBac	2,975.41	57.64	0.00	0.00	3,033.05
5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	<b>E Totals:</b>	<b>14,780.29</b>	<b>917.33</b>	<b>2,261.55</b>	<b>0.00</b>	<b>13,436.07</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>					
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
	<b>Q Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Reeder Totals:</b>	<b>23,930.55</b>	<b>3,328.39</b>	<b>8,519.66</b>	<b>0.00</b>	<b>18,739.28</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>Rockwell Rockwell Elementary</b>						
<b>A</b>	<b>ACTIVITY GENERAL</b>					
1010	General Admin	6,664.15	1.30	344.56	0.00	6,320.89
1030	Staff Vending	132.07	0.00	0.00	0.00	132.07
1040	Donations	8,189.08	90.00	0.00	0.00	8,279.08
1048	Parent Involvement Activities	0.00	0.00	0.00	0.00	0.00
<b>A Totals:</b>		<b>14,985.30</b>	<b>91.30</b>	<b>344.56</b>	<b>0.00</b>	<b>14,732.04</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>					
4230	Environmental Club	0.00	0.00	0.00	0.00	0.00
4540	Other Clubs	438.86	0.00	0.00	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	193.50	263.85	0.00	1,903.54
4770	Yearbook	0.00	0.00	0.00	0.00	0.00
<b>D Totals:</b>		<b>2,412.75</b>	<b>193.50</b>	<b>263.85</b>	<b>0.00</b>	<b>2,342.40</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>					
5040	Fundraising-General	3,417.73	0.00	0.00	0.00	3,417.73
5070	Library	6,140.65	94.25	0.00	0.00	6,234.90
5110	Other Student Activities	1,751.88	0.00	0.00	0.00	1,751.88
5121	KG Field Trips-Curriculum Related	-259.50	176.00	120.00	0.00	-203.50
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	1,521.33	229.20	14.46	0.00	1,736.07
<b>E Totals:</b>		<b>12,554.18</b>	<b>499.45</b>	<b>134.46</b>	<b>0.00</b>	<b>12,919.17</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>					
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
<b>Q Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Rockwell Totals:</b>		<b>29,952.23</b>	<b>784.25</b>	<b>742.87</b>	<b>0.00</b>	<b>29,993.61</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name Activity ID    Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>Rohwer</b>	<b>Rohwer Elementary</b>					
<b>A</b>	<b>ACTIVITY GENERAL</b>					
	1010    General Admin	1,744.06	6,424.59	264.02	0.00	7,904.63
	1030    Staff Vending	24.06	47.65	0.00	0.00	71.71
	1040    Donations	37.28	0.00	0.00	0.00	37.28
	<b>A    Totals:</b>	<b>1,805.40</b>	<b>6,472.24</b>	<b>264.02</b>	<b>0.00</b>	<b>8,013.62</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>					
	4070    Birthday Book Club	3,019.01	10.00	0.00	0.00	3,029.01
	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
	<b>D    Totals:</b>	<b>3,110.78</b>	<b>10.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,120.78</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>					
	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	-29.52	1,919.56	2,007.30	0.00	-117.26
	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	-368.05	721.00	333.96	0.00	18.99
	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	285.90	0.00	71.55
	5126    5th Grade Field Trips-Curriculum Related	487.02	0.00	0.00	0.00	487.02
	5140    PayBac	6,374.61	1,592.07	341.26	0.00	7,625.42
	5180    Teacher Fund/Grants	1,175.00	0.00	241.94	0.00	933.06
	<b>E    Totals:</b>	<b>11,540.50</b>	<b>4,232.63</b>	<b>3,210.36</b>	<b>0.00</b>	<b>12,562.77</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>					
	7900    Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	<b>Q    Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Rohwer Totals:</b>	<b>16,456.68</b>	<b>10,714.87</b>	<b>3,474.38</b>	<b>0.00</b>	<b>23,697.17</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>Sandoz</b>	<b>Sandoz Elementary</b>					
<b>A</b>	<b>ACTIVITY GENERAL</b>					
1010	General Admin	24,447.97	465.22	3,141.06	0.00	21,772.13
1030	Staff Vending	611.00	0.00	0.00	0.00	611.00
	<b>A Totals:</b>	<b>25,058.97</b>	<b>465.22</b>	<b>3,141.06</b>	<b>0.00</b>	<b>22,383.13</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>					
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
	<b>D Totals:</b>	<b>0.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.97</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>					
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
5070	Library	652.25	0.00	0.00	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	520.00	0.00	-180.00	340.00
5121	KG Field Trips-Curriculum Related	162.72	-180.00	0.00	0.00	-17.28
5122	1st Grade Field Trips-Curriculum Related	-18.58	0.00	-163.58	0.00	145.00
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
	<b>E Totals:</b>	<b>1,452.63</b>	<b>340.00</b>	<b>-163.58</b>	<b>-180.00</b>	<b>1,776.21</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>					
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
	<b>Q Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Sandoz Totals:</b>	<b>26,512.57</b>	<b>805.22</b>	<b>2,977.48</b>	<b>-180.00</b>	<b>24,160.31</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>Upchurc Upchurch Elementary</b>						
<b>A</b>	<b>ACTIVITY GENERAL</b>					
1010	General Admin	10,803.34	14.10	748.26	0.00	10,069.18
1030	Staff Vending	404.37	0.00	0.00	0.00	404.37
1047	Box Tops Program	1,350.90	0.00	0.00	0.00	1,350.90
	<b>A Totals:</b>	<b>12,558.61</b>	<b>14.10</b>	<b>748.26</b>	<b>0.00</b>	<b>11,824.45</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>					
4040	Art	0.00	0.00	0.00	0.00	0.00
4130	Chess Club	678.97	0.00	0.00	0.00	678.97
4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
4710	Student Council	5,906.86	0.00	1,095.27	0.00	4,811.59
	<b>D Totals:</b>	<b>6,585.83</b>	<b>0.00</b>	<b>1,095.27</b>	<b>0.00</b>	<b>5,490.56</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>					
5040	Fundraising-General	6,416.34	0.00	166.39	0.00	6,249.95
5070	Library	7,549.75	2,000.21	1,695.97	0.00	7,853.99
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
5121	KG Field Trips-Curriculum Related	20.74	0.00	0.00	0.00	20.74
5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5123	2nd Grade Field Trips-Curriculum Related	182.24	0.00	182.24	0.00	0.00
5124	3rd Grade Field Trips-Curriculum Related	182.24	0.00	0.00	0.00	182.24
5125	4th Grade Field Trips-Curriculum Related	182.24	0.00	0.00	0.00	182.24
5126	5th Grade Field Trips-Curriculum Related	-307.76	602.76	0.00	0.00	295.00
	<b>E Totals:</b>	<b>14,225.79</b>	<b>2,602.97</b>	<b>2,044.60</b>	<b>0.00</b>	<b>14,784.16</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>					
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	<b>Q Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>S</b>	<b>ATHLETIC</b>					
9020	Cash Reserve	0.00	0.00	0.00	0.00	0.00
9130	Booster Contributions-Boys	0.00	0.00	0.00	0.00	0.00
	<b>S Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Upchurc Totals:</b>	<b>33,370.23</b>	<b>2,617.07</b>	<b>3,888.13</b>	<b>0.00</b>	<b>32,099.17</b>



## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>Wheeler Wheeler Elementary</b>						
<b>A</b>	<b>ACTIVITY GENERAL</b>					
1010	General Admin	4,484.91	1.09	445.30	0.00	4,040.70
1030	Staff Vending	173.31	0.00	0.00	0.00	173.31
1040	Donations	3,446.43	0.00	0.00	0.00	3,446.43
1051	Building Projects-PTA	5,627.50	0.00	0.00	0.00	5,627.50
<b>A Totals:</b>		<b>13,732.15</b>	<b>1.09</b>	<b>445.30</b>	<b>0.00</b>	<b>13,287.94</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>					
4040	Art	0.00	0.00	0.00	0.00	0.00
4070	Birthday Book Club	3,034.48	0.00	0.00	0.00	3,034.48
4500	Music	580.62	0.00	0.00	0.00	580.62
4710	Student Council	-125.24	0.00	0.00	0.00	-125.24
<b>D Totals:</b>		<b>3,489.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,489.86</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>					
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	30.00	0.00	0.00	0.00	30.00
5080	Media	5,033.67	0.00	800.00	0.00	4,233.67
5100	Other Adm Custodial	967.91	315.90	0.00	0.00	1,283.81
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
5121	KG Field Trips-Curriculum Related	-23.70	0.00	0.00	0.00	-23.70
5122	1st Grade Field Trips-Curriculum Related	25.40	0.00	0.00	0.00	25.40
5123	2nd Grade Field Trips-Curriculum Related	185.34	0.00	0.00	0.00	185.34
5124	3rd Grade Field Trips-Curriculum Related	504.88	0.00	395.00	0.00	109.88
5125	4th Grade Field Trips-Curriculum Related	-132.02	0.00	0.00	0.00	-132.02
5126	5th Grade Field Trips-Curriculum Related	368.89	0.00	0.00	0.00	368.89
5181	Grants	1,564.86	0.00	0.00	0.00	1,564.86
<b>E Totals:</b>		<b>8,525.23</b>	<b>315.90</b>	<b>1,195.00</b>	<b>0.00</b>	<b>7,646.13</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>					
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
7195	HAL Field Trips	-190.46	0.00	0.00	0.00	-190.46
7600	Garden Club	0.00	0.00	0.00	0.00	0.00
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
<b>Q Totals:</b>		<b>-190.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-190.46</b>
<b>Wheeler Totals:</b>		<b>25,556.78</b>	<b>316.99</b>	<b>1,640.30</b>	<b>0.00</b>	<b>24,233.47</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

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	9,796.43	144.28	440.00	0.00	9,500.71
1030	Staff Vending	2,112.27	16.46	0.00	0.00	2,128.73
1040	Donations	0.00	0.00	0.00	0.00	0.00
1043	Playground	9,099.45	530.75	0.00	0.00	9,630.20
	A Totals:	21,008.15	691.49	440.00	0.00	21,259.64
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	1,565.19	0.00	0.00	0.00	1,565.19
	D Totals:	1,418.11	0.00	0.00	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	1,816.99	-10.00	0.00	0.00	1,806.99
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	-52.00	0.00	0.00	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:	3,280.25	-10.00	0.00	0.00	3,270.25
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:	28,966.13	681.49	440.00	0.00	29,207.62

Report Totals:

3,359,957.55	561,018.77	601,225.48	-183.48	3,319,567.36
--------------	------------	------------	---------	--------------

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>AMS</b>	<b>Andersen Middle School</b>					
<b>A</b>	<b>ACTIVITY GENERAL</b>					
1010	General Admin	20,995.17	5.43	1,479.21	0.00	19,521.39
1016	Rev Trak Fees	2.48	0.72	2.53	0.00	0.67
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	20.00	0.00	0.00	60.00
1106	Laptop Loss/Damage	569.00	155.00	0.00	0.00	724.00
1170	Wellness	858.14	0.00	0.00	0.00	858.14
	<b>A Totals:</b>	<b>25,545.07</b>	<b>181.15</b>	<b>1,481.74</b>	<b>0.00</b>	<b>24,244.48</b>
<b>B</b>	<b>Athletics-Girls</b>					
2013	Misc. Expenditures - Girls	3,804.24	1,375.00	982.44	0.00	4,196.80
	<b>B Totals:</b>	<b>3,804.24</b>	<b>1,375.00</b>	<b>982.44</b>	<b>0.00</b>	<b>4,196.80</b>
<b>C</b>	<b>Athletics-Boys</b>					
3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
3013	Misc. Expenditures - Boys	7,745.91	0.00	424.72	0.00	7,321.19
	<b>C Totals:</b>	<b>7,745.91</b>	<b>0.00</b>	<b>424.72</b>	<b>0.00</b>	<b>7,321.19</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>					
4040	Art	408.69	0.00	21.56	0.00	387.13
4060	Band	-2,470.04	9,883.50	175.00	0.00	7,238.46
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	1,981.19	0.00	42.06	0.00	1,939.13
4370	Industrial Arts	17,892.51	701.00	0.00	0.00	18,593.51
4440	Leadership Club	1,299.15	0.00	0.00	0.00	1,299.15
4500	Music	1,783.25	258.05	125.00	0.00	1,916.30
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	8,769.96	550.00	0.00	0.00	9,319.96
4780	Youth to Youth	1,460.74	0.00	760.15	0.00	700.59
	<b>D Totals:</b>	<b>35,567.68</b>	<b>11,392.55</b>	<b>1,123.77</b>	<b>0.00</b>	<b>45,836.46</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>					
5020	Fines	5,697.90	0.00	0.00	0.00	5,697.90
5030	Counseling Center	68.11	0.00	161.47	0.00	-93.36
5040	Fundraising-General	12,771.07	0.00	146.60	0.00	12,624.47
5050	HAL	0.00	0.00	0.00	0.00	0.00
5060	Hospitality	1,780.36	390.00	160.61	0.00	2,009.75
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 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
		5110	Other Student Activities	-2,752.33	446.00	0.00	0.00	-2,306.33
		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	300.00	0.00	-280.85
		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	2,722.38	0.00	131.20	0.00	2,591.18
			<b>E Totals:</b>	<b>29,289.17</b>	<b>836.00</b>	<b>899.88</b>	<b>0.00</b>	<b>29,225.29</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>							
		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	2,190.00	2,160.00	2,580.00	0.00	1,770.00
			<b>Q Totals:</b>	<b>3,308.21</b>	<b>2,160.00</b>	<b>2,580.00</b>	<b>0.00</b>	<b>2,888.21</b>
<b>S</b>	<b>ATHLETIC</b>							
		9050	Athletic-General	11,706.86	706.92	2,312.30	0.00	10,101.48
		9070	Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
			<b>S Totals:</b>	<b>11,706.86</b>	<b>706.92</b>	<b>2,312.30</b>	<b>0.00</b>	<b>10,101.48</b>
			<b>AMS Totals:</b>	<b>116,967.14</b>	<b>16,651.62</b>	<b>9,804.85</b>	<b>0.00</b>	<b>123,813.91</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>BMS</b>	<b>Beadle Middle School</b>					
<b>A</b>	<b>ACTIVITY GENERAL</b>					
1010	General Admin	20,269.67	3.23	2,603.43	0.00	17,669.47
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	35.45	0.00	0.00	95.10
1035	Student Vending	1.85	0.00	0.00	0.00	1.85
1040	Donations	6,008.29	0.00	0.00	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	255.73	0.00	0.00	255.73
1170	Wellness	-32.41	0.00	0.00	0.00	-32.41
	<b>A Totals:</b>	<b>26,387.00</b>	<b>294.41</b>	<b>2,603.43</b>	<b>0.00</b>	<b>24,077.98</b>
<b>B</b>	<b>Athletics-Girls</b>					
2013	Misc. Expenditures - Girls	-2,743.55	314.00	1,433.45	805.00	-3,058.00
	<b>B Totals:</b>	<b>-2,743.55</b>	<b>314.00</b>	<b>1,433.45</b>	<b>805.00</b>	<b>-3,058.00</b>
<b>C</b>	<b>Athletics-Boys</b>					
3004	Equipment - Boys	0.00	0.00	0.00	0.00	0.00
3013	Misc. Expenditures - Boys	-3,916.07	1,418.00	3,724.08	1,140.50	-5,081.65
	<b>C Totals:</b>	<b>-3,916.07</b>	<b>1,418.00</b>	<b>3,724.08</b>	<b>1,140.50</b>	<b>-5,081.65</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>					
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	729.87	0.00	0.00	0.00	729.87
4320	Educators Rising	0.00	0.00	0.00	0.00	0.00
4345	Craft Club	617.16	0.00	569.55	0.00	47.61
4370	Industrial Arts	2,328.60	135.75	0.00	0.00	2,464.35
4500	Music	-232.82	0.00	0.00	0.00	-232.82
4540	Other Clubs	1,443.43	0.00	12.44	0.00	1,430.99
4570	Play Production	5,837.27	0.00	0.00	0.00	5,837.27
4630	Science Club	41.58	0.00	0.00	0.00	41.58
4645	Show Choir	2,065.73	0.00	605.60	0.00	1,460.13
4690	Spirit Shop	1,842.67	9.00	40.17	0.00	1,811.50
4710	Student Council	684.84	3,129.79	3,129.79	0.00	684.84
4770	Yearbook	23,285.60	0.00	0.00	0.00	23,285.60
4780	Youth to Youth	133.13	0.00	0.00	0.00	133.13

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
	D	Totals:	39,084.58	3,274.54	4,357.55	0.00	38,001.57
E	ADMINISTRATIVE CUSTODIAL						
	5020	Fines	959.63	0.00	38.91	0.00	920.72
	5025	Fines - Library Book	2,794.94	0.00	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	37.29	480.00	0.00	-322.19
	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	50.00	0.00	3,196.63
	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	670.76	125.93	620.76	0.00	175.93
	5215	Special Events	125.25	95.00	0.00	0.00	220.25
	5220	Site Improvements	475.83	0.00	0.00	0.00	475.83
	E	Totals:	11,546.07	258.22	1,189.67	0.00	10,614.62
Q	STUDENT FEE FUND						
	7060	6th Grade Field Trips	1,251.50	8.00	8.00	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	4,535.50	0.00	-1,945.50	2,590.00
	7170	Participation Fees - Clubs & Orgs	0.00	0.00	0.00	0.00	0.00
	7190	Field Trips	0.00	0.00	0.00	0.00	0.00
	7195	HAL Field Trips	0.00	0.00	0.00	0.00	0.00
	7901	Student Transportation	3,690.00	2,790.07	3,690.00	0.00	2,790.07
	Q	Totals:	4,941.50	7,333.57	3,698.00	-1,945.50	6,631.57
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:	75,299.53	12,892.74	17,006.18	0.00	71,186.09

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>CMS</b>	<b>Central Middle School</b>							
<b>A</b>	<b>ACTIVITY GENERAL</b>							
		1010	General Admin	4,932.02	1.91	477.14	0.00	4,456.79
		1016	Rev Trak Fees	5.18	-2.99	0.00	0.00	2.19
		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	-3.00	87.00	108.00	0.00	-24.00
		1107	Laptop Insurance-YAP	0.00	0.00	0.00	0.00	0.00
		1108	Laptop Loss-Damage YAP	0.00	8.29	0.00	0.00	8.29
			<b>A Totals:</b>	<b>5,196.08</b>	<b>94.21</b>	<b>585.14</b>	<b>0.00</b>	<b>4,705.15</b>
<b>B</b>	<b>Athletics-Girls</b>							
		2013	Misc. Expenditures - Girls	2,984.88	0.00	1,835.57	0.00	1,149.31
			<b>B Totals:</b>	<b>2,984.88</b>	<b>0.00</b>	<b>1,835.57</b>	<b>0.00</b>	<b>1,149.31</b>
<b>C</b>	<b>Athletics-Boys</b>							
		3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
		3013	Misc. Expenditures - Boys	-531.64	0.00	953.66	0.00	-1,485.30
			<b>C Totals:</b>	<b>-531.64</b>	<b>0.00</b>	<b>953.66</b>	<b>0.00</b>	<b>-1,485.30</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>							
		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	1,165.00	551.75	0.00	1,686.44
		4260	FCS Club	-56.14	0.00	0.00	0.00	-56.14
		4370	Industrial Arts	589.43	0.00	0.00	0.00	589.43
		4500	Music	830.34	0.00	0.00	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	2,222.92	0.00	406.97	0.00	1,815.95
		4760	World Language	0.00	0.00	0.00	0.00	0.00
		4770	Yearbook	2,923.71	75.00	326.00	0.00	2,672.71
			<b>D Totals:</b>	<b>8,115.82</b>	<b>1,240.00</b>	<b>1,284.72</b>	<b>0.00</b>	<b>8,071.10</b>



## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>							
		5020	Fines	312.56	0.00	0.00	0.00	312.56
		5027	Fines-Textbooks	559.72	0.00	0.00	0.00	559.72
		5040	Fundraising-General	9,168.75	0.00	0.00	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	2,081.80	65.18	0.00	0.00	2,146.98
		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	6,044.27	475.75	0.00	0.00	6,520.02
		5100	Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
		5110	Other Student Activities	1,394.04	145.05	0.00	0.00	1,539.09
		5115	Field Trips-Curriculum Related	-445.00	389.50	10.00	0.00	-65.50
		5119	Montessori 6-8	-2,648.81	388.50	1,785.52	0.00	-4,045.83
		5120	P.E.	0.00	0.00	0.00	0.00	0.00
		5127	6th Grade Field Trips-Curriculum Related	0.00	433.50	0.00	0.00	433.50
		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	-65.06	18.56	0.00	0.00	-46.50
	<b>E</b>	<b>Totals:</b>		<b>18,330.19</b>	<b>1,916.04</b>	<b>1,795.52</b>	<b>0.00</b>	<b>18,450.71</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>							
		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	6,078.85	50.00	0.00	0.00	6,128.85
		7170	Participation Fees - Clubs & Orgs	301.05	425.00	0.00	0.00	726.05
		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	2,640.00	2,910.00	2,730.00	0.00	2,820.00
	<b>Q</b>	<b>Totals:</b>		<b>8,769.51</b>	<b>3,385.00</b>	<b>2,730.00</b>	<b>0.00</b>	<b>9,424.51</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

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	2,968.45	0.00	0.00	0.00	2,968.45
	9070    Miscellaneous Receipts	518.77	165.00	0.00	0.00	683.77
	9080    Fundraising-Athletic	280.22	0.00	0.00	0.00	280.22
	S    Totals:	3,767.44	165.00	0.00	0.00	3,932.44
	CMS    Totals:	46,632.28	6,800.25	9,184.61	0.00	44,247.92

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>KMS</b>	<b>Kiewit Middle School</b>					
<b>A</b>	<b>ACTIVITY GENERAL</b>					
1010	General Admin	3,871.18	0.00	0.00	0.00	3,871.18
1016	Rev Trak Fees	8.58	54.21	11.20	0.00	51.59
1025	Savings	41,057.86	0.00	0.00	0.00	41,057.86
1030	Staff Vending	352.70	0.00	0.00	0.00	352.70
1035	Student Vending	48,995.91	0.00	566.95	0.00	48,428.96
1050	Projects/Support	18,080.97	0.00	0.00	0.00	18,080.97
1105	Laptop Insurance	0.00	40.00	40.00	0.00	0.00
1106	Laptop Loss/Damage	804.00	1,117.00	1,921.00	0.00	0.00
	<b>A Totals:</b>	<b>113,171.20</b>	<b>1,211.21</b>	<b>2,539.15</b>	<b>0.00</b>	<b>111,843.26</b>
<b>B</b>	<b>Athletics-Girls</b>					
2013	Misc. Expenditures - Girls	0.00	0.00	703.84	0.00	-703.84
	<b>B Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>703.84</b>	<b>0.00</b>	<b>-703.84</b>
<b>C</b>	<b>Athletics-Boys</b>					
3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
3013	Misc. Expenditures - Boys	-3.00	0.00	388.66	0.00	-391.66
3052	Camps - Boys Basketball	0.00	0.00	0.00	0.00	0.00
	<b>C Totals:</b>	<b>-3.00</b>	<b>0.00</b>	<b>388.66</b>	<b>0.00</b>	<b>-391.66</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>					
4040	Art	310.09	0.00	28.79	0.00	281.30
4060	Band	3,112.24	0.00	0.00	-3,012.24	100.00
4130	Chess Club	0.00	0.00	0.00	0.00	0.00
4220	Drama Club	3,028.58	0.00	0.00	0.00	3,028.58
4260	FCS Club	861.70	0.00	0.00	0.00	861.70
4370	Industrial Arts	15,527.34	266.50	0.00	0.00	15,793.84
4380	International Club	0.00	0.00	0.00	0.00	0.00
4500	Music	3,284.22	3.50	1,325.00	0.00	1,962.72
4540	Other Clubs	151.09	0.00	0.00	0.00	151.09
4630	Science Club	422.36	0.00	20.09	0.00	402.27
4680	Speech Club	350.00	0.00	0.00	0.00	350.00
4710	Student Council	3,967.63	0.00	588.50	0.00	3,379.13
4750	Volunteer Club	1,931.64	1,089.13	0.00	0.00	3,020.77
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
	<b>D Totals:</b>	<b>70,761.07</b>	<b>1,359.13</b>	<b>1,962.38</b>	<b>-3,012.24</b>	<b>67,145.58</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>					
5027	Fines-Textbooks	75.00	0.00	0.00	0.00	75.00
5040	Fundraising-General	4,885.66	533.00	507.32	0.00	4,911.34
5050	HAL	1,054.02	0.00	658.11	0.00	395.91
5060	Hospitality	1,662.64	0.00	0.00	0.00	1,662.64
5070	Library	6,326.27	199.83	411.96	0.00	6,114.14

