

MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO. 17
a/k/a
Millard Public School District

NOTICE OF MEETING

Notice is hereby given of a Board of Education meeting of School District No. 17, in the County of Douglas, which will be held at **6:00 p.m. on Monday, April 19, 2021** 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 and on the MPS website at www.mpsomaha.org.

Stacy Jolley
Secretary

4/16

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

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

ELIZABETH WHITE

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 _____
April 16, 2021

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

Subscribed in my presence and sworn to before
_____ 16th _____ day of

Publisher's Fee \$ 20.30 me this _____ day of
Additional Copies \$ _____ April _____ 21
Total \$ 20.30 _____ 20

Notary Public in and for Douglas County,
State of Nebraska

BOARD OF EDUCATION MEETING SIGN IN

April 19, 2021

NAME:

REPRESENTING:

**Observing for
a Class? (Y/N)**

Brian Bagley

MNHS

Sarah Lodes

Stony Brook

Kelly Gault

Eli Gault

Andy Schmitt

Disney

Kristy Beauchamp

**ACKNOWLEDGMENT OF RECEIPT
OF NOTICE OF MEETING**

The undersigned members of the Board of Education of Millard, District #017, Omaha, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said Board of Education and the agenda for such meeting held at 6:00 P.M. on April 19, 2021, at the Don Stroh Administration Center, 5606 South 147 Street, Omaha, NE 68137

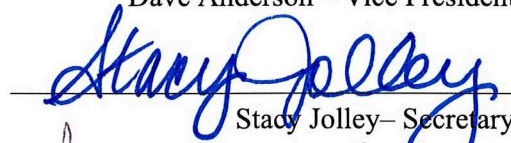
Dated this 19th day of April, 2021



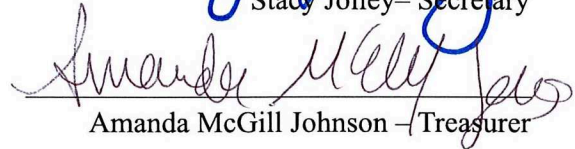
Linda Poole – President



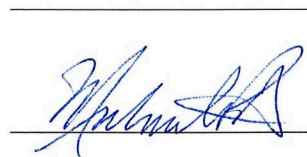
Dave Anderson – Vice President



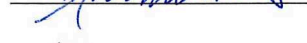
Stacy Jolley – Secretary



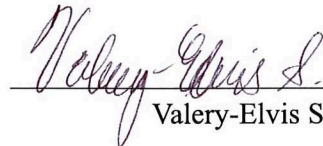
Amanda McGill Johnson – Treasurer



Mike Kennedy



Mike Pate



Valery-Elvis Shafack - MNHS

Evalyn Johannes - MSHS

Luke Skrabal - MWHS



**BOARD OF EDUCATION
MEETING**



April 19, 2021

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
APRIL 19, 2021
6:00 P.M.

DON STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET

AGENDA

The April 19, 2021 Board of Education meeting will be held at 5606 South 147th Street, Omaha, NE. For public health purposes associated with COVID-19, this meeting can also be attended by videoconference through “ZOOM” with access available to the public and media. The Zoom link is <https://mpsomaha-org.zoom.us/j/92781808603> and can also be found at www.mpsomaha.org/board.

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. Employee of the Month - Deb Hopkinson, Kitchen Manager at Reeder Elementary and Jake Curtiss, Director Employee Relations for the District.

E. Showcase - Recognition of Students

F. 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.

G. Routine Matters

1. *Approval of Board of Education Minutes - March 15, 2021
2. *Approval of Bills and receive the Treasurer’s Report and Place on File
3. Summary of the Board Committee of the Whole Meeting - April 12, 2021

H. Information Items

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

I. Unfinished Business - None

J. New Business

1. Approval of Rule 4510.15: Human Resources – Pre-Retirement Planning Programs
2. Reaffirm Policy 6200: Curriculum, Instruction, and Assessment - Taught Curriculum - Instructional Delivery
3. Approval of Rule 6200.1: Curriculum, Instruction, and Assessment - Taught Curriculum - Instructional Delivery
4. Approval of Revisions to Staff Evaluation & Millard Instructional Model
5. Approval of Revisions to Administrative Evaluation
6. First Reading of Policy 6670: Curriculum, Instruction, and Assessment - Homebound Instruction
7. Approval of Homebound Instruction Plan for 2021-2022

8. Approval of K-12 Communication and Information Systems Framework- Part II and Instructional Materials Proposal
9. Approval of Middle School Electives Instructional Materials and Middle School Electives Field Study for 2021-2022
10. Administrator for Hire - Principal - Black Elk Elementary School
11. Approval of Personnel Actions: Recommendation to Hire, Resignation Agenda, Leave of Absence

K. Reports

1. High School Small Class Size Report
2. Core Knowledge at Disney Elementary Program Evaluation
3. Legislative Report
4. District Update

L. Future Agenda Items/ Board Calendar

1. Board of Education Meeting on Monday, May 3, 2021 at 6:00 p.m. at the DSAC
2. Foundation Hall of Fame Banquet on Tuesday, May 11, 2021 at 6:30 p.m. at ACX Cinema 12+
3. Employee Recognition Celebration on Wednesday, May 12, 2021 at 6:30 p.m. at Embassy Suites
4. Committee of the Whole Meeting on Monday, May 10, 2021 at 6:00 p.m. at the DSAC
5. Board of Education Meeting on Monday, May 17, 2021 at 6:00 p.m. at the DSAC
6. High School Graduation on Saturday, May 29, 2021 at the Baxter Arena
MWHS at 9:00 a.m. / MNHS at 1:00 p.m. / MSHS at 5:00 p.m.
7. Board of Education Meeting on Monday, June 7, 2021 at 6:00 p.m. at the DSAC
8. Foundation Golf Tournament on Thursday, June 10, 2020. Registration and lunch at 11:00 am, start time at noon at Tiburon
9. Committee of the Whole Meeting on Monday, June 14, 2021 at 6:00 p.m. at the DSAC
10. Board of Education Meeting on Monday, July 12, 2021 at 6:00 p.m. at the DSAC

- M. 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.

N. 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
APRIL 19, 2021
6:00 P.M.

DON STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET

ADMINISTRATIVE MEMORANDUM

A. Call to Order

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

B. Pledge of Allegiance

C. Roll Call

D. Employee of the Month - Deb Hopkinson, Kitchen Manager at Reeder Elementary and Jake Curtiss, Director Employee Relations for the District.

E. Showcase - Recognition of Students

F. 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.

G.1* Motion by _____, seconded by _____, to approve the Board of Education Minutes from March 15, 2021.
(See enclosure)

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

G.3 Summary of the Board Committee of the Whole Meeting - April 12, 2021. (See enclosure)

H.1 Superintendent's Comments

H.2 Board Comments/Announcements

H.3 Report from Student Representatives

I.1 Unfinished Business - None

J.1 Motion by _____, seconded by _____, to approve Rule 4510.15: Human Resources – Pre-Retirement Planning Programs.

J.2 Motion by _____, seconded by _____, to reaffirm Rule 6200: Curriculum, Instruction, and Assessment - Taught Curriculum - Instructional Delivery.

J.3 Motion by _____, seconded by _____, to approve Rule 6200.1: Curriculum, Instruction, and Assessment - Taught Curriculum - Instructional Delivery.

- J.4 Motion by _____, seconded by _____, to approve the Revisions to the Staff Evaluation & Millard Instructional Model.
- J.5 Motion by _____, seconded by _____, to approve the Revisions to the Administrative Evaluation.
- J.6 First Reading of Policy 6670: Curriculum, Instruction, and Assessment - Homebound Instruction
- J.7 Motion by _____, seconded by _____, to approve the Homebound Instruction Plan for 2021-2022.
- J.8 Motion by _____, seconded by _____, to approve the K-12 Communication and Information Systems Framework- Part II and Instructional Materials Proposal.
- J.9 Motion by _____, seconded by _____, to approve the Middle School Electives Instructional Materials and Middle School Electives Field Study for 2021-2022.
- J. 10 Motion by _____, seconded by _____, to approve Sarah M. Rozeboom as the new Principal of Black Elk Elementary School.
- J.11 Motion by _____, seconded by _____, to approve the Personnel Actions: Recommendation to Hire, Resignation Agenda, Leave of Absence.

K. Reports

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3. Legislative Report
4. District Update

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- M. 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.

N. 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, March 15, 2021, at the Don Stroh Administration Center, 5606 South 147th Street. For public health purposes associated with COVID-19, this meeting could also be attended by videoconference through “ZOOM” with access available to the public and media. The Zoom link was <https://mpsomaha-org.zoom.us/j/93857069287>, and was posted on the district website.

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, March 12, 2021 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 Acknowledgement 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.

Vice-President Dave Anderson 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, Mr. Pate, Mr. Anderson, and Mrs. Jolley were present.

Motion was made by Mike Kennedy, Seconded by Stacy Jolley, to excuse Linda Poole and Amanda McGill Johnson from tonight's meeting. Voting in favor of said motion was: Mrs. Jolley, Mr. Kennedy, Mr. Pate, and Mr. Anderson. Voting against were: None. Motion carried.

An award was presented to Employees of the Month Linda Rohmiller, Accounting Secretary at Millard South.

Student Showcase highlighted Millard South wrestling, All-State Football and All-State musicians. Millard West National Merit semifinalists and Commended, Perfect ACT, cross country Super State and All-State softball, All-State musicians were honored as well.

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

Motion was made by Mike Pate, Seconded by Mike Kennedy, to approve the Board of Education minutes for March 1, 2021, approve the bills and receive the treasurer's report and place on file. Voting in favor of said motion was: Mr. Anderson, Mrs. Jolley, Mr. Kennedy, and Mr. Pate. Voting against were: None. Motion carried.

Mr. Anderson provided a summary of the March 8, 2021 Committee of the Whole Meeting.

Superintendent's Comments: None

Board Comments:

Mike Kennedy:

Mr. Kennedy said he sends his condolences to the entire Stothert family. Mr. Kennedy said the Stothert family has been a strong supporter of Millard. Mr. Kennedy thanked the teachers, administrators and everyone who made the student showcase possible tonight.

Mike Pate:

Mr. Pate also shared his condolences for the Stothert family.

Mr. Pate expressed his concerns with student led clubs using their Millard email accounts to send emails regarding their non-curricular clubs. Mr. Pate said when emails come from a Millard Public Schools email system it makes it seem like the emails are coming from the district. He is also concerned about what is being communicated by the non-school sponsored club.

Mr. Pate talked about the proposed health standards released by the Department of Education last week. Mr. Pate encourages the board and public to review the proposed standards. Mr. Pate feels that these standards are not age appropriate. Mr. Pate voiced concern about who sat on the committee and who developed these standards. He also feels that many of the standards are things that should be taught in the home by parents and not the school system. He is unsure why the Department of Education developed these standards since they are not required by law to have such standards and schools are in the middle of a pandemic. Mr. Pate shared concerns and share some of the proposed standards:

- Kindergarteners would be taught about different kinds of family structures, including “cohabitating” and same-gender families.
- Fourth-graders would be taught the difference between sex assigned at birth and gender identity.
- Fifth-graders would be taught that gender expression and gender identity exist along a spectrum.
- Sixth-graders would learn what sexual identity is and learn about a range of identities related to sexual orientation, among them are heterosexual, bisexual, lesbian, gay, queer, two-spirit, asexual and pansexual.

Stacy Jolley:

Mrs. Jolley said as part of her role on the NASB board of directors she took part in a vaccine public service announcement video and it was a lot of fun. Mrs. Jolley said every teacher she has spoken with can't wait to get the vaccine. She also congratulated Millard North on their boy's basketball state championship.

Dave Anderson: None

Valery-Elvis Shafack, student representative from Millard North High School and Luke Skrabal, student representative from Millard West High School, reported on the academic and athletic happenings at their respective schools.

Unfinished Business: None

New Business:

Motion by Mike Kennedy, seconded by Stacy Jolley, to approve Rule 5200.1: Student Services - Attendance, Tardiness, & Excessive Absenteeism. Voting in favor of said motion was: Mr. Pate, Mr. Anderson, Mrs. Jolley, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Mike Kennedy, seconded by Stacy Jolley, to approve Rule 5300.3: Student Services - Student Conduct - Bullying. Voting in favor of said motion was: Mr. Kennedy, Mr. Pate, Mr. Anderson, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Mike Kennedy, seconded by Stacy Jolley, that the CARES Act Round 2 funding be approved to cover FYE21 & FYE22 expenses related to the pandemic and academic recovery efforts for the learning loss related to the pandemic. Approved expenses include items such as: disinfecting supplies, personal protective equipment, contact tracers, curriculum related to academic recovery, recovery related staff planning time, professional development, instructional coaching, homebound instruction, credit recovery teachers, substitutes, and paraprofessional time. Voting in favor of said motion was: Mrs. Jolley, Mr. Kennedy, Mr. Pate, and Mr. Anderson. Voting against were: None. Motion carried.

Motion by Mike Kennedy, seconded by Stacy Jolley, to approve the End of the Year Calendar. Voting in favor of said motion was: Mr. Anderson, Mrs. Jolley, Mr. Kennedy, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Mike Kennedy, seconded by Stacy Jolley, that the contract for the Millard North Middle School Interior Renovation be awarded to Sampson Construction in the amount of \$2,506,691 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. *Chief Financial Officer Chad Meisgeier said Pat Carson from BCDM Architects was available to address questions and concerns from the Board. Mr. Carson said they only received one bid for this project. Mr. Meisgeier said this project did come back over budget. Given the savings from other projects coming in under budget and the uncertainties of inflation to construction costs if we wait another summer to begin, we are recommending acceptance of this bid.* Voting in favor of said motion was: Mr. Pate, Mr. Anderson, Mrs. Jolley, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Mike Kennedy, seconded by Stacy Jolley, that the contract for the Morton Elementary School Interior Renovation be awarded to Sampson Construction in the amount of \$940,000 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. *Chief Financial Officer Chad Meisgeier said Pat Carson from BCDM Architects was available to address questions and concerns from the Board.* Voting in favor of said motion was: Mr. Kennedy, Mr. Pate, Mr. Anderson, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Mike Pate, that the Construction Manager at Risk's Guaranteed Maximum Price for the Central Middle School Renovation of \$10,483,686 be approved and that the Chief Financial Officer be authorized to execute any and all documents related to such project. *Chief Financial Officer Chad Meisgeier said Pat Carson from BCDM Architects and representatives from the Weitz Company was available to address questions and concerns from the Board. Mr. Meisgeier reminded the board that a CMR is a different process and we have already selected our contractor (The Weitz Company). These costs have been reviewed by the architect (BCDM). The proposed guaranteed maximum price from Weitz is a "not-to-exceed number" for the agreed scope. If there are future savings identified or if internal contingency is not used, any unused funds would be credited back to the District at the end of the project.* Voting in favor of said motion was: Mrs. Jolley, Mr. Kennedy, Mr. Pate, and Mr. Anderson. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Mike Pate, that the contract for the Neihardt Elementary School Hard Surface Replacement be awarded to CBJ Construction in the amount of \$135,251.50 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. *Chief Financial Officer Chad Meisgeier said Joe Zadina from Lamp Rynearson was available to address questions and concerns from the Board.* Voting in favor of said motion was: Mr. Anderson, Mrs. Jolley, Mr. Kennedy, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Mike Kennedy, that the contract for the Rockwell Elementary School Hard Surface Replacement be awarded to Midwest DCM in the amount of \$131,031 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. *Chief Financial Officer Chad Meisgeier said Joe Zadina from Lamp Rynearson was available to address questions and concerns from the Board. Mr. Zadina addressed a concern from Mr. Pate regarding this company being able handle the scope of this project.* Voting in favor of said motion was: Mr. Kennedy, Mr. Pate, Mr. Anderson, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Mike Pate, seconded by Stacy Jolley, that the contract for the Ezra Elementary School Hot Water Heater Replacement be awarded to Fluid Mechanical in the amount of \$62,025 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. *Chief Financial Officer Chad Meisgeier said John Delaney from Morrissey Engineering was available to address questions and concerns from the Board.* Voting in favor of said motion was: Mr. Pate, Mr. Anderson, Mrs. Jolley, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Mike Pate, to approve of Personnel Actions: Recommendation to Hire: Sydney A. Daly, Camden S. Persigehl, Korian M. Pfeifer, April F. Neidig, Hunter W. Weiss, Allison N. Buckley, Lindsay M. Koltas, Monica R. Powers, Katherine M. Pickering, Tessa L. Hanson, Mallory S. Cook; Resignation Agenda: Jacqueline L. Phillips, Katie A. Thompson, David A. Burgan, Kylie A. Schlecht, Kendall E. Philip, Kristin L. Tex-Lomax, Jeremy J. Pick, Ashley L. Tobey, Doug J. Churchill, Stephanie D. Leonard. Voting in favor of said motion was: Mrs. Jolley, Mr. Kennedy, Mr. Pate, and Mr. Anderson. Voting against were: None. Motion carried.

Mr. Anderson requested to move executive session to the end of the agenda. There was no objection.

Reports:

Post Graduate Enrollment (Class of 2019), Degree Completion (Class of 2014), and College Preparatory (Class of 2017) Reports

Director of Secondary Education Dr. Tony Weers provided the board with the Post Graduate Enrollment, Degree Completion, and College Preparatory Report. Dr. Weers said a few highlights from the report were that Millard graduates continue to enroll in two and four programs at rates higher than state and national averages. The completion rates of these programs continue to exceed state completion rates and are similar to national averages.

Dr. Weers said the first version of a report from a survey that was conducted by the UNL Bureau of Sociological Research (BOSR) in which members of the Millard graduating class of 2017 were contacted. The survey is a new measure to determine how prepared our students felt, so we can make adjustments to improve our educational program. The baseline information collected in the survey include:

- 70% of graduates attending a 4 year university reported taking four years of high school mathematics.
- 80% of these students reported taking at least one AP course.
- 70% reported feeling prepared for college.

Sarpy County Audit Report

Chief Financial Officer Chad Meisgeier provided the board with a summary of the Sarpy County audit report. Mr. Meisgeier said on February 23, 2021 he received a call from Daniel Toleikis, Controller, Sarpy County Treasurer's Office indicating there may be a miscalculation of public power district sales tax distribution related to a recent audit. A meeting was scheduled to discuss the miscalculations, which was postponed and yet to be rescheduled by Sarpy County. Mr. Meisgeier said on March 9th, 2021 Millard was made aware of media reports of alleged mistakes made by the Sarpy County Treasurer's Office and began investigation. Mr. Meisgeier explained Neb. Rev. Stat. § 70-651.04 to the board. He said a small part of land in the Millard Public schools boundaries was annexed to the City of LaVista back in 2013. This land is what entitled the district to a portion of the collected public power tax.

Mr. Meisgeier explained what this means for future budgeting. He also explained that the amount owed to the General Fund is \$2,043,806.69. However the key point is that the general fund money that we will receive will be offset dollar for dollar by a decrease in state aid under Neb. Rev. Stat. § 79-1018.01. Therefore, Millard Public Schools will net a gain of zero general fund dollars. Mr. Meisgeier has confirmed this with Bryce Wilson from Nebraska Department of Education. Mr. Meisgeier said we are entitled to Building Fund money in the amount of \$84,733.23. He said this is not a formula resource and may be used for qualified building expenses. He also said we are entitled to Bond Funds of \$265,135.37. Mr. Meisgeier said this is not a formula resource and may be used to pay down bond debt.

Mr. Meisgeier said the next steps are to work with legal, Sarpy County, State Auditor, and NDE on recouping funds and proper tracking of funds.

Legislative Update

Executive Director of Activities, Athletics & External Affairs Nolan Beyer provided the board with a legislative update. Mr. Beyer said today was the 49th day of the 90 day session. Mr. Beyer said the Legislature has completed all-day hearings and all day debates have begun. The speaker reserved this afternoon for committees to have time to go into an executive session, if needed. We hope to know by tomorrow afternoon if any bills were voted out of committee.

Mr. Beyer said individual senators can designate one priority bill, which was due on Friday. Committee can designate two priority bills. The Speaker can designate twenty-five priority bills which are expected to be announced no later than Wednesday. Mr. Beyer will provide a list of all priority bills to the board for review. He reminded the board that this Friday, March 19th is an off day for the Legislature.

Mr. Beyer said they continue to monitor LB408 by Senator Briese closely. This bill caps the property tax asking to 3% each year. The TEEOSA formula is affected by this cap. He said they continue to work with contract lobbyists on different strategies. The group has divided up Senators and continue to work on educating Senators on why this bill will not work for schools districts and other political subdivisions who rely on tax levies for funding.

Mr. Beyer said they continue to work on protecting the CARES Act Funding as it comes from the federal government to make sure the legislature doesn't attempt to redirect the funding from K-12 education.

District Update

Dr. Sutfin provided the board with an update on how the district is responding to COVID-19. Dr. Sutfin said they will continue to vaccinate staff this weekend. This weekend, March 21st will be the last district sponsored vaccine opportunity. Dr. Sutfin said April 11th and April 25th the second shot of the vaccine will be provided to staff. Dr. Sutfin said at that point we would be at 100% immunity for all staff who choose to take the vaccine.

Dr. Sutfin said today we have 39 active cases of COVID-19. We continue to watch this number and be patient. He said there have been a few cases of staff COVID even after the vaccine being received because they are not fully immune yet. Dr. Sutfin reminded people to continue to wash their hands, wear masks and to be socially distant when appropriate.

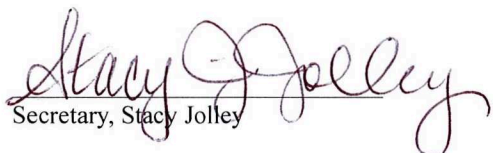
Mr. Anderson reminded the Board of future agenda items and said this is the proper time for public questions and comments. There were no requests to speak on non agenda items.

Future Agenda Items/ Board Calendar:

1. Spring Break – No School April 5 - 9, 2021
2. District Office Closed on Friday, April 9, 2021
3. Committee of the Whole Meeting on Monday, April 12, 2021 at 6:00 p.m. at the DSAC
4. Board of Education Meeting on Monday, April 19, 2021 at 6:00 p.m. at the DSAC
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10. High School Graduation on Saturday, May 29, 2021 at the Baxter Arena
MWHS at 9:00 a.m. / MNHS at 1:00 p.m. / MSHS at 5:00 p.m.

At 7:52 p.m. Mike Pate made a motion to go into Executive Session for the purpose of negotiations, seconded by Stacy Jolley. Voting in favor of said motion was: Mr. Kennedy, Mr. Pate, Mr. Anderson, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Mike Pate and seconded by Dave Anderson to come out of executive Session at 8:40 p.m. Voting in favor of said motion was: Mr. Kennedy, Mr. Pate, Mr. Anderson, and Mrs. Jolley. Voting against were: None. Motion carried.


Secretary, Stacy Jolley

Millard Public Schools

April 19, 2021

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 19, 2021

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	475889	03/11/2021	135935	JULIA LORENZ COOK	\$500.00
	475890	03/11/2021	108436	COX COMMUNICATIONS INC	\$544.83
	475891	03/11/2021	108436	COX COMMUNICATIONS INC	\$31,539.74
	475893	03/18/2021	108436	COX COMMUNICATIONS INC	\$7,501.37
	475896	03/18/2021	064800	METRO UTILITIES DISTRICT OF OMAHA	\$70,728.71
	475897	03/22/2021	068801	STATE OF NEBRASKA	\$2,610.99
	475907	03/25/2021	011651	AMERICAN EXPRESS	\$1,440.72
	475908	03/25/2021	064800	METRO UTILITIES DISTRICT OF OMAHA	\$30,921.09
	475909	03/25/2021	135006	STEVE D THRONE	\$206.53
	475911	04/05/2021	010040	A & D TECHNICAL SUPPLY CO INC	\$70.80
	475912	04/05/2021	109853	ACCESS ELEVATOR INC.	\$309.00
	475913	04/05/2021	010298	ACCUCUT LLC	\$276.50
	475914	04/05/2021	010383	ACTION BATTERIES UNLIMITED INC	\$323.05
	475915	04/05/2021	010112	JOSEY THOMAS AARON	\$2,305.68
	475916	04/05/2021	142695	AERCOR WIRELESS INC	\$9,640.58
	475918	04/05/2021	139412	ERIN M AGUIRRE	\$69.05
	475919	04/05/2021	010808	AIR-SIDE COMPONENTS, INC.	\$721.00
	475920	04/05/2021	143193	AIRTECH SERVICE INC	\$262.50
	475921	04/05/2021	143410	AKRS EQUIPMENT SOLUTIONS INC	\$1,573.67
	475922	04/05/2021	139362	AMANDA L AKSAMIT	\$49.28
	475923	04/05/2021	137954	CYNTHIA M ALBERICO	\$212.00
	475925	04/05/2021	136659	ALL CREATURES VETERINARY CLINIC	\$115.30
	475926	04/05/2021	107060	ALL FLAGS ETC II INC	\$163.00
	475927	04/05/2021	137976	HALEY E ALLEN	\$43.68
	475928	04/05/2021	139802	JENNIFER L ALLEN	\$172.07
	475929	04/05/2021	143318	HARTIN INVESTMENTS LLC	\$1,345.58
	475930	04/05/2021	143146	JUNE ANALCO	\$517.00
	475931	04/05/2021	143247	PAUL P ANDERSON	\$53.76

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	475932	04/05/2021	143380	COLIN ANDERSON	\$60.00
	475934	04/05/2021	012989	APPLE COMPUTER INC	\$21,916.25
	475935	04/05/2021	143398	JAYMIE LYNN ARGOTSINGER	\$60.00
	475936	04/05/2021	141923	CAROL L ARIZA	\$101.64
	475937	04/05/2021	143428	CAPRICE N BALLEWEG	\$120.00
	475938	04/05/2021	137482	KRISTINA A BAMESBERGER	\$52.08
	475939	04/05/2021	017877	CYNTHIA L BARR-MCNAIR	\$94.14
	475940	04/05/2021	140942	HALEY R BARRY	\$30.35
	475941	04/05/2021	138305	MEAGAN L BASYE	\$21.17
	475942	04/05/2021	142070	JACOB BATTAGLIA	\$180.00
	475943	04/05/2021	102038	DAKOTA SKY INC	\$30.00
	475945	04/05/2021	134359	BEAR GRAPHICS INC	\$0.00
	475946	04/05/2021	143272	BRIGHAM A BECKER	\$154.56
	475947	04/05/2021	139783	LYNNE H BECKER	\$2,340.00
	475948	04/05/2021	141521	ERIKA J BECKLEY	\$52.36
	475949	04/05/2021	107540	BRIAN F BEGLEY	\$441.84
	475950	04/05/2021	139889	DARLA G BELL	\$60.09
	475951	04/05/2021	133636	BELLEVUE WEST HIGH SCHOOL	\$175.00
	475952	04/05/2021	139161	BERKLEY RISK ADMINISTRATORS CO LLC	\$5,000.00
	475954	04/05/2021	131401	TYLER J BERZINA	\$19.28
	475955	04/05/2021	142454	LAURA C BESHALER	\$92.90
	475956	04/05/2021	134945	NOLAN J BEYER	\$206.08
	475957	04/05/2021	139184	EPIC WEARS INC	\$74.00
	475958	04/05/2021	139321	BIZCO INC	\$401.00
	475959	04/05/2021	143211	BIZTRACKER SYSTEMS OF ST JOHNS LLC	\$1,177.00
	475960	04/05/2021	142377	ABBY J BJORNSEN	\$30.41
	475961	04/05/2021	140887	RODNEY JOHNSON	\$256.00
	475962	04/05/2021	143275	BRIDGET K BLIEFERNICH	\$91.85

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01	475963	04/05/2021	134478	TIFFANY M BOCK SMITH	\$108.71
	475964	04/05/2021	130899	KIMBERLY M BOLAN	\$140.73
	475966	04/05/2021	143259	ALYSHA BOSILJEVAC	\$438.94
	475967	04/05/2021	142728	HEATHER E BOUCHER	\$57.12
	475968	04/05/2021	135908	KIMBERLEY D BOYD	\$103.79
	475969	04/05/2021	139996	BOYS TOWN	\$18,813.42
	475970	04/05/2021	136274	BYRON P BRAASCH	\$65.18
	475971	04/05/2021	139947	YESENIA BRAVO	\$157.81
	475972	04/05/2021	139890	DOUGLAS J BREITER	\$145.83
	475974	04/05/2021	143418	JACQUILYN E BUEHLER	\$56.00
	475975	04/05/2021	141510	CHRISTINE L BUKOWSKI	\$115.14
	475976	04/05/2021	142053	CAMERON BURKARD	\$60.00
	475977	04/05/2021	139496	NICOLE E BURTON	\$1,105.75
	475978	04/05/2021	140263	TIMOTHY C CANNON	\$32.16
	475979	04/05/2021	023925	CARLEX INC	\$51.90
	475980	04/05/2021	138642	DIAN H CARLSON	\$89.63
	475981	04/05/2021	131158	CURTIS R CASE	\$191.84
	475982	04/05/2021	133970	CCS PRESENTATION SYSTEMS	\$11,944.10
	475983	04/05/2021	130289	CENTER FOR RESPONSIVE SCHOOLS INC	\$150.00
	475984	04/05/2021	065420	CENTRAL MIDDLE SCHOOL	\$1,130.00
	475985	04/05/2021	138613	CENTRAL SALES INC	\$906.51
	475987	04/05/2021	135648	SUSAN M CHADWICK	\$10.58
	475988	04/05/2021	136654	NICOLE A CHAPMAN	\$52.42
	475989	04/05/2021	106851	CHILDREN'S HOME HEALTHCARE	\$12,697.25
	475990	04/05/2021	141334	JESSICA L CINNAMON	\$179.20
	475991	04/05/2021	139202	CINTAS CORPORATION	\$651.39
	475992	04/05/2021	137013	NANCY S COLE	\$71.06
	475993	04/05/2021	109867	COMMERCIAL AIR MANAGEMENT INC	\$192.00

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01	475997	04/05/2021	143248	RANA R COREY	\$21.73
	475998	04/05/2021	135992	DAVID J CORK	\$202.72
	476000	04/05/2021	026970	CRESCENT ELECTRIC SUPPLY CO	\$757.41
	476001	04/05/2021	106893	WICHITA WATER CONDITIONING INC	\$58.45
	476002	04/05/2021	027300	CUMMINS CENTRAL POWER LLC	\$874.03
	476003	04/05/2021	141898	JACOB S CURTISS	\$553.00
	476004	04/05/2021	130900	CHERYL L CUSTARD	\$176.29
	476005	04/05/2021	131483	JANET L DAHLGAARD	\$15.85
	476006	04/05/2021	132671	JEAN T DAIGLE	\$121.74
	476007	04/05/2021	131003	DAILY RECORD	\$76.40
	476008	04/05/2021	032497	CHERYL R DECKER	\$10.08
	476009	04/05/2021	106713	ANDREW S DEFREECE	\$29.12
	476010	04/05/2021	143393	DAKOTA DELGADO	\$75.00
	476012	04/05/2021	032872	DENNIS SUPPLY COMPANY	\$1,184.31
	476013	04/05/2021	137331	BASTIAN DERICHS	\$37.69
	476015	04/05/2021	136422	SUZANNE L DEVNEY-HANKINS	\$51.26
	476017	04/05/2021	132669	DIGITAL DOT SYSTEMS INC	\$805.00
	476019	04/05/2021	139349	TERRIN D DORATHY	\$131.70
	476020	04/05/2021	135689	SUSAN M DULANY	\$83.78
	476022	04/05/2021	138426	KELLY D EALY	\$69.10
	476023	04/05/2021	143427	BENJAMIN EARHART	\$50.00
	476024	04/05/2021	143165	EDGENUITY INC	\$7,500.00
	476025	04/05/2021	142440	EDPUZZLE INC	\$1,600.00
	476026	04/05/2021	037525	EDUCATIONAL SERVICE UNIT #3	\$175,283.99
	476027	04/05/2021	133823	REBECCA S EHRHORN	\$259.12
	476028	04/05/2021	038140	ELECTRONIC SOUND INC.	\$5,372.48
	476029	04/05/2021	141577	ELITE PROFESSIONALS HOME CARE LLC	\$6,669.00
	476030	04/05/2021	142385	SHANNON KIEBLER	\$6,337.50

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	476031	04/05/2021	142407	SAMANTHA L ENGEL	\$24.64
	476032	04/05/2021	130373	ELIZABETH A ENGELBART	\$78.36
	476033	04/05/2021	135360	PAMELA A ERIXON	\$90.94
	476035	04/05/2021	130731	FIRST WIRELESS INC	\$1,606.10
	476036	04/05/2021	141511	JENNIFER M FITZKE	\$20.95
	476037	04/05/2021	142132	DANNY FLORES	\$125.00
	476038	04/05/2021	142215	F-M FORKLIFT SALES & SERVICE INC	\$450.00
	476039	04/05/2021	056820	FIRST INSURANCE GROUP LLC	\$25,527.50
	476040	04/05/2021	133872	FRED J MILLER INC	\$689.00
	476041	04/05/2021	135137	PAUL A GABEL	\$63.84
	476042	04/05/2021	140841	KELLY A GALLEGOS	\$62.30
	476043	04/05/2021	131565	GARTNER & ASSOCIATES CO, INC.	\$777.00
	476044	04/05/2021	044155	GENERAL FIRE & SAFETY EQUIPMENT CO	\$564.00
	476045	04/05/2021	139894	TRICIA L GILLETT	\$30.58
	476046	04/05/2021	106660	GLASSMASTERS INC	\$5,075.00
	476049	04/05/2021	044886	GOODWILL INDUSTRIES INC	\$172.00
	476050	04/05/2021	044950	GRAINGER INDUSTRIAL SUPPLY	\$3,140.44
	476051	04/05/2021	142924	GREATER OMAHA ATTENDANCE & LEARNING	\$300.00
	476052	04/05/2021	140918	KARA L GROF	\$97.04
	476053	04/05/2021	139818	ANGELA R HAASE	\$52.19
	476054	04/05/2021	F03042	HARRIS COMPUTER CORP	\$694.40
	476055	04/05/2021	140889	DEANNA L HAYES	\$23.74
	476056	04/05/2021	109808	CHERYL L HEIMES	\$77.95
	476057	04/05/2021	102842	HELGET GAS PRODUCTS INC	\$3.31
	476058	04/05/2021	143359	JACI L HENDERSON	\$17.14
	476059	04/05/2021	141513	MELISSA M HENNINGS	\$73.02
	476060	04/05/2021	143400	EDITH AUGUSTINE HICKMAN	\$75.00
	476061	04/05/2021	048845	CAMILLE H HINZ	\$17.75

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	476064	04/05/2021	142777	HOME DEPOT USA INC	\$42,122.03
	476065	04/05/2021	142777	HOME DEPOT USA INC	\$2,563.24
	476066	04/05/2021	142777	HOME DEPOT USA INC	\$13.45
	476067	04/05/2021	049650	HOUGHTON MIFFLIN HARCOURT PUB CO	\$55,807.01
	476068	04/05/2021	109836	AMY L HOULTON	\$93.52
	476069	04/05/2021	130283	KARA L HUTTON	\$17.70
	476070	04/05/2021	049844	HYDRONIC ENERGY INC	\$60.00
	476071	04/05/2021	133397	HY-VEE INC	\$1,268.06
	476072	04/05/2021	133397	HY-VEE INC	\$1,876.01
	476073	04/05/2021	132878	HY-VEE INC	\$675.26
	476074	04/05/2021	049851	HY-VEE INC	\$1,025.36
	476075	04/05/2021	049850	HY-VEE INC	\$316.42
	476076	04/05/2021	143246	GREGORY BENOFF	\$36.97
	476077	04/05/2021	136349	SCOTT H INGWERSON	\$2.02
	476078	04/05/2021	141293	INNOVATIVE LEARNING SOLUTIONS INC	\$720.00
	476080	04/05/2021	143010	CHRISTOPOHER DANIEL JACKSON	\$150.00
	476081	04/05/2021	141135	KRISTA M JAMESON	\$121.85
	476082	04/05/2021	141976	SHANNON E JANICEK	\$46.61
	476083	04/05/2021	131157	CHRISTINE A JANOVEC-POEHLMAN	\$80.36
	476084	04/05/2021	136953	DELI MANAGEMENT INC	\$330.78
	476085	04/05/2021	133037	JENSEN TIRE & AUTO #15	\$213.00
	476086	04/05/2021	083400	TYCO FIRE & SECURITY MANAGEMENT INC	\$735.00
	476087	04/05/2021	141716	REBECCA L JOHNSON	\$1,410.50
	476089	04/05/2021	135373	LINDA K JOHNSON	\$15.68
	476091	04/05/2021	142898	JUST FOR KIDS THERAPY INC	\$301.50
	476092	04/05/2021	142830	KANSAS CITY AUDIO VISUAL INC	\$214.00
	476094	04/05/2021	132265	CATHERINE A KEISER	\$43.34
	476095	04/05/2021	140881	DARIN C KELBERLAU	\$115.00

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01	476096	04/05/2021	134801	JULIE B KEMP	\$17.92
	476097	04/05/2021	143401	ETHAN KIMBROUGH	\$150.00
	476098	04/05/2021	143419	KATIE L KIRKPATRICK	\$68.88
	476101	04/05/2021	136285	MICHELLE L KRAFT	\$24.08
	476102	04/05/2021	141957	MELINDA S KRAUSE	\$16.86
	476103	04/05/2021	141958	KREG ENTERPRISES INC	\$180.00
	476104	04/05/2021	143072	MACKENZIE C LAMBERT	\$105.88
	476106	04/05/2021	135257	LANGUAGE LINE SERVICES INC	\$1,321.71
	476107	04/05/2021	140464	LEARNING FORWARD NEBRASKA	\$75.00
	476108	04/05/2021	133643	JODY C LINDQUIST	\$4.03
	476109	04/05/2021	131397	LOWE'S HOME CENTERS INC	\$15.85
	476111	04/05/2021	108106	LEANNA MACDONALD	\$1,567.50
	476112	04/05/2021	143268	DEBORAH A MACKEY	\$32.26
	476114	04/05/2021	137281	DMG INC	\$1,704.48
	476115	04/05/2021	139650	AMES REALTY	\$2,350.00
	476117	04/05/2021	108052	MAX I WALKER UNIFORM & APPAREL	\$1,041.53
	476118	04/05/2021	138341	MAXIM HEALTHCARE SERVICES HOLDINGS	\$21,672.00
	476120	04/05/2021	139237	MICHAEL C MCCAULEY	\$32,065.00
	476121	04/05/2021	142889	SHANNON L MCGOWEN	\$14.00
	476122	04/05/2021	140110	MCGRAW-HILL EDUCATION INC	\$26,236.81
	476123	04/05/2021	137014	RYE L MCINTOSH	\$99.23
	476124	04/05/2021	141905	MCNAUGHTON INCORPORATED	\$71.34
	476125	04/05/2021	141523	KELLI M MCWILLIAMS	\$16.07
	476126	04/05/2021	138691	MENARDS INC	\$18.87
	476127	04/05/2021	064413	MENARDS INC	\$369.03
	476128	04/05/2021	136467	MITCHELL B MENTZER	\$175.94
	476130	04/05/2021	143406	EMILY MERVIN	\$225.00
	476131	04/05/2021	064600	METAL DOORS & HARDWARE COMPANY INC	\$4,942.00