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

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	3,012.24	3,012.24
		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
	<b>E</b>	<b>Totals:</b>		<b>68,003.79</b>	<b>732.83</b>	<b>1,577.39</b>	<b>3,012.24</b>	<b>70,171.47</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>							
		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	4,592.36	5,419.00	13,186.61	0.00	-3,175.25
		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	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
		7901	Student Transportation	3,150.00	5,250.00	8,310.00	0.00	90.00
	<b>Q</b>	<b>Totals:</b>		<b>7,752.36</b>	<b>10,669.00</b>	<b>21,496.61</b>	<b>0.00</b>	<b>-3,075.25</b>
<b>S</b>	<b>ATHLETIC</b>							
		9050	Athletic-General	12,544.99	0.00	0.00	0.00	12,544.99
		9070	Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
	<b>S</b>	<b>Totals:</b>		<b>12,544.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,544.99</b>
	<b>KMS</b>	<b>Totals:</b>		<b>272,230.41</b>	<b>13,972.17</b>	<b>28,668.03</b>	<b>0.00</b>	<b>257,534.55</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
<b>NMS</b>	<b>North Middle School</b>						
<b>A</b>	<b>ACTIVITY GENERAL</b>						
	1010	General Admin	18,783.12	51.98	165.71	-454.13	18,215.26
	1016	Rev Trak Fees	42.40	25.65	97.16	0.00	-29.11
	1030	Staff Vending	7.67	0.00	0.00	0.00	7.67
	1035	Student Vending	0.00	0.00	0.00	0.00	0.00
	1036	NMS Spiritwear	0.00	0.00	0.00	0.00	0.00
	1037	Mustang Express-O	0.00	10.00	0.00	270.19	280.19
	1040	Donations	26,459.57	100.00	325.00	0.00	26,234.57
	1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
	1106	Laptop Loss/Damage	20.00	649.00	567.00	0.00	102.00
	1170	Wellness	0.00	0.00	0.00	0.00	0.00
		<b>A Totals:</b>	<b>45,312.76</b>	<b>836.63</b>	<b>1,154.87</b>	<b>-183.94</b>	<b>44,810.58</b>
<b>B</b>	<b>Athletics-Girls</b>						
	2003	Entry Fees - Girls	0.00	0.00	0.00	0.00	0.00
	2013	Misc. Expenditures - Girls	-2,553.11	0.00	623.86	0.00	-3,176.97
	2063	Misc. Expenditures - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		<b>B Totals:</b>	<b>-2,553.11</b>	<b>0.00</b>	<b>623.86</b>	<b>0.00</b>	<b>-3,176.97</b>
<b>C</b>	<b>Athletics-Boys</b>						
	3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
	3013	Misc. Expenditures - Boys	-5,438.31	0.00	582.65	0.00	-6,020.96
	3515	Misc. Expenditures - Boys Football	0.00	0.00	0.00	0.00	0.00
		<b>C Totals:</b>	<b>-5,438.31</b>	<b>0.00</b>	<b>582.65</b>	<b>0.00</b>	<b>-6,020.96</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>						
	4040	Art	558.85	0.00	273.09	230.00	515.76
	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	105.00	217.00	0.00	-106.00
	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	10,019.68	1,391.75	126.71	0.00	11,284.72
	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	1,637.36	38.00	0.00	0.00	1,675.36
	4380	International Club	307.10	0.00	0.00	0.00	307.10
	4530	Orchestra	720.78	973.00	290.00	0.00	1,403.78
	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	1,684.53	315.00	385.29	0.00	1,614.24
	4710	Student Council	13,775.31	1,915.30	329.60	0.00	15,361.01
	4726	Unified Sports	0.00	0.00	0.00	348.17	348.17

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

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	3,022.54	20.00	0.00	0.00	3,042.54
		4780	Youth to Youth	598.54	74.00	133.14	0.00	539.40
	<b>D</b>	<b>Totals:</b>		<b>32,026.50</b>	<b>4,832.05</b>	<b>1,754.83</b>	<b>578.17</b>	<b>35,681.89</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>							
		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	1,148.41	0.00	25.00	0.00	1,123.41
		5070	Library	2,979.88	30.60	0.00	5.00	3,015.48
		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	19,879.24	0.00	0.00	0.00	19,879.24
	<b>E</b>	<b>Totals:</b>		<b>53,178.46</b>	<b>30.60</b>	<b>25.00</b>	<b>5.00</b>	<b>53,189.06</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>							
		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	81,335.33	10,600.00	8,592.84	0.00	83,342.49
		7150	Jumpstart	1,143.18	0.00	0.00	0.00	1,143.18
		7160	Participation Fees - Athletics	10,075.47	4,899.97	0.00	0.00	14,975.44
		7170	Participation Fees - Clubs & Orgs	235.00	0.00	0.00	-235.00	0.00
		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	130.00	0.00	0.00	130.00
		7901	Student Transportation	0.00	900.00	900.00	0.00	0.00
	<b>Q</b>	<b>Totals:</b>		<b>92,788.98</b>	<b>16,529.97</b>	<b>9,492.84</b>	<b>-235.00</b>	<b>99,591.11</b>
<b>S</b>	<b>ATHLETIC</b>							
		9030	Concessions	0.00	0.00	0.00	0.00	0.00
		9050	Athletic-General	5,509.12	1,185.00	3,199.82	-164.23	3,330.07
		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
	<b>S</b>	<b>Totals:</b>		<b>5,509.12</b>	<b>1,185.00</b>	<b>3,199.82</b>	<b>-164.23</b>	<b>3,330.07</b>
	<b>NMS</b>	<b>Totals:</b>		<b>220,824.40</b>	<b>23,414.25</b>	<b>16,833.87</b>	<b>0.00</b>	<b>227,404.78</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>RMS</b>	<b>Russell Middle School</b>							
<b>A</b>	<b>ACTIVITY GENERAL</b>							
	1010		General Admin	16,008.90	24.06	373.64	0.00	15,659.32
	1016		Rev Trak Fees	-0.25	-91.34	0.00	0.00	-91.59
	1030		Staff Vending	728.49	0.00	0.00	0.00	728.49
	1035		Student Vending	274.37	10.00	0.00	0.00	284.37
	1040		Donations	43,465.57	0.00	79.33	0.00	43,386.24
	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	40.00	400.00	272.00	0.00	168.00
	1170		Wellness	0.00	0.00	0.00	0.00	0.00
		<b>A</b>	<b>Totals:</b>	<b>60,517.08</b>	<b>342.72</b>	<b>724.97</b>	<b>0.00</b>	<b>60,134.83</b>
<b>B</b>	<b>Athletics-Girls</b>							
	2013		Misc. Expenditures - Girls	-63.16	0.00	649.18	0.00	-712.34
		<b>B</b>	<b>Totals:</b>	<b>-63.16</b>	<b>0.00</b>	<b>649.18</b>	<b>0.00</b>	<b>-712.34</b>
<b>C</b>	<b>Athletics-Boys</b>							
	3003		Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
	3013		Misc. Expenditures - Boys	4,769.50	0.00	323.70	0.00	4,445.80
		<b>C</b>	<b>Totals:</b>	<b>4,769.50</b>	<b>0.00</b>	<b>323.70</b>	<b>0.00</b>	<b>4,445.80</b>
<b>D</b>	<b>CLUBS AND ORGANIZATIONS</b>							
	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	28.57	0.00	835.45
	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	3,835.60	0.00	0.00	0.00	3,835.60
	4500		Music	484.95	0.00	35.00	0.00	449.95
	4503		Music-Musicals	2,561.57	0.00	2,219.48	0.00	342.09
	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	13,272.60	315.00	0.00	0.00	13,587.60
		<b>D</b>	<b>Totals:</b>	<b>26,339.18</b>	<b>315.00</b>	<b>2,283.05</b>	<b>0.00</b>	<b>24,371.13</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>							
	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	2,151.88	0.00	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 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
		5040	Fundraising-General	11,152.68	245.60	0.00	0.00	11,398.28
		5050	HAL	0.00	0.00	0.00	0.00	0.00
		5060	Hospitality	883.83	0.00	0.00	0.00	883.83
		5070	Library	419.89	0.00	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	1,365.00	1,148.50	0.00	2,953.77
	<b>E</b>	<b>Totals:</b>		<b>44,374.74</b>	<b>1,610.60</b>	<b>1,148.50</b>	<b>0.00</b>	<b>44,836.84</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>							
		7100	After School Program	33,190.02	410.00	0.00	0.00	33,600.02
		7150	Jumpstart	100.00	10.00	0.00	0.00	110.00
		7160	Participation Fees - Athletics	85.00	910.00	0.00	0.00	995.00
		7170	Participation Fees - Clubs & Orgs	220.00	0.00	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	120.00	480.00	120.00	0.00	480.00
	<b>Q</b>	<b>Totals:</b>		<b>33,715.02</b>	<b>1,810.00</b>	<b>120.00</b>	<b>0.00</b>	<b>35,405.02</b>
<b>S</b>	<b>ATHLETIC</b>							
		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
	<b>S</b>	<b>Totals:</b>		<b>1,134.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,134.88</b>
	<b>RMS</b>	<b>Totals:</b>		<b>170,787.24</b>	<b>4,078.32</b>	<b>5,249.40</b>	<b>0.00</b>	<b>169,616.16</b>



## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Horizon	Keith Lutz Horizon High School					
A	ACTIVITY GENERAL					
1010	General Admin	3,229.21	0.35	280.00	0.00	2,949.56
1016	Rev Trak Fees	-1.78	0.00	0.00	0.00	-1.78
1030	Staff Vending	1,289.30	0.00	87.00	0.00	1,202.30
1105	Laptop Insurance	20.00	60.00	0.00	0.00	80.00
1106	Laptop Loss/Damage	114.73	164.45	0.00	0.00	279.18
	A Totals:	4,651.46	224.80	367.00	0.00	4,509.26
D	CLUBS AND ORGANIZATIONS					
4365	HOSA	1,879.53	870.00	870.00	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	870.00	870.00	0.00	2,796.90
E	ADMINISTRATIVE CUSTODIAL					
5025	Fines - Library Book	0.00	50.75	0.00	0.00	50.75
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	50.75	0.00	0.00	701.92
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:	8,099.53	1,145.55	1,237.00	0.00	8,008.08

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>NHS</b>	<b>Millard North High School</b>							
<b>A</b>	<b>ACTIVITY GENERAL</b>							
		1010	General Admin	6,418.53	70.00	1,275.68	0.00	5,212.85
		1016	Rev Trak Fees	-160.30	105.41	0.00	251.07	196.18
		1017	Returned Checks	0.00	0.00	0.00	0.00	0.00
		1025	Savings	-301,329.18	0.00	0.00	-74.31	-301,403.49
		1030	Staff Vending	2,327.38	0.00	250.00	0.00	2,077.38
		1035	Student Vending	47,500.00	0.00	0.00	0.00	47,500.00
		1040	Donations	864.62	0.00	0.00	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	5,200.00	5,100.00	0.00	-2,400.00
		1090	Other Revenue	394.16	0.00	0.00	74.31	468.47
		1105	Laptop Insurance	220.00	52.00	0.00	0.00	272.00
		1106	Laptop Loss/Damage	1,063.00	1,301.00	0.00	0.00	2,364.00
		1110	Extracurr Transportation	-49,519.67	0.00	1,040.37	0.00	-50,560.04
			<b>A Totals:</b>	<b>-293,653.45</b>	<b>6,728.41</b>	<b>7,666.05</b>	<b>251.07</b>	<b>-294,340.02</b>
<b>B</b>	<b>Athletics-Girls</b>							
		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	150.00	0.00	0.00	3,350.00
		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	585.00	374.79	0.00	1,947.29
		2053	Entry Fees - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2054	Equipment - Girls Basketball	-1,606.56	0.00	30.07	0.00	-1,636.63
		2055	Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2056	Meals - Girls Basketball	-65.80	0.00	103.00	0.00	-168.80
		2057	Officials - Girls Basketball	-4,815.00	0.00	120.00	0.00	-4,935.00
		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	-1,102.50	0.00	0.00	0.00	-1,102.50
		2061	Transportation - Girls Basketball	-2,387.88	0.00	57.77	0.00	-2,445.65
		2062	Uniforms/Apparel - Girls Basketball	-1,535.45	0.00	2,271.10	0.00	-3,806.55
		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 03/01/2018 to 03/31/2018.

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	140.00	0.00	0.00	1,669.12
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	187.50	0.00	0.00	406.44
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			1,066.29	200.00	250.00	0.00	1,016.29
2203	Entry Fees - Girls Soccer			0.00	0.00	0.00	0.00	0.00
2204	Equipment - Girls Soccer			-2,900.95	0.00	0.00	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	97.70	0.00	-97.70
2207	Officials - Girls Soccer			0.00	0.00	480.00	0.00	-480.00
2208	Prof. Development - Girls Soccer			-522.36	0.00	0.00	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			2,277.55	0.00	1,159.20	0.00	1,118.35
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			-314.48	0.00	0.00	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 03/01/2018 to 03/31/2018.

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	429.99	0.00	-711.85
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	250.00	0.00	0.00	2,231.15
2303			Entry Fees - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2304			Equipment - Girls Tennis	0.00	0.00	420.00	0.00	-420.00
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	3,254.91	0.00	-3,434.91
2355			Lodging - Girls Track	0.00	0.00	0.00	0.00	0.00
2356			Meals - Girls Track	0.00	0.00	66.00	0.00	-66.00
2357			Officials - Girls Track	0.00	0.00	90.00	0.00	-90.00
2358			Prof. Development - Girls Track	-729.22	0.00	37.59	0.00	-766.81
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	2,761.80	480.00	0.00	60.00	3,301.80
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	1,277.74	0.00	-1,277.74
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 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Activity ID	Activity Name					
2451	Awards - Girls Softball	-188.17	0.00	0.00	0.00	-188.17
2452	Camps - Girls Softball	1,010.81	200.00	0.00	50.00	1,260.81
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	1,284.72	0.00	852.20	0.00	432.52
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	0.00	0.00	0.00	-365.94
2613	Misc. Expenditures-Girls Unified Sports	-425.00	0.00	0.00	0.00	-425.00
	<b>B Totals:</b>	<b>-28,970.74</b>	<b>2,192.50</b>	<b>11,372.06</b>	<b>110.00</b>	<b>-38,040.30</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

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	1,150.00	0.00	0.00	3,130.00
		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	4,937.18	1,065.00	259.20	0.00	5,742.98
		3053	Entry Fees - Boys Basketball	-275.00	0.00	0.00	0.00	-275.00
		3054	Equipment - Boys Basketball	-2,524.63	0.00	30.07	0.00	-2,554.70
		3055	Lodging - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3056	Meals - Boys Basketball	-161.50	0.00	0.00	0.00	-161.50
		3057	Officials - Boys Basketball	-5,830.46	100.00	0.00	0.00	-5,730.46
		3058	Prof. Development - Boys Basketball	-800.00	0.00	0.00	0.00	-800.00
		3059	Scouting - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3060	Security - Boys Basketball	-1,042.50	0.00	0.00	0.00	-1,042.50
		3061	Transportation - Boys Basketball	-5,037.79	0.00	642.42	0.00	-5,680.21
		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	37.50	0.00	0.00	545.71
		3153	Entry Fees - Boys Golf	-240.00	0.00	100.00	0.00	-340.00
		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 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Activity ID	Activity Name					
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	480.00	0.00	0.00	936.42
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	1,020.00	0.00	-1,020.00
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	829.72	0.00	115.40
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	-314.48	0.00	0.00	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	429.99	0.00	-711.86
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 03/01/2018 to 03/31/2018.

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	662.68	1,993.00	99.18	0.00	2,556.50
3353		Entry Fees - Boys Track	0.00	0.00	0.00	0.00	0.00
3354		Equipment - Boys Track	-180.00	0.00	3,254.91	0.00	-3,434.91
3355		Lodging - Boys Track	0.00	0.00	0.00	0.00	0.00
3356		Meals - Boys Track	0.00	0.00	66.00	0.00	-66.00
3357		Officials - Boys Track	0.00	0.00	90.00	0.00	-90.00
3358		Prof. Development - Boys Track	-677.22	0.00	0.00	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	-38.89	5,715.00	0.00	0.00	5,676.11
3453		Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3454		Equipment - Boys Baseball	0.00	0.00	3,856.80	0.00	-3,856.80
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	1,510.00	0.00	-1,510.00
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	-2,116.86	0.00	1,665.30	0.00	-3,782.16
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	935.87	350.00	10.69	25.00	1,300.18
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	102.00	0.00	-102.00
3552		Camps - Boys Wrestling	2,684.04	100.00	0.00	0.00	2,784.04
3553		Entry Fees - Boys Wrestling	-2,105.00	0.00	0.00	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 03/01/2018 to 03/31/2018.

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		-352.00	0.00	0.00	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		-8,282.40	0.00	0.00	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:			-49,147.52	10,990.50	13,966.28	25.00	-52,098.30

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2018 to 03/31/2018.

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	55.00	0.00	0.00	145.12
	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	4,997.15	0.00	198.36	0.00	4,798.79
	4062		Band Trip	-43.00	2,322.00	2,320.00	0.00	-41.00
	4063		Drums	538.57	0.00	0.00	0.00	538.57
	4109		Cheer Uniforms	1,238.71	12.00	0.00	30.00	1,280.71
	4110		Cheerleading	1,131.31	385.00	749.67	-30.00	736.64
	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	156.08	0.00	0.00	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	680.71	0.00	36.96	0.00	643.75
	4190		Dance	-45.61	0.00	0.00	0.00	-45.61
	4200		Debate Team	4,106.47	3,695.00	2,036.54	0.00	5,764.93
	4210		DECA	1,660.85	11,637.50	22,722.60	0.00	-9,424.25
	4220		Drama Club	4,613.00	24.00	1,464.23	0.00	3,172.77
	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	24.92	0.00	2,854.32
	4260		FCS Club	3,459.70	0.00	365.78	0.00	3,093.92
	4271		Film Club	29.90	0.00	0.00	0.00	29.90
	4280		Flag Group	-2,200.91	165.00	878.30	0.00	-2,914.21
	4290		Forensics	10,387.93	32.00	495.73	0.00	9,924.20
	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	180.50	0.00	299.06
	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	3,323.42	0.00	0.00	0.00	3,323.42
	4370		Industrial Arts	9,160.59	0.00	1,568.34	0.00	7,592.25
	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	18,454.68	575.00	5,000.00	0.00	14,029.68
	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 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4510	National Honor Society			3,780.20	66.00	0.00	0.00	3,846.20
4520	Newspaper			559.30	0.00	0.00	0.00	559.30
4530	Orchestra			1,783.66	1,120.00	1,237.53	0.00	1,666.13
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	100.00	486.50	0.00	4,426.69
4600	Robotics & Engineering Club			245.16	0.00	257.65	0.00	-12.49
4630	Science Club			150.00	0.00	0.00	0.00	150.00
4631	Science Olympiad			609.32	0.00	0.00	0.00	609.32
4640	Senior Class			1,629.34	717.00	0.00	0.00	2,346.34
4645	Show Choir			-16,773.49	18,283.50	9,180.41	0.00	-7,670.40
4646	Show Choir Competition			6,269.61	65,024.63	30,763.92	-1,700.33	38,829.99
4647	Show Choir Camp			68.96	800.00	0.00	0.00	868.96
4650	Skills USA			3,158.38	0.00	585.52	0.00	2,572.86
4660	Spanish Club			500.00	0.00	0.00	0.00	500.00
4661	Spanish Honor Society			4,196.71	354.00	560.59	0.00	3,990.12
4680	Speech Club			0.00	0.00	0.00	0.00	0.00
4690	Spirit Shop			9,932.88	2,604.87	1,814.45	141.20	10,864.50
4710	Student Council			29,440.65	2,374.65	3,942.74	-50.00	27,822.56
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	70.00	105.23	0.00	21,705.72
<b>D Totals:</b>				<b>155,393.54</b>	<b>110,417.15</b>	<b>86,976.47</b>	<b>-1,609.13</b>	<b>177,225.09</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>							
5010	After Prom			1,241.82	0.00	0.00	0.00	1,241.82
5020	Fines			1,133.20	27.00	0.00	0.00	1,160.20
5025	Fines - Library Book			0.00	13.54	0.00	0.00	13.54
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			1,371.97	0.00	70.00	0.00	1,301.97
5070	Library			686.97	0.00	206.04	0.00	480.93
5100	Other Adm Custodial			-5,402.74	0.00	808.32	0.00	-6,211.06
5115	Field Trips-Curriculum Related			140.93	0.00	483.26	0.00	-342.33
5120	P.E.			3,805.23	14.00	0.00	0.00	3,819.23
5130	Parking			32,851.08	995.50	326.79	0.00	33,519.79
5140	PayBac			286.35	0.00	0.00	0.00	286.35
5150	Pool Maintenance			3,392.91	3,099.00	0.00	0.00	6,491.91
5160	PSAT Exam			292.36	0.00	65.49	0.00	226.87
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			1,470.48	0.00	29.02	0.00	1,441.46
5220	Site Improvements			0.00	0.00	0.00	0.00	0.00
<b>E Totals:</b>				<b>42,570.02</b>	<b>4,149.04</b>	<b>1,988.92</b>	<b>0.00</b>	<b>44,730.14</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

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	63,375.00	60.00	0.00	0.00	63,435.00
	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:	63,375.00	60.00	0.00	0.00	63,435.00
R	AP/IB EXAMS							
	8010		AP Exams	27,160.08	10,246.00	4,072.95	0.00	33,333.13
	8020		IB Exams	1,651.25	0.00	410.46	0.00	1,240.79
		R	Totals:	28,811.33	10,246.00	4,483.41	0.00	34,573.92
S	ATHLETIC							
	9010		Gate Receipts	86,400.34	7,854.60	378.00	0.00	93,876.94
	9020		Cash Reserve	167,993.86	0.00	0.00	0.00	167,993.86
	9030		Concessions	30,589.88	2,400.65	2,690.29	1,223.06	31,523.30
	9040		Tickets	28,290.00	0.00	0.00	0.00	28,290.00
	9050		Athletic-General	-10,304.59	0.00	23.82	0.00	-10,328.41
	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	-173.95	0.00	0.00	0.00	-173.95
	9110		Activities	-7,920.99	0.00	1,234.25	0.00	-9,155.24
	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:	364,283.22	10,255.25	4,326.36	1,223.06	371,435.17
		NHS	Totals:	282,661.40	155,038.85	130,779.55	0.00	306,920.70

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

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	-8,761.89	0.00	83.62	0.00	-8,845.51
	1016 Rev Trak Fees	-172.15	0.00	0.00	0.00	-172.15
	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	4,459.88	0.00	495.00	0.00	3,964.88
	1035 Student Vending	47,500.00	0.00	0.00	0.00	47,500.00
	1040 Donations	338.27	0.00	0.00	0.00	338.27
	1041 Donations Students	857.91	0.00	0.00	0.00	857.91
	1042 Patriots Care Pantry	5,103.58	0.00	55.00	0.00	5,048.58
	1050 Projects/Support	-5,940.44	0.00	99.80	0.00	-6,040.24
	1060 Public Relations	-1,204.49	0.00	137.52	0.00	-1,342.01
	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	0.00	60.00	0.00	0.00	60.00
	1106 Laptop Loss/Damage	0.00	804.00	0.00	0.00	804.00
	1110 Extracurr Transportation	-19,695.84	0.00	2,624.43	0.00	-22,320.27
	1120 Equipment Replacement/Repair	0.00	0.00	0.00	0.00	0.00
	1130 Building Maintenance	-588.50	0.00	55.00	0.00	-643.50
	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	-10,219.58	0.00	773.21	0.00	-10,992.79
	1170 Wellness	1,280.94	0.00	135.28	0.00	1,145.66
	A Totals:	11,846.90	864.00	4,458.86	0.00	8,252.04
B	Athletics-Girls					
	2051 Awards - Girls Basketball	-36.76	0.00	0.00	0.00	-36.76
	2052 Camps - Girls Basketball	-509.34	80.00	0.00	0.00	-429.34
	2053 Entry Fees - Girls Basketball	200.00	0.00	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	-420.00	394.00	0.00	0.00	-26.00
	2057 Officials - Girls Basketball	-4,600.00	0.00	0.00	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	-890.00	0.00	0.00	0.00	-890.00
	2061 Transportation - Girls Basketball	-3,213.23	0.00	716.35	0.00	-3,929.58
	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	70.00	0.00	0.00	220.00
	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 03/01/2018 to 03/31/2018.