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01	476132	04/05/2021	102139	METAL LOGOS AND MORE	\$2,272.24
	476134	04/05/2021	133403	AMERICAN NATIONAL BANK	\$14,502.51
	476136	04/05/2021	139339	SPORTS FACILITY MAINTENANCE LLC	\$625.00
	476137	04/05/2021	141664	MIDWEST ALARM SERVICES	\$3,965.00
	476138	04/05/2021	064950	MIDWEST METAL WORKS INC	\$230.00
	476139	04/05/2021	101274	MIDWEST SPECIAL INSTRUMENTS CORP	\$62.00
	476140	04/05/2021	142409	LAUREN R MILBOURN	\$55.27
	476142	04/05/2021	107560	MILLARD METAL SERVICES INC.	\$604.00
	476143	04/05/2021	065438	MILLARD NORTH HIGH SCHOOL	\$9,910.00
	476144	04/05/2021	131328	MILLER ELECTRIC COMPANY	\$3,244.47
	476145	04/05/2021	141026	JASON MITERA	\$24.58
	476146	04/05/2021	142525	MICHAEL J MONTEMARANO	\$28.34
	476147	04/05/2021	140990	LAURA M MORRIS	\$173.60
	476148	04/05/2021	142908	SCOTT M MORRIS	\$23.86
	476149	04/05/2021	067000	NASCO	\$1,964.68
	476150	04/05/2021	142686	AKSHAY NATHAN	\$225.00
	476152	04/05/2021	132854	NATIONAL SAFETY COUNCIL	\$85.00
	476153	04/05/2021	130548	NCS PEARSON INC	\$838.16
	476154	04/05/2021	131412	NE DEPT OF HEALTH & HUMAN SERVICES	\$560.00
	476155	04/05/2021	136954	NEBRASKA CHILD SUPPORT PAYMENT CTR	\$30.00
	476156	04/05/2021	143102	NEBRASKA PRESS WOMEN	\$110.00
	476157	04/05/2021	142414	NEBRASKA SALT & GRAIN CO	\$39,851.95
	476158	04/05/2021	132832	NEBRASKA SCHOOL ACTIVITIES ASSN	\$920.00
	476159	04/05/2021	142160	NEBRASKA SPEECH & DEBATE ASSN	\$910.00
	476160	04/05/2021	108325	NEBRASKA STATE BANDMASTERS ASSN	\$130.00
	476161	04/05/2021	143282	NICOLE B NELSON	\$33.71
	476162	04/05/2021	107732	BRIAN L NELSON	\$322.50
	476164	04/05/2021	142353	ASHLEY B NODGAARD	\$62.78

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01	476165	04/05/2021	130091	NORTH MIDDLE SCHOOL	\$1,464.00
	476166	04/05/2021	107406	NEBRASKA SPEECH COMMUNICATION	\$360.00
	476169	04/05/2021	100013	OFFICE DEPOT 84133510	\$1,691.71
	476170	04/05/2021	070245	RICHELIEU AMERICA LTD	\$1,888.02
	476171	04/05/2021	132778	MELANIE L OLSON	\$6.27
	476172	04/05/2021	070800	OMAHA PUBLIC POWER DISTRICT	\$304,418.59
	476173	04/05/2021	071040	OMAHA WINNELSON COMPANY	\$232.29
	476174	04/05/2021	140402	OMNI FINANCIAL GROUP INC	\$1,007.50
	476175	04/05/2021	133850	ONE SOURCE	\$2,407.50
	476176	04/05/2021	138662	KELLY D OSTRAND	\$52.19
	476177	04/05/2021	107193	OTIS ELEVATOR COMPANY	\$4,900.60
	476178	04/05/2021	133368	KELLY R O'TOOLE	\$16.80
	476179	04/05/2021	071178	LG PLAYGROUNDS LLC	\$546.81
	476180	04/05/2021	142290	OVERDRIVE INC	\$9,400.00
	476181	04/05/2021	134428	ELIZABETH A PACHTA	\$144.03
	476183	04/05/2021	143396	NICHOLAS R PAONESSA	\$77.68
	476184	04/05/2021	137015	GEORGE M PARKER	\$48.83
	476185	04/05/2021	132006	ANDREA L PARSONS	\$105.40
	476186	04/05/2021	107783	HEIDI T PENKE	\$9.74
	476187	04/05/2021	139256	CARRIE L PETERSON	\$13.83
	476188	04/05/2021	135934	BROOKE M PHILLIPS	\$77.34
	476189	04/05/2021	133390	HEATHER C PHIPPS	\$13.74
	476190	04/05/2021	138397	PICKATIME	\$455.00
	476191	04/05/2021	073040	PITNEY BOWES PRESORT SERVICES INC	\$10,000.00
	476192	04/05/2021	143170	P & M HOLDING GROUP LLP	\$3,690.00
	476193	04/05/2021	133712	JOHN DEERE FINANCIAL FSB	\$2,600.05
	476194	04/05/2021	142781	SEVERIN INTERMEDIATE HOLDINGS LLC	\$43,979.07
	476195	04/05/2021	131835	PRAIRIE MECHANICAL CORP	\$3,877.59

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01	476196	04/05/2021	142855	JENNIFER L PRASCH	\$270.00
	476197	04/05/2021	134598	PRIME COMMUNICATIONS INC	\$3,104.39
	476198	04/05/2021	138487	PRODUCTIVITY INC	\$342.50
	476199	04/05/2021	138112	PHILADELPHIA GRATING CO INC	\$469.22
	476200	04/05/2021	109810	BETHANY B RAY	\$134.90
	476203	04/05/2021	135690	DEIDRE M REEH	\$84.62
	476204	04/05/2021	139949	GRAPHIC TECHNOLOGIES INC	\$4,493.80
	476206	04/05/2021	143005	ANISH RENUKUNTA	\$60.00
	476208	04/05/2021	109192	KIMBERLI R RICE	\$69.27
	476209	04/05/2021	135484	KRISTI L RICHLING	\$43.62
	476210	04/05/2021	135282	DIANNA L RINGLEB	\$51.61
	476212	04/05/2021	079310	ROCKBROOK CAMERA CENTER	\$204.00
	476213	04/05/2021	134882	LINDA A ROHMILLER	\$16.02
	476214	04/05/2021	136121	MELANIE E ROLL	\$990.00
	476215	04/05/2021	143241	MICHAEL J RUCKER	\$90.94
	476216	04/05/2021	142556	SOMMER R RUHLAND	\$1,105.75
	476217	04/05/2021	137209	ERIN L SALTON	\$99.49
	476218	04/05/2021	081725	KIMBERLEY K SAUM-MILLS	\$30.58
	476219	04/05/2021	137913	BRENDA L SCHMIDT	\$60.78
	476220	04/05/2021	099640	SCHOLASTIC BOOK FAIRS	\$629.10
	476221	04/05/2021	143408	DUSTIN R SCHROEDER	\$12.26
	476222	04/05/2021	137416	NICHOLE E SCHWAB	\$183.46
	476223	04/05/2021	134567	KAYE M SCHWEIGERT	\$128.57
	476224	04/05/2021	143404	CHRISTOPHER SCOTT	\$60.00
	476226	04/05/2021	082905	KIMBERLY A SECORA	\$9.46
	476227	04/05/2021	098765	SECURITY BENEFIT LIFE INS CO	\$2,519.40
	476228	04/05/2021	098765	SECURITY BENEFIT LIFE INS CO	\$2,718.40
	476229	04/05/2021	140383	SENTRY INSURANCE, A MUTUAL COMPANY	\$6,791.07

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01	476230	04/05/2021	135140	SETPPOINT CONTROLS LLC	\$3,660.80
	476232	04/05/2021	011241	SOCIETY OF HEALTH & PHYSICAL ED	\$1,340.00
	476233	04/05/2021	143333	DANIEL STEVEN SHATZKIN	\$150.00
	476234	04/05/2021	143104	SHI INTERNATIONAL CORP	\$3,856.66
	476235	04/05/2021	132590	SILVERSTONE GROUP INC	\$5,489.00
	476236	04/05/2021	143395	AMY SKINNER	\$17.63
	476237	04/05/2021	143266	NATHAN M SMITH	\$48.27
	476238	04/05/2021	137146	DONNA M SMITH	\$48.66
	476239	04/05/2021	140068	LANCE M SMITH	\$658.48
	476240	04/05/2021	143423	NIKOLAI RYAN SMITH	\$150.00
	476241	04/05/2021	101476	SODEXO INC & AFFILIATES	\$110,519.52
	476242	04/05/2021	133977	SOUTHERN CARLSON INC	\$299.99
	476243	04/05/2021	102524	SPALDING EDUCATION INTERNATIONAL	\$1,237.50
	476244	04/05/2021	109843	SPRINT COMMUNICATIONS CO	\$3,333.45
	476245	04/05/2021	143429	STANDARD HEATING AND AIR INC	\$72.27
	476246	04/05/2021	141244	TYREE STARKS	(\$30.00)
	476247	04/05/2021	134116	STATE STEEL OF OMAHA	\$2,415.60
	476248	04/05/2021	142102	STERLING COMPUTERS CORPORATION	\$11,901.91
	476250	04/05/2021	139843	STUDENT TRANSPORATION NEBRASKA INC	\$337,917.54
	476251	04/05/2021	140521	TONYA S STUTZMAN	\$110.00
	476252	04/05/2021	143260	SARAH C SWAIN	\$93.87
	476253	04/05/2021	137011	CARRIE A SWANEY	\$161.84
	476254	04/05/2021	137403	SYS-KOOL LLC	\$2,062.50
	476256	04/05/2021	135006	STEVE D THRONE	\$499.28
	476257	04/05/2021	139258	LINDSEY S TIERNEY-JACK	\$84.00
	476258	04/05/2021	141524	SONIA E TIPP	\$123.77
	476259	04/05/2021	142476	RON STEINER	\$5,072.00
	476260	04/05/2021	143077	JACK WILLIAM TOMSU	\$325.00

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01	476261	04/05/2021	089574	TOTAL MARKETING INC	\$404.93
	476262	04/05/2021	141772	TRED-MARK FINANCIAL INC	\$1,400.00
	476263	04/05/2021	107719	KIMBERLY P TRISLER	\$35.45
	476264	04/05/2021	106493	TRITZ PLUMBING, INC.	\$2,019.86
	476265	04/05/2021	135505	OUTDOOR POWER GROUP INC	\$10,156.35
	476266	04/05/2021	142309	UNANIMOUS INC	\$2,854.62
	476267	04/05/2021	090242	UNITED PARCEL SERVICE	\$212.67
	476268	04/05/2021	100923	UNIVERSITY OF NEBRASKA LINCOLN	\$450.00
	476269	04/05/2021	134231	UNIVERSITY OF NEBRASKA AT KEARNEY	\$100.00
	476270	04/05/2021	068875	UNIVERSITY OF NEBRASKA MED CENTER	\$21,332.96
	476271	04/05/2021	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$225.00
	476272	04/05/2021	091040	VAL LTD	\$187.75
	476273	04/05/2021	138046	AUTO LUBE INC	\$314.35
	476274	04/05/2021	135863	RUDOLPH A VLCEK III	\$225.00
	476275	04/05/2021	143249	ELIZABETH A WALLACE	\$3.86
	476276	04/05/2021	131112	LINDA M WALTERS	\$48.83
	476277	04/05/2021	136617	ANTHONY R WARD	\$2,440.00
	476278	04/05/2021	135660	CAMI J WARNEKE	\$29.76
	476279	04/05/2021	142383	ALLY M WEAVER	\$129.75
	476280	04/05/2021	141464	ANTHONY J WEERS	\$23.07
	476281	04/05/2021	107563	CAROL M WEST	\$95.48
	476282	04/05/2021	143038	BENJAMIN KEVIN WHEELER	\$125.00
	476283	04/05/2021	094820	WHOLESALE HEATING & COOLING SUPPLY	\$301.84
	476284	04/05/2021	142888	TREVOR J WIEGERT	\$1,105.75
	476285	04/05/2021	137485	WENDY A WIGHT	\$66.02
	476286	04/05/2021	141777	MICHELLE S WILLIAMSON	\$113.91
	476288	04/05/2021	143354	LEO WILSON JR	\$51.97
	476289	04/05/2021	138347	WINSOR LEARNING INC	\$277.20

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01	476290	04/05/2021	142646	STEVEN WINSTON	\$200.00
	476292	04/05/2021	136943	MICHAELA M WRAGGE	\$379.63
	476294	04/05/2021	140311	WW NORTON & COMPANY INC	\$3,090.00
	476296	04/05/2021	096200	YOUNG & WHITE	\$21,089.36
	476297	04/05/2021	142866	YOUTH IN MUSIC LLC	\$700.00
	476299	04/05/2021	142269	WHC NE LLC	\$13,249.97
	476300	04/05/2021	137020	CHAD R ZIMMERMAN	\$454.64
	476301	04/05/2021	136855	PAUL R ZOHLN	\$35.28
	476302	04/05/2021	135647	LACHELLE L ZUHLKE	\$49.79
	476303	04/01/2021	064800	METRO UTILITIES DISTRICT OF OMAHA	\$35,005.67
	476313	04/08/2021	139359	DISTRIBUTED WEBSITE CORPORATION	\$5,964.00
	476318	04/19/2021	139802	JENNIFER L ALLEN	\$140.06
	476319	04/19/2021	143146	JUNE ANALCO	\$376.00
	476321	04/19/2021	136056	DAVE ANDERSON	\$368.44
	476323	04/19/2021	139996	BOYS TOWN	\$18,813.42
	476324	04/19/2021	023968	JAY B CARLSON	\$36.84
	476325	04/19/2021	106851	CHILDREN'S HOME HEALTHCARE	\$12,529.75
	476327	04/19/2021	134861	TARA R COOPER	\$61.16
	476328	04/19/2021	132443	CORNERSTONES OF CARE	\$500.00
	476329	04/19/2021	108436	COX COMMUNICATIONS INC	\$544.83
	476330	04/19/2021	106893	WICHITA WATER CONDITIONING INC	\$51.15
	476331	04/19/2021	137796	SALLY A DAILY	\$24.25
	476333	04/19/2021	133268	DOCUMENT FINISHING RESOURCES INC	\$98.00
	476334	04/19/2021	049850	HY-VEE INC	\$427.92
	476336	04/19/2021	133037	JENSEN TIRE & AUTO #15	\$470.39
	476338	04/19/2021	138955	MOLLY M KAMINSKI	\$97.99
	476340	04/19/2021	141869	DONNA J LAWTON	\$66.75
	476343	04/19/2021	065400	MILLARD LUMBER INC	\$511.47

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01	476345	04/19/2021	065443	MILLARD WEST HIGH SCHOOL	\$1,756.90
	476348	04/19/2021	135043	NORRIS ELEMENTARY	\$375.52
	476349	04/19/2021	130091	NORTH MIDDLE SCHOOL	\$315.00
	476350	04/19/2021	099658	OMAHA CHILDRENS MUSEUM	\$84.00
	476351	04/19/2021	132006	ANDREA L PARSONS	\$34.41
	476352	04/19/2021	134598	PRIME COMMUNICATIONS INC	\$256.96
	476353	04/19/2021	143431	KYLIE M RATHJE	\$44.24
	476359	04/19/2021	141181	SHANE M THIBAULT	\$202.21
	476360	04/19/2021	143407	TIMOTHY J RESSMEYER	\$9,400.00
	476361	04/19/2021	090242	UNITED PARCEL SERVICE	\$202.04
	476362	04/19/2021	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$9,506.08
	476363	04/19/2021	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$2,552.75
	476364	04/19/2021	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$150.00
	476365	04/19/2021	139797	US BANK NATIONAL ASSOCIATION	\$626.00
	476366	04/19/2021	139797	US BANK NATIONAL ASSOCIATION	\$101.00
	476367	04/19/2021	139797	US BANK NATIONAL ASSOCIATION	\$200.00
	476368	04/19/2021	139797	US BANK NATIONAL ASSOCIATION	\$101.00
	476369	04/19/2021	139797	US BANK NATIONAL ASSOCIATION	\$101.00
	476370	04/19/2021	139797	US BANK NATIONAL ASSOCIATION	\$150.00
	476371	04/19/2021	139797	US BANK NATIONAL ASSOCIATION	\$200.00
	476372	04/19/2021	139797	US BANK NATIONAL ASSOCIATION	\$113.87
	476373	04/19/2021	139797	US BANK NATIONAL ASSOCIATION	\$125.19
	476374	04/19/2021	143432	SCENARIO LEARNING LLC	\$20,329.24
	476375	04/19/2021	141432	WELLS FARGO FINANCIAL LEASNG INC	\$3,425.00
	E103193	03/11/2021	143184	ENTERPRISE FM TRUST	\$1,727.60
	E103194	03/11/2021	041086	FLINN SCIENTIFIC INC	\$279.59
	E103195	03/25/2021	079450	ROTARY CLUB OF MILLARD-OMAHA	\$200.00
	E103198	04/05/2021	012480	AMERICAN TIME & SIGNAL COMPANY	\$97.77

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01	E103199	04/05/2021	140298	AMPLIFY EDUCATION INC	\$446.88
	E103200	04/05/2021	102832	AOI	\$5,068.16
	E103201	04/05/2021	106436	AQUA-CHEM INC	\$4,343.39
	E103202	04/05/2021	102727	B & H PHOTO	\$1,520.74
	E103203	04/05/2021	131418	B STREET COLLISION CENTER WEST INC	\$2,814.26
	E103204	04/05/2021	099646	BARNES AND NOBLE BOOKSTORE	\$115.12
	E103205	04/05/2021	138054	BAXTER FORD INC	\$1,814.84
	E103206	04/05/2021	139474	SMA ENTERPRISES INC	\$400.00
	E103207	04/05/2021	137422	BENEE'S INC	\$112.18
	E103208	04/05/2021	018705	BERNINA OMAHA LLC	\$110.78
	E103211	04/05/2021	019111	BISHOP BUSINESS EQUIPMENT	\$25,527.53
	E103212	04/05/2021	099220	DICK BLICK CO	\$211.37
	E103215	04/05/2021	019559	BOUND TO STAY BOUND BOOKS INC	\$9,672.87
	E103217	04/05/2021	024260	CENTER TROPHY COMPANY	\$114.00
	E103218	04/05/2021	090270	UNITED DISTRIBUTORS INC	\$1,044.25
	E103219	04/05/2021	135082	OCCUPATIONAL HEALTH CTRS OF NE PC	\$156.00
	E103221	04/05/2021	026057	CONTROL MASTERS INC	\$18,893.24
	E103222	04/05/2021	100577	CURTIS 1000 INC	\$5,305.82
	E103223	04/05/2021	032800	DEMCO INC	\$173.50
	E103225	04/05/2021	033473	DIETZE MUSIC HOUSE INC	\$2,031.55
	E103226	04/05/2021	135509	DIGIORGIO'S SPORTSWEAR INC	\$2,250.00
	E103227	04/05/2021	136179	DIGITAL EXPRESS INC	\$1,987.99
	E103228	04/05/2021	073231	DXP ENTERPRISES INC	\$72.13
	E103229	04/05/2021	036520	EASTERN NEBRASKA HUMAN SVCS AGENCY	\$36,784.00
	E103230	04/05/2021	139782	EDMENTUM INC	\$13,180.00
	E103231	04/05/2021	038023	EGAN SUPPLY COMPANY	\$90.14
	E103232	04/05/2021	132066	ENGINEERED CONTROLS INC	\$7,530.00
	E103233	04/05/2021	040537	WOLSELEY INVESTMENTS INC	\$1,280.07

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01	E103234	04/05/2021	133919	FILTER SHOP INC	\$259.46
	E103235	04/05/2021	133960	FIREGUARD INC	\$654.47
	E103237	04/05/2021	041100	FOLLETT SCHOOL SOLUTIONS INC	\$7,489.21
	E103238	04/05/2021	140791	FRONTLINE PRIVATE SECURITY LLC	\$300.00
	E103239	04/05/2021	044891	THE PROPHET CORPORATION	\$41.45
	E103240	04/05/2021	044982	GREATER OMAHA CHAMBER OF COMMERCE	\$379.00
	E103241	04/05/2021	048517	GREENWOOD PUBLISHING GROUP INC	\$5,819.69
	E103242	04/05/2021	130990	HORWATH LAUNDRY MACHINERY CO	\$208.62
	E103243	04/05/2021	049700	HUGHES TREE SERVICE	\$23,420.00
	E103244	04/05/2021	138560	IXL LEARNING INC	\$495.00
	E103245	04/05/2021	100928	J W PEPPER & SON INC.	\$1,494.46
	E103246	04/05/2021	054630	JOHNSTONE SUPPLY	\$1,015.51
	E103248	04/05/2021	141745	AG SOLUTIONS GROUP LLC	\$400.00
	E103249	04/05/2021	099217	LAKESHORE EQUIPMENT CO	\$54.99
	E103250	04/05/2021	135156	LAWSON PRODUCTS INC	\$1,985.69
	E103251	04/05/2021	137296	LIBERTY HARDWOODS INC	\$4,080.31
	E103253	04/05/2021	059470	LIEN TERMITE & PEST CONTROL INC	\$1,814.00
	E103254	04/05/2021	060023	NEBRASKA SPORTS INDUSTRIES INC.	\$413.21
	E103255	04/05/2021	060111	LOVELESS MACHINE & GRINDING SVC INC	\$123.00
	E103256	04/05/2021	059560	MATHESON TRI-GAS INC	\$1,091.45
	E103257	04/05/2021	137947	MECHANICAL SALES PARTS INC	\$5,663.80
	E103258	04/05/2021	065233	MIDWEST TURF & IRRIGATION INC	\$4,355.10
	E103259	04/05/2021	066010	MONEY HANDLING MACHINES, INC.	\$348.00
	E103260	04/05/2021	068334	NEBRASKA AIR FILTER INC	\$4,576.73
	E103262	04/05/2021	134725	OMAHA CASING CO INC	\$25.00
	E103263	04/05/2021	071138	ORIENTAL TRADING COMPANY	\$165.60
	E103264	04/05/2021	072760	PITSCO INC	\$506.51
	E103265	04/05/2021	138907	PLIBRICO COMPANY LLC	\$5,173.78

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01	E103266	04/05/2021	073427	PRO-ED INC	\$326.70
	E103267	04/05/2021	133921	QUALITY AUTO REPAIR & TOWING INC	\$386.00
	E103272	04/05/2021	078420	RAWSON & SONS ROOFING, INC.	\$46,901.00
	E103273	04/05/2021	137911	RIVER CITY GLASS LLC	\$52.94
	E103274	04/05/2021	082200	SCHOOL HEALTH CORPORATION	\$288.41
	E103275	04/05/2021	082350	SCHOOL SPECIALTY INC	\$66.53
	E103276	04/05/2021	083188	SHIFFLER EQUIPMENT SALES, INC.	\$79.67
	E103277	04/05/2021	100584	STAHL'S ID DIRECT	\$924.92
	E103278	04/05/2021	101257	TEACHERS' CURRICULUM INSTITUTE	\$107,190.00
	E103279	04/05/2021	133969	TENNANT SALES & SERVICE COMPANY	\$680.09
	E103280	04/05/2021	106364	TRANE US INC	\$82.48
	E103281	04/05/2021	138047	AUTO PROS OF MILLARD INC	\$602.65
	E103282	04/05/2021	090214	UNITED ELECTRIC SUPPLY CO INC	\$389.22
	E103283	04/05/2021	137707	UTILITY TRENCHING INC	\$23,049.22
	E103284	04/05/2021	138328	VEX ROBOTICS INC	\$178.02
	E103285	04/05/2021	138759	VIA INC	\$1,039.60
	E103286	04/05/2021	092323	VIRCO INC	\$535.68
	E103287	04/05/2021	093650	VWR INTERNATIONAL LLC	\$37.21
	E103288	04/05/2021	139738	WASTE MANAGEMENT OF ILLINOIS INC	\$16,241.77
	E103289	04/05/2021	093765	WATER ENGINEERING, INC.	\$2,385.00
	E103290	04/05/2021	139185	WEST OMAHA WINSUPPLY CO	\$2,146.04
	E103291	04/05/2021	094350	MANSON WESTERN CORPORATION	\$818.40
	E103292	04/05/2021	137878	WHITE WOLF WEB PRINTERS INC	\$2,335.64
	E103294	04/05/2021	095349	WOODWIND & BRASSWIND INC	\$103.96
	E103295	04/05/2021	109852	WURTH BAER SUPPLY CO	\$539.32
	E103296	04/19/2021	136961	ABANTE LLC	\$1,302.30
	E103297	04/19/2021	135082	OCCUPATIONAL HEALTH CTRS OF NE PC	\$156.00
	E103298	04/19/2021	038100	CONSOLIDATED ELECTRICAL DISTR INC	\$3,055.29

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01	E103299	04/19/2021	143184	ENTERPRISE FM TRUST	\$1,727.60
	E103300	04/19/2021	040537	WOLSELEY INVESTMENTS INC	\$2,726.05
	E103302	04/19/2021	100928	J W PEPPER & SON INC.	\$116.48
	E103303	04/19/2021	107539	MUELLER ROBAK LLC	\$15,000.00
01 - Total					\$2,351,702.35
02	26786	04/05/2021	106893	WICHITA WATER CONDITIONING INC	\$11.50
	26787	04/05/2021	100013	OFFICE DEPOT 84133510	\$91.56
	26788	04/05/2021	101476	SODEXO INC & AFFILIATES	\$431,704.77
	26789	04/19/2021	140374	JENNIFER SWAN	\$7,035.00
	26790	04/19/2021	106893	WICHITA WATER CONDITIONING INC	\$13.25
	26791	04/19/2021	140871	DAVID C WOOD	\$2,530.20
	26792	04/19/2021	048515	HELGET SAFETY SUPPLY INC	\$152.25
	26793	04/19/2021	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	\$1,682.82
	26794	04/19/2021	139832	PAMELA S OSTERMAN	\$32.59
	26795	04/19/2021	131835	PRAIRIE MECHANICAL CORP	\$3,280.32
	26796	04/19/2021	143348	DEADEA R SPORLEDER	\$22.01
	E30047	04/19/2021	010670	GOODWIN TUCKER GROUP	\$970.08
	E30048	04/19/2021	138773	ULINE INC	\$1,212.74
	02 - Total				
06	475944	04/05/2021	133480	BERINGER CIACCIO DENNELL MABREY	\$5,031.56
	475958	04/05/2021	139321	BIZCO INC	\$4,764.00
	476017	04/05/2021	132669	DIGITAL DOT SYSTEMS INC	\$1,085.00
	E103211	04/05/2021	019111	BISHOP BUSINESS EQUIPMENT	\$2,328.00
06 - Total					\$13,208.56
07	475911	04/05/2021	010040	A & D TECHNICAL SUPPLY CO INC	\$1,005.06
	475944	04/05/2021	133480	BERINGER CIACCIO DENNELL MABREY	\$99,040.00
	476105	04/05/2021	058775	LAMP RYNEARSON ASSOCIATES INC	\$8,875.00
	476116	04/05/2021	142914	MARATHON REPROGRAPHICS INC	\$2,919.00

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07	476197	04/05/2021	134598	PRIME COMMUNICATIONS INC	\$3,073.24
	476326	04/19/2021	025689	COMPUTER CABLE CONNECTION INC	\$18,900.00
	476337	04/19/2021	143433	K2 REAL ESTATE DEVELOPMENT LLC	\$8,500.00
	476339	04/19/2021	058775	LAMP RYNEARSON ASSOCIATES INC	\$3,250.00
	476346	04/19/2021	139317	MMC MECHANICAL CONTRACTORS INC	\$16,718.27
	476347	04/19/2021	134532	MORRISSEY ENGINEERING INC	\$4,500.00
	476355	04/19/2021	081880	SCHEMMER ASSOCIATES INC	\$1,402.02
07 - Total					\$168,182.59
11	475888	03/11/2021	143397	SIERA TWO INC	\$875.00
	475892	03/11/2021	136353	SUBSATIONAL DELI INC	\$174.60
	475910	04/05/2021	136271	TROPHY GUY INC	\$68.25
	475933	04/05/2021	133120	MEGAN E ANDREWS	\$14.76
	475953	04/05/2021	142272	HEATHER M BERRETH	\$29.15
	475957	04/05/2021	139184	EPIC WEARS INC	\$274.00
	475965	04/05/2021	143399	BOOSTER SPIRIT WEAR LLC	\$700.00
	475996	04/05/2021	135296	SHANNON M COOLEY-LOVETT	\$374.00
	475999	04/05/2021	132443	CORNERSTONES OF CARE	\$5,550.00
	476007	04/05/2021	131003	DAILY RECORD	\$17.30
	476017	04/05/2021	132669	DIGITAL DOT SYSTEMS INC	\$70.00
	476034	04/05/2021	141762	HELEN M EVANS	\$199.68
	476047	04/05/2021	135422	GODFATHERS PIZZA INC	\$91.66
	476075	04/05/2021	049850	HY-VEE INC	\$10.00
	476084	04/05/2021	136953	DELI MANAGEMENT INC	\$212.39
	476099	04/05/2021	142446	MINDY J KNEIFL	\$300.00
	476110	04/05/2021	143402	ANGELA T LOWRY	\$20.34
	476135	04/05/2021	137183	TERRY MATTHEW MEYER	\$11.10
	476141	04/05/2021	143372	MILE-X EQUIPMENT INC	\$4,367.00
	476151	04/05/2021	108361	NATIONAL FRENCH CONTEST-NAATF	\$315.00

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 19, 2021

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	476163	04/05/2021	069578	N CHRIS NIELSEN	\$125.00
	476169	04/05/2021	100013	OFFICE DEPOT 84133510	\$89.88
	476182	04/05/2021	137027	PANERA BREAD CO	\$471.82
	476201	04/05/2021	137478	REALLY GREAT READING COMPANY LLC	\$257.60
	476205	04/05/2021	078967	RENTAL CITY	\$581.40
	476241	04/05/2021	101476	SODEXO INC & AFFILIATES	\$342.44
	476249	04/05/2021	130622	JEFFREY C STORY	\$134.48
	476250	04/05/2021	139843	STUDENT TRANSPORATION NEBRASKA INC	\$658.29
	476291	04/05/2021	139804	WOODCRAFT SUPPLY LLC	\$4,049.99
	476293	04/05/2021	141413	LAURIE L WRIGHT	\$65.90
	476320	04/19/2021	131265	JILL M ANDERSON	\$82.86
	476322	04/19/2021	138255	NICOLE M BEINS	\$35.38
	476335	04/19/2021	136953	DELI MANAGEMENT INC	\$137.49
	476341	04/19/2021	142398	RACHEL A MATHIS	\$21.96
	476342	04/19/2021	137752	KIRSHELL M MCCLANNAN	\$14.00
	476344	04/19/2021	065410	MILLARD PUB SCHL ADMIN ACTIVITY FND	\$110.00
	476354	04/19/2021	142800	SARAH M ROZEBOOM	\$65.19
	476356	04/19/2021	140341	CHRISTINA K SEILER	\$44.00
	E103196	04/05/2021	136961	ABANTE LLC	\$465.00
	E103226	04/05/2021	135509	DIGIORGIO'S SPORTSWEAR INC	\$140.00
	E103241	04/05/2021	048517	GREENWOOD PUBLISHING GROUP INC	\$2,084.91
	E103247	04/05/2021	107192	FLYNN INNOVATIONS LLC	\$592.80
	E103261	04/05/2021	068954	NEFF COMPANY	\$1,698.38
E103301	04/19/2021	138560	IXL LEARNING INC	\$495.00	
11 - Total					\$26,438.00
14	475917	04/05/2021	097000	AETNA LIFE INSURANCE CO	\$188,502.00
	476225	04/05/2021	142167	SCRIP POINT	\$8,092.50
14 - Total					\$196,594.50

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 19, 2021

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
17	475973	04/05/2021	019861	BRIGGS, INC.	\$18,147.98
	475982	04/05/2021	133970	CCS PRESENTATION SYSTEMS	\$3,022.78
	476018	04/05/2021	133268	DOCUMENT FINISHING RESOURCES INC	\$1,269.00
	476035	04/05/2021	130731	FIRST WIRELESS INC	\$747.60
	476048	04/05/2021	044887	GOODHEART-WILCOX PUBLISHER	\$2,276.16
	476144	04/05/2021	131328	MILLER ELECTRIC COMPANY	\$1,989.00
	476197	04/05/2021	134598	PRIME COMMUNICATIONS INC	\$2,548.93
	476207	04/05/2021	139853	RENZE DISPLAY CO	\$608.89
	476259	04/05/2021	142476	RON STEINER	\$10,038.00
	476358	04/19/2021	132452	TERRACON INC	\$5,398.75
	E103197	04/05/2021	011051	ALL MAKES OFFICE EQUIPMENT	\$22,999.80
	E103204	04/05/2021	099646	BARNES AND NOBLE BOOKSTORE	\$944.20
	E103211	04/05/2021	019111	BISHOP BUSINESS EQUIPMENT	\$185.00
	E103268	04/05/2021	137779	JARDINE QUALITY IRRIGATION INC	\$1,434.32
	E103286	04/05/2021	092323	VIRCO INC	\$775.95
17 - Total					\$72,386.36
50	475921	04/05/2021	143410	AKRS EQUIPMENT SOLUTIONS INC	\$1,573.66
	475924	04/05/2021	143411	LILLIAN ALBRECHT	\$150.00
	475986	04/05/2021	143412	REBECCA CHABOT	\$150.00
	475994	04/05/2021	143414	EMMA COOK	\$150.00
	475995	04/05/2021	143413	MADELYN COOK	\$175.00
	476011	04/05/2021	136493	ANNE DELUCA	\$120.00
	476014	04/05/2021	143415	TEJA DESAI	\$150.00
	476021	04/05/2021	135173	RYAN PATRICK DURHAM	\$60.00
	476028	04/05/2021	038140	ELECTRONIC SOUND INC.	\$2,023.00
	476035	04/05/2021	130731	FIRST WIRELESS INC	\$513.80
	476074	04/05/2021	049851	HY-VEE INC	\$350.00
	476076	04/05/2021	143246	GREGORY BENOFF	\$36.97

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 19, 2021

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	476079	04/05/2021	143416	BRANDON JOSEPH INZINNA	\$175.00
	476088	04/05/2021	054492	JIM L JOHNSON	\$325.00
	476090	04/05/2021	143417	JOSHUA JOHNWELL	\$200.00
	476093	04/05/2021	143367	RUTHVICK S KASIREDDY	\$360.00
	476100	04/05/2021	131826	ALICIA C KOTLARZ	\$55.87
	476113	04/05/2021	143420	RITVIK MAHENDRA	\$150.00
	476119	04/05/2021	143421	LAUREN MCBLAIN	\$150.00
	476127	04/05/2021	064413	MENARDS INC	\$162.81
	476129	04/05/2021	141003	BARBARA T MERTZ	\$48.24
	476163	04/05/2021	069578	N CHRIS NIELSEN	\$60.00
	476167	04/05/2021	143422	SEAN ODDOYE	\$150.00
	476197	04/05/2021	134598	PRIME COMMUNICATIONS INC	\$2,989.46
	476202	04/05/2021	143403	MICHAEL RECKER	\$120.00
	476211	04/05/2021	142171	ALEXIS R ROBSON	\$8,400.00
	476231	04/05/2021	141686	JOSHUA SHAFFER	\$60.00
	476246	04/05/2021	141244	TYREE STARKS	\$60.00
	476255	04/05/2021	143424	SHARON TATINENI	\$75.00
	476287	04/05/2021	143425	WALTER WILLIS	\$75.00
	476295	04/05/2021	143426	DAVID SUP YI	\$200.00
	476332	04/19/2021	142730	RICHARD MAT DANIELS	\$50.00
	476357	04/19/2021	140521	TONYA S STUTZMAN	\$21.54
	E103211	04/05/2021	019111	BISHOP BUSINESS EQUIPMENT	\$144.00
	E103216	04/05/2021	134129	BRAINPOP LLC	\$2,522.25
	E103223	04/05/2021	032800	DEMCO INC	\$70.71
	E103225	04/05/2021	033473	DIETZE MUSIC HOUSE INC	\$1,496.11
	E103293	04/05/2021	140689	WONDER WORKSHOP INC	\$1,194.97
	E103304	04/19/2021	139738	WASTE MANAGEMENT OF ILLINOIS INC	\$336.28
50 - Total					\$25,104.67

Millard Public Schools Check Register Prepared for the Board Meeting for Apr 19, 2021

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
99	476277	04/05/2021	136617	ANTHONY R WARD	(\$97.60)
99 - Total					(\$97.60)
Overall - Total					\$3,302,258.52

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
DSAC	Don Stroh Administration Center					
A	ACTIVITY GENERAL					
1010	General Admin	134,899.65	262.46	252.00	0.00	134,910.11
1025	Savings	317.49	0.00	0.00	0.00	317.49
1030	Staff Vending	707.66	0.00	0.00	0.00	707.66
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
1107	Laptop Insurance-YAP/Project Search	0.00	0.00	0.00	0.00	0.00
1108	Laptop Loss-Damage YAP/Project Search	59.06	0.00	59.06	0.00	0.00
	A Totals:	135,983.86	262.46	311.06	0.00	135,935.26
E	ADMINISTRATIVE CUSTODIAL					
5005	Activity Express	164,257.03	1,555.00	4,970.00	0.00	160,842.03
5009	Friday Folder Advertising	0.00	0.00	0.00	0.00	0.00
5011	Creative Cottage Crafts	2,393.21	164.35	205.16	0.00	2,352.40
5060	Hospitality	4.59	0.00	0.00	0.00	4.59
5062	Ed Services Hospitality	323.20	0.00	0.00	0.00	323.20
5080	Media	0.00	0.00	0.00	0.00	0.00
5081	MPS App	3,499.98	0.00	0.00	0.00	3,499.98
5096	MPS Activities Calendar	1,274.76	0.00	0.00	0.00	1,274.76
5098	NFUSSD	0.00	0.00	0.00	0.00	0.00
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
5140	PayBac	0.00	0.00	0.00	0.00	0.00
5165	Logo Sales	923.43	0.00	0.00	0.00	923.43
5176	Student Showcase	60.00	0.00	0.00	0.00	60.00
5177	Staff Development	0.00	0.00	0.00	0.00	0.00
5178	STOP Hunger	4.84	0.00	0.00	0.00	4.84
5225	WF Student Donation	5,660.18	0.00	0.00	0.00	5,660.18
5250	Instrument Rental	-11,418.01	450.00	1,634.28	0.00	-12,602.29
5255	South Swim Lessons	-720.00	0.00	180.00	0.00	-900.00
5260	North Swim Lessons	-105.00	0.00	0.00	0.00	-105.00
5265	West Swim Lessons	-370.00	0.00	420.00	0.00	-790.00
5270	North Open Swim	1,647.00	0.00	0.00	0.00	1,647.00
5275	West Open Swim	4,100.00	0.00	0.00	0.00	4,100.00
5280	South Open Swim	4,781.00	0.00	0.00	0.00	4,781.00
5285	Maintenance Vending	674.64	0.00	0.00	0.00	674.64
5290	Tech Vending	684.45	13.46	16.05	0.00	681.86
5295	Facility Use Rental Fee	26,552.08	0.00	105,000.00	154,959.50	76,511.58
5300	Facility Use Building Access	128,297.50	320.00	0.00	-128,297.50	320.00
5305	Facility Use Staffing	26,662.00	0.00	0.00	-26,662.00	0.00
5310	Check Collection	483.15	0.00	0.00	0.00	483.15
	E Totals:	359,670.03	2,502.81	112,425.49	0.00	249,747.35

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Q	STUDENT FEE FUND						
7195	HAL Field Trips	3,235.96	0.00	0.00	0.00	3,235.96	
Q Totals:		3,235.96	0.00	0.00	0.00	3,235.96	
DSAC Activity Totals:		498,889.85	2,765.27	112,736.55	0.00	388,918.57	

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
DSAC Checking:			2,765.27	112,736.55		
DSAC Investment:						
DSAC Bank Balances:	498,889.85		2,765.27	112,736.55	0.00	388,918.57