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	82.11	0.00	-1,050.83
2112			Uniforms/Apparel - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2113			Misc. Expenditures - Girls Cross Country	-1,065.05	0.00	0.00	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	675.90	1,910.00	872.00	0.00	1,713.90
2203			Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2204			Equipment - Girls Soccer	-2,296.08	0.00	66.73	0.00	-2,362.81
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	940.00	0.00	-940.00
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	281.37	0.00	-281.37
2212			Uniforms/Apparel - Girls Soccer	-250.84	0.00	469.28	0.00	-720.12
2213			Misc. Expenditures - Girls Soccer	0.00	0.00	301.25	0.00	-301.25
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	85.00	200.00	0.00	0.00	285.00
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	-412.50	0.00	0.00	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

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2261		Transportation - Girls Swimming	-501.35	0.00	254.24	0.00	-755.59
2262		Uniforms/Apparel - Girls Swimming	-310.88	0.00	0.00	0.00	-310.88
2263		Misc. Expenditures - Girls Swimming	-621.85	0.00	0.00	0.00	-621.85
2301		Awards - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2302		Camps - Girls Tennis	815.00	60.00	0.00	0.00	875.00
2303		Entry Fees - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2304		Equipment - Girls Tennis	-1,007.32	0.00	79.98	0.00	-1,087.30
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	150.00	0.00	-150.00
2313		Misc. Expenditures - Girls Tennis	0.00	0.00	375.00	0.00	-375.00
2351		Awards - Girls Track	-459.42	0.00	0.00	0.00	-459.42
2352		Camps - Girls Track	66.50	0.00	623.13	0.00	-556.63
2353		Entry Fees - Girls Track	0.00	0.00	90.00	0.00	-90.00
2354		Equipment - Girls Track	-1,258.75	0.00	230.79	0.00	-1,489.54
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	1,091.42	0.00	-1,091.42
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	770.00	0.00	0.00	-744.27
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	152.01	0.00	-2,394.71
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	360.00	0.00	0.00	5,782.24
2453		Entry Fees - Girls Softball	195.00	0.00	0.00	0.00	195.00

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

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	945.19	0.00	-3,145.69
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	1,472.89	0.00	0.00	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>B</b>	<b>Totals:</b>	<b>-58,140.04</b>	<b>3,844.00</b>	<b>7,720.85</b>	<b>0.00</b>	<b>-62,016.89</b>



## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

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	621.92	355.00	0.00	0.00	976.92
		3053	Entry Fees - Boys Basketball	-275.00	0.00	0.00	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	-5,427.53	0.00	0.00	0.00	-5,427.53
		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	-760.00	0.00	0.00	0.00	-760.00
		3061	Transportation - Boys Basketball	-8,037.18	0.00	567.42	0.00	-8,604.60
		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	30.00	0.00	0.00	312.38
		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	82.11	0.00	-1,050.82
		3112	Uniforms/Apparel - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3113	Misc. Expenditures - Boys Cross Country	-1,065.04	0.00	0.00	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 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3204		Equipment - Boys Soccer	-2,147.22	0.00	0.00	0.00	-2,147.22
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	52.00	0.00	280.00	0.00	-228.00
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	733.67	0.00	-733.67
3212		Uniforms/Apparel - Boys Soccer	-495.50	0.00	0.00	0.00	-495.50
3213		Misc. Expenditures - Boys Soccer	0.00	0.00	301.25	0.00	-301.25
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	85.00	200.00	0.00	0.00	285.00
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	-57.00	0.00	0.00	0.00	-57.00
3257		Officials - Boys Swimming	-477.50	0.00	0.00	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	-501.38	0.00	254.24	0.00	-755.62
3262		Uniforms/Apparels - Boys Swimming	-353.37	0.00	0.00	0.00	-353.37
3263		Misc. Expenditures - Boys Swimming	-621.83	0.00	0.00	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	79.97	0.00	-901.57
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	375.00	0.00	-375.00
3351		Awards - Boys Track	-459.44	0.00	0.00	0.00	-459.44
3352		Camps - Boys Track	3,952.35	1,350.00	623.12	0.00	4,679.23
3353		Entry Fees - Boys Track	0.00	0.00	90.00	0.00	-90.00
3354		Equipment - Boys Track	-1,258.75	0.00	230.79	0.00	-1,489.54
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 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3360	Security - Boys Track			0.00	0.00	0.00	0.00	0.00
3361	Transportation - Boys Track			0.00	0.00	1,091.43	0.00	-1,091.43
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			1,722.10	1,522.80	1,432.80	0.00	1,812.10
3453	Entry Fees - Boys Baseball			0.00	0.00	0.00	0.00	0.00
3454	Equipment - Boys Baseball			-4,859.91	0.00	415.08	0.00	-5,274.99
3455	Lodging - Boys Baseball			0.00	0.00	0.00	0.00	0.00
3456	Meals - Boys Baseball			0.00	0.00	0.00	0.00	0.00
3457	Officials - Boys Baseball			0.00	0.00	660.00	0.00	-660.00
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	711.37	0.00	-711.37
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			1,149.75	100.00	180.95	700.00	1,768.80
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	549.56	0.00	-6,318.98
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	49.85	0.00	-214.08
3552	Camps - Boys Wrestling			0.00	0.00	0.00	0.00	0.00
3553	Entry Fees - Boys Wrestling			-1,290.00	20.00	0.00	0.00	-1,270.00
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			-1,826.18	298.75	0.00	0.00	-1,527.43
3557	Officials - Boys Wrestling			-1,385.00	0.00	0.00	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			-11,196.76	0.00	243.83	0.00	-11,440.59
3562	Uniforms/Apparel - Boys Wrestling			-2,418.00	0.00	0.00	0.00	-2,418.00
3563	Misc. Expenditures - Boys Wrestling			-313.66	0.00	0.00	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 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3603		Entry Fees-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3604		Equipment-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3605		Lodging-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3606		Meals-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3607		Officials-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3608		Prof. Development-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3609		Scouting-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3610		Security-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3611		Transportation-Boys Unified Sports	-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
<b>C Totals:</b>			<b>-98,992.68</b>	<b>3,876.55</b>	<b>8,952.44</b>	<b>700.00</b>	<b>-103,368.57</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

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
4011	Patriot Way Club			706.27	0.00	86.98	0.00	619.29
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	158.00	298.01	0.00	256.45
4055	Athletic Trainers Club			226.11	0.00	0.00	0.00	226.11
4060	Band			12,309.00	582.00	432.00	0.00	12,459.00
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			-10,749.48	0.00	70.00	1,257.97	-9,561.51
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			954.48	949.08	135.78	0.00	1,767.78
4180	Culinary			944.40	0.00	0.00	0.00	944.40
4190	Dance			2,321.47	192.50	171.43	607.31	2,949.85
4200	Debate Team			1,213.49	521.10	196.44	0.00	1,538.15
4210	DECA			1,873.36	1,874.00	39,783.12	3,037.75	-32,998.01
4216	Patriot Pals			192.94	0.00	0.00	0.00	192.94
4217	Patriot Perk			743.05	546.00	123.94	0.00	1,165.11
4230	Environmental Club			2,368.14	90.00	70.00	0.00	2,388.14
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	60.00	0.00	0.00	1,678.08
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	70.00	0.00	971.22
4340	German Club			512.36	549.00	288.00	135.00	908.36
4350	Graphics			5.00	0.00	0.00	0.00	5.00
4360	History Club			0.00	0.00	0.00	0.00	0.00
4365	HOSA			1,971.22	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			8,825.89	70.00	9,042.60	0.00	-146.71
4410	Junior Class			4,511.84	66.00	0.00	0.00	4,577.84
4450	LEO Club			1,256.13	0.00	83.92	0.00	1,172.21
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	200.00	0.00	0.00	1,893.50
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	4,089.13	5,104.92	100.00	7,837.11

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4600	Robotics & Engineering Club			879.26	0.00	352.00	0.00	527.26
4640	Senior Class			1,980.44	0.00	0.00	0.00	1,980.44
4645	Show Choir			32,113.10	1,532.00	2,756.58	0.00	30,888.52
4650	Skills USA			562.04	0.00	370.00	0.00	192.04
4660	Spanish Club			138.84	0.00	0.00	0.00	138.84
4690	Spirit Shop			37,835.31	1,698.61	1,419.61	0.00	38,114.31
4710	Student Council			13,139.14	0.00	5,716.71	200.00	7,622.43
4760	World Language			555.95	250.00	250.00	0.00	555.95
4770	Yearbook			54,581.21	0.00	8,914.60	1,244.80	46,911.41
<b>D Totals:</b>				<b>201,655.19</b>	<b>13,427.42</b>	<b>75,736.64</b>	<b>6,582.83</b>	<b>145,928.80</b>
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>							
5010	After Prom			0.00	0.00	0.00	0.00	0.00
5020	Fines			26,164.60	172.52	0.00	0.00	26,337.12
5025	Fines - Library Book			336.53	30.09	14.75	0.00	351.87
5027	Fines-Textbooks			0.00	0.00	0.00	0.00	0.00
5030	Counseling Center			1,930.93	0.00	0.00	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			998.87	0.00	60.00	0.00	938.87
5070	Library			5.31	22.00	0.00	0.00	27.31
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			60,009.13	617.50	20.00	0.00	60,606.63
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			-112.39	5,358.97	0.00	0.00	5,246.58
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			1,290.64	0.00	0.00	0.00	1,290.64
5170	Student Notebooks			0.00	0.00	0.00	0.00	0.00
5180	Teacher Fund/Grants			931.74	0.00	322.82	0.00	608.92
5185	Technology			0.00	0.00	0.00	0.00	0.00
5190	Transcripts			1,600.00	10.00	0.00	0.00	1,610.00
<b>E Totals:</b>				<b>94,524.80</b>	<b>6,211.08</b>	<b>417.57</b>	<b>0.00</b>	<b>100,318.31</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>							
7160	Participation Fees - Athletics			27,900.00	660.00	0.00	0.00	28,560.00
7170	Participation Fees - Clubs & Orgs			0.00	6,582.83	0.00	-6,582.83	0.00
7190	Field Trips			-40.77	0.00	63.24	0.00	-104.01
<b>Q Totals:</b>				<b>27,859.23</b>	<b>7,242.83</b>	<b>63.24</b>	<b>-6,582.83</b>	<b>28,455.99</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
R	AP/IB EXAMS							
		8010	AP Exams	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
S	ATHLETIC							
		9010	Gate Receipts	81,217.97	5,296.00	5,802.00	0.00	80,711.97
		9020	Cash Reserve	321,095.92	0.00	0.00	0.00	321,095.92
		9030	Concessions	21,534.43	0.00	811.63	0.00	20,722.80
		9040	Tickets	19,700.00	0.00	0.00	0.00	19,700.00
		9050	Athletic-General	-81,443.88	20.00	3,266.09	-700.00	-85,389.97
		9060	Athletic Director	0.00	0.00	0.00	0.00	0.00
		9070	Miscellaneous Receipts	4,691.80	195.69	0.00	0.00	4,887.49
		9080	Fundraising-Athletic	40.00	0.00	0.00	0.00	40.00
		9090	Strength & Conditioning	-1,994.05	0.00	140.00	0.00	-2,134.05
		9100	Athletic Training	-5,995.07	0.00	72.80	0.00	-6,067.87
		9110	Activities	-7,499.40	0.00	5,537.14	0.00	-13,036.54
		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	5,625.41	39.63	432.00	0.00	5,233.04
		9140	Metro Tournament	0.00	0.00	0.00	0.00	0.00
			S Totals:	356,973.13	5,551.32	16,061.66	-700.00	345,762.79
			SHS Totals:	553,435.49	41,017.20	113,411.26	0.00	481,041.43

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>WHS</b>	<b>Millard West High School</b>					
<b>A</b>	<b>ACTIVITY GENERAL</b>					
1010	General Admin	-1,623.44	-1,427.40	62.10	0.00	-3,112.94
1016	Rev Trak Fees	9.45	4.87	12.10	0.00	2.22
1017	Returned Checks	-1,640.89	625.00	0.00	0.00	-1,015.89
1025	Savings	-239,270.01	0.00	60.96	0.00	-239,330.97
1030	Staff Vending	1,003.22	58.41	0.00	0.00	1,061.63
1035	Student Vending	0.00	0.00	0.00	0.00	0.00
1040	Donations	10,727.47	350.00	0.00	0.00	11,077.47
1050	Projects/Support	5,459.19	0.00	0.00	0.00	5,459.19
1070	Start Up Cash	2,735.30	0.00	1,300.00	0.00	1,435.30
1090	Other Revenue	-1,889.14	10.00	91.68	0.00	-1,970.82
1100	Damage & Loss Property	78.20	0.00	0.00	0.00	78.20
1105	Laptop Insurance	20.00	60.00	20.00	0.00	60.00
1106	Laptop Loss/Damage	1,077.00	960.00	1,077.00	0.00	960.00
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
	<b>A Totals:</b>	<b>-223,313.65</b>	<b>640.88</b>	<b>2,623.84</b>	<b>0.00</b>	<b>-225,296.61</b>
<b>B</b>	<b>Athletics-Girls</b>					
2051	Awards - Girls Basketball	-17.50	0.00	0.00	0.00	-17.50
2052	Camps - Girls Basketball	8,573.41	230.00	2,288.61	0.00	6,514.80
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	-3,325.00	0.00	325.00	0.00	-3,650.00
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	-788.50	0.00	85.00	0.00	-873.50
2061	Transportation - Girls Basketball	-1,490.31	0.00	1,152.16	0.00	-2,642.47
2062	Uniforms/Apparel - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2063	Misc. Expenditures - Girls Basketball	-49.79	0.00	0.00	0.00	-49.79
2101	Awards - Girls Cross Country	-306.89	0.00	0.00	0.00	-306.89
2102	Camps - Girls Cross Country	409.97	15.00	0.00	0.00	424.97
2103	Entry Fees - Girls Cross Country	-2.00	0.00	7.21	0.00	-9.21
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 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	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			-1,062.09	0.00	0.00	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			-490.58	0.00	0.00	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	25,625.00	15,803.80	0.00	12,979.52
2203	Entry Fees - Girls Soccer			0.00	0.00	120.00	0.00	-120.00
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			-25.50	0.00	0.00	0.00	-25.50
2252	Camps - Girls Swimming			9,798.15	1,046.00	1,029.82	0.00	9,814.33
2253	Entry Fees - Girls Swimming			-315.00	0.00	0.00	0.00	-315.00
2254	Equipment - Girls Swimming			-1,512.50	0.00	713.12	0.00	-2,225.62
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	524.69	0.00	-835.08
2262	Uniforms/Apparel - Girls Swimming			0.00	0.00	0.00	0.00	0.00
2263	Misc. Expenditures - Girls Swimming			150.00	0.00	293.82	0.00	-143.82
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 03/01/2018 to 03/31/2018.

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	140.00	0.00	6,734.89
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	75.18	0.00	-75.18
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	895.00	1,140.86	1,287.86	1,485.58
2353			Entry Fees - Girls Track	0.00	0.00	150.00	0.00	-150.00
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	670.00	0.00	-861.76
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	13,087.60	0.00	0.00	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	-254.93	0.00	0.00	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	-18.36	0.00	0.00	0.00	-18.36
2452			Camps - Girls Softball	-1,033.71	0.00	0.00	2,739.45	1,705.74
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	3,876.92	-135.89
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 03/01/2018 to 03/31/2018.

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	0.00	0.00	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			773.73	0.00	73.83	0.00	699.90
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			-6.74	0.00	0.00	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>B Totals:</b>				8,105.01	27,811.00	24,593.10	7,904.23	19,227.14

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

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	-17.50	0.00	0.00	0.00	-17.50
		3052	Camps - Boys Basketball	2,063.73	0.00	1,655.75	0.00	407.98
		3053	Entry Fees - Boys Basketball	0.00	0.00	100.00	0.00	-100.00
		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	-6,130.00	0.00	413.15	0.00	-6,543.15
		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	-958.50	0.00	85.00	0.00	-1,043.50
		3061	Transportation - Boys Basketball	-2,444.23	0.00	1,697.80	0.00	-4,142.03
		3062	Uniforms/Apparel - Boys Basketball	-1,730.48	0.00	0.00	0.00	-1,730.48
		3063	Misc. Expenditures - Boys Basketball	-188.00	0.00	0.00	0.00	-188.00
		3101	Awards - Boys Cross Country	-306.89	0.00	0.00	0.00	-306.89
		3102	Camps - Boys Cross Country	1,570.61	0.00	0.00	0.00	1,570.61
		3103	Entry Fees - Boys Cross Country	-87.51	0.00	7.20	0.00	-94.71
		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	-1,062.08	0.00	0.00	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	-1,181.75	285.04
		3153	Entry Fees - Boys Golf	0.00	0.00	1,700.00	0.00	-1,700.00
		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	1,900.86	1,181.75	-719.11
		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	567.81	560.00	1,050.00	0.00	77.81
		3203	Entry Fees - Boys Soccer	0.00	0.00	200.00	0.00	-200.00
		3204	Equipment - Boys Soccer	0.00	0.00	0.00	0.00	0.00
		3205	Lodging - Boys Soccer	0.00	0.00	0.00	0.00	0.00

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	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	600.00	600.00	0.00
3213		Misc. Expenditures - Boys Soccer	66.66	0.00	0.00	0.00	66.66
3251		Awards - Boys Swimming	-25.50	0.00	0.00	0.00	-25.50
3252		Camps - Boys Swimming	11,239.23	1,046.00	1,029.83	0.00	11,255.40
3253		Entry Fees - Boys Swimming	-315.00	0.00	0.00	0.00	-315.00
3254		Equipment - Boys Swimming	-1,512.50	0.00	713.13	0.00	-2,225.63
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	524.70	0.00	-835.09
3262		Uniforms/Apparels - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3263		Misc. Expenditures - Boys Swimming	175.00	0.00	293.82	0.00	-118.82
3301		Awards - Boys Tennis	-96.21	0.00	0.00	0.00	-96.21
3302		Camps - Boys Tennis	4,219.16	0.00	0.00	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	-57.50	0.00	0.00	0.00	-57.50
3312		Uniforms/Apparel - Boys Tennis	-1,112.98	0.00	0.00	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	1,260.92	950.00	85.00	0.00	2,125.92
3353		Entry Fees - Boys Track	0.00	0.00	150.00	0.00	-150.00
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	670.00	0.00	-670.00

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

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	-85.53	0.00	0.00	0.00	-85.53
3452			Camps - Boys Baseball	13,930.73	12,889.00	6,988.51	0.00	19,831.22
3453			Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3454			Equipment - Boys Baseball	0.00	0.00	1,474.65	0.00	-1,474.65
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	2,574.70	0.00	-2,574.70
3463			Misc. Expenditures - Boys Baseball	-32.66	0.00	0.00	0.00	-32.66
3501			Awards - Boys Football	-45.00	0.00	0.00	0.00	-45.00
3502			Camps - Boys Football	896.25	0.00	250.00	0.00	646.25
3503			Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504			Equipment - Boys Football	-15,848.01	0.00	0.00	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	50.00	0.00	-50.00
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	-231.06	0.00	0.00	0.00	-231.06
3552			Camps - Boys Wrestling	1,000.00	222.00	403.80	0.00	818.20
3553			Entry Fees - Boys Wrestling	-1,786.50	2,216.50	125.00	0.00	305.00
3554			Equipment - Boys Wrestling	-1,424.31	0.00	33.00	0.00	-1,457.31
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	-4,060.00	0.00	0.00	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	-4,576.27	0.00	860.48	0.00	-5,436.75
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	773.67	0.00	73.83	0.00	699.84
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 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3605	Lodging-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3606	Meals-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3607	Officials-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3608	Prof. Development-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3609	Scouting-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3610	Security-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3611	Transportation-Boys Unified Sports			-6.73	0.00	0.00	0.00	-6.73
3612	Uniforms/Apparel-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3613	Misc. Expenditures-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
<b>C Totals:</b>				<b>-18,601.84</b>	<b>17,883.50</b>	<b>25,710.21</b>	<b>600.00</b>	<b>-25,828.55</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2018 to 03/31/2018.

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	72.72	0.00	14.67
	4030		Amnesty International	0.00	0.00	0.00	0.00	0.00
	4040		Art	9,866.18	20.00	32.32	0.00	9,853.86
	4060		Band	17,718.13	100.00	2,555.99	61.29	15,323.43
	4061		Band Uniforms	5,676.70	0.00	0.00	0.00	5,676.70
	4062		Band Trip	0.00	0.00	0.00	0.00	0.00
	4110		Cheerleading	0.00	0.00	0.00	0.00	0.00
	4111		Cheerleading-Varsity	2,433.78	2,074.00	2,900.57	-58.50	1,548.71
	4112		Cheerleading-JV	1,559.78	0.00	95.98	0.00	1,463.80
	4113		Cheerleading-Freshman	764.86	0.00	95.98	0.00	668.88
	4115		Uniforms-Cheer/Dance	0.00	0.00	0.00	0.00	0.00
	4140		Choir	-4,602.80	0.00	0.00	0.00	-4,602.80
	4141		Choir Trip	46,696.69	44,308.31	42,741.00	-1,000.00	47,264.00
	4160		Construction	2,788.56	1,827.31	0.00	0.00	4,615.87
	4180		Culinary	1,034.17	0.00	0.00	0.00	1,034.17
	4185		Cycling	2,247.26	330.00	396.80	0.00	2,180.46
	4190		Dance	9,560.76	776.59	2,231.24	0.00	8,106.11
	4200		Debate Team	-11,135.48	90.00	2,867.31	0.00	-13,912.79
	4210		DECA	0.00	0.00	0.00	0.00	0.00
	4215		Diversity-Friends	404.24	32.50	634.99	58.50	-139.75
	4220		Drama Club	7,645.72	7,532.00	13,846.00	0.00	1,331.72
	4224		Computer Club	220.61	60.00	90.46	0.00	190.15
	4225		Engineering	1,440.27	0.00	0.00	375.87	1,816.14
	4230		Environmental Club	3,888.69	0.00	0.00	0.00	3,888.69
	4250		FCCLA	5,216.99	0.00	0.00	0.00	5,216.99
	4251		FCCLA District 3	1,216.71	0.00	0.00	0.00	1,216.71
	4260		FCS Club	0.00	0.00	0.00	0.00	0.00
	4290		Forensics	-5,727.80	5,331.00	4,125.78	0.00	-4,522.58
	4310		French Club	2,600.72	0.00	0.00	0.00	2,600.72
	4320		Educators Rising	1,674.96	0.00	440.00	0.00	1,234.96
	4325		Gaming Club	200.35	330.18	200.00	0.00	330.53
	4340		German Club	740.83	0.00	0.00	0.00	740.83
	4365		HOSA	6,625.38	0.00	87.82	0.00	6,537.56
	4370		Industrial Arts	110.00	0.00	0.00	-125.00	-15.00
	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	8,933.45	0.00	7,922.06	0.00	1,011.39
	4415		Justice League	-27.08	0.00	0.00	0.00	-27.08
	4420		Key Club	2,843.60	0.00	0.00	0.00	2,843.60
	4425		LaCrosse	15.70	0.00	286.76	0.00	-271.06
	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 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4470	Manufacturing			3,929.87	0.00	906.06	567.20	3,591.01
4480	Mascot Team			127.12	0.00	0.00	0.00	127.12
4485	Math Club			150.21	0.00	0.00	-61.29	88.92
4490	M-Club			0.00	0.00	0.00	0.00	0.00
4491	Millard United Rugby			0.00	975.00	975.00	0.00	0.00
4500	Music			3,494.55	820.25	1,033.26	0.00	3,281.54
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			6,604.24	0.00	357.92	0.00	6,246.32
4510	National Honor Society			5,069.97	0.00	752.65	0.00	4,317.32
4520	Newspaper			0.00	125.00	0.00	0.00	125.00
4530	Orchestra			1,517.60	91.00	385.00	0.00	1,223.60
4531	Orchestra Trip			4,128.87	0.00	940.71	0.00	3,188.16
4540	Other Clubs			0.00	0.00	0.00	0.00	0.00
4570	Play Production			6,981.94	1,095.60	2,214.08	0.00	5,863.46
4605	Power Robotics			5,094.30	500.00	1,291.84	-818.07	3,484.39
4610	SAFE/DARE/Drug Free			-35.00	0.00	0.00	0.00	-35.00
4630	Science Club			-604.35	99.00	0.00	0.00	-505.35
4640	Senior Class			1,950.33	0.00	0.00	0.00	1,950.33
4645	Show Choir			8,268.18	15,000.00	23,400.59	1,000.00	867.59
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	156.00	0.00	3,026.00
4660	Spanish Club			3,067.29	0.00	210.00	0.00	2,857.29
4690	Spirit Shop			14,465.94	3,757.67	11,844.25	135.00	6,514.36
4700	STUCO Workshops			287.93	0.00	0.00	0.00	287.93
4710	Student Council			43,393.40	0.00	219.04	0.00	43,174.36
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			141,634.51	4,455.00	13,395.22	0.00	132,694.29
4780	Youth to Youth			0.00	0.00	0.00	0.00	0.00
	D	Totals:		273,705.28	89,730.41	139,705.40	135.00	223,865.29

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>E</b>	<b>ADMINISTRATIVE CUSTODIAL</b>							
	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	5,945.71	5.00	242.69	-50.00	5,658.02
	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	-898.28	470.00	1,126.36	0.00	-1,554.64
	5120		P.E.	-2,277.47	0.00	0.00	0.00	-2,277.47
	5130		Parking	79,793.10	312.50	619.52	0.00	79,486.08
	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	3,903.61	0.00	227.05	-85.00	3,591.56
	5190		Transcripts	10.00	0.00	0.00	0.00	10.00
	5205		Vocational	80.00	0.00	0.00	0.00	80.00
	<b>E</b>		<b>Totals:</b>	<b>93,174.60</b>	<b>787.50</b>	<b>2,215.62</b>	<b>-135.00</b>	<b>91,611.48</b>
<b>Q</b>	<b>STUDENT FEE FUND</b>							
	7090		ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7160		Participation Fees - Athletics	22,580.00	580.00	226.08	0.00	22,933.92
	7170		Participation Fees - Clubs & Orgs	0.00	0.00	0.00	0.00	0.00
	7190		Field Trips	-8,019.23	60.00	0.00	0.00	-7,959.23
	7900		Field Trips-Other	4,175.00	0.00	0.00	0.00	4,175.00
	<b>Q</b>		<b>Totals:</b>	<b>18,735.77</b>	<b>640.00</b>	<b>226.08</b>	<b>0.00</b>	<b>19,149.69</b>
<b>R</b>	<b>AP/IB EXAMS</b>							
	8010		AP Exams	46,274.76	0.00	2,363.86	0.00	43,910.90
	<b>R</b>		<b>Totals:</b>	<b>46,274.76</b>	<b>0.00</b>	<b>2,363.86</b>	<b>0.00</b>	<b>43,910.90</b>

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2018 to 03/31/2018.