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Abbott	Abbott Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	35,393.30	0.00	430.46	0.00	34,962.84
	1020	Volunteers-General	327.65	0.00	0.00	0.00	327.65
	1030	Staff Vending	86.32	0.00	0.00	0.00	86.32
	1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
	1106	Laptop Loss/Damage	14.00	0.00	0.00	0.00	14.00
		A Totals:	35,821.27	0.00	430.46	0.00	35,390.81
D	CLUBS AND ORGANIZATIONS						
	4040	Art	0.00	0.00	0.00	0.00	0.00
	4230	Environmental Club	0.00	0.00	0.00	0.00	0.00
	4440	Leadership Club	30.00	0.00	0.00	0.00	30.00
	4500	Music	0.00	0.00	0.00	0.00	0.00
	4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
	4580	Reading	0.00	0.00	0.00	0.00	0.00
	4620	Safety Patrol	0.00	0.00	0.00	0.00	0.00
	4660	Spanish Club	0.00	0.00	0.00	0.00	0.00
	4710	Student Council	494.12	0.00	0.00	0.00	494.12
	4760	World Language	102.48	0.00	0.00	0.00	102.48
		D Totals:	626.60	0.00	0.00	0.00	626.60
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060	Hospitality	0.00	0.00	0.00	0.00	0.00
	5080	Media	5,906.79	0.00	0.00	0.00	5,906.79
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5124	3rd Grade Field Trips-Curriculum Related	49.48	0.00	0.00	0.00	49.48
	5125	4th Grade Field Trips-Curriculum Related	64.60	0.00	0.00	0.00	64.60
	5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5127	6th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5128	7th Grade Field Trips-Curriculum Related	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	528.94	0.00	0.00	0.00	528.94
		E Totals:	6,549.81	0.00	0.00	0.00	6,549.81

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Q	STUDENT FEE FUND						
7000	KG Field Trips	0.00	0.00	0.00	0.00	0.00	
7010	1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00	
7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00	
7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00	
7040	4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00	
7050	5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00	
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00	
Q Totals:		0.00	0.00	0.00	0.00	0.00	
Abbott Activity Totals:		42,997.68	0.00	430.46	0.00	42,567.22	

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Abbott Checking:			0.00	430.46		
Abbott Investment:						
Abbott Bank Balances:	42,997.68		0.00	430.46	0.00	42,567.22

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID	Activity Name				
Ackerm	Ackerman Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	3,588.73	4.14	305.00	0.00	3,287.87
	1020	Volunteers-General	89,229.79	0.00	520.00	0.00	88,709.79
	1022	Volunteers - Hospitality	0.00	0.00	0.00	0.00	0.00
	1030	Staff Vending	0.00	0.00	0.00	0.00	0.00
	1105	Laptop Insurance	30.30	0.00	0.00	0.00	30.30
	1106	Laptop Loss/Damage	95.05	0.00	0.00	0.00	95.05
		A Totals:	92,943.87	4.14	825.00	0.00	92,123.01
D	CLUBS AND ORGANIZATIONS						
	4040	Art	5,702.55	0.00	2,822.05	0.00	2,880.50
	4070	Birthday Book Club	0.00	0.00	0.00	0.00	0.00
	4140	Choir	0.00	0.00	0.00	0.00	0.00
	4270	Field Day	1,388.60	0.00	0.00	0.00	1,388.60
	4580	Reading	0.00	0.00	0.00	0.00	0.00
	4710	Student Council	546.31	0.00	0.00	0.00	546.31
	4770	Yearbook	849.07	0.00	0.00	0.00	849.07
		D Totals:	8,486.53	0.00	2,822.05	0.00	5,664.48
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060	Hospitality	0.00	0.00	0.00	0.00	0.00
	5070	Library	4,364.37	0.00	0.00	0.00	4,364.37
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123	2nd Grade Field Trips-Curriculum Related	131.02	0.00	0.00	0.00	131.02
	5124	3rd Grade Field Trips-Curriculum Related	255.94	0.00	0.00	0.00	255.94
	5125	4th Grade Field Trips-Curriculum Related	51.00	0.00	0.00	0.00	51.00
	5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5140	PayBac	32.75	0.00	0.00	0.00	32.75
	5180	Teacher Fund/Grants	1,907.13	0.00	0.00	0.00	1,907.13
		E Totals:	6,742.21	0.00	0.00	0.00	6,742.21
Q	STUDENT FEE FUND						
	7000	KG Field Trips	0.00	0.00	0.00	0.00	0.00
	7010	1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7040	4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7050	5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q Totals:	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Ackerman Activity Totals:		108,172.61	4.14	3,647.05	0.00	104,529.70
	Begin Balance					End Balance
	Transfers					
	Receipts	4.14		3,647.05		
	Disbursements					
	Adjustments					
	Ackerman Checking:					
	Ackerman Investment:					
	Ackerman Bank Balances:	108,172.61	4.14	3,647.05	0.00	104,529.70

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Group ID	Group Name						
Activity ID	Activity Name						
Aldrich	Aldrich Elementary						
A	ACTIVITY GENERAL						
1010	General Admin	15,317.05	0.83	302.44	0.00	15,015.44	
1030	Staff Vending	307.75	0.00	0.00	0.00	307.75	
1105	Laptop Insurance	0.00	15.00	0.00	0.00	15.00	
1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00	
A Totals:		15,624.80	15.83	302.44	0.00	15,338.19	
D	CLUBS AND ORGANIZATIONS						
4040	Art	0.00	0.00	0.00	0.00	0.00	
4070	Birthday Book Club	5,125.12	190.00	0.00	0.00	5,315.12	
4710	Student Council	0.00	0.00	0.00	0.00	0.00	
D Totals:		5,125.12	190.00	0.00	0.00	5,315.12	
E	ADMINISTRATIVE CUSTODIAL						
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00	
5060	Hospitality	0.00	0.00	0.00	0.00	0.00	
5070	Library	937.95	0.00	0.00	0.00	937.95	
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00	
5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5122	1st Grade Field Trips-Curriculum Related	70.42	0.00	0.00	0.00	70.42	
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	17.37	0.00	0.00	0.00	17.37	
E Totals:		1,025.74	0.00	0.00	0.00	1,025.74	
Q	STUDENT FEE FUND						
7000	KG Field Trips	0.00	0.00	0.00	0.00	0.00	
7010	1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00	
7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00	
7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00	
7040	4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00	
7050	5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00	
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00	
Q Totals:		0.00	0.00	0.00	0.00	0.00	
Aldrich Activity Totals:		21,775.66	205.83	302.44	0.00	21,679.05	
		Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Aldrich Checking:				205.83	302.44		
Aldrich Investment:							
Aldrich Bank Balances:		21,775.66		205.83	302.44	0.00	21,679.05

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Group ID	Group Name						
Activity ID	Activity Name						
BlackEl	Black Elk Elementary						
A	ACTIVITY GENERAL						
1010	General Admin	20,759.72	2.48	31.95	0.00	20,730.25	
1020	Volunteers-General	24,327.88	0.00	826.80	0.00	23,501.08	
1022	Volunteers - Hospitality	0.00	0.00	0.00	0.00	0.00	
1030	Staff Vending	0.00	0.00	0.00	0.00	0.00	
1105	Laptop Insurance	0.00	30.00	0.00	0.00	30.00	
1106	Laptop Loss/Damage	0.00	274.00	0.00	0.00	274.00	
A Totals:		45,087.60	306.48	858.75	0.00	44,535.33	
D	CLUBS AND ORGANIZATIONS						
4040	Art	4,410.59	0.00	0.00	0.00	4,410.59	
4070	Birthday Book Club	3,776.17	0.00	0.00	0.00	3,776.17	
4140	Choir	351.51	262.25	269.75	0.00	344.01	
4270	Field Day	1,679.50	250.00	6.98	0.00	1,922.52	
4540	Other Clubs	0.00	0.00	0.00	0.00	0.00	
4580	Reading	50.65	0.00	0.00	0.00	50.65	
4710	Student Council	3,246.85	0.00	0.00	0.00	3,246.85	
D Totals:		13,515.27	512.25	276.73	0.00	13,750.79	
E	ADMINISTRATIVE CUSTODIAL						
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00	
5065	Hospitality-VIP	1,741.22	119.11	305.34	0.00	1,554.99	
5080	Media	3,240.84	11.86	38.42	0.00	3,214.28	
5100	Other Adm Custodial	0.00	0.00	0.00	0.00	0.00	
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00	
5121	KG Field Trips-Curriculum Related	6.50	0.00	0.00	0.00	6.50	
5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5124	3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5140	PayBac	793.15	0.00	0.00	0.00	793.15	
E Totals:		5,781.71	130.97	343.76	0.00	5,568.92	
Q	STUDENT FEE FUND						
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00	
Q Totals:		0.00	0.00	0.00	0.00	0.00	
BlackElk Activity Totals:		64,384.58	949.70	1,479.24	0.00	63,855.04	
		Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
BlackElk Checking:				949.70	1,479.24		
BlackElk Investment:							
BlackElk Bank Balances:		64,384.58		949.70	1,479.24	0.00	63,855.04

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Bryan	Bryan Elementary School						
A	ACTIVITY GENERAL						
	1010	General Admin	5,802.26	0.91	1,445.20	0.00	4,357.97
	1030	Staff Vending	236.21	0.00	0.00	0.00	236.21
	1105	Laptop Insurance	15.00	0.00	15.00	0.00	0.00
	1106	Laptop Loss/Damage	70.00	0.00	70.00	0.00	0.00
		A Totals:	6,123.47	0.91	1,530.20	0.00	4,594.18
D	CLUBS AND ORGANIZATIONS						
	4040	Art	394.60	0.00	0.00	0.00	394.60
	4220	Drama Club	122.07	0.00	0.00	0.00	122.07
	4500	Music	814.51	48.00	0.00	0.00	862.51
	4710	Student Council	1,956.51	0.00	0.00	0.00	1,956.51
		D Totals:	3,287.69	48.00	0.00	0.00	3,335.69
E	ADMINISTRATIVE CUSTODIAL						
	5015	Circle of Friends	0.00	0.00	4.95	0.00	-4.95
	5040	Fundraising-General	7,182.02	0.00	663.74	0.00	6,518.28
	5060	Hospitality	0.00	0.00	0.00	0.00	0.00
	5080	Media	6,404.63	62.00	0.00	0.00	6,466.63
	5100	Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
	5110	Other Student Activities	840.54	0.00	0.00	0.00	840.54
	5121	KG Field Trips-Curriculum Related	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
	5180	Teacher Fund/Grants	1,489.84	0.00	0.00	0.00	1,489.84
		E Totals:	15,917.03	62.00	668.69	0.00	15,310.34
Q	STUDENT FEE FUND						
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q Totals:	0.00	0.00	0.00	0.00	0.00
		Bryan Activity Totals:	25,328.19	110.91	2,198.89	0.00	23,240.21

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Bryan Checking:			110.91	2,198.89		
Bryan Investment:						
Bryan Bank Balances:	25,328.19		110.91	2,198.89	0.00	23,240.21

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Cather	Cather Elementary						
A	ACTIVITY GENERAL						
1010	General Admin	7,040.19	1,229.77	1,163.24	0.00	7,106.72	
1030	Staff Vending	0.00	0.00	0.00	0.00	0.00	
1105	Laptop Insurance	30.00	0.00	0.00	0.00	30.00	
1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00	
	A Totals:	7,070.19	1,229.77	1,163.24	0.00	7,136.72	
D	CLUBS AND ORGANIZATIONS						
4038	Archery	-340.20	0.00	0.00	0.00	-340.20	
4040	Art	0.00	0.00	0.00	0.00	0.00	
4090	Bowling Club	0.00	0.00	0.00	0.00	0.00	
4500	Music	7.00	0.00	0.00	0.00	7.00	
4540	Other Clubs	5,131.50	0.00	0.00	0.00	5,131.50	
4600	Robotics & Engineering Club	2,307.21	0.00	0.00	0.00	2,307.21	
4610	SAFE/DARE/Drug Free	77.23	0.00	0.00	0.00	77.23	
4710	Student Council	987.40	0.00	0.00	0.00	987.40	
	D Totals:	8,170.14	0.00	0.00	0.00	8,170.14	
E	ADMINISTRATIVE CUSTODIAL						
5040	Fundraising-General	189.07	0.00	0.00	0.00	189.07	
5060	Hospitality	-2.54	0.00	0.00	0.00	-2.54	
5070	Library	2,918.45	0.00	693.36	0.00	2,225.09	
5110	Other Student Activities	-2,839.50	0.00	0.00	0.00	-2,839.50	
5121	KG Field Trips-Curriculum Related	73.93	0.00	0.00	0.00	73.93	
5122	1st Grade Field Trips-Curriculum Related	101.50	0.00	0.00	0.00	101.50	
5123	2nd Grade Field Trips-Curriculum Related	648.93	0.00	0.00	0.00	648.93	
5124	3rd Grade Field Trips-Curriculum Related	151.09	0.00	0.00	0.00	151.09	
5125	4th Grade Field Trips-Curriculum Related	94.50	0.00	0.00	0.00	94.50	
5126	5th Grade Field Trips-Curriculum Related	1,095.43	0.00	0.00	0.00	1,095.43	
5140	PayBac	1,707.03	0.00	0.00	0.00	1,707.03	
5181	Grants	397.51	0.00	0.00	0.00	397.51	
	E Totals:	4,535.40	0.00	693.36	0.00	3,842.04	
Q	STUDENT FEE FUND						
7000	KG Field Trips	0.00	0.00	0.00	0.00	0.00	
7010	1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00	
7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00	
7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00	
7040	4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00	
7050	5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00	
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00	
	Q Totals:	0.00	0.00	0.00	0.00	0.00	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Cather Activity Totals:		19,775.73	1,229.77	1,856.60	0.00	19,148.90
	Begin Balance					
	Transfers					
	Receipts					
	Disbursements					
	Adjustments					
	End Balance					
	Cather Checking:		1,229.77	1,856.60		
	Cather Investment:					
	Cather Bank Balances:	19,775.73	1,229.77	1,856.60	0.00	19,148.90

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Cody	Cody Elementary School					
A	ACTIVITY GENERAL					
1010	General Admin	4,167.20	49.01	4.27	0.00	4,211.94
1030	Staff Vending	135.58	0.00	0.00	0.00	135.58
1043	Playground	1,987.22	0.00	0.00	0.00	1,987.22
1050	Projects/Support	765.26	0.00	0.00	0.00	765.26
1105	Laptop Insurance	60.00	0.00	0.00	0.00	60.00
1106	Laptop Loss/Damage	73.00	60.00	0.00	0.00	133.00
A Totals:		7,188.26	109.01	4.27	0.00	7,293.00
D	CLUBS AND ORGANIZATIONS					
4040	Art	0.00	0.00	0.00	0.00	0.00
4100	Builders Club	136.00	0.00	0.00	0.00	136.00
4140	Choir	237.71	0.00	0.00	0.00	237.71
4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
4710	Student Council	3,506.51	0.00	0.00	0.00	3,506.51
D Totals:		3,880.22	0.00	0.00	0.00	3,880.22
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
5060	Hospitality	0.00	0.00	0.00	0.00	0.00
5080	Media	4,245.09	0.00	0.00	0.00	4,245.09
5110	Other Student Activities	740.32	0.00	0.00	0.00	740.32
5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5122	1st Grade Field Trips-Curriculum Related	576.25	0.00	0.00	0.00	576.25
5123	2nd Grade Field Trips-Curriculum Related	713.70	0.00	0.00	0.00	713.70
5124	3rd Grade Field Trips-Curriculum Related	227.12	0.00	0.00	0.00	227.12
5125	4th Grade Field Trips-Curriculum Related	220.61	0.00	0.00	0.00	220.61
5126	5th Grade Field Trips-Curriculum Related	72.00	0.00	0.00	0.00	72.00
5165	Logo Sales	210.82	0.00	0.00	0.00	210.82
5170	Student Notebooks	0.00	0.00	0.00	0.00	0.00
E Totals:		7,005.91	0.00	0.00	0.00	7,005.91
Q	STUDENT FEE FUND					
7000	KG Field Trips	0.00	0.00	0.00	0.00	0.00
7010	1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7040	4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7050	5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
Q Totals:		0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Cody Activity Totals:		18,074.39	109.01	4.27	0.00	18,179.13
	Begin Balance					
	Transfers					
	Receipts					
	Disbursements					
	Adjustments					
	End Balance					
	Cody Checking:		109.01	4.27		
	Cody Investment:					
	Cody Bank Balances:	18,074.39	109.01	4.27	0.00	18,179.13

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Cottonw Cottonwood Elementary School						
A	ACTIVITY GENERAL					
1010	General Admin	17,501.12	1.69	124.28	0.00	17,378.53
1030	Staff Vending	9.37	0.00	0.00	0.00	9.37
1105	Laptop Insurance	30.00	0.00	0.00	0.00	30.00
1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
A Totals:		17,540.49	1.69	124.28	0.00	17,417.90
D	CLUBS AND ORGANIZATIONS					
4040	Art	11.76	0.00	0.00	0.00	11.76
4580	Reading	0.00	0.00	0.00	0.00	0.00
4610	SAFE/DARE/Drug Free	0.00	0.00	0.00	0.00	0.00
4710	Student Council	2,516.12	0.00	0.00	0.00	2,516.12
4750	Volunteer Club	17,934.25	0.00	467.76	0.00	17,466.49
D Totals:		20,462.13	0.00	467.76	0.00	19,994.37
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	0.00	798.55	798.55	0.00	0.00
5060	Hospitality	0.00	0.00	0.00	0.00	0.00
5070	Library	1,264.79	0.00	219.00	0.00	1,045.79
5110	Other Student Activities	1,383.16	0.00	0.00	0.00	1,383.16
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	497.96	0.00	0.00	0.00	497.96
5124	3rd Grade Field Trips-Curriculum Related	613.68	0.00	0.00	0.00	613.68
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
5142	Preschool	0.00	0.00	0.00	0.00	0.00
5180	Teacher Fund/Grants	392.58	0.00	0.00	0.00	392.58
E Totals:		4,152.17	798.55	1,017.55	0.00	3,933.17
Q	STUDENT FEE FUND					
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
Q Totals:		0.00	0.00	0.00	0.00	0.00
S	ATHLETIC					
9055	Athletics - Projects	0.00	0.00	0.00	0.00	0.00
S Totals:		0.00	0.00	0.00	0.00	0.00
Cottonwood Activity Totals:		42,154.79	800.24	1,609.59	0.00	41,345.44

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Cottonwood Checking:			800.24	1,609.59		
Cottonwood Investment:						
Cottonwood Bank Balances:	42,154.79		800.24	1,609.59	0.00	41,345.44

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Disney	Disney Elementary					
A	ACTIVITY GENERAL					
1010	General Admin	4,590.79	0.74	0.00	0.00	4,591.53
1015	Counseling	130.24	0.00	24.61	0.00	105.63
1030	Staff Vending	235.83	0.00	0.00	0.00	235.83
1040	Donations	6,048.01	0.00	469.00	0.00	5,579.01
1046	Birthday Board	379.55	20.00	0.00	0.00	399.55
1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
A Totals:		11,384.42	20.74	493.61	0.00	10,911.55
D	CLUBS AND ORGANIZATIONS					
4570	Play Production	3,094.41	0.00	0.00	0.00	3,094.41
4710	Student Council	959.97	0.00	0.00	0.00	959.97
4726	Unified Sports	1,037.40	0.00	0.00	0.00	1,037.40
D Totals:		5,091.78	0.00	0.00	0.00	5,091.78
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	1,740.22	300.00	1,782.40	0.00	257.82
5070	Library	-91.83	0.00	0.00	0.00	-91.83
5120	P.E.	2,111.86	0.00	55.05	0.00	2,056.81
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	0.50	0.00	0.00	0.00	0.50
5125	4th Grade Field Trips-Curriculum Related	6.50	0.00	0.00	0.00	6.50
5126	5th Grade Field Trips-Curriculum Related	13.45	0.00	0.00	0.00	13.45
E Totals:		3,780.70	300.00	1,837.45	0.00	2,243.25
Q	STUDENT FEE FUND					
7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
Q Totals:		0.00	0.00	0.00	0.00	0.00
Disney Activity Totals:		20,256.90	320.74	2,331.06	0.00	18,246.58

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Disney Checking:			320.74	2,331.06		
Disney Investment:						
Disney Bank Balances:	20,256.90		320.74	2,331.06	0.00	18,246.58