Site ID Group ID	Site Name Group Name	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S	ATHLETIC						
	9010	Gate Receipts	71,481.09	144.00	0.00	0.00	71,625.09
	9020	Cash Reserve	1,345.83	0.00	0.00	0.00	1,345.83
	9030	Concessions	18,200.48	63.25	4,923.50	-825.00	12,515.23
	9040	Tickets	59,125.00	880.00	400.00	0.00	59,605.00
	9050	Athletic-General	-39,061.79	1,347.08	700.37	0.00	-38,415.08
	9060	Athletic Director	1,384.81	0.00	158.29	0.00	1,226.52
	9070	Miscellaneous Receipts	47,500.00	0.00	0.00	0.00	47,500.00
	9080	Fundraising-Athletic	621.80	1,000.00	0.00	0.00	1,621.80
	9090	Strength & Conditioning	-193.37	0.00	341.00	0.00	-534.37
	9100	Athletic Training	-4,204.92	0.00	0.00	0.00	-4,204.92
	9110	Activities	-18,075.16	288.00	0.00	0.00	-17,787.16
	9120	Booster Contributions-Girls	-2,251.80	7,079.23	0.00	-7,079.23	-2,251.80
	9130	Booster Contributions-Boys	6,671.27	600.00	0.00	-600.00	6,671.27
	9140	Metro Tournament	5,005.78	0.00	0.00	0.00	5,005.78
		S Totals:	147,549.02	11,401.56	6,523.16	-8,504.23	143,923.19
		WHS Totals:	345,628.95	148,894.85	203,961.27	0.00	290,562.53

## Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2018 to 03/31/2018.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
<b>Summer Millard Admin Summer School</b>							
A	ACTIVITY GENERAL						
1010	General Admin	3,902.41	1.59	0.00	0.00	3,904.00	
1011	Elementary School Summer School	6,665.00	7,690.00	825.00	0.00	13,530.00	
1012	Middle School Summer School	2,794.00	3,479.00	0.00	0.00	6,273.00	
1013	Senior High Summer School	16,050.50	5,189.50	0.00	0.00	21,240.00	
A Totals:		29,411.91	16,360.09	825.00	0.00	44,947.00	
Summer Totals:		29,411.91	16,360.09	825.00	0.00	44,947.00	

**Committee Meeting Minutes**  
**May 14, 2018**

The members of the Board of Education met as a Committee of the Whole on Monday, May 14, 2018 at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street.

Vice President, Linda Poole called the meeting to order at 6:00 p.m. Mrs. Poole announced that the open meeting laws are posted and available for public inspection and it is now the proper time for public questions and comments. There were none.

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

Amanda McGill Johnson had notified the Board that she would be absent from the meeting.

**Recruit and Retain:**

Mr. Chick, Mr. Mollring and Mrs. Beaudin presented on Recruitment and Retaining of staff. Mrs. Beaudin highlighted different strategies they use to recruit certified staff. The most important way they recruit is to attend University Teacher Fairs. They attend these fairs in a five state area and use this time to meet candidates and make connections as well as hire immediately. Mrs. Beaudin spoke about the student teacher program as well as the UNO CADRE and TAP program. Mr. Mollring discussed the screening process for certified positions applicants as well as the reference and background check process. Mr. Mollring also shared the onboarding process for new teachers and certificated staff.

Mr. Chick shared the required training staff must complete. He spoke in depth on All About Boundaries, a required training, and a new policy coming soon related to Professional Boundaries and Students. Mr. Chick also discussed Leadership Academy and Principals Institute programs which to help to retain staff.

**Budget:**

Mr. Meisgeier presented on the district's budget. He shared a 5000 foot level of where we are out at this time. Mr. Meisgeier is using the same process used by Dr. Fossen. He explained how program budgeting teams and district budgeting team work as well as the timeline for these meetings. September 4<sup>th</sup> is when he plans to bring the budget to the board for approval.

Mr. Meisgeier shared enrollment projections are flat and certainly not at the 1% growth level. Mr. Meisgeier also discussed the cash reserve and projected budget for the next five years.

The meeting was adjourned at 7:40pm.



Chairman

## AGENDA SUMMARY SHEET

**Agenda Item:** Second Reading and Approval of Policy 5730

**Meeting Date:** May 21, 2018

**Department:** Student Services

**Title and Brief Description:** Parents' Access to School Records and School Contact. Parents and guardians shall have the right of access to their child's student records and to have contact with their child on school grounds unless prohibited or restricted by law, court order, or District policies or 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:** \_\_\_\_\_

*Jim Duffin*

**Pupil Student Services****Parents' Access to School Records and School Contact****5730**

Parents ~~and~~ guardians shall have the right of access to their child's student records and to have contact with their child on school grounds unless prohibited or restricted by law, court order, or District ~~Policy or Rule~~ policies or rules.

Policy Approved: March 7, 1988

Revised: May 6, 1996; November 20, 2000; ~~Date~~ May 21, 2018

Reaffirmed: August 16, 2010

Millard Public Schools  
Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Second Reading and Approval of Policy 5740

**Meeting Date:** May 21, 2018

**Department:** Student Services

**Title and Brief Description:** The Board of Education and staff of the District welcome visits to the schools. Such visitations will be governed by those rules and regulations established by the District.

**Action Desired:** Approval

**Background:** Seven Year Review and Update

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

**Recommendations:** Approval

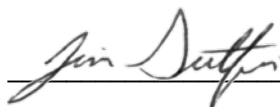
**Strategic Plan Reference:** N/A

**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****Visits to Schools****5740**

The Board of Education and staff of the District welcome visits to the schools. Such visitations will be governed by ~~those the policies and~~ rules ~~and regulations~~ established by the District.

Legal Reference: Neb. Rev. Stat. § 79-8, 100

Related Policies and/or Rules: 5740.1

Policy Adopted: February 17, 1975

Revised: June 3, 2002; [May 21, 2018](#)

Reaffirmed: September 7, 2010

Millard Public Schools  
Omaha, Nebraska

### AGENDA SUMMARY SHEET

**Agenda Item:** Second Reading and Approval of Policy 5750

**Meeting Date:** May 21, 2018

**Department:** Student Services

**Title and Brief Description:** Student Memorials. The District will provide family and friends opportunities to express their grief upon the death of a student who was enrolled in a District school at the time of the student's death. Such opportunities shall be in accordance with District policies 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:**  \_\_\_\_\_

**Pupil- Student Services****Student Memorials****5750**

The District will provide family and friends opportunities to express their grief upon the death of a student who was enrolled in a District school at the time of the student's death. Such opportunities shall be in accordance with District ~~policies and rules and procedures.~~ policies and

Policy Approved: October 3, 1994

Revised: November 20, 2000; [May 21, 2018](#)

Reaffirmed: September 7, 2010

Millard Public Schools  
Omaha, Nebraska

## AGENDA SUMMARY SHEET

**Agenda Item:** Reaffirm Policy 4002 – Human Resources – Service Animals

**Meeting Date:** May 21, 2018

**Department:** Human Resources

**Title and Brief Description:** Board Policy: 4002 – Human Resources – Service Animals

**Action Desired:** Reaffirm

**Background:** Following District guidelines to review Policies every seven years. No changes required to Policy. This Policy has been reviewed by the District’s legal counsel.

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

**Recommendations:** Reaffirm

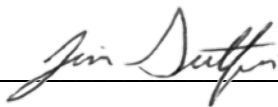
**Strategic Plan Reference:** N/A

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

**Timeline:** N/A

**Responsible Persons:** Kevin Chick, Associate Superintendent Human Resources  
Jake Curtiss, Director of Employee Relations

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



**Human Resources****Service Animals****4002**

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

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

Related Policies and Rules: [1100.4](#), [4001](#), [4001.2](#), [4002.1](#), [5010](#), [5010.2](#), [5015](#), [5015.1](#)

Policy Adopted: February 6, 2012

[Policy Reaffirmed: May 21, 2018](#)

Millard Public Schools  
Omaha, Nebraska

## AGENDA SUMMARY SHEET

**Agenda Item:** Approval of Rule 4002.1 – Human Resources – Service Animals

**Meeting Date:** May 21, 2018

**Department:** Human Resources

**Title and Brief Description:** Rule 4002.1 – Human Resources – Service Animals

**Action Desired:** Approval

**Background:** Following District guidelines to review Policies and accompanying Rules every seven years. Minor revision to address changes surrounding service and comfort animals. This Rule has been reviewed by the District’s legal counsel.

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

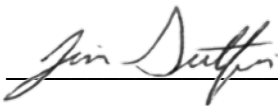
**Recommendations:** Approve

**Strategic Plan Reference:** N/A

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

**Timeline:** N/A

**Responsible Persons:** Kevin Chick, Associate Superintendent Human Resources  
Jake Curtiss, Director of Employee Relations

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

## Human Resources

### Service Animals

4002.1

#### I. Definition of a Service Animal.

- A. A service animal must be a dog or, in specific circumstances, a miniature horse, that is individually trained to do work or perform tasks for the benefit of an employee with a disability and is required for the employee with a disability. No other species of animal, whether wild or domestic, will be permitted in District facilities as a service animal.
- B. Service animals do not include pets, farm animals, wild or exotic animals, or any animals whose function is to provide crime deterrent effects, emotional support, comfort, companionship, therapeutic benefits, or to promote emotional well-being.

#### II. Work or Tasks of a Service Animal.

- A. The work or tasks performed by the service animal must be directly related to the employee's disability and required for the employee with a disability.
- B. Examples of work or tasks that a service animal may perform to meet this definition include:
  - 1. Navigation: assisting individuals who are blind or have low vision with navigation and other tasks,
  - 2. Alerting: alerting individuals who are deaf or hard of hearing to the presence of people or sounds,
  - 3. Protection: providing non-violent protection or rescue work,
  - 4. Pulling: pulling a wheelchair,
  - 5. Seizure: assisting an individual during a seizure,
  - 6. Allergens: alerting individuals to the presence of allergens,
  - 7. Retrieving: retrieving items such as medicine or the telephone,
  - 8. Physical support: providing physical support and assistance with balance and stability to individuals with mobility disabilities, and
  - 9. Interrupting behaviors: helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors.
- C. Work or tasks that are excluded from meeting the definition are:
  - 1. Guard dogs: the crime deterrent effects of an animal's presence, and
  - 2. Companion ~~dogs~~animals: the provision of emotional support, ~~well-being,~~ comfort, ~~or~~ companionship, ~~therapeutic benefits,~~ or emotional well-being.

#### III. Presence of Service Animals.

- A. An employee with a disability shall be permitted to be accompanied by his/her service animal in all areas where employees are allowed to go.
- B. An employee with a service animal may not be required to pay an extra fee for the service animal to attend events for which a fee is charged.

#### IV. Removal of a Service Animal.

- A. A District administrator may direct an employee with a disability to remove a service animal from a District facility, a school building, a classroom, or from a school function, if any one of the following circumstances occur:
  - 1. The service animal is out of control and the service animal's handler does not take effective action to control it,
  - 2. The service animal is not housebroken,
  - 3. The service animal's presence would fundamentally alter the nature of the service, program, or activity, or
  - 4. The presence of the service animal poses a direct threat to the health or safety of others.
- B. To determine whether a direct threat exists, an individualized assessment is to be made to ascertain:
  - 1. The nature, duration, and severity of the risk,
  - 2. The probability that the potential injury will actually occur, and
  - 3. Whether reasonable modifications of policies, practices, or procedures or the provision of auxiliary aids or services will mitigate the risk.
- V. Control of the Service Animal.
  - 1. The service animal must be under the control of its handler. In most cases the service animal must have a harness, leash, or other tether.
  - 2. The service animal does not need to be on a harness, leash, or other tether, however, if the handler is unable because of a disability to use a harness, leash, or other tether. A harness, lease, or other tether is also not required if it would interfere with the service animal's safe, effective performance of work or tasks.
  - 3. If either of the harness, leash, or other tether exceptions applies, the service animal must be under the handler's control via voice control, signals, or other effective means.
- VI. Responsibility for Care and Supervision.
  - 1. The District is not responsible for the care and supervision of the service animal, including walking the service animal or responding to the service animal's need to relieve itself.
  - 2. An employee with a service animal shall provide documentation of ownership, veterinarian vaccinations and health status, proper pet licensure, and liability insurance coverage.
  - 3. An employee with a service animal shall be solely responsible to maintain and keep current such vaccinations, licensure, and liability insurance, and the District shall not be liable in any manner for any costs or expenses associated with meeting these requirements.
  - 4. An employee with a service animal shall maintain the service animal so that it will always be clean, well groomed, and not have an offensive odor.
  - 5. An employee with a service animal shall be solely responsible for any and all costs and expenses associated with the ownership, training, boarding, veterinarian and health care, licensing, insurance coverage, and care and maintenance of the service animal, and the District shall not be liable in any manner therefor.
  - 6. An employee with a service animal shall be liable for any damage done to the premises or facilities or to any person by the service animal.
- VII. Miniature Horses.



- A. Requests to permit a miniature horse to accompany an employee with a disability on District premises shall be considered in accordance with 28 C.F.R. § 35.136(i).
- VIII. Inquiries.
- A. When addressing a service animal matter, District staff shall not ask about the nature or extent of the employee's disability.
- B. District staff may not ask questions about the service animal's qualifications as a service animal when it is readily apparent that the animal is trained to do work or perform tasks for an employee with a disability. Examples include where the service animal is observed guiding an employee who is blind or has low vision, pulling an employee's wheelchair, or providing assistance with stability or balance to an employee with an observable mobility disability.
- C. When it is not readily apparent that the animal qualifies as a service animal, District staff may ask:
1. If the animal's presence is required because of a disability, and
  2. What work or task the animal has been individually trained to perform.
  3. Staff may not require documentation, such as proof that the service animal has been certified, trained, or licensed as a service animal.

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

Related Policies and Rules: [1100.4](#), [1240](#), [1240.1](#), [4001](#), [4001.2](#), [4002](#), [5010](#), [5010.2](#), [5015](#), [5015.1](#)

Rule Approved: February 6, 2012  
[Rule Revised: May 21, 2018](#)

Millard Public Schools  
Omaha, Nebraska

## AGENDA SUMMARY SHEET

**Agenda Item:** Approval of Rule 5200.1 – Student Services – Attendance, Tardiness, and Excessive Absenteeism

**Meeting Date:** May 21, 2018

**Department:** Student Services

**Title and Brief Description:** Attendance, Tardiness, and Excessive Absenteeism. Attendance Accounting. Attendance accounting shall be accomplished in secondary schools by recording students' attendance period-by-period, in elementary schools by recording students' attendance in the morning and afternoon, and in summer school by recording secondary students' attendance period-by-period and elementary students' attendance by the hour.

**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:** \_\_\_\_\_

*Jim Daulton*

## Student Services

### Attendance, Tardiness, and Excessive Absenteeism

5200.1

#### I. Attendance.

- A. Attendance Accounting. Attendance accounting shall be accomplished in secondary schools by recording students' attendance period-by-period, in elementary schools by recording students' attendance in the morning and afternoon, and in summer school by recording secondary students' attendance period-by-period and elementary students' attendance by the hour.
- B. Grounds for Excused Absences. Students will be granted an excused absence from school by the principal or the principal's designee for the following reasons:
1. Personal illness (a physician's verification is required after four (4) consecutive days of absence for illness).
  2. Doctor or dental appointments for the student, which cannot be scheduled at a time other than during school hours.
  3. Death or serious illness of the student's family member.
  4. Attending a funeral.
  5. Wedding or graduation of the student's family member.
  6. Legal matters which cannot be arranged at a time other than during school hours.
  7. Observance of religious holidays of the student's own faith.
  8. College planning visits.
  9. Matters involving student safety.
  10. Matters related to military service.
  11. Personal or family vacations not to exceed five (5) days per school year.
  12. Pregnancy and parenting related appointments and/or conditions pursuant to District Rule 5200.3 (I).
  13. The approval of all excused absences may be subject to review by Student Services.
- C. Insufficient Grounds for Excused Absences. Students will be assigned an unexcused absence from school by the principal or the principal's designee for the following reasons:
1. Personal recreational activities.
  2. Non-school sponsored activities and athletics (e.g., competitive cheer, club sports, or theater caravans).
  3. Babysitting.
  4. Birthdays.
  5. Work.

D. Rules Governing Absences.

1. Individuals who are authorized to submit written excuses for absences are a parent or guardian, the student if age nineteen (19), or the student if emancipated. Written excuses must be provided to the principal or the principal's designee.
2. The student's parents or guardians must call within the time specified by the school's guidelines and provide the following information: the date(s) and/or time of the absence and the reason for the absence. Failure to call within the required time frame will result in the absence being recorded as unexcused.
3. The District reserves the right to require verification from a doctor or dentist when an absence is for medical or dental reasons.
4. A written excuse, which is forged or contains factual misrepresentations, will subject the student to discipline under District Rule and the absence(s) will be recorded as unexcused absences.

E. Make-up Work for Excused and Unexcused Absences.

1. Schoolwork missed due to an excused or unexcused absence, must be completed to the satisfaction of each teacher whose class was missed.
2. Students will have a minimum of one (1) school day for each day of absence, to make up missed schoolwork. Students who do not make up their work within the prescribed time limits will not receive credit for the work missed.
3. Make-up work may be provided prior to a planned absence if the lessons and assignments have already been planned for and prepared by the teacher in the context of having created the weekly lesson plans. Make-up work provided to a student in advance of their absence does not guarantee that no additional work may need to be completed upon their return to school. Students who do not request missed work in advance will be provided all assigned work when the student returns from an absence.
4. Providing early or late semester exams is at the discretion of the building principal or the principal's designee.
5. During prolonged absence due to illness, the parent may call the school office to make arrangements for picking up the missed work.
6. When the school administration has given approval for a student to participate in school sponsored programs such as High Ability Learners (HAL) Seminars, music programs, dramatics, or athletics, the student should not be penalized for not being present to take tests and participate in the daily work. The student shall be given an opportunity to make up any work missed.

II. Tardiness.

A. Rules. The following rules shall apply to tardiness.

1. Students tardy to school will not be admitted to class unless the student has the permission of the principal or principal's designee.
2. Tardies will be excused or unexcused as determined by building principal or the principal's designee.
3. Each school shall adopt a set of guidelines to be used to avoid or minimize student tardiness and publish it in their student handbook.

### III. Excessive Absenteeism.

#### A. Rules. The following rules shall apply to excessive absenteeism.

1. At least one (1) attendance officer shall be appointed by the District's Board who shall enforce the provisions of Nebraska's mandatory attendance laws. If the Superintendent, a principal, a teacher, or a Board member knows of a violation of Nebraska's mandatory attendance laws they shall within three (3) days report such violation to the District's attendance officer who shall immediately investigate the violation. When of his or her personal knowledge or by report or complaint from any resident of the District, the District's attendance officer believes that there is a violation of Nebraska's mandatory attendance laws, the attendance officer shall immediately investigate such violation.
2. If a student has accumulated eight (8) absences in a school year or the hourly equivalent, the District may render all services to address barriers to attendance. Such services shall include, but not be limited to, the following:
  - a. Verbal or written communication by District officials with the person or persons who have legal or actual charge or control of any student.
  - b. One or more meetings between, at a minimum, a school attendance officer, a school social worker, or a school administrator or his or her designee, the person who has legal or actual charge or control of the student, and the student, when appropriate, to attempt to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall consider, but not be limited to:
    - i. Illness related to physical or behavioral health of the student;
    - ii. Educational counseling;
    - iii. Educational evaluation; and
    - iv. Referral to community agencies for economic services, family or individual counseling, or assisting the family in working with other community services.
    - v. Prevention and early intervention procedures, service coordination, cooperative efforts, and information sharing, in accordance with the Superintendent's Plan pursuant to Neb. Rev. Stat. § 79-2121.

3. Absences due to pregnancy, or pregnancy related conditions, or care for an ill child, do not count towards the excessive absenteeism accumulated absences in a school year or the hourly equivalent.

#### B. Notification.

1. If a student has accumulated eight (8) absences in a school year or the hourly equivalent, the District will send written notice to the student's parents or guardians regarding the State mandatory attendance and excessive absenteeism laws. If any of the absences are due to illness, the notice to the student's parents or guardian shall indicate the number of absences due to such.
2. If a student has accumulated fifteen (15) absences in a school year or the hourly equivalent, the District will send written notice to the student's parents or guardians regarding the State mandatory attendance and excessive absenteeism laws. If any of the absences are due to illness, the notice to the student's parents or guardians shall indicate the number of absences due to such.

3. If a student is absent more than twenty (20) days in a school year or the hourly equivalent, the attendance officer may file a report with the county attorney of the county in which the student resides. The District shall notify the student's family in writing prior to referring the student to the county attorney. The report shall state that the District has made the efforts required by Section III(A)(2) of this Rule and that the collaborative plan to reduce barriers identified to improve regular attendance has not been successful and the District recommends county attorney intervention. The report shall include the student's and parents' names, address, number of excused and unexcused absences, number of absences due to illness documentation that the District has made the efforts required by Section III(A)(2) of this Rule, and copies of all other relevant information regarding the student's attendance and excessive absenteeism.
  4. If a student has a history of being chronically absent from school, the District shall render any and all services in the District's power to compel the student to attend school.
- C. **Students on Probation.** If a student on probation who has previously been expelled from the District is attending school pursuant to Nebraska law governing students on probation, prior to the re-admission of the student to the school, school officials shall meet with the student's probation officer and assist in developing conditions of probation that will provide specific guidelines for behavior and consequences for misbehavior at school as well as educational objectives that must be achieved. The school may expel such a student for subsequent actions which violate District Rule 5400.6. Such a student shall be screened by the District for possible disabilities and, if the screening so indicates, the student shall be referred for evaluation for possible placement in a District special education program.
- IV. **Students Exempt from the Mandatory Attendance Laws.** Students who are exempt from the mandatory attendance laws are:
- A. Students who have obtained a high school diploma;
  - B. Students who have completed the program of instruction offered by a school which elects pursuant to state law not to meet accreditation or approval requirements;
  - C. Students who have reached eighteen (18) years of age;
  - D. Students who have reached sixteen (16) years of age, but are not yet eighteen (18) years of age, and whose withdrawal from school before graduation and exemption from the mandatory attendance requirements has been completed in accordance with state law and District Rule 5120.2.
  - E. Students who will reach six (6) years of age prior to January 1 of the then current school year, and their parent or guardian has discontinued enrollment in accordance with District Rule 5100.2(III)(A); and
  - F. Students who will not reach six (6) years of age prior to January 1 of the then current school year, and their parent or guardian has discontinued enrollment in accordance with District Rule 5100.2(III)(B).
- V. **Student Discipline.** Students who violate the provisions of this Rule, or the District's Standards for Student Conduct, or the guidelines of the building principal or principal's designee, may be subject to student discipline. Students who have excessive absences or tardies may also be subject to student discipline.
- VI. **Definitions.**
- A. "Emancipated student" shall mean any student, under the age of nineteen (19), who is either married, or is enlisted in the military service, or unmarried and has voluntarily left home without financial support from the student's parent(s), or the student has been declared emancipated by a court of law and the conditions leading to that declaration remain unchanged.
  - B. "Excessive absences" shall mean eight (8) or more absences from school in a school year or the hourly

equivalent.

Legal Reference: Neb. Rev. Stat. §§ 29-2270 through 29-2273

Neb. Rev. Stat. §§ 79-201 through 79-210, and 79-2121

[Nebraska LB 427 \(2017\)](#)

Related Policies & Rules: 5200, 5200.2, [5200.3](#), 5400.6

Rule Approved:

Revised: July 20, 1987; September 19, 1994; September 8, 1998;

September 11, 2000; June 20, 2005; February 16, 2009; April 18, 2011;

August 15, 2011; December 5, 2011; July 2, 2012; December 17, 2012; May 19, 2014;

[May 21, 2018](#)

Millard Public Schools  
Omaha, Nebraska

### AGENDA SUMMARY SHEET

**Agenda Item:** Approval of Rule 5200.3 – Student Services – Attendance and Pregnant and Parenting Students

**Meeting Date:** May 21, 2018

**Department:** Student Services

**Title and Brief Description:** Attendance and Pregnant and Parenting Students. Pregnant and parenting students may attend their own health care, their child’s health care, and other pregnancy or parenting related appointments and such absences or tardiness will be excused.

**Action Desired:** Approval

**Background:** The passage of NE LB 427 (2017) requires school districts to have policy in place to meet the requirements of the new law.

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

**Recommendations:** Approval

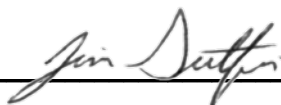
**Strategic Plan Reference:** N/A

**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

---

### Attendance and Pregnant and Parenting Students

**5200.3**

- I. Attendance and Leave of Absence.
  - A. Pregnant and parenting students may attend their own health care, their child's health care, and other pregnancy or parenting related appointments and such absences or tardiness will be excused.
  - B. A pregnant or parenting student may take a leave of absence for pregnancy, childbirth, and other pre and post-natal related medical needs, along with recovery therefrom, for the duration that is deemed medically necessary by the student's licensed health care provider. At the conclusion of a leave of absence, the student will return to the school of record and grade level as when the leave began.
  - C. Absence due to pregnancy, or pregnancy related conditions, or care for an ill child, will not count toward excessive absenteeism pursuant to District Rule 5200.1(III).
- II. Make-up Work and Alternative Coursework and Accommodations.
  - A. Pregnant and parenting students will be provided make-up work pursuant to District Rule 5200.1(I)(E) when absent.
  - B. Alternative methods to keep pregnant or parenting students in school will be made available. Such alternative methods may include accessing coursework on line, home based independent study, or accommodating tutoring visits. Such alternative methods are voluntary and pregnant or parenting students have the right to attend their regular classes and complete regular coursework.
  - C. Pregnant and parenting students may be provided additional reasonable accommodations upon request. Such reasonable accommodation requests will be evaluated and implemented on a case-by-case basis.
- III. Extracurricular Activities.
  - A. Pregnant and parenting students may participate in activities, including extracurricular activities. A pregnant or parenting student may be required to obtain certification from the student's licensed health care provider regarding the student's safe participation in an extracurricular activity when such certification is required of students for other conditions requiring attention of a licensed health care provider.
- IV. Lactation Accommodations.
  - A. Reasonable time and space accommodations will be provided to lactating students to express milk during the school day. Such reasonable accommodations will be private, clean, and reasonably accessible, other than a bathroom.
  - B. Lactating students will be provided a food safe refrigerator to safely store breast milk.
- V. Child Care Information.
  - A. A list of qualified licensed child care providers will be provided to pregnant and parenting students. Such list shall be local providers that participate in the quality rating and improvement system and meet all of the quality rating criteria for at least a step-three rating pursuant to the Step Up to Quality Child Care Act. Nothing in this Rule prohibits or limits any referral for a student or a student's child to an early head start program or any other available community resources.

[Related Policy and Rule: 5200, 5200.1](#)

[Legal Reference: Nebraska LB 427 \(2017\)](#)

[Rule Approved: May 21, 2018](#)

---

[Millard Public Schools](#)  
[Omaha, Nebraska](#)

## AGENDA SUMMARY SHEET

**Agenda Item:** Reaffirm of Rule 5300.3 – Student Services – Student Conduct: Bullying

**Meeting Date:** May 21, 2018

**Department:** Student Services

**Title and Brief Description:** Bullying disrupts a school’s ability to educate students, threatens public safety by creating an atmosphere in which such behavior can escalate into violence, and is prohibited by 5400.6(II) (J) of the District’s Standards for Student Conduct.

**Action Desired:** Reaffirm

**Background:** Annual Review

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

**Recommendations:** Approval

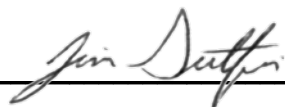
**Strategic Plan Reference:** N/A

**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

### Student Conduct: Bullying

**5300.3**

- I. **Bullying Prohibited.** Bullying disrupts a school's ability to educate students, threatens public safety by creating an atmosphere in which such behavior can escalate into violence, and is prohibited by 5400.6(II) (J) of the District's Standards for Student Conduct.
- II. **Bullying Prevention and Education.** In addition to prohibiting bullying in the District's Standards for Student Conduct, the District will adopt an age appropriate developmentally based bullying prevention and education program, which includes in its scope the legal, social, health, and discipline consequences of bullying and provides information and techniques for the resistance and reporting of bullying. The program shall be for all students in all grades of the schools operated and served by the District from the early childhood level through grade twelve (12).
- III. **Bullying Defined.** Bullying means 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.
- IV. **Annual Review.** The District's Board of Education shall review this Rule annually.

Related Policies and Rules: 5300, 5300.1, 5300.2, 5300.4

Legal Reference: Neb. Rev. Stat. § 79-2,137

Date of Adoption: February 2, 2009

Revised: June 1, 2015

Reaffirmed: December 5, 2016; [May 21, 2018](#)

Millard Public Schools  
Omaha, Nebraska

## AGENDA SUMMARY SHEET

**Agenda Item:** Rule 5730.1

**Meeting Date:** May 21, 2018

**Department:** Student Services

**Title and Brief Description:** Non-Custodial Parents' Access to Student Records and School Contact. Non-custodial parents shall have the same right of access to their child's student records and contact with their child as custodial parents unless prohibited or restricted by law, court order, or District policies or rules. Parents and guardians shall have the right of access to their child's student records and to have contact with their child on school grounds unless prohibited or restricted by law, court order, or District policies or rules.

**Action Desired:** Approval

**Background:** Seven Year Review and Update

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

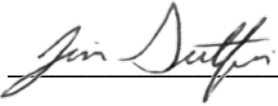
**Recommendations:** Approval

**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:**  \_\_\_\_\_

**Pupil Student Services****Non-Custodial Parents' Access to Student Records and School Contact****5730.1**

- I. General Statement. Non-custodial parents shall have the same right of access to their child's student records and contact with their child as custodial parents unless prohibited or restricted by law, ~~or~~ court order, or District policies or rules.
- II. Providing District with Court Orders. Parents ~~will~~shall be responsible for providing the District with any court orders affecting a parent's right of access to records or contact with their children.
- III. Non-Custodial Parent's Right of Access to Student Records. Upon request, non-custodial parents shall be entitled to exercise all parental rights regarding student records, including the right to request that the records be forwarded to other parties, unless prohibited or restricted by law, ~~or~~ court order, or District policies or rules.
- IV. Non-Custodial Parent's Participation in Teacher Conferences and Right to Obtain General Notices. Non-custodial parents shall have the same right as custodial parents to attend regularly scheduled teacher conferences, IEP conferences, and to obtain copies of records of conferences unless the non-custodial parent is prohibited or restricted by law, ~~or~~ court order, or District policies or rules. If divorced or separated parents request separate teacher conferences, the principal shall have the discretion to grant or deny such a request. Non-custodial parents shall also have the same rights as custodial parents in obtaining general notices such as lunch menus, parent organizations, announcement of teacher conferences, and school pictures.
- V. Release of Children. During or after the school day or school activity, children ~~will~~shall be released only to the custodial parent or to law enforcement officers unless the custodial parent has granted permission for children to be released to someone else.
- VI. Identification. District schools may reasonably require custodial and/or non-custodial parents to provide identification.
- VII. Definitions.
  - A. "Court order" shall mean any order, decree, judgment, or other adjudication from a court of competent jurisdiction.
  - B. "Non-custodial parent" shall mean a parent who does not have primary physical custody of a child as a result of a court order, decree, judgment, or other adjudication.
  - C. "Parent" shall mean a natural parent or the child's legal guardian.

Legal Reference: 34 C.F.R. § 99.4  
 Neb. Rev. Stat. § 42-364  
 Neb. Rev. Stat. § 42-381  
 Neb. Rev. Stat. § 79-2,104(1)

Related Rule: 5710.1

Rule Approved: March 7, 1988

Revised: May 6, 1996; November 20, 2000; August 16, 2010; [May 21, 2018](#)

## AGENDA SUMMARY SHEET

**Agenda Item:** Rule 5740.1

**Meeting Date:** May 21, 2018

**Department:** Student Services

**Title and Brief Description:** Visits to Schools – Visitations by Parents, Guardians, and Others. In accordance with building and District safety procedures, parents/guardians, students, and others may visit schools. These visits shall be in compliance with all building and District safety guidelines.

**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:** \_\_\_\_\_

*Jim Duffin*

## ~~Pupil~~ Student Services

### Visits to the Schools - Visitations by Parents, Guardians and Others

5740.1

- I. In accordance with building and District safety procedures, parents/guardians, students, and others may visit schools. These visits shall be in compliance with all building and District safety guidelines. The principal or appropriate Central Office administrator authorizing visits shall consider the following.
  - A. Disruption to the educational environment;
  - B. Distraction to students and staff;
  - C. Confidentiality for students and staff; and
  - D. Safety of students and staff.
  - E. No visitor will be allowed to enter the building during a Code Yellow or Code Red Exercise.
  
- II. Parents/Guardians
  - A. Unless otherwise prohibited or restricted by law, ~~or~~ court order, or District policies or rules, parents/guardians may visit their child's class.
  - B. All visitors will report to the school office and will be provided and must wear a visitors badge.
  
- III. Visitations by Students
  - A. Visits by students from other school districts or buildings must be cleared through the building principal. If approval is given, a visitor's pass-badge will be issued.
  - B. Children below legal school age wishing to visit the school must be accompanied by their parent or guardian.
  - C. Non-students (graduates, etc.) will not be allowed to visit in a building without special permission from the building principal.
  
- IV. Program Visitations
  - A. Persons wishing to visit schools for the purpose of viewing new programs, organizational patterns, facilities, etc., must obtain clearance from the appropriate Central Office administrator.

Related Policies and/or Rules: 5740

Rule Approved: February 17, 1975

Revised: June 3, 2002; [May 21, 2018](#)

Reaffirmed: September 7, 2010

Millard Public Schools  
Omaha, Nebraska



## AGENDA SUMMARY SHEET

**Agenda Item:** Rule 5750.1

**Meeting Date:** May 21, 2018

**Department:** Student Services

**Title and Brief Description:** Student Memorials. Memorials will only be permitted for students who were enrolled in a District school at the time of the student's death, and shall be subject to the guidelines set forth in this Rule.

**Action Desired:** Approval

**Background:** Seven Year Review and Update

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

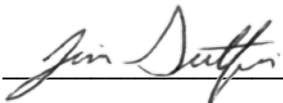
**Recommendations:** Approval

**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 Memorials

5750.1

- I. Student Memorials. Memorials will only be permitted for students who were enrolled in a District school at the time of the student's death, and shall be subject to the guidelines set forth in this Rule.
- II. Yearbook Guidelines.
  - A. A deceased student's picture, if available, will be included with the pictures of other students in the class for the year covered by the yearbook. In addition, approximately one-fourth page will be allowed for each student who died during the year. This area will include each student's picture, if available, the student's ~~legal~~ name, and the dates of birth and death. The top of the page will be designated, "Memorial Page," or, "In Memory." If there are no student deaths there will be no memorial page.
  - B. For yearbooks that are delivered in the fall, the memorial page will precede the index page. The yearbook will cover deaths from the beginning of summer through the last day of the school year. If there is a death during the summer and the student has not graduated, the student's picture will appear in the next year's yearbook.
  - C. For yearbooks that are delivered in the spring, with a fall supplement, the memorial page will be at the end of the yearbook supplement. The yearbook and supplement cover deaths that occur from July 1st through the next June 30th.
- III. Student Newspaper Guidelines. Because of the periodic nature of student newspapers, no memorial pictures or articles will be published. Letters to the editor of tribute to the deceased student or of sympathy to family and/or friends may be published. Letters must be signed and are subject to editing, after consultation with the author(s). Staff editorials may be published, at the discretion of the editorial staff and with the approval of the newspaper sponsor.
- IV. Plaques with Brass Engraving Plates. Each school will display, when necessary, a plaque with brass engraving plates to recognize individual students who have died. The plaque will be no larger than twelve (12) by fifteen (15) inches. The top of the plaque will be engraved with the words, "In Memory." Individual plates will be engraved with the student's ~~legal~~ name and dates of birth and death. Individual plates will be removed after ten (10) years and offered to the student's parents or guardians.
- V. Other Memorials. Other student memorials may be established if there is no cost to the District, and with the consent of the deceased student's parents or guardians.
  - A. Appropriate memorials may include:
    1. A memorial scholarship administered by the Millard Education Foundation.
    2. Plantings on school grounds (trees, shrubs, perennials). The type and placement of the planting will be approved by the school principal. Such plantings may be accompanied by a moveable granite ground marker no larger than twelve (12) by six (6) inches. The engraving on the marker will be limited to the student's ~~legal~~ name, dates of birth and death, and the words, "In Memory Of, " or, "Planted In Memory Of." The marker will be moved, when necessary, as the planting grows, and will be removed after ten (10) years and offered to the parents or guardians.

3. Purchase of library books, CD Roms, DVDs, other electronic media, school supplies and equipment, with the approval of the principal. Donated books may include a book plate, and equipment may include an engraved plate no larger than two (2) by six (6) inches. Wording on the plates will be limited to, "Donated In Memory Of," or, "In Memory Of," and the student's ~~legal~~ name and dates of birth and death. Any engraved plate will be removed at the end of ten (10) years and offered to the parents or guardians.
4. Monetary funds designated to a particular school activity or department. The use of funds will be approved by the principal.

VI. Unacceptable memorials. Memorials which are not acceptable include those which may:

- A. Alter the conduct of a regular school instructional day.
- B. Alter school activities or the school activities schedule.
- C. Require the retirement or discontinued use of school property.
- D. Infringe on the separation of church and state.
- E. Require the use of public funds for purchase, ~~or~~ development, or maintenance.

VII. Existing Memorials. Any memorial plaque or name plates in existence at the time these guidelines are adopted, whether in compliance with these guidelines or not, will be removed ten (10) years after the death of the student involved and offered to the parents or guardians.

VIII. Notice of Address Change. Parents or guardians of deceased students are encouraged to inform the school of any change of address so the District may return plaques, markers, and name plates to them, as provided in this Rule.

Rule Approved: October 3, 1994

Revised: April 24, 2000; November 20, 2000; September 7, 2010; [May 21, 2018](#)

Millard Public Schools  
Omaha, Nebraska

## AGENDA SUMMARY SHEET

**AGENDA ITEM:** Award of Food Service Management Contract

**MEETING DATE:** May 21, 2018

**DEPARTMENT:** General Administration

**TITLE & BRIEF DESCRIPTION:** Award of Food Service Management Contract – The award of the 5-year contract for the management of the District’s food service program.

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

**BACKGROUND:**

Under USDA regulations, all food service management contracts must be re-bid every five years. Pursuant to this requirement, the District issued a RFP to interested and qualified vendors.

All vendors on the list of vendors maintained by the Nebraska Department of Education were contacted. Three food service management contractors (Aramark, Chartwells, and Sodexo) responded to the request for proposals.

An eleven member committee interviewed the three companies responding to the request for proposals. The committee was made up of two central office administrators, three principals, two students, two community members, the MEA President, and the District’s legal counsel. Six of the committee members recommended that the District retain Sodexo as the District’s vendor. Three of the committee members recommended changing to Chartwells. Two of the committee members recommended changing to Aramark.

The request for proposals also asked for alternate bids that included options related to possibly contracting out current Millard hourly employees as employees of the vendor. After reviewing the possible cost savings, the District’s administration is recommending not contracting out hourly employees at this time, which was labeled “Option A” under the request for proposals.

The per-meal prices reimbursed to the vendor in the winning response were as follows:

Breakfast \$1.65  
Lunch \$1.78  
Dinner \$1.78  
Equivalent Meals \$1.78  
Summer Breakfast \$1.65  
Summer Lunch \$1.78  
Snacks \$0.65

In addition, the winning response guarantees of \$275,000 of positive food service revenue after expenses at the end of each year and includes Sodexo reimbursing the District the first \$75,000 every year for any student negative balances (a total annual guarantee of \$350,000). The guarantee in the winning proposal is for the first year of the contract and each of the four 1-year renewals.

The complete proposals from Sodexo and the other vendors are available for review in the business office.

**OPTIONS AND  
ALTERNATIVES:**

Choose a different vendor or a different alternate bid.

**RECOMMENDATION:**

It is recommended that the District's 2018-2023 Food Service Management Contract be awarded to Sodexo and that the Chief Financial Officer, in consultation with District legal counsel, be authorized and directed to negotiate and execute a contract with Sodexo consistent with Sodexo's "Option A" Response to the District's RFP for such services.

**STRATEGIC PLAN  
REFERENCE:**

n/a

**IMPLICATIONS OF  
ADOPTION/REJECTION:**

n/a

**TIMELINE:**

Immediate

**RESPONSIBLE PERSON:**

Chad Meisgeier, Chief Financial Officer

**SUPERINTENDENT'S  
APPROVAL:**



\_\_\_\_\_

**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Approval of the 2018 High School Graduates

**MEETING DATE:** May 21, 2018

**DEPARTMENT:** Office of the Superintendent

**TITLE AND BRIEF DESCRIPTION:** Approve 2018 Millard Graduates

**ACTION DESIRED:** Approval

**BACKGROUND:** N/A

**OPTIONS/ALTERNATIVE CONSIDERATIONS:** N/A

**RECOMMENDATIONS:** Approve 2018 Graduates

**STRATEGIC PLAN REFERENCE:** N/A

**IMPLICATIONS OF ADOPTION OR REJECTION:** N/A

**TIME LINE:** N/A

**PERSONS RESPONSIBLE:** Dr. Jim Sutfin

**SUPERINTENDENT'S APPROVAL:**

  
\_\_\_\_\_



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

May 1, 2018

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

Dear Mr. Pate:

We are pleased to recommend the following students, who are scheduled to complete all prescribed graduation requirements, as recipients of high school diplomas at commencement exercises on Saturday, May 26, 2018 at 1:00 p.m. at the University of Nebraska-Omaha Baxter Arena. In the event that any student(s) fails to meet the prescribed standards for graduation, he/she will not participate in the commencement exercises.

Respectfully submitted,

A handwritten signature in black ink that reads "Brian Begley". The signature is written in a cursive style with a large, sweeping "B" and "B".

Mr. Brian Begley  
Principal

A handwritten signature in black ink that reads "Casey Lundgren". The signature is written in a cursive style with a large, sweeping "C" and "L".

Mr. Casey Lundgren  
Assistant Principal

Megan Isabell Adams  
Anamika Adhikary  
Ross Matthew Adkins  
Mervyn Ahounou  
Halla G. Ahovissi  
Chika Akwani  
Damien Anrie Alexander  
Gregory Brandon Dean Alloway  
Skye Blue Alonzo  
Julian Alexander Alzate  
Christian I. Anderson  
Jocelyn G. Anderson  
Brett Michael Andreasen  
Syrah Rose Andrews  
Claire Morgan Andry  
Mallory J. Anson  
Eric Reid Aragon  
Angie Renae Arispe  
Nadya Marie Arnold  
Brittany L. Arrowsmith  
Stephanie Isabel Avila  
Jason M. Badura Jr.  
Joshua B. Baesler  
Jared Bailey  
Brian C. Bair  
Bridget M. Baker  
Jordyn Elizabeth Barker  
Ceaunna A. Barnett  
Daniel J. Bartolomei  
Joshua C. Bauman  
Grant W. Baumhover  
Emma K. Bayless  
Weston Worthy Beck  
Collin J. Bednar  
Karly J. Beglin  
Shelby Lynne Beller  
Kole Michael Bender  
Koby Michael Bennett  
Zane H. Benscoter  
Breanne Eden Beutler  
Jordan D. Bianchini  
Marissa Bickels  
Liam L. Bishop  
Kylie B. Black  
Alaina Zabie Blaker  
Andrew Michael Bodnar  
Jillian L. Bone  
Amber N. Bostwick  
Derek T. Botaletto  
Kyra Flynn-Boyle  
Abbey J. Braak  
Lane W. Brandt  
Alexander William Bremer  
Kylie Brezinski  
Katie E. Bristol  
Richard Robert Brizendine  
Anna Grace Brooks  
Jasmyn Marie Broussard  
Kellan ODay Brown  
Brooke Bruner  
Benjamin Brunkalla  
Austin L. Buller  
Aaron C. Burgess  
Zane Dallas Burroughs  
Megan Darlene Burton  
Chloe E. Caddell  
Cydney Calhoun  
Ashley Marie Carlson  
Chandler Carlson  
Trent A. Carlson  
Robert Earl Carpenter III  
Sadie Dawn Carroll  
Kassey M. Casillas  
Zachary J. Casper  
Christopher Patrick Cavazos  
Pratik Chaduvula  
Benjamin James Chaloupka  
Akankshya Chataut  
Ayush Chataut  
Grayson J. Chisham  
Charis Renee Chism  
Zaria C. Chism  
Delaney E. Christensen  
Jack Patrick Clark  
Sarah J. Clark  
William M. Clark  
Joseph Clayton  
Leah R. Cleasby  
Maurionte K. Clift  
Dillon M. Coates  
Austin M. Coe  
Kaitlyn R. Coffey



Garrett B. Cohen  
Madeleine Rai Colbert  
Laine Ashton Converse  
Zoe Madeline Cook  
Riley J. Cope  
Isabelle Ruth Cordova  
Nathan Cortez  
Haley R. Costanzo  
Nathan T. Cox  
Dylan M. Craig  
Julian North Cruz  
Rees Cudaback  
Brady J. Cundall  
Mitchell O. Cutcher  
Shelby Kendra-Kay Danhauer  
Sierra Lynn Davenport-Feeney  
Brandon Davis  
Elise Catherine Day  
Kevin Allen Romero Del Mar  
Joshua Adam DelSenno  
Devyn Denman  
Hunter Austin Derby  
Anna "Kat" DeVries  
Elliot Nmi Diamante  
Sydney M. Dietrich  
Nicholas Tuong Dinh  
Quynh Dinh  
Dylan S. Dittman  
Klayton A. Dohn  
Dominic M. Donnay  
Logan M. Dooley  
Cody James Douglass  
Alexander Gabriel Downs  
Kasey Gregory Dresser  
Nicholas H. Duckert  
Grace Mei-Yu Dunbar  
Cole Durant  
Morgan M. Eadie  
Kermit R. Eason  
Brandon Eastlack  
Amanda Lynn Eaton  
Matthew William Ebner  
Brittany B. Edwards  
O'Bryen Edwards  
Alexander Ryan Eisele  
Haley Elder

Maren F. Ellis  
Faith L. Ellstrom  
Daren D. Ellwood  
Cade Jeffrey Elwood  
Carena N. Emery  
Emelia A. English  
Taylor J. English  
Adrian Antonio Enzastiga  
Stephanie Marie Erland  
Daley Jo Ervin  
Madison Marie Evans  
Chance Alexander Faurot  
Mitchell Clark Feagins  
Krystal M. Febus  
Mikayla Jane Fees  
Nicholas Ryan Ferrarini  
Sadie Anne Fierstein  
Samuel D. Flaschner  
Hailey M. Folkers  
Alexander Joseph France  
Kasey Nicole Freeman  
Lindsey A. Fridrich  
Christian Lawrence Fritz  
Daniel Richard Fu  
Kiara N. Furl  
Ryan J. Furlong  
Makenzie K. Gadbois  
Cedric Gakiza  
Zachary Thomas Ganyo  
Katherine A. Gardiner  
Lindy N. Gardner  
Ashton Medlock Garland  
Devon T. Garrett  
Chat Andrew Gatluak  
Joshua A. Ghaffari  
Sophia Madison Gilinsky  
Hannah E. Gilliam  
Jenna Ann Godfrey  
Jaxson J. Goeden  
Brendan C. Goetting  
Ciera Marie Goff  
Riley J. Goldhorn  
Harley Nelson Gordman  
Jonothan Jacob Gordman  
Ethan C. Graves  
Genevieve M. Graves