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Ezra	Ezra Elementary						
A	ACTIVITY GENERAL						
1010	General Admin	23,209.87	1.12	937.58	0.00	22,273.41	
1030	Staff Vending	0.00	0.00	0.00	0.00	0.00	
1105	Laptop Insurance	30.00	0.00	0.00	0.00	30.00	
1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00	
	A Totals:	23,239.87	1.12	937.58	0.00	22,303.41	
D	CLUBS AND ORGANIZATIONS						
4010	40 Assets	0.00	0.00	0.00	0.00	0.00	
4040	Art	0.00	0.00	0.00	0.00	0.00	
4090	Bowling Club	0.00	0.00	0.00	0.00	0.00	
4500	Music	1,025.67	0.00	0.00	0.00	1,025.67	
	D Totals:	1,025.67	0.00	0.00	0.00	1,025.67	
E	ADMINISTRATIVE CUSTODIAL						
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00	
5060	Hospitality	0.00	0.00	0.00	0.00	0.00	
5070	Library	2,418.36	0.00	0.00	0.00	2,418.36	
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00	
5121	KG Field Trips-Curriculum Related	40.57	0.00	0.00	0.00	40.57	
5122	1st Grade Field Trips-Curriculum Related	-2.28	0.00	0.00	0.00	-2.28	
5123	2nd Grade Field Trips-Curriculum Related	232.75	0.00	0.00	0.00	232.75	
5124	3rd Grade Field Trips-Curriculum Related	509.06	0.00	0.00	0.00	509.06	
5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5126	5th Grade Field Trips-Curriculum Related	-229.94	0.00	0.00	0.00	-229.94	
5165	Logo Sales	0.00	0.00	0.00	0.00	0.00	
5170	Student Notebooks	0.00	0.00	0.00	0.00	0.00	
	E Totals:	2,968.52	0.00	0.00	0.00	2,968.52	
Q	STUDENT FEE FUND						
7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00	
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00	
	Q Totals:	0.00	0.00	0.00	0.00	0.00	
	Ezra Activity Totals:	27,234.06	1.12	937.58	0.00	26,297.60	
		Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
	Ezra Checking:			1.12	937.58		
	Ezra Investment:						
	Ezra Bank Balances:	27,234.06		1.12	937.58	0.00	26,297.60

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
HarveyO Harvey Oaks Elementary						
A	ACTIVITY GENERAL					
1010	General Admin	24,962.01	1.06	1,573.51	0.00	23,389.56
1030	Staff Vending	0.00	0.00	0.00	0.00	0.00
1105	Laptop Insurance	75.00	0.00	0.00	0.00	75.00
1106	Laptop Loss/Damage	73.00	0.00	0.00	0.00	73.00
1170	Wellness	386.49	0.00	0.00	0.00	386.49
A Totals:		25,496.50	1.06	1,573.51	0.00	23,924.05
D	CLUBS AND ORGANIZATIONS					
4040	Art	0.00	0.00	0.00	0.00	0.00
4140	Choir	0.00	0.00	0.00	0.00	0.00
4620	Safety Patrol	0.00	0.00	0.00	0.00	0.00
4710	Student Council	329.68	0.00	0.00	0.00	329.68
4728	Unified Club	500.00	0.00	0.00	0.00	500.00
D Totals:		829.68	0.00	0.00	0.00	829.68
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
5050	HAL	0.00	0.00	0.00	0.00	0.00
5070	Library	1,276.20	45.00	245.72	0.00	1,075.48
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5122	1st Grade Field Trips-Curriculum Related	434.00	0.00	0.00	0.00	434.00
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
5142	Preschool	112.00	0.00	0.00	0.00	112.00
5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
E Totals:		1,822.20	45.00	245.72	0.00	1,621.48
HarveyOaks Activity Totals:		28,148.38	46.06	1,819.23	0.00	26,375.21
<hr/>						
	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
HarveyOaks Checking:			46.06	1,819.23		
HarveyOaks Investment:						
HarveyOaks Bank Balances:	28,148.38		46.06	1,819.23	0.00	26,375.21

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

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	22,505.68	3,001.62	1,784.07	0.00	23,723.23
1030	Staff Vending	556.93	0.00	39.98	0.00	516.95
1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
A Totals:		23,062.61	3,001.62	1,824.05	0.00	24,240.18
D	CLUBS AND ORGANIZATIONS					
4040	Art	1,311.87	0.00	0.00	0.00	1,311.87
4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
4580	Reading	863.45	0.00	0.00	0.00	863.45
4710	Student Council	368.32	0.00	0.00	0.00	368.32
D Totals:		2,543.64	0.00	0.00	0.00	2,543.64
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	1,265.79	0.00	0.00	0.00	1,265.79
5060	Hospitality	32.50	0.00	0.00	0.00	32.50
5070	Library	5,797.18	54.00	0.00	0.00	5,851.18
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
5121	KG Field Trips-Curriculum Related	100.00	0.00	0.00	0.00	100.00
5122	1st Grade Field Trips-Curriculum Related	184.16	0.00	0.00	0.00	184.16
5123	2nd Grade Field Trips-Curriculum Related	100.00	0.00	0.00	0.00	100.00
5124	3rd Grade Field Trips-Curriculum Related	100.00	0.00	0.00	0.00	100.00
5125	4th Grade Field Trips-Curriculum Related	517.40	0.00	0.00	0.00	517.40
5126	5th Grade Field Trips-Curriculum Related	247.77	0.00	0.00	0.00	247.77
5165	Logo Sales	84.62	0.00	0.00	0.00	84.62
E Totals:		8,429.42	54.00	0.00	0.00	8,483.42
Q	STUDENT FEE FUND					
7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
7140	Mini-Classes	0.00	0.00	0.00	0.00	0.00
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
Q Totals:		0.00	0.00	0.00	0.00	0.00
Hitchcock Activity Totals:		34,035.67	3,055.62	1,824.05	0.00	35,267.24
Begin Balance						
Transfers						
Receipts						
Disbursements						
Adjustments						
End Balance						
Hitchcock Checking:			3,055.62	1,824.05		
Hitchcock Investment:						
Hitchcock Bank Balances:		34,035.67	3,055.62	1,824.05	0.00	35,267.24

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID	Activity Name				
HollingH	Holling Heights Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	31,417.42	1.83	170.98	0.00	31,248.27
	1030	Staff Vending	162.43	0.00	0.00	0.00	162.43
	1040	Donations	2,488.55	0.00	0.00	0.00	2,488.55
	1049	Food Pantry	215.00	0.00	0.00	0.00	215.00
	1105	Laptop Insurance	45.00	15.00	0.00	0.00	60.00
	1106	Laptop Loss/Damage	143.00	93.00	0.00	0.00	236.00
		A Totals:	34,471.40	109.83	170.98	0.00	34,410.25
D	CLUBS AND ORGANIZATIONS						
	4710	Student Council	910.18	0.00	0.00	0.00	910.18
	4728	Unified Club	0.00	0.00	0.00	0.00	0.00
		D Totals:	910.18	0.00	0.00	0.00	910.18
E	ADMINISTRATIVE CUSTODIAL						
	5016	Family Events	-20.86	0.00	0.00	0.00	-20.86
	5040	Fundraising-General	92.61	0.00	0.00	0.00	92.61
	5070	Library	4,955.45	20.00	342.00	0.00	4,633.45
	5113	SBS Field Trips	0.00	0.00	0.00	0.00	0.00
	5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5124	3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5140	PayBac	6,958.32	108.87	495.84	0.00	6,571.35
	5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	5182	Behavior Skills Grant	500.00	0.00	0.00	0.00	500.00
		E Totals:	12,485.52	128.87	837.84	0.00	11,776.55
Q	STUDENT FEE FUND						
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q Totals:	0.00	0.00	0.00	0.00	0.00
		HollingHts Activity Totals:	47,867.10	238.70	1,008.82	0.00	47,096.98

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
HollingHts Checking:			238.70	1,008.82		
HollingHts Investment:						
HollingHts Bank Balances:	47,867.10		238.70	1,008.82	0.00	47,096.98

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name						
Activity ID	Activity Name						
Montclai	Montclair Elementary						
A	ACTIVITY GENERAL						
1010	General Admin		12,248.30	1.49	720.60	0.00	11,529.19
1030	Staff Vending		391.56	0.00	0.00	0.00	391.56
1105	Laptop Insurance		0.00	15.00	0.00	0.00	15.00
1106	Laptop Loss/Damage		0.00	14.00	0.00	0.00	14.00
	A Totals:		12,639.86	30.49	720.60	0.00	11,949.75
D	CLUBS AND ORGANIZATIONS						
4040	Art		3,052.73	0.00	0.00	0.00	3,052.73
4500	Music		700.00	0.00	0.00	0.00	700.00
4570	Play Production		5,740.91	0.00	0.00	0.00	5,740.91
4610	SAFE/DARE/Drug Free		1.84	0.00	0.00	0.00	1.84
4645	Show Choir		509.66	0.00	0.00	0.00	509.66
4710	Student Council		1,318.38	556.00	0.00	0.00	1,874.38
	D Totals:		11,323.52	556.00	0.00	0.00	11,879.52
E	ADMINISTRATIVE CUSTODIAL						
5012	Creative Cafe		233.83	0.00	0.00	0.00	233.83
5040	Fundraising-General		0.00	0.00	0.00	0.00	0.00
5060	Hospitality		4.82	0.00	0.00	0.00	4.82
5070	Library		8,404.53	115.29	396.97	0.00	8,122.85
5110	Other Student Activities		101.00	0.00	0.00	0.00	101.00
5116	Montessori KG		93.00	52.00	0.00	0.00	145.00
5117	Montessori 1-3		1,170.46	0.00	0.00	0.00	1,170.46
5118	Montessori 4-5		1,081.98	0.00	0.00	0.00	1,081.98
5120	P.E.		871.51	0.00	0.00	0.00	871.51
5121	KG Field Trips-Curriculum Related		0.00	0.00	0.00	0.00	0.00
5122	1st Grade Field Trips-Curriculum Related		279.53	0.00	0.00	0.00	279.53
5123	2nd Grade Field Trips-Curriculum Related		0.00	0.00	0.00	0.00	0.00
5124	3rd Grade Field Trips-Curriculum Related		2.00	0.00	0.00	0.00	2.00
5125	4th Grade Field Trips-Curriculum Related		0.00	0.00	0.00	0.00	0.00
5126	5th Grade Field Trips-Curriculum Related		39.76	0.00	0.00	0.00	39.76
	E Totals:		12,282.42	167.29	396.97	0.00	12,052.74
Q	STUDENT FEE FUND						
7020	2nd Grade Field Trips		0.00	0.00	0.00	0.00	0.00
7030	3rd Grade Field Trips		0.00	0.00	0.00	0.00	0.00
7040	4th Grade Field Trips		0.00	0.00	0.00	0.00	0.00
7050	5th Grade Field Trips		0.00	0.00	0.00	0.00	0.00
7110	Montessori PreK		112.00	21.00	0.00	0.00	133.00
7140	Mini-Classes		1,921.24	0.00	0.00	0.00	1,921.24
7900	Field Trips-Other		0.00	0.00	0.00	0.00	0.00
	Q Totals:		2,033.24	21.00	0.00	0.00	2,054.24

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name						Cash Balance
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments		Cash Balance
Montclair Activity Totals:		38,279.04	774.78	1,117.57	0.00		37,936.25
		Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Montclair Checking:				774.78	1,117.57		
Montclair Investment:							
Montclair Bank Balances:		38,279.04		774.78	1,117.57	0.00	37,936.25

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Morton	Morton Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	80.30	0.52	0.00	0.00	80.82
	1030	Staff Vending	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	0.00	70.00	0.00	0.00	70.00
		A Totals:	80.30	70.52	0.00	0.00	150.82
D	CLUBS AND ORGANIZATIONS						
	4230	Environmental Club	127.16	0.00	0.00	0.00	127.16
	4580	Reading	82.96	0.00	0.00	0.00	82.96
	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	1,685.90	0.00	81.28	0.00	1,604.62
		D Totals:	1,896.02	0.00	81.28	0.00	1,814.74
E	ADMINISTRATIVE CUSTODIAL						
	5015	Circle of Friends	37.59	0.00	0.00	0.00	37.59
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060	Hospitality	21.22	0.00	0.00	0.00	21.22
	5070	Library	9,259.91	20.22	2,022.38	0.00	7,257.75
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5122	1st Grade Field Trips-Curriculum Related	165.12	0.00	0.00	0.00	165.12
	5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5124	3rd Grade Field Trips-Curriculum Related	251.16	0.00	0.00	0.00	251.16
	5125	4th Grade Field Trips-Curriculum Related	10.31	0.00	0.00	0.00	10.31
	5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5140	PayBac	1,372.96	0.00	0.00	0.00	1,372.96
		E Totals:	11,118.27	20.22	2,022.38	0.00	9,116.11
Q	STUDENT FEE FUND						
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q Totals:	0.00	0.00	0.00	0.00	0.00
		Morton Activity Totals:	13,094.59	90.74	2,103.66	0.00	11,081.67

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Morton Checking:			90.74	2,103.66		
Morton Investment:						
Morton Bank Balances:	13,094.59		90.74	2,103.66	0.00	11,081.67

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Neihardt Neihardt Elementary School							
A	ACTIVITY GENERAL						
1010	General Admin	14,093.86	186.18	497.84	0.00	13,782.20	
1030	Staff Vending	101.00	0.00	0.00	0.00	101.00	
1105	Laptop Insurance	0.00	15.00	0.00	0.00	15.00	
1106	Laptop Loss/Damage	0.00	14.00	0.00	0.00	14.00	
A Totals:		14,194.86	215.18	497.84	0.00	13,912.20	
D	CLUBS AND ORGANIZATIONS						
4140	Choir	593.20	0.00	0.00	0.00	593.20	
4620	Safety Patrol	0.00	0.00	0.00	0.00	0.00	
4710	Student Council	842.15	0.00	0.00	0.00	842.15	
4770	Yearbook	2,199.82	0.00	0.00	0.00	2,199.82	
D Totals:		3,635.17	0.00	0.00	0.00	3,635.17	
E	ADMINISTRATIVE CUSTODIAL						
5015	Circle of Friends	0.00	0.00	0.00	0.00	0.00	
5035	Fuel Up to Play 60	360.68	0.00	0.00	0.00	360.68	
5040	Fundraising-General	7,270.22	100.00	0.00	0.00	7,370.22	
5070	Library	3,034.71	18.24	0.00	0.00	3,052.95	
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00	
5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5123	2nd Grade Field Trips-Curriculum Related	131.27	0.00	0.00	0.00	131.27	
5124	3rd Grade Field Trips-Curriculum Related	75.38	0.00	0.00	0.00	75.38	
5125	4th Grade Field Trips-Curriculum Related	64.83	0.00	0.00	0.00	64.83	
5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5140	PayBac	1,808.30	177.75	0.00	0.00	1,986.05	
E Totals:		12,745.39	295.99	0.00	0.00	13,041.38	
Q	STUDENT FEE FUND						
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00	
Q Totals:		0.00	0.00	0.00	0.00	0.00	
Neihardt Activity Totals:		30,575.42	511.17	497.84	0.00	30,588.75	
		Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Neihardt Checking:				511.17	497.84		
Neihardt Investment:							
Neihardt Bank Balances:		30,575.42		511.17	497.84	0.00	30,588.75

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Norris	Norris Elementary School					
A	ACTIVITY GENERAL					
1010	General Admin	1,092.46	1.08	1,018.59	0.00	74.95
1030	Staff Vending	303.33	0.00	0.00	0.00	303.33
1043	Playground	14,406.86	0.00	0.00	0.00	14,406.86
1045	Gym Teachers Activity Account	568.92	0.00	0.00	0.00	568.92
1050	Projects/Support	0.00	0.00	0.00	0.00	0.00
1055	After School Tutoring Programs	0.00	0.00	0.00	0.00	0.00
1105	Laptop Insurance	15.00	0.00	0.00	0.00	15.00
1106	Laptop Loss/Damage	98.00	0.00	0.00	0.00	98.00
	A Totals:	16,484.57	1.08	1,018.59	0.00	15,467.06
D	CLUBS AND ORGANIZATIONS					
4010	40 Assets	1,169.62	0.00	0.00	0.00	1,169.62
4040	Art	1,202.65	0.00	0.00	0.00	1,202.65
4500	Music	181.26	0.00	0.00	0.00	181.26
4580	Reading	96.19	0.00	0.00	0.00	96.19
4620	Safety Patrol	0.00	0.00	0.00	0.00	0.00
4710	Student Council	648.54	4.51	0.00	0.00	653.05
4770	Yearbook	2,435.00	100.00	0.00	0.00	2,535.00
	D Totals:	5,733.26	104.51	0.00	0.00	5,837.77
E	ADMINISTRATIVE CUSTODIAL					
5060	Hospitality	119.95	0.00	0.00	0.00	119.95
5080	Media	130.89	301.00	0.00	0.00	431.89
5090	Montessori	799.10	0.00	0.00	0.00	799.10
5116	Montessori KG	0.00	0.00	0.00	0.00	0.00
5117	Montessori 1-3	0.00	0.00	0.00	0.00	0.00
5118	Montessori 4-5	0.00	0.00	0.00	0.00	0.00
5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5124	3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5141	Field Trips-paybac	4,644.77	0.00	0.00	0.00	4,644.77
5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
	E Totals:	5,694.71	301.00	0.00	0.00	5,995.71

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Q	STUDENT FEE FUND						
7020	2nd 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	135.39	0.00	0.00	0.00	135.39	
7120	Montessori 1-3	0.00	0.00	0.00	0.00	0.00	
7130	Montessori 4th & 5th	0.00	0.00	0.00	0.00	0.00	
7150	Jumpstart	0.00	0.00	0.00	0.00	0.00	
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00	
Q Totals:		135.39	0.00	0.00	0.00	135.39	
Norris Activity Totals:		28,047.93	406.59	1,018.59	0.00	27,435.93	

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Norris Checking:			406.59	1,018.59		
Norris Investment:						
Norris Bank Balances:	28,047.93		406.59	1,018.59	0.00	27,435.93

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Reagan	Reagan Elementary						
A	ACTIVITY GENERAL						
1010	General Admin	22,493.25	1,004.87	654.09	0.00	22,844.03	
1020	Volunteers-General	90,823.78	357.10	1,268.66	0.00	89,912.22	
1022	Volunteers - Hospitality	0.00	0.00	0.00	0.00	0.00	
1030	Staff Vending	421.54	0.00	0.00	0.00	421.54	
1045	Gym Teachers Activity Account	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	59.00	28.00	0.00	0.00	87.00	
	A Totals:	113,797.57	1,389.97	1,922.75	0.00	113,264.79	
D	CLUBS AND ORGANIZATIONS						
4540	Other Clubs	671.23	0.00	0.00	0.00	671.23	
4710	Student Council	3,569.97	0.00	1,054.32	0.00	2,515.65	
	D Totals:	4,241.20	0.00	1,054.32	0.00	3,186.88	
E	ADMINISTRATIVE CUSTODIAL						
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00	
5060	Hospitality	0.00	0.00	0.00	0.00	0.00	
5070	Library	7,106.28	0.00	0.00	0.00	7,106.28	
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00	
5115	Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5124	3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5140	PayBac	0.00	0.00	0.00	0.00	0.00	
	E Totals:	7,106.28	0.00	0.00	0.00	7,106.28	
Q	STUDENT FEE FUND						
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00	
	Q Totals:	0.00	0.00	0.00	0.00	0.00	
	Reagan Activity Totals:	125,145.05	1,389.97	2,977.07	0.00	123,557.95	
		Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
	Reagan Checking:			1,389.97	2,977.07		
	Reagan Investment:						
	Reagan Bank Balances:	125,145.05		1,389.97	2,977.07	0.00	123,557.95