Jerald A. Graves  
Claire Marie Grosskopf  
Katie M. Gruhn  
Isaiah G. Guerrero  
Druin J. Guge  
Jackson Paul Guhl  
Noah James Hale  
Brendon R. Halpenny  
Derek David Hamling  
Kaleigh Hamrick  
Alexis Danielle Hannen  
Sydney Ellen Hansen  
Aaron Lee Hanson  
Ashton Nicole Hanson  
Megan Nicole Hanson  
Anna M. Harris  
Holden Jonathon Harrison  
Jacob Lawrence Harvey  
Jackson F. Haury  
Kingdon T. Hawes  
Makenzi K. Hawk  
Christopher L. He  
Collin D. Headley  
Kaleb James Heckens  
Kaitlyn Hope Heisler  
Brody T. Helligso  
Erica Leigh Helms  
Madison B. Hendrickson  
Matthew James Henrich  
Addelyn S. Henrichson  
Naida C. Henrichson  
Clara J. Hetherington  
Marion Leila Heye  
Elizabeth Heyne  
Austin James Hightree  
Elizabeth Mary Hill  
Stone L. Hoagland  
Maggie Elizabeth Hogan  
Nathen Jack Holdren  
Reece C. Holman  
Emma Holmes  
Hunter J. Holoubek  
Kira Leigh Holt  
Natalie Marie Holthe  
Jack T. Holtz  
Frank Joseph Holzapfel III

Trista Jean Hooyman  
Kayla Marie Horan  
Kara A. Horton  
Dillon Lee Howell  
Hayden William Hrabik  
Shana Huebner  
Dakota Hume  
Melissa T. Hunter  
Kale G. Hurd  
Mary Kate Huser  
Jenna E. Huskey  
Samantha Hutchison  
Rebecca Ann Hyde  
Madisyn Elizabeth Hynek  
Ashton Igo  
Kristina S. Incontro  
Austin James Infante  
Jaden Courtney Irish  
Hunter Daniell Iske  
Zechariah Joseph Israel  
Charles Johnathon Jackson  
Tyler M. Jacobsen  
Abhinav Reddy Jaddu  
Aditi Jain  
Ryan P. Jana  
Alyssa Nicole Louise Jarabek  
Luke Franklin James Jensen  
Drew Caleb Johnson  
Mary Scarlett Johnson  
Denae Ashley Jones  
Grady Robert Jones  
Natalie Renae Jones  
Megan Emma Joyce  
Emily M. Juno  
Mckenna Marie Kain  
Samaya Kallepalli  
Chloe Kallhoff  
Gabriel Kane  
Grace Kane  
Joseph N. Kannas  
Jacob B. Karatoprakli  
Rebecca L. Keep  
Abigail R. Kegley  
Jocelynn Janice Keller  
Brenna E. Kelly  
Zachary William Keogh

Anwar Ullah Khan  
 Casey Min-Shiek Kim  
 Anthony Joseph King  
 Ben M. King  
 Elijah B. Kjeldgaard  
 Zachary N. Klimowicz  
 Jack Dylan Knott  
 Sai Neharika Koduru  
 Lauren Ashley Kohl  
 Thomas Kopcho, Jr.  
 Anika Lakshmi Kotaru  
 Braxton J. Kramer  
 Jack Elliott Krecek  
 Kavya Krishnan  
 Sophia R. Kriz  
 Carter M. Lamb  
 Mason M. Lamb  
 Sierra Elizabeth Lancaster  
 Victoria Ann Lane  
 Gillian Keng Lao  
 Kyle Walter Lautenbaugh  
 Nathan Dean Lautenbaugh  
 Vy Le  
 Julia Lee  
 Elijah Kucera Leggett-Bogers  
 Cheyanne Rashay Leibert  
 Ashlyn Vicktoria Leifsen  
 Benjamin Noah Lenagh  
 Sophie J. Leonardo  
 Adam Ryan Leshner  
 Rena Li  
 Madelyn E. Lickteig  
 Daniel Robert Liebsack  
 Brent Alan Lienemann  
 Joseph G. Lillo  
 Jayden S. Long  
 Fianna Sabre-Mae Long-Bulduc  
 Thomas Lee Lorimer  
 Autumn Love  
 Jaden Michael LuBrant  
 Allison L. Lund  
 Haley Shyanne Lurten  
 Akili S. M A Yah  
 II M A Yah  
 Charles P. Maas  
 Josephine E. Maas  
 Kathryn H. Madsen  
 Samantha J. Maguire  
 Cora Elisa Mancha  
 Justin S. Mangel  
 Benjamin W. Marchand  
 Jordyn Lynn Marino  
 Austin Joseph Markey  
 Brittany L. Marne  
 Jessica Kay Martin  
 Natalie Taylor Martin  
 Robert Eugene Martin  
 Taylor Martin  
 Madalayne E. Martin-Olenski  
 Michaela Marie Mass  
 Maria K. Matrov  
 Annie Kay Matthew  
 Riley Kenneth McCall  
 Kyra Marie McCollum  
 Jayla D. McCord  
 Luke Richard McCoy  
 Kennedy Nell McCreery  
 Ethan McDermott  
 Maeson D. McDonough  
 Luke E. McEachen  
 Emalie Colleen McElfresh  
 Bridget McFayden  
 Brent Anthony McGuire  
 Rachel Jean McGuire  
 Lauryn Kate McInay  
 Patrick O. McManigal  
 Meredith Anne McNamee  
 Amy G. McWilliams  
 Vishnu Menon  
 Andrew Neal Merritt  
 Joshua Cade Messick  
 Noah C. Mick  
 Dylan Michael Miller  
 Griffin A. Mingus  
 Derek J. Mischo  
 Mallory Ray Mittlieder  
 Lindley I. Moats  
 Sameer Mohiuddin  
 Colin T. Monaghan  
 Shae Monaghan  
 Madeline M. Monahan  
 Andrea Maylee Monsivais Eguia

Ayanna Dominique Montegut  
Charity Moore  
Joseph J. Morgensen  
Marissa Ann Morhain  
Gillian M. Morris  
Tatum Layne Christensen Morris  
Nicholas R. Morrison  
Christopher James Morrissey  
Mckenzie Morrissey  
Nithya Nandini Mudgapalli  
Aden M. Murnane  
Mackenzie Elaine Murphy  
Gabrielle Renee Murray  
Moya Bishop Murray  
Brendon K. Musser  
Noah David Mussman  
Isabella Nanson  
Hayleigh Grace Napp  
Kunashe Cheronrose Ndhlovu  
Dalton C. Nelson  
Elizabeth Anvick Nelson  
Katherine Josephine Nelson  
Tyler P. Nelson  
Alexandra Lee Nervig  
Stephanie E. Newton  
Austin Peter Nguyen  
Christian Son Nguyen  
Jimmy A. Nguyen  
Nicholas Le Nguyen  
Ethan Payton Nichols  
Alexis Christine Nickell  
Austin Robert Nilius  
Sharon Nisa  
Naman Bhagat Nisheeth  
Sydney C. Noecker  
Tatum Amber Nott  
Alivia Jayd Novacek  
Nicole Faye Nuzum  
Ryan Charles Obrecht  
Kylie M. O'Brien  
Kathryn Paige O'Connor  
John D. Olig  
Tyler Joseph Olsen  
Elle Constance Olson  
Liliana Orellana-Buendia  
Brian S. Ortez  
Steven Ryan Otte  
Alexandria F. Padilla  
Kara J. Peightal  
Sydney Rae Petersen  
Cameron L. Peterson  
Caroline Rose Peterson  
Sydney K. Peterson  
Kayla K. Phillips  
Natalie T. Pichik  
Aspyn L. Pierce  
Lauryn Elizabeth Piper  
Margarita Iraklis Pipinos  
Tyler Jacob Plahn  
Elizabeth Ann Pleasant  
Isaiah Michael Lee Pokrandt  
Ian Duane Post  
Shashank S. Potineni  
Madison Lynn Powell  
Delaney DeeAnn Preuss  
Tristan S. Proulx-Morin  
Alexia Paige Pruitt  
Kayleigh Elizabeth Pulley  
Nick Pusateri  
Jason Eric Push  
Tori K. Qiu  
Benjamin Grant Raffel  
Armon B. Rahimian  
Cecilia C. Rankin  
Kayli Marie Ratute  
Makenzie Rae Reed  
Michael W. Reicks  
Elise Marie Reiling  
Maja L. Reinholz  
Eliana R. Reiss  
Aria S. Rezai  
Seth William Ring  
Kristin Annette Ritenour  
Josiah J. Rivera  
Katerina Roberts  
Gabriela Rodriguez-Reverol  
Kara Holland Roos  
Hannah Blair Roselle  
Chandler P. Rossitto  
Shalynn Claire Rozanek  
Karina Melissa Ruiz Cantu  
Taylor Tiana Russ

Talysha Mellynia Rustam  
Madeline Frances Ryan  
Ryan R. Saari  
Haeleigh N. Saewert  
Natalie M. Salama  
Ryan R. Salsbury  
Aaron J. Salter  
Allan Thomas Sanders III  
Kraig Sankey  
Tristan J. Sarvis  
Ryan Allan Sasse  
Mia Lynn Schaepfi  
Matthew G. Schaffart  
Tom Scheibe  
Paige Elizabeth Schettler  
Nicholas Joseph Schmidt  
Emily L. Schnepel  
Allyson J. Schnipke  
Mark J. Schomers  
Madison Claire Schrader  
Peytan J. Schulte  
Allison M. Scott  
Benjamin James Schweigert  
John M. Selman  
Jason Joseph Selvaraj  
Brittney Severson  
William Andrew Seyler  
Brayden Charles Shanahan  
Michael T. Sharp  
Benjamin David Shaw  
Jonathan A. Sherman  
Neev Shorey  
Alexis Renee Short  
Jaxen J. Siebels  
Bailey Catherine Sindelar  
Aashka L. Sindhav  
Dhruv Singh  
Kaleb David Skartvedt  
Alec Joseph Skradski  
Madalyn Mae Slimp  
Holden K. Smayda  
Liam R. Smayda  
Jayson P. Smith  
Samuel Gerald Smith  
Ashley Kaitlyn Snyder  
William Solberg

Kristina Raelynn Soliz  
Aaron Michael Solomon  
Madeline Eve Sossi-Jones  
Kaylee Rose Speckmann  
Nolan Ryan Speicher  
Grant E. Steele  
Sabrina Rose Steele  
Nicholas Christopher Steffes  
Gabrielle Kaitlin Sterns  
Harrison J. Stoneking  
Alexander Thomas Story  
William Michael Stout  
Zoe A. Strohbahn  
Megan E. Stuckey  
Alexander Won Suh  
Namrata Surendranath  
Grace Josephine Swoboda  
Jacob E. Taylor  
Patrick Scott Taylor  
Zachary Connor Templeton  
Sidney K. Therkelsen  
Jennifer Hazelle Thompson  
Moses Amir Thompson  
Tony A. Thompson  
Seth Allen Thurber  
Jeffrey Alan Tiffin Jr.  
Taylor Nicole Timberlake  
Allison N. Tordoff  
Abigail Torrez  
Joseph P. Toth  
Sapphire Skye Toth  
Daniel Duy Tran  
Danielle D. Tran  
Jacob L. Trevillyan  
Joseph G. Trevillyan  
Koby M. Troia  
Ethan Burke Trout  
Austin David Uhlig  
Lavanya Vidya Krishna Uppala  
Adrian Urias  
Francine Alexis Vacek  
Eden Dawn Vanarsdall  
George Joseph Varghese  
Erika Vasek  
Matthew J. Vavricek  
Anu Brigid Vazkaela

Liliana M. Vega  
Andrew Cole Vernier  
Kimberly Marie Vidlak  
Pranav K. Viswanathan  
Evan Vodicka  
Jayden Robert Vojchehoske  
Katherine M. Wadman  
Jaden Wagner  
Zachary L. Wagner  
Elisabeth Ann Wahlgren  
Alexia A. Walker  
Tate Christian Walker  
Lucas S. Wang  
Maleigha J. Warwick  
MJ Waterhouse  
Beck Andrew Watne  
Katherine C. Watts  
Parker Joseph Weaver  
Spencer Reid Weber  
Tristan Welborn  
Molly Catherine Welch  
Laurel Raine Westerman  
Amber Ree Weyrauch  
Carly Jean White  
Brooke E. Wilczewski  
Andrew Chase Wilhelmi  
Bailey Isabel Marie Williams  
Mark Williams  
Peyton Williams  
Skyler Johanna Willis  
Aryal S. Wilson  
Kennedy Grace Wolfe  
Anthony D. Wood  
Cameron Wood  
Caya Jade Wood  
Patrick C. Wright  
Jacob C. Yarbrough  
Allison G. Young  
Grant Alexander Young  
Neida Zayas Pascual  
Jeffrey H. Zhao  
Leily Ann Zhu  
Mackenzie Kay Zielie  
Morgan Zuerlein



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

May 16, 2018

Mr. Mike Pate  
 MILLARD BOARD OF EDUCATION  
 5606 S. 147<sup>TH</sup> St.  
 Omaha, NE 68137

Dear Mr. Pate:

I am pleased to recommend the following students listed, who as of this date, are scheduled to complete all prescribed graduation requirements, as recipients of high school diplomas at Commencement Exercises on Saturday, May 26<sup>th</sup> at 5:00 PM. Should any student fail to complete all prescribed graduation requirements, they will not receive a diploma on Graduation day.

Maximilian Harrison Aden  
 Jessica M. Adkins  
 Cameron Jacob Agnew  
 Julio Aguilar Pozos  
 Alicia C. Albers  
 Eva M. Albert  
 Joseph L. Alfieri  
 Sitorabonu Sobirjonovna Alieva  
 Dustin James Andersen  
 Ashdyn Brittany Anderson  
 Mitchel Scott Anderson  
 Shelby Anderson  
 Tanner J. Anson  
 Andres J. Arias  
 Colin Armendariz  
 Jordan Dru Marie Armstrong  
 Sarah Ashcraft  
 Jeromey A. Ashmore  
 Celeste Julia Askvig  
 Mandy M. Baker  
 Taylor R. Barham  
 Braedyn Wayne Beal  
 Chandler Thomas Behm  
 Destinie Rose Benak  
 David Robert Benjamin  
 Dylan J. Bernt  
 Braxton X. Birdsley  
 Payton M. Birnley  
 Tika Biswa  
 Layton D. Bivans

Angela Marie Blaney  
 Alex Blomenkamp  
 Ashleigh Bobo  
 Garrett M. Bohling  
 Cody J. Bourne  
 Mackenzie R. Bowen  
 Ashley Taylor Bradley  
 Alexandra D. Branton  
 Colton Tyler Braun  
 Alana Brisco  
 Alissa Jo Brittain  
 Valencia Araya Broussard  
 Armani Brown  
 Esther J. Broyles  
 Adrienne M. Bruner  
 Jessalyn C. Brungardt  
 Kaidyn Alan Burger  
 Kyle J. Burke  
 Sydney J. Burkley  
 Armon K. Burns  
 Kylen Nicole Busch  
 Nathan C. Busse  
 Amanda Cable  
 Hannah Isabelle Cada  
 Zoe C. Canaday  
 Saira Cardona Orellana  
 Cole A. Carey  
 Tyrell D. Carroll  
 Ryan S. Carter  
 Ethan James Casey

Jayden M. Ceballo  
 Andrew M. Ceballos  
 Sara Elizabeth Cecetka  
 Whitney Lynn Charf  
 Vanessa Chavez Jurado  
 Ariana Chavez  
 Keontea Devon Chism  
 Cody William Chizek  
 Vincent J. Chonis  
 Alexis Marie Christopherson  
 Brady N. Clark  
 Brandon M. Clarke  
 Amanda Lin Clements  
 Nicole E. Cloyd  
 Jared Colyer  
 Roman James Constantino  
 Alyssa Nicole Cook  
 William B. Cook  
 Michael P. Coonce  
 Tyson Derick Cooney  
 Connor Jordan Corbitt  
 Brianna D. Couch  
 Cade J. Covington  
 Conner M. Crain  
 Brayden Matthew Crawford  
 Brianna R. Crawford  
 Jace M. Crosbie  
 Jared Crowner  
 Jordan L. Cullen  
 Rachel Elizabeth Czarnick

Hallie C. Dailey  
 Jamie Lynn Dasenbrock  
 Patricia Marie Dean  
 Thomas James Decker, Jr  
 Jacob A. Deloa  
 Anthony J. DeMaria  
 Lauren Ashley Dennis  
 Madison A. Diederich  
 Dennis J. Diemer  
 Jeffrey Dinges  
 Abigail C. Donahue  
 Timmothy A. Dooley  
 Devin T. Dotson  
 Reagan Brianne DuBois  
 Alexandria A. Dunn  
 Riley Noelle Edgington  
 Maxwell A. Edwards  
 Claire M. Edwards  
 Ryan L. Eichler  
 Isaac Elia  
 Tisheona Ellis  
 Ayumi Endo  
 Jared Matthew Engel  
 Carter Brent Fangmeyer  
 Justin Fast  
 Gisselle Fernandez-Aquino  
 Christina R. Finger  
 Hailee Danielle Fliam  
 Kessa Lee Flink  
 Grace Elaine Flogstad  
 Carolyne Flores  
 Mitchell Parker Foley  
 David Fonceca Renteria  
 Kaitlyn Jewel Fourtina  
 Cydney Freeman  
 Logan J. Fryant  
 Tyler Furst  
 Hannah Corianne Gabriel  
 Marly Elizabeth Gallegos  
 Rebeca Garcia Tapia  
 Sydney Elizebeth Gardner  
 Treve T. Gelder  
 Joshua Ty George  
 Sydney Gerace  
 Christian Jacob Getscher  
 Brandan J. Gilbert  
 Andrew James Gilin  
 Erik Ivan Gill  
 Da'Quwain D. Glass  
 Peyton B. Glatte  
 Jusselle Reanna Golden  
 Dean Austin Gormley  
 Abbey Noel Gosch  
 Nicholas J. Grady  
 Joshua D. Green  
 Mary Kate Gregory  
 Patrick Grieve

Hannah Caroline Grove  
 Megan Elizabeth Grove  
 Vanessa D. Guerrero  
 Dylan John Guinzy  
 Nicholas A. Guse  
 Hector Guzman Ramirez  
 Molly J. Gzehoviak  
 Kasey Marie Hadley  
 Haileigh M. Hall  
 Issac Hamasaki-Stratton  
 Dakota D. Hamilton  
 Nolan M. Hanrahan  
 Claire Marie Hansen  
 Keynen Moon Hansen  
 Maegan Hanway  
 Logan M. Harpenau  
 Jalen Terell Harris  
 Andrew M. Havens  
 Jacqueline Jo Heger  
 Chase Ward Helmick  
 McKenna Ashlee Henn  
 Gabriel Rhyce Hernandez  
 Dayan A. Hernandez Sandoval  
 Joselyn Hernandez Vazquez  
 Michelle Herrera Morales  
 Zachary Ryan Hess  
 Zachary R. Hill  
 Connor Jay Hinrichs  
 Isabelle Paige Hinrichsen  
 Madelyn S. Hirschert  
 Katelyn J. Hitzemann  
 Avery Leo Hoffmann  
 Katherine Louise Hoffmann  
 Emma Hofmaier  
 Gabriella Christine Hogan  
 Jessica J. Holub  
 Derek John Horbach  
 Calvin M. Houfek  
 Christian Michael Howe  
 Samantha E. Huberty  
 Taylor A. Huff  
 Hannah R. Hughes  
 Rachel A. Hutchinson  
 Cameron James Isenberger  
 Alexis Ixta  
 Cole Jacks  
 Coryn Judith Jacobsen  
 Sharik S. Jimenez Zuniga  
 Nadia Alette Johns  
 Loren Johnson  
 Caryn M. Jones  
 Antonia Valentina Kainu  
 Aira D. Kaios  
 Paige Audrey Kalbach  
 Breanna May Kalhorn  
 Skyler Rachelle Kaszuba

Jaiden A. Kay  
 Jordyn Q. Kelley  
 Samuel Flynn Kelly  
 Ismail Kendie  
 Andrea Brianna Kenney  
 Danielle M. Kenney  
 Jonah Ray Kermoade  
 Grace N. King-Halverson  
 Cameron Jae Kita  
 Cassandra R. Kizlin  
 Colbey Alison Klein  
 Andrew Jay Klimantas  
 Cody F. Klinkacek  
 Janne Köhn  
 Hunter William Kopp  
 Logan Macoy Kothenbeutel  
 Caleb James Kreun  
 Nicholas M. Krifka  
 Alexis M. Kroh  
 Olivia Christine Krumwiede  
 Bryce Donald Krupka  
 Ethan Krzyzanowski  
 Stefanie Jane Kuhlers  
 Joshua B. Kunkel  
 Devon C. Kurmel  
 Zachary T. Kush  
 Lauren Ashley Kusy  
 Jacob W. Ladage  
 Collan David Lake  
 Madeline R. Lambert  
 Brian E. Lang  
 Konner T. Larkin  
 Zachari G. Larson  
 Ryan J. Lawrence  
 Naomi Lechner  
 Young Soo Lee  
 Taylor Marie Lemen  
 Kathleen Page Leonard  
 Dylan T. Lessig  
 Dillon M. Leuschen  
 Donna A. Lewis  
 Tabitha C. Lincoln  
 Michael T. Loftus  
 Salma Lopez  
 Fatwa K. Luka  
 Hunter Lund  
 Tristan J. Lundvall  
 Alexander C. Madrigal  
 Jacob Michael Maier  
 Jordan Joy Major  
 Dominic Malfait  
 Sydney Lynn Mann  
 Julian Michael Mapes  
 Jacob C. Marsh  
 Kateri Ann Martin  
 Kimberly Martinez  
 Caleb E. Mathewson



Austin Patrick Matson  
 Caleb Daniel Matthews  
 Delaney L. McCabe  
 Jacob Ryan McCall  
 Claire Marie McClannan  
 Chance Michael McClellan  
 Cole Jeffrey McCormick  
 Emily Elizabeth McCreery  
 Kylie Irene McDonald  
 Tynautica Capri McDougald  
 Katerina McKinley  
 Ryan Edward McLaughlin  
 Blake Marie McPherson  
 Logan Ryan Mears  
 Elsie Bianca Melgar  
 Jaslyn Melanie Melgar  
 Michael F. Merwald  
 JoAnna Renae Metzler  
 Issac Sean Metzler  
 Thomas Richard Meyer  
 Cordell Ray Mika  
 Christian E. Mikulecky  
 Brent J. Miller  
 Brockton G. Miller  
 Christopher T. Miller  
 Collin J. Miller  
 Cassandra Milward  
 Alyssa M. Mize  
 Viviana A. Molina  
 Payton Marie Montagne  
 Joshua L. Morey  
 Camryn L. Mortrude  
 Alexis Marie Muckey  
 Edward J. Mumm  
 Andrew John Munger  
 Colin G. Myers-VanAntwerp  
 Cheick Mohamed Ndiaye  
 Mason L. Nebe  
 Madeline Michelle Neece  
 Jennifer E. Neisler  
 Jackson Thomas Nemecek  
 Steven Anh Nguyen  
 Timmothy Ba Nguyen  
 Trien Dinh Nguyen  
 Alyssandra Rae Niemeier  
 Alexandra K. Nordberg-Ellis  
 Russell Lee Norton  
 Austin J. Novak  
 Tanner J. Obara  
 Trinity Obert  
 Nolan J. Ocander  
 Kristen L. Oddo  
 Natalie Loren Oliva  
 Kaitlyn Opryszko  
 Gabriel Ethan Osborne  
 Maya Lynn Pace  
 Alyssa M. Palensky

Jordan T. Palma  
 Brandon M. Pankers  
 Benjamin E. Patania  
 Delaney L. Patten  
 Rylee N. Pauli  
 Victoria Lorraine Pedersen  
 Maria Peña  
 Nicholas Allen Perez  
 Kyle A. Perry  
 Markus Brian Peterson  
 Margaret Phillips  
 Bandith Phoungsamy  
 Jokabin B. Piamon  
 Lindsay A. Pint  
 Camille H. Pitcher  
 Kristin S. Pivonka  
 Drew A. Plum  
 Taylor L. Plymale  
 Drew Michael Polacek  
 Olivia Marie Powers  
 Emili Shiann Pravecek  
 Jenna Nicole Prochnau  
 Alexis Nichole Puff  
 Mason A. Punteney  
 Christopher James Raffloer  
 Tommy Eugene Rains  
 Logan Alexander Ramos  
 Nuvia G. Ramos  
 Zachary S. Randolph  
 Elliott J. Rankin  
 Sierra Dakota Rasmussen  
 Michaela R. Rawson  
 Benjamin Jacob Ray  
 Andrew Gibson Reel  
 Dakota Allen James Reents  
 Marchrinta Refit  
 Adam James Reimers  
 Jacob D. Reinhardt  
 Benjamin James Reinken  
 Adam D. Remer  
 Joshua W. Renken  
 Alexis Rhone  
 Lydia Joy Richard  
 Haley A. Richards  
 Devin C. Riedel  
 Gavin M. Riehle  
 Emily Grace Ritzen  
 Zachary K. Roberts  
 Jose A. Rodriguez  
 Samir E. Rodriguez Hernandez  
 Dylan Michael Rosse  
 Matthew Isaac Rothgeb  
 Bailey C. Rowley  
 Nyawech M. Ruach  
 Logan Trent Rudolph  
 Jeffrey Garrett Ryan  
 Juana Paula Salas Diaz

Nydia Sanchez  
 Raquel A. Sanchez  
 Ruben Sanchez  
 Savannah Mary Beth Sanders  
 Kylee Sargent  
 Trinity A. Schaffer  
 Dylan M. Schiefen  
 Miranda Faye Schlecht  
 Ashley K. Schnabel  
 Travis William Schnitker  
 Morgan Olivia Scholtz  
 Charlotte Amber Scholz  
 Brooklyn Marin Sciford  
 Jake Ryan Scott  
 Kieran James Shackelford  
 Emily Anne Shafer  
 Madison Shandera  
 Emilee T. Sharp  
 Jared Shaw  
 Sarah J. Sheehy  
 Rylie R. Sherman  
 Dillon Andrew Shores  
 Abigail Marie Siedlik  
 Blair O. Sillman  
 Samantha Silver  
 Caitlyn Brianna Simmons  
 Hilary Danielle Simpson  
 Kaylee Sinkevich  
 Johnna C. Sisneros  
 Eric C. Skupa  
 Felicity Evangeline Skutt  
 Emily R. Smith  
 Joshua E. Smith  
 Sergio Glen Smith  
 Shaina Rae Smith  
 Taryn Ann Smith  
 James D. Smithey  
 Alexander F. Snell  
 Kali Speck-Bolster  
 Noah Benjamin Springer  
 Sadie Gail Stackhouse  
 Andrew James Staebell  
 Jaden J. Stein  
 Spencer J. Stenger  
 Emily Faye Sterry  
 Joseph A. Stewart  
 Anna C. Stratman  
 Hayden Stufft  
 Ashley Rae Suhr  
 Daniel R. Sunderman  
 Britanie Svab  
 Garrett H. Svoboda  
 Eric Matthew Swanson  
 Cassidy N. Swartzendruber  
 Alyssa M. Sweney  
 Asia Sysouvanh  
 Mason C. Szymczak

**Kahyra Thanica Tasco**  
**Conner Lucas Taylor**  
**Anudan Thapa**  
**Jordan Thies**  
**Mia Noelle Thomas**  
**Jacob L. Thompson**  
**Jacob M. Thompson**  
**April Angela Thramer**  
**Kara Jo Tibbles**  
**Spencer O. Tibbs**  
**Michael Allan Todd**  
**Damian R. Torres**  
**Hannah Elisabeth Tott**  
**Quan M. Tran**  
**Quan Ngoc Trang**  
**Devin James Tunink**  
**Katelyn Danielle Tunink**  
**Matthew R. Turner**  
**Steven D. Tyson**  
**Skyler J. Uher**  
**Colton Lee VanderTuig**  
**Elijah Matthew VanEtten**  
**Dylan Steven Vaughan**

**Hunter W. Velder**  
**Reece Vermeer**  
**Cameron William Vermuele**  
**Cooper John Vickers**  
**Jacob Victor**  
**Leah R. Vogel**  
**Dylan James Wagner**  
**Kaitlin Victoria Wagner**  
**Sean Jacob Walker**  
**Noah William Wallace**  
**Nina Brianna Washington**  
**Timothy A. Washington**  
**Adina Rae Watson**  
**Bret A. Watson**  
**Brandon Watts**  
**Riley Aaron Webster**  
**Joy M. Weidenhamer**  
**Kevin James Weis**  
**Mackenzie L. Welte**  
**Danicka Reane Wenke**  
**Benjamin R. Wesch**  
**Kaitlin R. West**  
**Jade LeeAnn Westling**

**Austin Thomas Whitacre**  
**Lenora K. White**  
**Caitlyn M. Whitlock**  
**Connor Patrick Wilcox**  
**Chauncey James Williams**  
**Lauren R. Wilson**  
**Kyla Ann Winkelbauer**  
**Daveon D. Wise**  
**Colin William Wolfe**  
**James R. Woodson**  
**Jacob Leo Wortman**  
**Robert P. Wright**  
**David Robert Wright**  
**Jake R. Yambor**  
**Ranee Nicole Yetts**  
**Ryan Joseph Yetts**  
**Dzana Zametica**  
**Kiona M. Zomers**  
**Tatum A. Zornes**

*Heidi Weaver*

**Heidi Weaver**  
**Principal**



---

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

May 15, 2018

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

Dear Mr. Pate,

We are pleased to recommend the following students as recipients of high school diplomas at Commencement exercise on Saturday, May 26 at 9:00 a.m., at Baxter Arena. They are scheduled to complete all prescribed graduation requirements. In the event that any student(s) fails to meet the prescribed standards for graduation, he/she will not participate in the commencement exercise.

Respectfully submitted,

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

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

Mackenzie Ann Abendroth  
Ahron Jesse Adams  
Matthew Ryan Adcox  
Adria Watson Allen  
Samantha Jo Alm  
Samuel Adrian Alvarez  
Valerie Kay Aman  
Alejandro Amaro  
Samantha Grace Amos  
Daniela Maryon Ancona  
Dana Claire Andersen  
Chase Dean Anderson  
Claire Johannah Anderson  
Madelyn Hannah Anderson  
Nathan Stanley Andreasen  
Elizabeth Rachel Anthone  
Sergio Andres Araya  
Meghan Casey Arena  
Carson Tanner Ashby  
Brennan Cole Askew  
Sarah Elizabeth Babcock  
Alexis Nya Kristine Bahrs  
Mackenzie Nicole Baier  
William Flynn Bailey  
Brynne Marie Baird  
Elizabeth Grace Baker  
Lauren Elizabeth Baker  
Maiya Kaeli Ballesteros  
Tyler Ross Bandiera  
Nathan Brooks Bangtson  
Zachary John Barnhart  
Lucas Gabriel Baron  
Alec Edward Barrett  
Emily Lynn Bart  
Nicholas James Bauer  
Carter Thomas Bauman  
Camden Isaiah Baxter  
Brock Stenger Beal  
Diana Nicole Bedell  
Justin Scott Behrens  
Hunter Joseph Belcastro  
Brody Robert Belt  
Haley Marie Beran  
Caleb Matthew Bernhardt  
Sarah Jayne Betts  
Nathan Ryan Betzinger  
Payton Elizabeth Betzold  
Dawson John Yang Beutler  
Nicholas Paul Bisarek  
Kayla Renee Bittenbender  
Jordyn Lea Blann  
Benjamin Patrick Blobaum  
Dillon Douglas Block  
Cora Lynne Bonwell  
Valerie Kate Booher  
Kobe Aaron Bosley  
Taylor Lee Bouchard  
Mackenzie Ray Bowen  
Derick Michael Bowzer  
Jared Scott Boyer  
Osiris Cassandra Bracamontes-Anguiano  
Lauren Alexandra Brady  
Colin Crist Brammeier  
Nicholas Henry Brdicko  
Ellie Marie Broesch  
Kaitlin Rose Browder  
Carly Maria Brown  
Jessica Ann Brown  
Anna Hien Lilley Buchannan  
Anna Jane Bunik  
Sara Anne Burger  
Brock Michael Burling  
Allison Elizabeth Busch  
Brendan Michael Busch  
Tanner Karl Busch  
Alexander Allen Joseph Buschow  
Ashley Carol Bush  
Alexis Cecilia Busskohl  
Paityn Kellie Bybee  
Aaron Lee Byington  
Emily Blair Byrne  
Morgan Taylor Cahill  
Alexa Claire Callahan  
Elissa Gracelyn Calpin  
Christopher Ward Carlson  
Ian Jeffrey Carnes  
Chad Willis Carroll  
Nicholas Benjamin Castillo  
Megan Kimberly Castor  
Jenna Nicole Caton  
Kimberlynn Elizabeth Chevalier  
Jessica Renee Davis Chloupek  
Ryan Joshua Choquette  
Logan Mitchell Christensen  
Benjamin James Christenson  
Madison Paige Christiansen

Kaitlyn Avery Clark  
Madison Marie Clark  
Todd Brooks Clarke  
Michael Joseph Jude Clemens  
Amanda Marie Clites  
Maggie Jo Coffey  
Wyatt Jeffrey Coleman  
Austin Neil Collins  
Emily Nicole Collins  
Christopher Daniel Connell  
Lauren Kalei Connerley  
Michaela Jo Conrad  
Jacob Gene Conway  
Mackenzie Leigh Coons  
Samantha Marie Cope  
Omar Corral  
Jaden Christopher Cover  
Bailey Jean Coy  
Bryan Austin Craft  
Corrina Nichole Cramer  
Nicholas Paul Cramer  
James Alexander Curnyn  
Madyson Marie Curran  
Cade Douglas Cutler  
Max Thomas Cvitanov  
Jamie Mitchell Czarnek  
Elizabeth Sue Dahlgard  
Colin Gerald Danahy  
Blake Liam Danenhauer  
Sydney Madison Daniels  
Molly Elizabeth Davis  
Maya Elizabeth Day  
Tyler Ryan Day  
Ian Jeffrey De Ruitter  
Stephanie Renee Dean  
Bailey Christine Dergan  
Adam Michael DeTavernier  
Amanda Katherine Dickerson  
Malachi William Dietrich  
Keith Owen Dietz  
Brandon Travis DiMichele  
Austin Douglas Do  
Catherine Yu Doan  
Katelynn Elizabeth Dobbs  
Emily Sarah Dobesh  
Charles Nicholas Done  
Alexis Sandra Doutre  
Moriah Elizabeth Draper

Lauren Alexandra Dubas  
Michael Alexandru Duckert  
Nathan Frederick Dukart  
Eyan Jay Duroche  
McKenzie Lynn DuVal  
Riley Craig Dyson  
Charles Allen Earhart  
Meghan Theresa Earnest  
Brenna Elizabeth Eastridge  
Jennifer Christine Ecklund  
Zachary Zane Edwards  
Connor Michael Ekborg  
Ali Khalil Eljamal  
Stephanie Paige Ellis  
Brigh Christine Elmore  
Nolan Anthony Engelbart  
Bryce Channing Engelke  
Jacob Erven  
Sheridan James Eurek  
Christopher Robert Evans  
Kathryn Elizabeth Evans  
Madison Paige Failla  
Shelby Marie Fair  
Jack Elliott Falter  
Kalli Suzanna Fees  
David Jose Felix Verdugo  
Jacob Henry Felker  
Victoria Lynn Ference  
Nina Anastasia Fernandez  
Nicholas Scott Finn  
Travis William Fischer  
Jacob Robert Fisher  
Shawn Michael Flanigan  
Ashton Nathaniel Flegel  
Chelsea Marie Fleming  
Elisa Diane Foreman  
Carly Grace Fox  
Makenzie Nicole Fox  
Mackenzie Jordan Foxworthy  
Dustin Ray Fredericks  
Kathryn Michelle Freiburger  
Anna Elizabeth Fuller  
Emma Sabine Fuller  
Hannah Breanne Gabelhaus  
Jack Frazier Gaines  
Katarina Concepcion Garza  
Caleb Nathaniel Geiger-Lee  
Hannah Margaret Gernandt

Andrew Tyler Gibson  
Makayla Jo Gill  
Tanner Michael Gillain  
Ashley Kay Glantz  
Joseph Thomas Godfrey  
Colby Davis Gomes  
Owen Chuwei Gong  
Katelyn Janae Gonzales  
Brenda Citlaly Gonzalez  
Nicole Kristine Gornell  
Colton Allen Graham  
Nicholas Tung Graner  
Rabecca Louise Graybill  
Aaron Thomas Grelson  
Noah Daniel Grice  
Cory James Grieb  
Evan Philip Griess  
Charlotte Grace Griffith  
Olivia Grace Griffith  
Joslyn Rose Griffiths  
Megan Elizabeth Grover  
Michaela Marie Grund  
Lauren Jessena Guenette  
Giavonni Ferdinando Guido  
Emma Katherine Hahn  
Alexander Jacob Haist  
Natalie Ann Hall  
Garrett Hunter Haltom  
Austin Ray Hamilton  
Jillian Brianna Hamlett  
Mia Frances Hargis  
Ashlynn Jean Harnisch  
Austin David Harris  
Archer Edwin Hyun Harrold  
Kristian Ann Hart  
Alyssa Christine Hartman  
Travis Rodney Hartman  
Sophie Rhea Hastings  
Gavin Rothery Hatch  
Haley Rose Hatcher-Storm  
Jay Robert Haver  
Lauren Ruthann Hayes  
Talia Lynn Heckerson  
Cody Mathew Hempel  
Samantha Marie Herbers  
Conner Riley Highwood  
Brendan Nathaniel Hill  
Nathan Taylor Hill

Calvin Dean Hilliard  
Nathan James Hinds  
Devin C. Hinrichs  
Paul Casey Hinton  
Logan Elissa Hodge  
Reed Kirkpatrick Hofer  
Ethan James Holliger  
Kayla Christine Holmes  
Caleb Charles Homolka  
Emily Joy Hoogner  
Madison Atienza Horwath  
Connor Nicklaus Housh  
Ryan Lawrence Howard  
Nicole Marie Hruby  
Kathryn Marie Huff  
Jack Gregory Huffman  
Leo David Huse  
Gabrielle Christine Hustedt  
Cassidy Lynn Iola Hyda  
Lauren Elaine Jackson  
Joel Sajan Jacob  
Rodney Eugene James  
Allison Marie Jeffers  
Jamie Lee Jensen  
Tyler Dylan Jensen  
Alexander Jordan Johnson  
Isabel Esperanza Johnson  
Kobe Ryan Johnson  
Sydney Marie Johnson  
William Alfred Johnston  
Andrew Harris Jones  
Jack Allen Jones  
Maya Rose Kaechele  
Samip Karki  
Riha Karney  
Emma Irene Kaster  
Daniel Eli Katona  
Ashley Nichole Kellis  
Jesse Anthony Kells  
Naisy Kemunto  
Will Joseph Keogh  
Jada Danielle Key  
Amir Feres Khayati  
Christopher Jay Kiihne  
Bayley Ann Kimball  
Chrissa Marie King  
Madison Marie Kinkaid  
Gregory Alexander Kipp

Leah Marie Kirchner  
Connor Thomas Kirkpatrick  
Jacob Austin Kirshenbaum  
Tyler Edward Klein  
Zachary James Kloewer  
Ashton Elizabeth Koch  
Mitchell Ryan Koch  
Abigail Anna Konz  
Reilly Christine Kortus  
Josie Lynn Kraus  
Brienne Leigh Krebs  
Marshall BradLee Krebs  
Chandler Mason Krohn  
Johnathan Allen Kropp  
Gabrielle Mae Kruse  
Mackenzi Elizabeth Kugler  
Garrett Alexander Kunze  
Nathan Thomas Kunze  
Joshua Christopher LaBenz  
Serena Marie Lammers  
Alexis Louise Lankton  
Sydney Lynn Larabee  
Camden Riley Larson  
Joshua Michael Lasauskas  
Ryan Patrick Lasauskas  
Andrew Nikolai Lechnowsky  
Hadyn Patrick Lee  
Amanda Leigh Leroux  
Kaitlyn Rose Little  
Madelyn Nicole Little  
Matthew Alan Lockman  
Joshua Thomas Lombardo  
Tyler Dennis Look  
Rubi Lopez Servin  
Ashlynn Alexis Lorenzoni  
Jamie Erin Love  
Allison Mee Lueders  
Alexa Grace Luther  
Alexander Patrick Lynch  
Rebecca Elizabeth Lynn  
Grace Kathleen Maasdam-Jensen  
Lane Alexander Macnamara  
Emma Grace Madden  
Jacob Carl Madsen  
Taylor Hannah Mahoney  
Joshua James Main  
Macie Marie Mally  
Nathan Christopher Marx

Cole James Mason  
Conner Alexander Mason  
Arjuna Pranava Maudhoo  
Sarah Kay Maxwell  
Jake Davis Mayfield  
Jacob Daniel McCann  
Dalton Troy McClain  
Madelyn Mae McCumber  
Tyler James McDonough  
Gabrielle Maria McGinn  
Jackson Benjamin McGowan  
Gabrielle Gene McKenna  
Shannon Rose McKenna  
Josiah Daniel McPhaul  
Brian Jay McQuade  
Jack Thomas McQuade  
Jeri Leigh Medina  
Sarah Ann Meeves  
Madison Anne Melby  
Lindsey Marie Melnarik  
Luke Anthony Meloccaro  
Anthony Myles Menicucci  
Brendan Franklin Merchant  
Brandon Dale Merkel  
Courtney Nicole Merryweather  
Lydia Marie Mike  
Kaitlyn Elizabeth Miles  
Caden Franklin Miller  
Shayla Anne Miller  
Daisy Allen Mills  
Conner Ashlyn Millsap  
Jacob Omar Mir  
Andrew Cleveland Mobley  
Brooklyn Monet Schaefer Monahan  
Joel Alexander Montelegre  
Derek Michael Moore  
Gabriella Jordan Moore  
Garren Michael Morris  
Kathryn Suzanne Muller  
Mark Ryan Murphy  
Araphat Rahman Murshed  
Dalia Ahmad Nabulsi  
Zaher Zuheir Nabulsi  
Vacha Dhaval Naik  
Alexandra Katherine Neel  
Shaun Robert Nemetz  
Hunter Ian Neumayer  
Catelynn Judith Neville

Leah Rose Newell  
Maia Catherine Nicholas  
Delaney Leigh Nordbrock  
McKenna Claire Nordbrock  
Megan Michelle Novotny  
Jared Christopher O'Connor  
Hannah Marie Oeltjen  
Breck Marie Olsbo  
Trevor Kent Olson  
Megan Catherine Ostransky  
Jared William Ott  
Caroline Ying Ouellette  
Samantha Renee Padilla  
Kameron Giuseppe Palermo  
Anthony Joseph Palmesano  
Jaxon Patrick Parker  
Jennifer Rena Parker  
Jordyn Catherine Parker  
Lauren Michelle Patzke  
Zachary Richard Paulison  
Bryce Mitchell Paulsen  
Carly JoAnn Pedersen  
Caitlyn N. Perman  
Emily Jane Petersen  
Hannah Elaine Petersen  
Rebekah Mae Petersen  
Gavin Connor Peterson  
Trevor James Peterson  
Andrew Thomas Pfeifer  
Jaelyn Riley Philips  
Bryce Kenneth Pieretti  
Alexa James Pike  
Jennifer Elizabeth Sonnie Pleiss  
Cailyn Ashley Popham  
Adrian Noe Preciado Lucero  
Cassandra Renae Price  
Tyler Stephen Prow  
Annaliese Noelle Punt  
Antonia Rose Quattrocchi  
Lauren Christine Quick  
John Terence Quigley  
Seth Daniel Quinn  
Jason Tyler Rademacher  
Caleb Haies Rader  
Kristian Jon Rasmussen  
Jennifer Lynn Ratliff  
Marie Nicole Reagan  
Benjamin David Reeder

Eryn Rose Reesman  
Hayley Michelle Reicks  
Jayla Dennise Reid  
Kim Reijntjes  
Drew Bryan Reising  
Haley Rose Renken  
Kirby Rice Jr.  
Matthew Louis Rico  
Georgia Lynn Rinehart  
Jessie Marie Ripley  
Jake Robert Risley  
Alyssa Katelyn Robb  
Eric Joseph Rodgers  
Amara Suzanne Rodis  
Daniel Scott Rodrick  
William Daniel Rodriguez  
Kyle Christopher Rogers  
Lindsey Erin Rogers  
Ryan Michael Rogers  
Lauren Elizabeth Rongisch  
Holly Ann Rooney  
Alexa Christine Rouw  
Kaitlyn LaJoy Rozeboom  
Marco Gabriel Rubio  
Hailey Morgan Rue  
Angleuz Kristina Ruiz  
Thomas Joseph Rush Jr.  
Noah Sebastian Russell  
Hanna Ryder  
Katelyn Suzanne Ryman  
Megan Marie Sage  
Trent Jon Christian Sakalauskas  
Marissa Lynn Salazar  
Alonzo John Salvery  
Cassandra Frances Sansom  
Travis Matthew Saraka  
Aaliah Jaiden Schaefer  
Abigail Maureen Schiemann  
Jared Thomas Schinker  
Alyssa Nicole Schlaht  
Mackenzie Reed Schmidt  
Mikayla Moselle Schmidt  
Jacob Joseph Schneckloth  
Thaddeus J. Schneider  
Hunter Douglas Schnuerle  
Elijah Newman Schollmeyer  
Jayson Scott Schuchardt  
Sydney Ann Schueman



Madison Renee Schuetz  
Ethan James Schula  
Carson James Schwartz  
Nicholas Blake Seiler  
Catherine Jane Seitner  
Ethen Jon Sellers  
Gwyneth Eileen Semanisin  
MacKenzie Rose Sempeck  
Maggie Frances Sempeck  
Ashleigh JoAnne Shafer  
Erynn Cheyenne Shannon  
Isabella Rose Sharer  
Rachel Elaine Sheridan  
Kacie Lynn Shields  
Joseph Daniel Short  
Sabrina Sylvia Short  
Franklin Russel Shue  
Kaitlyn Ann Siecke  
Thomas Gage Silknitter  
Maleeza Rashana Silva  
Anthony Marcus Simon  
Reid Annell Sindelar  
Zachary Jordan Skradis  
Nolan Michael Slimp  
Hunter William Hinchcliff Smith  
Ryan Thomas Snell  
Sarah Kathryn Kim Sohl  
Cody Alan Sonier  
Matthew David Sorich  
Abigail Rose Southworth  
Nia Taylor Sparks  
Tyler Lee Spaulding  
Joshua Adam Stallbaumer  
Payton Ann Steensma  
Lukas Martin Stelzle  
Brandon Joseph Stenger  
Abigail Lorraine Stevens  
Jacob Michael Stewart  
Sophie Ginelle Stewart  
Jacqueline Susanna Stransky  
Nathan James Stromberg  
Samantha Irene Strong  
Anna Louise Stuckwisch  
Madaline Rose Suggs  
Maya Lynn Sukhram  
Craig Bryant Sullivan  
True Thomas Sullivan  
Hannah Jo Swallow  
Alexis JoAnn Swift  
Brenden Christopher Tauber  
Claire Catherine Taylor  
Lincoln Blaine John Thomas  
Jacob Ryan Thomason  
Alyssa Rae Thompson  
Hannah Nicole Tieman  
Calloway John Tims  
Amy Jo Tran  
Morgan Katherine Trotter  
Bailey Renee Tupper  
Ashlyn Ann Turk  
Jonah Drexal Turner  
Kallie Anne Tvrdik  
Jasmine Leigh Tyler  
Mercedes Danielle Tyler  
Caroline Ella Unger  
Zachary Taylor Van Buren  
Katelyn Lee Van Hoosen  
Enrique Javier Vargas Jr.  
Madison Rae Veller  
Lyndsay Marie Vetick  
Aaron Scott Vigal  
Mackenzie Maureen Vincentini  
Brandon Lee Vogel  
Lauren Rae von Freiberg  
Peyton Joseph Vrbka  
Austin Everett Wagelie  
Nathaniel John Wagner  
Payton Michelle Wagner  
William Edward Wakeman  
Mark R. Waldmann Jr.  
Jordan Matthew Walton  
Jack Thomas Ward  
Spencer Tierney Warder  
Brianna Theresa Warner  
Gillian Rose Weibel  
Peyton Mitchell Wendell  
Jacob Dean Wessel  
Cade Matthew Westervelt  
Mikah James Weston  
Rachel Catherine White  
Trenton Douglas Wiens  
Grant Michael Wilbeck  
Kaley Michelle Wilcox  
Megan Luv Willburn  
Courtney Jayne Williams  
Katelyn Marie Williams

Lucas Dee Williams  
Megan Elizabeth Williamsen  
Nicolette Elizabeth Williamson  
Hanna Darlene Wills  
Savannah Dayle Windels  
Malerie Dayne Wise  
Matthew Thomas Wissing  
Dylan Soda Wittmuss  
Kaitlan Simm Wong  
Zaley Elizabeth Woodington  
Kayla Nicole Wright  
Nicholas Chance Wroblewski  
Charlotte Wulff  
Logan Alexander Yager  
Ashtin Lynae Young  
Easton James Young  
Peyton Elisabeth Young  
Erik Francisco Zamora  
Lily Marie Zamudio  
Michael Anthony Zangari  
Bali Lyn Zealand  
Cole William Zebley  
Anita Ting Zhou  
Allison Nicole Zieg  
Brandon Joseph Zwiener

**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Secondary Partnerships Agreement Metropolitan Community College and Millard Public Schools, 2018-2019

**MEETING DATE:** May 21, 2018

**DEPARTMENT:** Educational Services

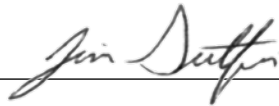
**TITLE AND BRIEF DESCRIPTION:** Secondary Partnerships Agreement Metropolitan Community College and Millard Public Schools, 2018-2019

**ACTION DESIRED:** Approval: X

**BACKGROUND:** The Secondary Partnerships Agreement between Metropolitan Community College and Millard Public Schools has been established to support Millard Career Academies, Early College, and Developmental Math.