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID	Activity Name				
Reeder	Reeder Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	18,919.43	1,001.42	549.76	0.00	19,371.09
	1030	Staff Vending	76.00	15.50	0.00	0.00	91.50
	1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
	1106	Laptop Loss/Damage	14.00	0.00	0.00	0.00	14.00
		A Totals:	19,009.43	1,016.92	549.76	0.00	19,476.59
D	CLUBS AND ORGANIZATIONS						
	4500	Music	1,337.10	0.00	0.00	0.00	1,337.10
	4580	Reading	0.00	0.00	0.00	0.00	0.00
	4710	Student Council	318.38	0.00	0.00	0.00	318.38
		D Totals:	1,655.48	0.00	0.00	0.00	1,655.48
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	56.91	0.00	0.00	0.00	56.91
	5060	Hospitality	0.00	0.00	0.00	0.00	0.00
	5070	Library	5,957.15	0.00	0.00	0.00	5,957.15
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5120	P.E.	1,364.38	0.00	0.00	0.00	1,364.38
	5121	KG Field Trips-Curriculum Related	254.52	0.00	0.00	0.00	254.52
	5122	1st Grade Field Trips-Curriculum Related	1,303.96	0.00	0.00	0.00	1,303.96
	5123	2nd Grade Field Trips-Curriculum Related	70.91	0.00	0.00	0.00	70.91
	5124	3rd Grade Field Trips-Curriculum Related	1,404.93	0.00	0.00	0.00	1,404.93
	5125	4th Grade Field Trips-Curriculum Related	166.40	0.00	0.00	0.00	166.40
	5126	5th Grade Field Trips-Curriculum Related	325.57	0.00	0.00	0.00	325.57
	5140	PayBac	4,948.11	0.00	0.00	0.00	4,948.11
	5180	Teacher Fund/Grants	0.00	0.00	0.00	0.00	0.00
		E Totals:	15,852.84	0.00	0.00	0.00	15,852.84
Q	STUDENT FEE FUND						
	7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q Totals:	0.00	0.00	0.00	0.00	0.00
		Reeder Activity Totals:	36,517.75	1,016.92	549.76	0.00	36,984.91

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Reeder Checking:			1,016.92	549.76		
Reeder Investment:						
Reeder Bank Balances:	36,517.75		1,016.92	549.76	0.00	36,984.91

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Rockwell Rockwell Elementary						
A	ACTIVITY GENERAL					
1010	General Admin	8,194.35	255.27	835.90	0.00	7,613.72
1030	Staff Vending	468.27	0.00	0.00	0.00	468.27
1040	Donations	5,416.27	133.80	0.00	0.00	5,550.07
1048	Parent Involvement Activities	895.80	0.00	0.00	0.00	895.80
1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
A Totals:		14,974.69	389.07	835.90	0.00	14,527.86
D	CLUBS AND ORGANIZATIONS					
4230	Environmental Club	0.00	0.00	0.00	0.00	0.00
4540	Other Clubs	7.34	0.00	0.00	0.00	7.34
4610	SAFE/DARE/Drug Free	0.00	0.00	0.00	0.00	0.00
4710	Student Council	1,664.65	96.00	0.00	0.00	1,760.65
4728	Unified Club	369.00	0.00	0.00	0.00	369.00
4770	Yearbook	528.00	0.00	0.00	0.00	528.00
D Totals:		2,568.99	96.00	0.00	0.00	2,664.99
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	3,641.27	534.32	0.00	0.00	4,175.59
5070	Library	7,762.73	108.99	0.00	0.00	7,871.72
5110	Other Student Activities	901.07	0.00	0.00	0.00	901.07
5121	KG Field Trips-Curriculum Related	219.77	0.00	0.00	0.00	219.77
5122	1st Grade Field Trips-Curriculum Related	24.00	0.00	0.00	0.00	24.00
5123	2nd Grade Field Trips-Curriculum Related	88.75	0.00	0.00	0.00	88.75
5124	3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5125	4th Grade Field Trips-Curriculum Related	115.00	0.00	0.00	0.00	115.00
5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5140	PayBac	2,210.83	881.34	72.02	0.00	3,020.15
E Totals:		14,963.42	1,524.65	72.02	0.00	16,416.05
Q	STUDENT FEE FUND					
7020	2nd Grade Field Trips	36.50	0.00	0.00	0.00	36.50
7030	3rd Grade Field Trips	3.00	0.00	0.00	0.00	3.00
7040	4th Grade Field Trips	6.50	0.00	0.00	0.00	6.50
7050	5th Grade Field Trips	95.55	0.00	0.00	0.00	95.55
7900	Field Trips-Other	176.22	0.00	0.00	0.00	176.22
Q Totals:		317.77	0.00	0.00	0.00	317.77

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name						
Group ID	Group Name						
	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance

Rockwell Activity Totals:	32,824.87	2,009.72	907.92	0.00	33,926.67
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	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Rockwell Checking:			2,009.72	907.92		
Rockwell Investment:						
Rockwell Bank Balances:	32,824.87		2,009.72	907.92	0.00	33,926.67

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Rohwer	Rohwer Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	11,717.30	0.00	0.00	0.00	11,717.30
	1030	Staff Vending	251.24	0.00	0.00	0.00	251.24
	1040	Donations	16.75	0.00	0.00	0.00	16.75
	1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
	1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00
		A Totals:	11,985.29	0.00	0.00	0.00	11,985.29
D	CLUBS AND ORGANIZATIONS						
	4070	Birthday Book Club	5,289.23	0.00	0.00	0.00	5,289.23
	4140	Choir	0.00	0.00	0.00	0.00	0.00
	4620	Safety Patrol	25.00	0.00	0.00	0.00	25.00
	4710	Student Council	66.77	0.00	0.00	0.00	66.77
		D Totals:	5,381.00	0.00	0.00	0.00	5,381.00
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5060	Hospitality	3,187.56	0.00	0.00	0.00	3,187.56
	5080	Media	1,343.64	0.00	0.00	0.00	1,343.64
	5100	Other Adm Custodial	278.55	0.00	0.00	0.00	278.55
	5110	Other Student Activities	1,706.51	0.00	0.00	0.00	1,706.51
	5121	KG Field Trips-Curriculum Related	341.17	0.00	0.00	0.00	341.17
	5122	1st Grade Field Trips-Curriculum Related	246.38	0.00	0.00	0.00	246.38
	5123	2nd Grade Field Trips-Curriculum Related	25.96	0.00	0.00	0.00	25.96
	5124	3rd Grade Field Trips-Curriculum Related	126.27	0.00	0.00	0.00	126.27
	5125	4th Grade Field Trips-Curriculum Related	15.00	0.00	0.00	0.00	15.00
	5126	5th Grade Field Trips-Curriculum Related	110.21	0.00	0.00	0.00	110.21
	5140	PayBac	6,727.51	0.00	0.00	0.00	6,727.51
	5180	Teacher Fund/Grants	1,520.70	0.00	0.00	0.00	1,520.70
		E Totals:	15,629.46	0.00	0.00	0.00	15,629.46
Q	STUDENT FEE FUND						
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q Totals:	0.00	0.00	0.00	0.00	0.00
		Rohwer Activity Totals:	32,995.75	0.00	0.00	0.00	32,995.75

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Rohwer Checking:			0.00	0.00		
Rohwer Investment:						
Rohwer Bank Balances:	32,995.75		0.00	0.00	0.00	32,995.75

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Sandoz	Sandoz Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	16,758.90	0.68	309.60	0.00	16,449.98
	1030	Staff Vending	611.00	0.00	0.00	0.00	611.00
	1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
	1106	Laptop Loss/Damage	59.00	0.00	0.00	0.00	59.00
		A Totals:	17,428.90	0.68	309.60	0.00	17,119.98
D	CLUBS AND ORGANIZATIONS						
	4040	Art	0.00	0.00	0.00	0.00	0.00
	4710	Student Council	0.97	0.00	0.00	0.00	0.97
		D Totals:	0.97	0.00	0.00	0.00	0.97
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5070	Library	652.16	0.00	0.00	0.00	652.16
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5115	Field Trips-Curriculum Related	-303.47	0.00	0.00	0.00	-303.47
	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
		E Totals:	348.69	0.00	0.00	0.00	348.69
Q	STUDENT FEE FUND						
	7000	KG Field Trips	0.00	0.00	0.00	0.00	0.00
	7010	1st Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7020	2nd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7030	3rd Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7040	4th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7050	5th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7090	ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		Q Totals:	0.00	0.00	0.00	0.00	0.00
		Sandoz Activity Totals:	17,778.56	0.68	309.60	0.00	17,469.64

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Sandoz Checking:			0.68	309.60		
Sandoz Investment:						
Sandoz Bank Balances:	17,778.56		0.68	309.60	0.00	17,469.64

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Group ID	Group Name						
Activity ID	Activity Name						
Upchurc Upchurch Elementary							
A	ACTIVITY GENERAL						
1010	General Admin	18,845.64	1.13	244.47	0.00	18,602.30	
1030	Staff Vending	450.34	0.00	0.00	0.00	450.34	
1040	Donations	0.00	0.00	0.00	0.00	0.00	
1047	Box Tops Program	2,303.62	0.00	0.00	0.00	2,303.62	
1105	Laptop Insurance	45.00	0.00	0.00	0.00	45.00	
1106	Laptop Loss/Damage	0.00	0.00	0.00	0.00	0.00	
A Totals:		21,644.60	1.13	244.47	0.00	21,401.26	
D	CLUBS AND ORGANIZATIONS						
4040	Art	0.00	0.00	0.00	0.00	0.00	
4130	Chess Club	-26.19	0.00	0.00	0.00	-26.19	
4540	Other Clubs	0.00	0.00	0.00	0.00	0.00	
4710	Student Council	875.41	0.00	0.00	0.00	875.41	
D Totals:		849.22	0.00	0.00	0.00	849.22	
E	ADMINISTRATIVE CUSTODIAL						
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00	
5070	Library	7,004.16	220.19	0.00	0.00	7,224.35	
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00	
5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5124	3rd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5125	4th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
5126	5th Grade Field Trips-Curriculum Related	-31.00	0.00	0.00	0.00	-31.00	
E Totals:		6,973.16	220.19	0.00	0.00	7,193.35	
Q	STUDENT FEE FUND						
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00	
Q Totals:		0.00	0.00	0.00	0.00	0.00	
S	ATHLETIC						
9020	Cash Reserve	0.00	0.00	0.00	0.00	0.00	
9130	Booster Contributions-Boys	0.00	0.00	0.00	0.00	0.00	
S Totals:		0.00	0.00	0.00	0.00	0.00	
Upchurch Activity Totals:		29,466.98	221.32	244.47	0.00	29,443.83	
		Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Upchurch Checking:				221.32	244.47		
Upchurch Investment:							
Upchurch Bank Balances:		29,466.98		221.32	244.47	0.00	29,443.83

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Wheeler Wheeler Elementary						
A	ACTIVITY GENERAL					
1010	General Admin	8,921.24	707.35	0.00	0.00	9,628.59
1030	Staff Vending	228.44	0.00	0.00	0.00	228.44
1040	Donations	5.60	0.00	0.00	0.00	5.60
1051	Building Projects-PTA	227.25	0.00	0.00	0.00	227.25
1105	Laptop Insurance	0.00	0.00	0.00	0.00	0.00
1106	Laptop Loss/Damage	28.00	28.00	0.00	0.00	56.00
A Totals:		9,410.53	735.35	0.00	0.00	10,145.88
D	CLUBS AND ORGANIZATIONS					
4040	Art	0.00	0.00	0.00	0.00	0.00
4070	Birthday Book Club	1,575.61	0.00	0.00	0.00	1,575.61
4500	Music	580.62	0.00	0.00	0.00	580.62
4710	Student Council	-242.11	220.86	0.00	0.00	-21.25
D Totals:		1,914.12	220.86	0.00	0.00	2,134.98
E	ADMINISTRATIVE CUSTODIAL					
5040	Fundraising-General	0.00	0.00	0.00	0.00	0.00
5050	HAL	373.10	0.00	0.00	0.00	373.10
5060	Hospitality	30.00	0.00	0.00	0.00	30.00
5080	Media	3,405.85	0.00	0.00	0.00	3,405.85
5100	Other Adm Custodial	1,603.82	0.00	880.00	0.00	723.82
5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
5121	KG Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5122	1st Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5123	2nd Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5124	3rd Grade Field Trips-Curriculum Related	1,218.82	0.00	0.00	0.00	1,218.82
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
5181	Grants	1,135.10	0.00	0.00	0.00	1,135.10
E Totals:		7,766.69	0.00	880.00	0.00	6,886.69
Q	STUDENT FEE FUND					
7195	HAL Field Trips	9.54	0.00	0.00	0.00	9.54
7600	Garden Club	0.00	0.00	0.00	0.00	0.00
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
Q Totals:		9.54	0.00	0.00	0.00	9.54
Wheeler Activity Totals:		19,100.88	956.21	880.00	0.00	19,177.09

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Wheeler Checking:			956.21	880.00		
Wheeler Investment:						
Wheeler Bank Balances:	19,100.88		956.21	880.00	0.00	19,177.09

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
AMS	Andersen Middle School						
A	ACTIVITY GENERAL						
	1010	General Admin	4,674.39	3.51	10.95	0.00	4,666.95
	1016	Rev Trak Fees	0.00	0.00	0.00	0.00	0.00
	1018	School Pay Fees	-114.86	50.47	98.38	0.00	-162.77
	1025	Savings	0.00	0.00	0.00	0.00	0.00
	1030	Staff Vending	445.65	0.00	0.00	0.00	445.65
	1035	Student Vending	2,499.64	0.00	0.00	0.00	2,499.64
	1105	Laptop Insurance	180.00	60.00	120.00	0.00	120.00
	1106	Laptop Loss/Damage	1,038.20	668.00	1,026.20	0.00	680.00
	1170	Wellness	863.65	0.00	0.00	0.00	863.65
		A Totals:	9,586.67	781.98	1,255.53	0.00	9,113.12
B	Athletics-Girls						
	2013	Misc. Expenditures - Girls	7,503.25	315.00	1,879.25	0.00	5,939.00
		B Totals:	7,503.25	315.00	1,879.25	0.00	5,939.00
C	Athletics-Boys						
	3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
	3013	Misc. Expenditures - Boys	-251.04	600.00	240.00	0.00	108.96
		C Totals:	-251.04	600.00	240.00	0.00	108.96
D	CLUBS AND ORGANIZATIONS						
	4040	Art	609.67	0.00	0.00	0.00	609.67
	4060	Band	6,523.69	0.00	0.00	0.00	6,523.69
	4080	Book Club	213.17	0.00	0.00	0.00	213.17
	4100	Builders Club	178.32	0.00	0.00	0.00	178.32
	4170	Cross Country Club	2,270.51	0.00	0.00	0.00	2,270.51
	4220	Drama Club	49.75	0.00	0.00	0.00	49.75
	4260	FCS Club	1,878.95	0.00	0.00	0.00	1,878.95
	4370	Industrial Arts	11,782.58	0.00	0.00	0.00	11,782.58
	4440	Leadership Club	604.13	0.00	0.00	0.00	604.13
	4500	Music	4,452.29	25.00	724.65	0.00	3,752.64
	4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
	4560	Photography Club	79.58	0.00	0.00	0.00	79.58
	4600	Robotics & Engineering Club	1,377.98	0.00	0.00	0.00	1,377.98
	4647	Show Choir Camp	0.00	0.00	0.00	0.00	0.00
	4710	Student Council	5,103.74	0.00	490.56	0.00	4,613.18
	4726	Unified Sports	50.00	0.00	0.00	0.00	50.00
	4727	Unplugged Club	1,127.69	0.00	0.00	0.00	1,127.69
	4729	Unified Classroom	0.00	0.00	0.00	0.00	0.00
	4761	Wolverine Wilds	-814.51	0.00	0.00	0.00	-814.51
	4770	Yearbook	6,652.18	0.00	0.00	0.00	6,652.18
	4780	Youth to Youth	241.13	0.00	0.00	0.00	241.13
		D Totals:	42,380.85	25.00	1,215.21	0.00	41,190.64

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
		5020	Fines	6,143.15	0.00	0.00	0.00	6,143.15
		5030	Counseling Center	0.00	0.00	0.00	0.00	0.00
		5040	Fundraising-General	3,887.95	0.00	402.83	0.00	3,485.12
		5050	HAL	393.01	0.00	0.00	0.00	393.01
		5060	Hospitality	3.15	0.00	0.00	0.00	3.15
		5070	Library	1,459.49	0.00	0.00	0.00	1,459.49
		5100	Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
		5110	Other Student Activities	897.03	0.00	0.00	0.00	897.03
		5115	Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5120	P.E.	759.73	0.00	0.00	0.00	759.73
		5127	6th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5128	7th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5129	8th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5165	Logo Sales	3,647.94	0.00	546.00	0.00	3,101.94
		5181	Grants	1,000.00	0.00	597.00	0.00	403.00
		5215	Special Events	0.00	0.00	0.00	0.00	0.00
		E Totals:		18,191.45	0.00	1,545.83	0.00	16,645.62
Q	STUDENT FEE FUND							
		7150	Jumpstart	1,778.69	0.00	0.00	0.00	1,778.69
		7160	Participation Fees - Athletics	350.00	690.00	0.00	0.00	1,040.00
		7170	Participation Fees - Clubs & Orgs	280.00	0.00	0.00	0.00	280.00
		7190	Field Trips	0.00	0.00	0.00	0.00	0.00
		7195	HAL Field Trips	0.00	0.00	0.00	0.00	0.00
		7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		7901	Student Transportation	2,058.00	2,250.00	2,400.00	0.00	1,908.00
		Q Totals:		4,466.69	2,940.00	2,400.00	0.00	5,006.69
S	ATHLETIC							
		9050	Athletic-General	6,611.41	0.00	658.51	0.00	5,952.90
		9070	Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
		S Totals:		6,611.41	0.00	658.51	0.00	5,952.90
		AMS Activity Totals:		88,489.28	4,661.98	9,194.33	0.00	83,956.93

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
AMS Checking:			4,661.98	9,194.33		
AMS Investment:						
AMS Bank Balances:	88,489.28		4,661.98	9,194.33	0.00	83,956.93

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
BMS	Beadle Middle School						
A	ACTIVITY GENERAL						
1010	General Admin	16,015.60	62.90	68.51	0.00	16,009.99	
1016	Rev Trak Fees	48.00	0.00	0.00	0.00	48.00	
1017	Returned Checks	0.00	0.00	0.00	0.00	0.00	
1018	School Pay Fees	141.54	132.33	278.67	0.00	-4.80	
1025	Savings	0.00	0.00	0.00	0.00	0.00	
1030	Staff Vending	357.22	0.00	0.00	0.00	357.22	
1035	Student Vending	139.42	0.00	0.00	0.00	139.42	
1040	Donations	5,249.96	0.00	0.00	0.00	5,249.96	
1049	Food Pantry	291.59	0.00	0.00	0.00	291.59	
1052	Service Learning	132.55	0.00	0.00	0.00	132.55	
1070	Start Up Cash	0.00	0.00	0.00	0.00	0.00	
1080	Next Year Monies	362.69	0.00	0.00	0.00	362.69	
1105	Laptop Insurance	100.00	0.00	0.00	0.00	100.00	
1106	Laptop Loss/Damage	1,200.00	212.00	0.00	0.00	1,412.00	
1170	Wellness	0.00	0.00	0.00	0.00	0.00	
	A Totals:	24,038.57	407.23	347.18	0.00	24,098.62	
B	Athletics-Girls						
2013	Misc. Expenditures - Girls	-1,908.67	126.00	908.29	0.00	-2,690.96	
	B Totals:	-1,908.67	126.00	908.29	0.00	-2,690.96	
C	Athletics-Boys						
3004	Equipment - Boys	0.00	0.00	0.00	0.00	0.00	
3013	Misc. Expenditures - Boys	-839.44	110.50	593.04	0.00	-1,321.98	
	C Totals:	-839.44	110.50	593.04	0.00	-1,321.98	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS							
	4040		Art	10.81	0.00	0.00	0.00	10.81
	4060		Band	0.00	0.00	0.00	0.00	0.00
	4170		Cross Country Club	32.58	0.00	0.00	0.00	32.58
	4181		Coffee Cart	2,170.26	68.00	127.12	0.00	2,111.14
	4190		Dance	3.71	0.00	0.00	0.00	3.71
	4200		Debate Team	0.00	0.00	0.00	0.00	0.00
	4214		Unified Activities	637.30	0.00	0.00	0.00	637.30
	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	701.02	0.00	0.00	0.00	701.02
	4320		Educators Rising	-60.58	0.00	0.00	0.00	-60.58
	4345		Craft Club	521.56	0.00	0.00	0.00	521.56
	4370		Industrial Arts	4,141.96	117.00	32.09	0.00	4,226.87
	4500		Music	-439.90	0.00	0.00	0.00	-439.90
	4540		Other Clubs	-36.50	0.00	0.00	0.00	-36.50
	4570		Play Production	4,173.81	0.00	0.00	0.00	4,173.81
	4630		Science Club	0.00	0.00	0.00	0.00	0.00
	4631		Science Olympiad	1,000.00	0.00	1,002.70	0.00	-2.70
	4645		Show Choir	3,778.87	0.00	1,550.00	0.00	2,228.87
	4647		Show Choir Camp	345.22	0.00	0.00	0.00	345.22
	4690		Spirit Shop	-2,378.15	176.00	0.00	0.00	-2,202.15
	4710		Student Council	1,314.48	0.00	0.00	0.00	1,314.48
	4770		Yearbook	19,786.55	1,515.00	0.00	0.00	21,301.55
	4780		Youth to Youth	137.82	0.00	0.00	0.00	137.82
	D Totals:			36,130.94	1,876.00	2,711.91	0.00	35,295.03