**RECOMMENDATIONS:** It is recommended that the Secondary Partnerships Agreement between Metropolitan Community College and Millard Public Schools for the 2018-2019 year be approved and that the Associate Superintendent for Educational Services be authorized and directed to execute any and all documents related to this program.

**RESPONSIBLE PERSON(S):** Dr. Heather Phipps, Dr. Tony Weers, Barb Waller

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

**SECONDARY PARTNERSHIPS AGREEMENT  
METROPOLITAN COMMUNITY COLLEGE  
AND  
Millard Public Schools  
2018-2019**

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

**A. CONDITIONS:**

*INSTRUCTOR QUALIFICATIONS* - Any instructor teaching an MCC course, including any instructor teaching/working in cooperation with the selected High School dual enrollment course(s), must meet MCC's predetermined faculty qualifications. The proposed instructor must submit an MCC application and all **official** post-secondary transcripts to MCC Human Resources in order to be considered and approved as an adjunct MCC instructor.

*COURSE CONTENT* - To assure equivalent knowledge, skills, and outcomes of any MCC course, including high school academy course(s) offered as a dual enrollment course, the appropriate MCC faculty and Academic Dean/Associate Dean will provide the course outline(s) and syllabus, and will assure the required number of contact hours. Both MCC and High School will maintain their high standards for education, assuring each course meets the desired objectives of each institution.

*STUDENT QUALIFICATIONS* - High School students who want to participate in any credit course offered as part of an MCC dual enrollment course must be recommended by a High School official and must have completed all MCC prerequisite courses.

Any of the following methods can be used to assess MCC prerequisites:

- \_\_\_\_\_ ACT scores
- \_\_\_\_\_ ASPIRE scores
- \_\_\_\_\_ Accuplacer scores
- \_\_\_\_\_ Other Assessment \_\_\_\_\_
- \_\_\_\_\_ Course objectives of a completed high school course may match the objectives of an MCC prerequisite course, and therefore, demonstrate proficiency and readiness for college-level work.

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

**B. PROCEDURES:**

1. The proposed instructor's application, experience and transcripts will be reviewed and approved by the appropriate MCC Academic Dean/Associate Dean and the MCC Human Resources department.
2. The appropriate MCC faculty and administration will provide the curriculum outline(s), a sample syllabus, the instructor's textbook, and other supplemental materials, for the agreed upon course(s).

3. Students who participate in a dual enrollment course section, which is offered at or originating from MCC, are required to register as MCC students and follow the registration procedures decided upon by MCC and High School officials. If the dual enrollment course is an MCC online course, only High School students in the section who register as MCC students will have access to the online curriculum.

4. *Students pay \$48 tuition per course to MCC when the course is taught at the High School by the High School teacher who has been approved as an MCC adjunct instructor. Tuition is subject to change by the MCC Board of Governors.*

*Students pay 50% of the MCC Nebraska resident student tuition to MCC when the dual enrollment course is taught by an MCC faculty member.*

5. Students are responsible for paying all tuition and fees and must follow set tuition refund and drop dates, as applicable. There is no refund for a student who pays \$48 tuition per course. (Refer to the website [www.mccneb.edu](http://www.mccneb.edu) for tuition and fee costs and tuition refund and drop dates.) Payment for the course is due at the start of the course.

6. MCC will select/approve the textbook and supplemental materials for the course. MCC will provide the High School with ISBN # if needed. If High School agrees to purchase the textbooks, or if students wish to own the textbooks, they may purchase them at an MCC bookstore, <http://www.mccneb.edu/bookstore.asp>.

7. High School officials will work with the MCC Secondary Partnerships Office to determine the most effective registration method.

8. MCC staff, working with High School staff, will determine the course start and end dates to ensure sufficient class time.

9. Instructor salary/reimbursement payments for these dual enrollment course(s) are issued in one of three ways:

- i. If a High School instructor is teaching the designated MCC course as part of his/her contract time with High School, MCC does not pay the instructor.
- ii. If the MCC instructor is not contracted with High School during the class time, payment arrangements will be made directly with the MCC instructor.
- iii. MCC will determine a minimum class size of tuition paying students before an MCC instructor will be assigned to teach a dual enrollment class in the high school.

MCC does not compensate High School instructors for additional costs, such as mileage and travel time.

10. It is the responsibility of High School to communicate with the appropriate MCC Academic Dean/ Associate Dean regarding any requests for possible changes in the approved course(s) including changes in the course outline, textbook or instructional staff. A course syllabus for each class, prepared by the instructor, is to be on file at the appropriate Academic Dean's office no later than the end of the first week of instruction.

11. All MCC policies and procedures, including, but not limited to, dates for tuition payment and/or refunds, drug free schools/communities, nondiscrimination, proper classification of

employees, and FERPA, will apply to the course(s), registered students, and instructors. Nothing herein shall be construed to supersede or void High School Policy and Rules.

12. The location for each course will be jointly agreed upon by MCC and High School, and will be documented. Should any location changes be necessary, the following parties must be notified prior to the change: the MCC Secondary Partnerships Office, the MCC Academic Dean/Associate Dean, the High School Official, the instructor, and the site facilitator.
13. The instructor of the course(s) involved in the partnership will assign and report all midterm, quarter, semester, and final progress reports to the High School and the final grades to MCC. MCC grades are due, via MCC's grading software, within 48 hours after the end of the course. Once an instructor is approved, MCC will provide the instructor with a grading timeline. If a high school instructor facilitates an online MCC dual enrollment course with an MCC instructor, the high school instructor may request access to MCC Blackboard, with the understanding high school personnel access only his/her students' grades, course progress, etc.
14. Participating school districts will return the GRID spreadsheet with desired dual enrollment courses for the 2018-2019 academic year by June 1, 2018. This allows adequate time for MCC and the school district to make appropriate plans for educational success.

#### **C. SERVICES:**

1. Upon completion of a course, students may complete the required form to receive an MCC transcript with the appropriate MCC course title, credits, and grade. The approved course may be transferable to other institutions based upon the criteria of the other institutions.
2. MCC staff may periodically contact/visit any dual enrollment course class offered at High School to enhance communication between those involved, to ensure the section of the course remains comparable to other sections of the MCC course, and to assure each party's expectations of the course are being met. MCC will provide advance notice and comply with any security procedures in place at the school.
3. Dual enrollment instructors may be evaluated using standards and procedures established by MCC. Officials from High School and MCC will review such instructor performance evaluations and work cooperatively to resolve issues of unsatisfactory instructor performance.

#### **D. TERMINATION OR ADJUSTMENTS OF AGREEMENT:**

1. This Agreement will be subject to annual review. Either party, for any reason, may terminate this Agreement upon thirty days written notice. Written notification of cancellation should be provided to the following: the MCC Secondary Partnerships Office, the MCC Academic Dean/Associate Dean, the Administration, the instructor, and the site facilitator.

Please note: If MCC is responsible for hiring an instructor who is not concurrently teaching at the named high school, every effort will be made to offer a course. Occasionally, extenuating circumstances arise which may result in the need to cancel or modify course times or dates. MCC reserves the right to cancel a class or adjust the time/date of a class at any time due to enrollment, staffing or other extenuating factors. Cancellations may begin

approximately one month prior to the course start date. In the event that a course cancellation occurs, MCC will seek to identify alternative options.

2. The MCC Board of Governors (Board) reserves the right to make adjustments to the terms of this Agreement if found to be in violation of law, MCC Board policies or any negotiated agreement between the MCC Board and an MCC employee group. Any such changes must be communicated to and accepted by High School.

**E. COURSES:**

Pursuant to terms of this Agreement, High School will partner with MCC to offer dual enrollment college courses. The course names and numbers will be identified on the GRID spreadsheet.

**F. GENERAL PROVISIONS:**

1. **Nondiscrimination Clause**

In accordance with the Nebraska Fair Employment Practice Act, Neb.Rev.Stat. §48-1122, and College policy, both Parties agree that neither Party, nor any of their subcontractors, if any, shall discriminate against any employee, or applicant for employment, to be employed in the performance of this Agreement with respect to hire, tenure, terms, conditions, or privileges of employment because of the age, race, color, religion, sex, sexual orientation, gender identity, transgender status, disability, national origin, prior or current military service or protected veteran status of the employee or applicant.

2. **E-Verification**

Pursuant to Neb.Rev.Stat. §§ 4-108 through 4-114, High School is required, and hereby agrees, to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. High School is further required, and hereby agrees, to require that all subcontractors, if any, use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. Federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986.

3. **Classification of Workers**

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

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

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

**SIGNATURES:**

\_\_\_\_\_ Date: \_\_\_\_\_  
Metropolitan Community College Official

\_\_\_\_\_ Date: \_\_\_\_\_  
Millard Public Schools Official



**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Approval of the Annual Cooperative Agreement for Dual Enrollment at the University of Nebraska at Omaha (UNO) and the Millard Public Schools, 2018-2019

**MEETING DATE:** May 21, 2018

**DEPARTMENT:** Educational Services

**TITLE AND BRIEF DESCRIPTION:** Annual Cooperative Agreement for Dual Enrollment at the University of Nebraska at Omaha (UNO) and the Millard Public Schools, 2018-2019

**ACTION DESIRED:** Approval


**BACKGROUND:** The Dual Enrollment Program with the University of Nebraska at Omaha and the Millard Public Schools has a long and successful history. This agreement formalizes the relationship.

**RECOMMENDATION:** It is recommended that the Annual Cooperative Agreement for Dual Enrollment at the University of Nebraska at Omaha (UNO) and the Millard Public Schools, 2018-2019 be approved and that the Associate Superintendent for Educational Services be authorized and directed to execute any and all documents related to this program.

**STRATEGIC PLAN REFERENCE:** N/A

**TIMELINE:** 2018-2019 School Year

**RESPONSIBLE PERSONS:** Dr. Heather Phipps, Dr. Tony Weers, Barb Waller

**SUPERINTENDENT'S SIGNATURE:** 

Annual Cooperative Agreement for Dual Enrollment at the  
University of Nebraska at Omaha (UNO) and Millard Public Schools

This Cooperative Agreement (“Agreement”) is made this 25<sup>th</sup> day of April, 2018 between the Board of Regents of the University of Nebraska, a public body corporate, for and on behalf of the University of Nebraska at Omaha (“UNO”) and Millard Public Schools.

1. Eligibility

Students who wish to enroll in the UNO Dual Enrollment Program must be enrolled in the participating high school class and meet the required cumulative “B” average (3.00 G.P.A. on a 4.00 scale).

2. Term

The Term of this Agreement shall commence as of August 1, 2018 and shall continue in effect until July 31, 2021.

3. Enrollment

This Agreement covers only postsecondary courses offered by UNO, in which Millard Public Schools students will be permitted to enroll in the UNO Dual Enrollment Program. UNO agrees to enroll Millard Public Schools students in courses offered by UNO as follows:

- a. Students will only get enrolled by completing the dual enrollment application form and having both their high school counselor and parent/guardian signature/approval during the two-week time period given to each participating high school.
- b. UNO has the right to deny student enrollment based on high school GPA.
- c. Students with prior and /or delinquent balance/holds will not be allowed to register in future dual enrollment or undergraduate courses until balance has been paid/cleared.
- d. Students enrolled in college courses through the UNO Dual Enrollment Program are subject to the academic and disciplinary rules of UNO’s Student Code of Conduct and adhere the same college policies and procedures. Any violations of the Student Code of Conduct are subject to disciplinary proceedings and sanctions.
- e. UNO is responsible for the course content, course prerequisites and quality of instruction.

4. Credit

A student who is accepted in the UNO Dual Enrollment Program shall receive postsecondary credit and credit toward high school graduation as follows:

- a. UNO reserves the right to deny credit if course requirements have not been met.
- b. The Dual Enrollment course becomes part of the student’s permanent collegiate transcript. The course grade and GPA will follow the student within the University of Nebraska system (UNL, UNK, UNO and UNMC). Students will need to verify with their college of choice to see how the grade and GPA might follow outside of the University of Nebraska system.

5. Registration

All students shall enroll and register as college students in accordance with the UNO Dual Enrollment Program.

- a. All students shall complete the Dual Enrollment application and submit by the deadline.
- b. Students can only enroll in the approved courses/instructors by each high school.

- c. Students shall submit a Dual Enrollment application each semester he/she wishes to participate in the Dual Enrollment Program and receive credit.
  - d. Enrollment is handled exclusively through the UNO's Office of General Education and Dual Enrollment at UNO.
  - e. Students are held to the same standards and deadlines as all other students taking courses at UNO.
6. **Withdrawing**
- a. Students are not allowed to withdraw beyond the withdrawal deadlines listed on the dual enrollment website: <http://dualenroll.unomaha.edu>
  - b. Students are obligated to pay the \$250 course fee even if they choose to withdraw from the course.
  - c. Students are responsible for notifying UNO's Office of General Education and Dual Enrollment if they plan on withdrawing from a dual enrollment course, high school course or are changing high schools.
  - d. Millard Public School staff members or parents/guardians cannot withdraw the student from a dual enrollment course at UNO as they are not eligible to do so.
7. **Financial Provisions/Fees**
- The fee charged by UNO for students enrolled in the UNO Dual Enrollment Program will be as follows, or as further detailed in an amendment(s), attached hereto, and updated annually or as fee changes:
- a. Students will be charged \$250 per UNO course. This charge is subject to change.
  - b. It is the student's responsibility to apply for any scholarships that are offered to cover the cost of UNO Dual Enrollment.
  - c. Once the application is submitted, the student is obligated to pay the \$250 fee. No part of the fee is refundable.
    - i. Bills will be generated by UNO Cashiering/Student Accounts on the last working day of each month and mailed to the students.
    - ii. Late fees will be assessed in accordance with UNO policies.
    - iii. Students may contact UNO's Cashiering/Student Accounts office to set up a three-month payment plan each semester.
    - iv. Collection placement may also be placed in accordance with UNO policies.
  - d. **Third Party Billing Procedures**
    - i. Millard Public Schools must contact UNO's Office of General Education and Dual Enrollment to set up third party billing each semester. A third party agreement will be sent out to complete.
    - ii. Third party agreements are due to UNO's Office of General Education and Dual Enrollment at UNO within 30 days after the start of the term.
    - iii. Invoicing can take 30-45 days to process and return to Millard Public Schools for payment.
8. **Dual Enrollment High School Faculty Requirements**
- a. Millard Public School faculty must meet the minimum qualifications for faculty at UNO.
    - i. All requirements are set by UNO and its departments in accordance with guidelines and direction articulated by the appropriate accrediting bodies.

- b. Millard Public School faculty will adhere to and abide by UNO policies and procedures while teaching UNO curriculum.
  - c. Millard Public School faculty will teach designated course curriculum approved by UNO Departments and allow enhancements to be developed with University faculty counterparts.
  - d. Millard Public School faculty will report grades assigned to dual enrolled students at the end of each semester/year.
    - i. Training will be through UNO's Office of General Education and Dual Enrollment.
9. Millard Public Schools Responsibilities
- a. It is Millard Public Schools responsibility to provide appropriate teaching personnel and classroom facilities; Millard Public Schools salaries to be paid by the District.
  - b. UNO's Office of General Education and Dual Enrollment must be notified of any dual enrollment instructor changes due to illness, termination, maternity leave or unforeseen circumstances.
10. Administration and Governance
- a. UNO and the Millard Public Schools shall each designate one or more administrator(s) responsible for management of the cooperative undertaking set forth. The administrators may be changed from time to time by the Party appointing such administrator(s) upon no less than seven (7) days written notice to the other Party. Each administrator shall communicate with the other administrator(s) as necessary to effectuate the terms. The administrators shall meet or confer no less often than once every three months to discuss any matters pertinent to this Agreement and in particular shall discuss course content, student learning, enhancement activities and projects and alignment of written, taught and assessed content appropriate for college credit.
11. Assessment of Dual Enrollment
- a. Dual enrolled students may be asked to complete an end-of-course evaluation in accordance with UNO policies and procedures.
  - b. UNO and Millard Public Schools will explore options to assess common student learning outcomes in courses in accordance with UNO and accreditation requirements.
12. Expenses
- a. Each party shall pay its own costs and expenses in connection with the transactions contemplated by this Agreement.
13. Advanced Placement (AP)
- a. UNO's Office of General Education and Dual Enrollment will pay for the AP exam cost of \$94 for each student in participating in dual enrollment. This charge may be subject to change.
    - i. If a dual enrolled student does not take AP exam, but AP exam was ordered, UNO's Office of General Education and Dual Enrollment will refund school \$15 to return AP exam to College Board.
  - b. UNO's Office of General Education and Dual Enrollment will provide a list after second semester registration for all dual-enrolled students to verify for AP reimbursement to Millard Public Schools.

- c. Millard Public Schools shall provide anonymous AP scores from UNO all dual enrollment AP eligible students to the UNO Office of General Education and Dual Enrollment for reporting purposes.

#### 14. Indemnification

- a. To the maximum extent permitted by law each party to this Agreement hereby agrees to indemnify, defend and hold harmless the other party and its directors, officers and employees from and against any and all loss, damage, expense (including court costs and reasonable attorney's fees), suit, action, claim, liability or obligation relating to, caused by, arising from or on account of any negligent or wrongful act of the indemnifying party or its officers, employees or agents.

#### 15. Independent Contractor Relationship

The parties intend that their relationship under this Agreement shall be as independent contractors, and neither party shall conduct itself in any manner inconsistent with such independent contractor status.

#### 16. Student Privacy Information (FERPA)

- a. UNO, in compliance with the federally-enacted regulations of the Privacy Act, and as defined by the Board of Regents, public information regarding students attending the University of Nebraska at Omaha is limited to the following:
  - i. Student's name
  - ii. Year at the university
  - iii. Dates of attendance
  - iv. Academic college and major field of study
  - v. Enrollment status (e.g., undergraduate or graduate, full-time or part-time)
  - vi. Participation in officially recognized activities and sports
  - vii. Degrees, honors and awards received
  - viii. Most recent educational agency or institution attended
- b. This release of this information is not normally considered a violation of a person's privacy and may be disclosed without a student's written consent unless a student has requested that this information not be released.

#### 17. Additional Provisions

- a. UNO's Office of General Education and Dual Enrollment will remit a total of \$25 per course, per student to Millard Public Schools. This amount may be subject to change.
- b. Problems or concerns will be handled by a designated representative of Millard Public Schools and a designated representative of the UNO's Office of General Education and Dual Enrollment.
- c. Special Education/IEP students will be eligible for services through Millard Public Schools.
- d. This Agreement constitutes the entire agreement of the parties and supersedes all prior or contemporaneous agreements, whether oral or written, between the parties. This Agreement may not be amended or modified except in writing and signed by all the parties hereto.
- e. This Agreement is effective for the duration of the term or until changed in writing by mutual agreement of both parties. This Agreement may be amended at any time with the approval of both parties.

IN WITNESS HEREOF, UNO and Millard Public Schools have duly executed and delivered this Agreement as of the date first written above.

THE BOARD OF REGENTS OF  
THE UNIVERSITY OF NEBRASKA

MILLARD PUBLIC SCHOOLS

---

Kelly Malone  
Asst. Director, General Education and Dual Enrollment  
University of Nebraska at Omaha

---

Dr. Heather Phipps  
Assoc. Superintendent Educational Services  
Millard Public Schools

---

Dr. Matt Tracy  
Director, General Education and Dual Enrollment  
University of Nebraska at Omaha

---

Dr. James Sutfin  
Superintendent  
Millard Public Schools

---

Dr. BJ Reed  
Sr. Vice Chancellor for Academic & Student Affairs  
University of Nebraska at Omaha

**AGENDA SUMMARY SHEET**

Meeting Date: May 21, 2018

Department: Human Resources

Action Desired: Approval

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

Options/Alternatives  
Considered: N/A

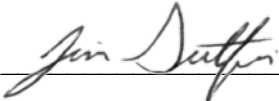
Recommendations: Approval

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. Taylor L. Litke – BA – University of Nebraska, Omaha. Grade 4 teacher at Neihardt Elementary School for the 2018-2019 school year.
2. Kimberly A. Reese – MA - Concordia University. Grade 4 teacher at Black Elk Elementary School for the 2018-2019 school year. Previous Experience: Omaha Public Schools (2012-Present)
3. Lacey M. Eddy – BA+18 – Iowa State University. Preschool teacher at Hitchcock Elementary School for the 2018-2019 school year. Previous Experience: Millard Public Schools (2010-2016)
4. Tonya Fletcher – BA – University of Nebraska, Omaha. Part-time Interventionist at Wheeler Elementary School for the 2018-2019 school year. Previous Experience: Millard Public Schools (2003-2013); Westgate Elementary School (1996-1998)
5. Madison M. Foxx – BA – Northwest Missouri State University. Math teacher at Russell Middle School for the 2018-2019 school year.
6. Saul T. Knoblauch – MA – University of Nebraska, Omaha. Part-time Language Arts teacher at Millard North High School for the 2018-2019 school year.
7. Patrick M. Spieler – MA – University of Nebraska, Lincoln. Math teacher at Millard South High School for the 2018-2019 school year. Previous Experience: Omaha Public Schools (2013-Present)
8. Jaimi L. Stelk – BA+30 – Concordia University. Grade 4 teacher at Black Elk Elementary for the 2018-2019 school year. Previous Experience: Council Bluffs Community Schools (2016-Present)
9. Casie J. Williams – MA+18 – Concordia University. Science teacher at Russell Middle school for the 2018-2019 school year. Previous Experience: Lincoln Public Schools (2011-2017); Allen Consolidated Schools (2017-Present)
10. Marie N. Severin –BA – University of Nebraska, Omaha. English teacher at Millard North High School for the 2018-2019 school year. Previous Experience: McMillan Magnet Center (2017-Present)
11. Victoria A.L. Mason – MA – Miami University. Science teacher at Kiewit Middle School for the 2018-2019 school year. Previous Experience: Anne Arundel County Public Schools (2014-Present); Fairfax County Public Schools (2013-2014)
12. Gretchen Love – BA – Pittsburg State University. Grade 3 teacher at Cottonwood Elementary School. Previous Experience: Grandview Public Schools, Missouri (2012-2016)
13. Jill M. Cramer – MA – College of Saint Mary. Special Education teacher at Disney Elementary for the 2018-2019 school year.



14. Mary K. Lentino – BA – Creighton University. Kindergarten teacher (Short-Term Contract) at Reeder Elementary for the 2018-2019 school year. Previous Experience: Omaha Catholic Schools (2015-Present)
15. Rachel A. Mathis – MA – College of Saint Mary. Grade 2 teacher at Neihardt Elementary School for the 2018-2019 school year.

**May 21, 2018****RESIGNATIONS****Recommend: The following resignation be accepted:**

1. Emily M. Stoffer – Math teacher at Russell Middle School. Resigning at the end of the 2017-2018 school year because of family relocation.
2. Pia M. DeVries – German teacher at Millard North Middle School. Resigning at the end of the 2017-2018 school year to take a teaching position with Elkhorn Public Schools.
3. Nicole L. Springer – Physical Education teacher at Millard North Middle School. Resigning at the end of the 2017-2018 school year to take a teaching position with Plattsmouth Public Schools.
4. Kelsey M. Fischer – Speech Pathologist at Cottonwood Elementary. Resigning at the end of the 2017-2018 school year because of personal family reasons.
5. Kayla M. Raimondo – Math teacher at Russell Middle School. Resigning at the end of the 2017-2018 school year because of family relocation.
6. Annabelle L Bielenberg – World Language teacher at Beadle Middle School. Resigning at the end of the 2017-2018 school year for personal reasons.
7. Megan Patton-Paulson – Reading teacher at Kiewit Middle School. Resigning at the end of the 2017-2018 school year for personal reasons.
8. Katie M Schueth – Science teacher at Russell Middle School. Resigning at the end of the 2017-2018 school year because of family relocation.
9. Jeff R. Banker – Industrial Tech teacher at Millard South High School. Resigning at the end of the 2017-2018 school year to take a teaching position with Omaha Public Schools.
10. Allison J. Scholting – Family Consumer Science teacher at Kiewit Middle School. Resigning at the end of the 2017-2018 school year for personal family reasons.
11. Jennifer Kalinowski Hobbs – Kindergarten teacher at Upchurch Elementary School. Resigning at the end of the 2017-2018 school year to take a teaching position with Bellevue Public Schools.

**May 21, 2018****AMENDMENT TO CONTINUING CONTRACTS****Recommend: Amendment to the following contract:**

1. Virginia J. Curtiss – Elementary Counselor at Ackerman Elementary and Resource teacher at Sandoz Elementary Schools. Amend contract from (1.0) FTE to (.5) FTE Elementary Counselor at Ackerman Elementary for the 2018-2019 school year.