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
	5020		Fines	1,059.05	0.00	0.00	0.00	1,059.05
	5025		Fines - Library Book	2,720.28	0.00	0.00	0.00	2,720.28
	5027		Fines-Textbooks	64.92	0.00	0.00	0.00	64.92
	5030		Counseling Center	28.78	0.00	0.00	0.00	28.78
	5040		Fundraising-General	0.00	0.00	0.00	0.00	0.00
	5050		HAL	1,259.68	0.00	530.55	0.00	729.13
	5060		Hospitality	1,031.83	0.00	0.00	0.00	1,031.83
	5070		Library	924.89	0.00	0.00	0.00	924.89
	5115		Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5120		P.E.	2,943.86	0.00	0.00	0.00	2,943.86
	5127		6th Grade Field Trips-Curriculum Related	20.70	0.00	0.00	0.00	20.70
	5128		7th Grade Field Trips-Curriculum Related	107.16	0.00	0.00	0.00	107.16
	5129		8th Grade Field Trips-Curriculum Related	150.15	0.00	0.00	0.00	150.15
	5166		SpEd	1,971.66	0.00	38.04	0.00	1,933.62
	5180		Teacher Fund/Grants	103.20	0.00	0.00	0.00	103.20
	5215		Special Events	315.25	0.00	0.00	0.00	315.25
	5220		Site Improvements	475.83	0.00	0.00	0.00	475.83
	E Totals:			13,177.24	0.00	568.59	0.00	12,608.65
Q	STUDENT FEE FUND							
	7060		6th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	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	1,120.00	360.00	0.00	0.00	1,480.00
	7170		Participation Fees - Clubs & Orgs	135.00	60.00	0.00	0.00	195.00
	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	3,855.00	3,937.50	3,855.00	0.00	3,937.50
	Q Totals:			5,110.00	4,357.50	3,855.00	0.00	5,612.50
S	ATHLETIC							
	9070		Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
	S Totals:			0.00	0.00	0.00	0.00	0.00
BMS Activity Totals:				75,708.64	6,877.23	8,984.01	0.00	73,601.86

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
BMS Checking:			6,877.23	8,984.01		
BMS Investment:						
BMS Bank Balances:	75,708.64		6,877.23	8,984.01	0.00	73,601.86

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID	Activity Name				
CMS	Central Middle School						
A	ACTIVITY GENERAL						
	1010	General Admin	5,436.35	571.42	156.21	0.00	5,851.56
	1016	Rev Trak Fees	9.26	0.00	0.00	0.00	9.26
	1018	School Pay Fees	44.58	-1.13	0.00	0.00	43.45
	1025	Savings	0.00	0.00	0.00	0.00	0.00
	1030	Staff Vending	353.49	449.60	0.00	0.00	803.09
	1035	Student Vending	279.91	0.00	0.00	0.00	279.91
	1040	Donations	0.00	0.00	0.00	0.00	0.00
	1049	Food Pantry	0.00	0.00	0.00	0.00	0.00
	1050	Projects/Support	0.00	0.00	0.00	0.00	0.00
	1080	Next Year Monies	0.00	0.00	0.00	0.00	0.00
	1105	Laptop Insurance	62.00	20.00	20.00	0.00	62.00
	1106	Laptop Loss/Damage	1,407.40	785.70	915.90	0.00	1,277.20
	1107	Laptop Insurance-YAP/Project Search	0.00	0.00	0.00	0.00	0.00
	1108	Laptop Loss-Damage YAP/Project Search	8.29	0.00	0.00	0.00	8.29
		A Totals:	7,601.28	1,825.59	1,092.11	0.00	8,334.76
B	Athletics-Girls						
	2013	Misc. Expenditures - Girls	-519.27	0.00	1,471.84	0.00	-1,991.11
		B Totals:	-519.27	0.00	1,471.84	0.00	-1,991.11
C	Athletics-Boys						
	3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
	3013	Misc. Expenditures - Boys	-517.68	0.00	250.82	0.00	-768.50
		C Totals:	-517.68	0.00	250.82	0.00	-768.50

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS					
4010	40 Assets	-96.95	0.00	0.00	0.00	-96.95
4040	Art	205.42	0.00	0.00	0.00	205.42
4059	Band Camp	0.00	0.00	0.00	0.00	0.00
4060	Band	0.00	0.00	0.00	0.00	0.00
4062	Band Trip	0.00	0.00	0.00	0.00	0.00
4090	Bowling Club	150.94	0.00	0.00	0.00	150.94
4140	Choir	1,001.40	0.00	0.00	0.00	1,001.40
4170	Cross Country Club	408.02	0.00	0.00	0.00	408.02
4220	Drama Club	2,773.59	0.00	0.00	0.00	2,773.59
4260	FCS Club	164.08	0.00	84.41	0.00	79.67
4370	Industrial Arts	1,305.72	0.00	13.36	0.00	1,292.36
4500	Music	601.98	0.00	0.00	0.00	601.98
4530	Orchestra	0.00	0.00	0.00	0.00	0.00
4540	Other Clubs	269.56	0.00	0.00	0.00	269.56
4670	SPARKS	119.33	0.00	0.00	0.00	119.33
4710	Student Council	2,261.03	0.00	388.11	0.00	1,872.92
4760	World Language	0.00	0.00	0.00	0.00	0.00
4770	Yearbook	-3,519.99	150.00	0.00	0.00	-3,369.99
D Totals:		5,644.13	150.00	485.88	0.00	5,308.25

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL					
5015	Circle of Friends	689.74	0.00	0.00	0.00	689.74
5020	Fines	312.56	0.00	0.00	0.00	312.56
5027	Fines-Textbooks	165.68	0.00	0.00	0.00	165.68
5040	Fundraising-General	8,472.45	0.00	100.00	0.00	8,372.45
5050	HAL	0.00	0.00	0.00	0.00	0.00
5060	Hospitality	0.00	0.00	0.00	0.00	0.00
5070	Library	1,625.01	0.00	0.00	0.00	1,625.01
5075	Mentoring	85.88	0.00	0.00	0.00	85.88
5085	MSAP	0.00	0.00	0.00	0.00	0.00
5090	Montessori	11.07	0.00	0.00	0.00	11.07
5093	Montessori 7/8 Sales	0.00	0.00	0.00	0.00	0.00
5095	Montessori Fundraising	0.00	0.00	0.00	0.00	0.00
5100	Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
5110	Other Student Activities	1,245.10	0.00	0.00	0.00	1,245.10
5115	Field Trips-Curriculum Related	-83.14	0.00	0.00	0.00	-83.14
5119	Montessori 6-8	41.57	0.00	0.00	0.00	41.57
5120	P.E.	0.00	0.00	0.00	0.00	0.00
5127	6th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5128	7th Grade Field Trips-Curriculum Related	1,104.31	0.00	0.00	0.00	1,104.31
5129	8th Grade Field Trips-Curriculum Related	422.89	0.00	0.00	0.00	422.89
5140	PayBac	16.48	0.00	0.00	0.00	16.48
5170	Student Notebooks	-74.18	0.00	0.00	0.00	-74.18
5180	Teacher Fund/Grants	2,331.16	0.00	0.00	0.00	2,331.16
5185	Technology	0.00	0.00	0.00	0.00	0.00
5210	Zone	401.15	0.00	0.00	0.00	401.15
	E Totals:	16,767.73	0.00	100.00	0.00	16,667.73
Q	STUDENT FEE FUND					
7060	6th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7070	7th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7080	8th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7135	Montessori 6-8	0.00	0.00	0.00	0.00	0.00
7150	Jumpstart	1,049.01	0.00	0.00	0.00	1,049.01
7160	Participation Fees - Athletics	740.00	200.00	0.00	0.00	940.00
7170	Participation Fees - Clubs & Orgs	-250.00	260.00	0.00	0.00	10.00
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	9.00	0.00	0.00	0.00	9.00
7901	Student Transportation	1,700.00	2,070.00	1,710.00	0.00	2,060.00
	Q Totals:	3,248.01	2,530.00	1,710.00	0.00	4,068.01

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
S	ATHLETIC					
9030	Concessions	0.00	0.00	0.00	0.00	0.00
9050	Athletic-General	2,283.11	0.00	0.00	0.00	2,283.11
9070	Miscellaneous Receipts	1,644.39	42.00	0.00	0.00	1,686.39
9080	Fundraising-Athletic	667.58	0.00	0.00	0.00	667.58
S Totals:		4,595.08	42.00	0.00	0.00	4,637.08
CMS Activity Totals:		36,819.28	4,547.59	5,110.65	0.00	36,256.22

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
CMS Checking:			4,547.59	5,110.65		
CMS Investment:						
CMS Bank Balances:	36,819.28		4,547.59	5,110.65	0.00	36,256.22

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
KMS	Kiewit Middle School						
A	ACTIVITY GENERAL						
	1010	General Admin	2,882.69	0.00	0.00	0.00	2,882.69
	1016	Rev Trak Fees	2.16	0.00	0.00	0.00	2.16
	1018	School Pay Fees	129.10	206.63	215.33	0.00	120.40
	1025	Savings	41,057.86	0.00	0.00	0.00	41,057.86
	1030	Staff Vending	598.71	0.00	0.00	0.00	598.71
	1035	Student Vending	7,122.85	0.00	0.00	0.00	7,122.85
	1049	Food Pantry	190.00	0.00	0.00	0.00	190.00
	1050	Projects/Support	17,930.81	0.00	0.00	0.00	17,930.81
	1105	Laptop Insurance	600.00	0.00	0.00	0.00	600.00
	1106	Laptop Loss/Damage	1,578.00	556.00	0.00	0.00	2,134.00
		A Totals:	72,092.18	762.63	215.33	0.00	72,639.48
B	Athletics-Girls						
	2013	Misc. Expenditures - Girls	555.53	0.00	853.24	0.00	-297.71
		B Totals:	555.53	0.00	853.24	0.00	-297.71
C	Athletics-Boys						
	3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
	3013	Misc. Expenditures - Boys	-911.17	0.00	220.00	0.00	-1,131.17
	3052	Camps - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		C Totals:	-911.17	0.00	220.00	0.00	-1,131.17
D	CLUBS AND ORGANIZATIONS						
	4040	Art	116.06	0.00	0.00	0.00	116.06
	4060	Band	118.00	0.00	0.00	0.00	118.00
	4130	Chess Club	0.00	0.00	0.00	0.00	0.00
	4220	Drama Club	2,990.10	0.00	0.00	0.00	2,990.10
	4260	FCS Club	1,042.06	0.00	0.00	0.00	1,042.06
	4370	Industrial Arts	14,066.71	0.00	0.00	0.00	14,066.71
	4380	International Club	0.00	0.00	0.00	0.00	0.00
	4500	Music	4,731.06	75.00	0.00	0.00	4,806.06
	4540	Other Clubs	1.80	0.00	0.00	0.00	1.80
	4630	Science Club	373.29	0.00	0.00	0.00	373.29
	4680	Speech Club	340.00	0.00	0.00	0.00	340.00
	4710	Student Council	3,016.34	0.00	0.00	0.00	3,016.34
	4750	Volunteer Club	2,246.53	0.00	0.00	0.00	2,246.53
	4770	Yearbook	11,896.96	100.00	112.68	0.00	11,884.28
	4780	Youth to Youth	0.00	0.00	0.00	0.00	0.00
		D Totals:	40,938.91	175.00	112.68	0.00	41,001.23

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
	5027		Fines-Textbooks	536.51	0.00	0.00	0.00	536.51
	5040		Fundraising-General	161.94	5.00	0.00	0.00	166.94
	5050		HAL	395.91	0.00	0.00	0.00	395.91
	5060		Hospitality	1,681.38	0.00	0.00	0.00	1,681.38
	5070		Library	8,498.81	33.27	140.00	0.00	8,392.08
	5100		Other Adm Custodial	0.00	0.00	0.00	0.00	0.00
	5115		Field Trips-Curriculum Related	5,687.66	0.00	0.00	0.00	5,687.66
	5120		P.E.	928.80	0.00	0.00	0.00	928.80
	5127		6th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5128		7th Grade Field Trips-Curriculum Related	30.00	0.00	0.00	0.00	30.00
	5129		8th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5140		PayBac	3,374.79	0.00	0.00	0.00	3,374.79
	5165		Logo Sales	29,259.24	0.00	0.00	0.00	29,259.24
	5175		Student Scholarships	1,536.06	0.00	0.00	0.00	1,536.06
	5180		Teacher Fund/Grants	363.01	0.00	0.00	0.00	363.01
	5185		Technology	0.00	0.00	0.00	0.00	0.00
	5191		6th Grade	0.00	0.00	0.00	0.00	0.00
	5192		7th Grade	184.09	0.00	0.00	0.00	184.09
	5193		8th Grade	168.85	0.00	0.00	0.00	168.85
	E Totals:			52,807.05	38.27	140.00	0.00	52,705.32
Q	STUDENT FEE FUND							
	7060		6th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7070		7th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7080		8th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
	7100		After School Program	47,648.33	3,636.00	7,896.57	0.00	43,387.76
	7140		Mini-Classes	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	267.46	80.00	0.00	0.00	347.46
	7170		Participation Fees - Clubs & Orgs	0.00	0.00	0.00	0.00	0.00
	7195		HAL Field Trips	0.00	0.00	0.00	0.00	0.00
	7901		Student Transportation	1,620.00	2,778.00	0.00	0.00	4,398.00
	Q Totals:			49,535.79	6,494.00	7,896.57	0.00	48,133.22
S	ATHLETIC							
	9050		Athletic-General	2,364.37	0.00	0.00	0.00	2,364.37
	9070		Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
	S Totals:			2,364.37	0.00	0.00	0.00	2,364.37

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance

KMS Activity Totals:		217,382.66	7,469.90	9,437.82	0.00	215,414.74
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	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
KMS Checking:			7,469.90	9,437.82		
KMS Investment:						
KMS Bank Balances:	217,382.66		7,469.90	9,437.82	0.00	215,414.74

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
NMS	North Middle School						
A	ACTIVITY GENERAL						
1010	General Admin	20,302.00	8.63	0.00	0.00	20,310.63	
1016	Rev Trak Fees	27.45	0.00	0.00	0.00	27.45	
1018	School Pay Fees	139.90	108.34	218.85	0.00	29.39	
1030	Staff Vending	19.33	0.00	0.00	0.00	19.33	
1035	Student Vending	0.00	0.00	0.00	0.00	0.00	
1036	NMS Spiritwear	2,071.40	0.00	0.00	0.00	2,071.40	
1037	Mustang Express-O	1,234.08	0.00	0.00	0.00	1,234.08	
1040	Donations	40,277.25	40.00	770.88	0.00	39,546.37	
1052	Service Learning	32.00	0.00	0.00	0.00	32.00	
1105	Laptop Insurance	500.00	0.00	0.00	0.00	500.00	
1106	Laptop Loss/Damage	1,615.50	741.00	0.00	0.00	2,356.50	
1170	Wellness	0.00	0.00	0.00	0.00	0.00	
	A Totals:	66,218.91	897.97	989.73	0.00	66,127.15	
B	Athletics-Girls						
2003	Entry Fees - Girls	0.00	0.00	0.00	0.00	0.00	
2013	Misc. Expenditures - Girls	-3,098.53	0.00	1,009.64	0.00	-4,108.17	
2063	Misc. Expenditures - Girls Basketball	0.00	0.00	0.00	0.00	0.00	
	B Totals:	-3,098.53	0.00	1,009.64	0.00	-4,108.17	
C	Athletics-Boys						
3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00	
3013	Misc. Expenditures - Boys	-3,817.97	0.00	278.40	0.00	-4,096.37	
3515	Misc. Expenditures - Boys Football	0.00	0.00	0.00	0.00	0.00	
	C Totals:	-3,817.97	0.00	278.40	0.00	-4,096.37	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS					
4040	Art	752.13	12.00	0.00	0.00	764.13
4045	Art Projects	362.69	0.00	0.00	0.00	362.69
4059	Band Camp	0.00	0.00	0.00	0.00	0.00
4060	Band	95.50	0.00	0.00	0.00	95.50
4130	Chess Club	0.00	0.00	0.00	0.00	0.00
4140	Choir	15.00	0.00	0.00	0.00	15.00
4170	Cross Country Club	-264.17	0.00	0.00	0.00	-264.17
4220	Drama Club	16,557.41	0.00	0.00	0.00	16,557.41
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	880.64	0.00	0.00	0.00	880.64
4380	International Club	307.10	0.00	0.00	0.00	307.10
4530	Orchestra	1,127.51	0.00	0.00	0.00	1,127.51
4540	Other Clubs	0.00	0.00	0.00	0.00	0.00
4600	Robotics & Engineering Club	321.49	0.00	0.00	0.00	321.49
4645	Show Choir	2,126.75	304.00	970.00	0.00	1,460.75
4710	Student Council	13,470.89	0.00	0.00	0.00	13,470.89
4726	Unified Sports	697.08	0.00	0.00	0.00	697.08
4729	Unified Classroom	197.49	0.00	0.00	0.00	197.49
4750	Volunteer Club	0.00	0.00	0.00	0.00	0.00
4770	Yearbook	1,332.78	1,448.00	238.75	0.00	2,542.03
4780	Youth to Youth	0.00	0.00	0.00	0.00	0.00
	D Totals:	38,123.29	1,764.00	1,208.75	0.00	38,678.54
E	ADMINISTRATIVE CUSTODIAL					
5020	Fines	361.22	0.00	0.00	0.00	361.22
5027	Fines-Textbooks	82.90	0.00	0.00	0.00	82.90
5040	Fundraising-General	24,554.08	0.00	0.00	0.00	24,554.08
5050	HAL	246.25	0.00	0.00	0.00	246.25
5060	Hospitality	1,442.26	0.00	0.00	0.00	1,442.26
5070	Library	2,974.70	0.00	0.00	0.00	2,974.70
5100	Other Adm Custodial	4,292.42	0.00	0.00	0.00	4,292.42
5115	Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5120	P.E.	0.00	0.00	0.00	0.00	0.00
5127	6th Grade Field Trips-Curriculum Related	325.80	0.00	0.00	0.00	325.80
5128	7th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5129	8th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
5175	Student Scholarships	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	2,596.59	0.00	0.00	0.00	2,596.59
5220	Site Improvements	19,153.13	0.00	0.00	0.00	19,153.13
	E Totals:	56,029.35	0.00	0.00	0.00	56,029.35

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Q	STUDENT FEE FUND					
7060	6th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7070	7th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7080	8th Grade Field Trips	0.00	0.00	0.00	0.00	0.00
7100	After School Program	54,908.64	3,950.00	4,166.99	0.00	54,691.65
7150	Jumpstart	461.11	0.00	0.00	0.00	461.11
7160	Participation Fees - Athletics	5,235.00	255.00	0.00	0.00	5,490.00
7170	Participation Fees - Clubs & Orgs	4,551.00	12.00	0.00	0.00	4,563.00
7195	HAL Field Trips	0.00	0.00	0.00	0.00	0.00
7200	Outdoor Ed	0.00	0.00	0.00	0.00	0.00
7900	Field Trips-Other	0.00	0.00	0.00	0.00	0.00
7901	Student Transportation	870.00	840.00	1,740.00	0.00	-30.00
	Q Totals:	66,025.75	5,057.00	5,906.99	0.00	65,175.76
S	ATHLETIC					
9030	Concessions	0.00	0.00	0.00	0.00	0.00
9050	Athletic-General	1,136.88	0.00	0.00	0.00	1,136.88
9070	Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
9110	Activities	0.00	0.00	0.00	0.00	0.00
	S Totals:	1,136.88	0.00	0.00	0.00	1,136.88
	NMS Activity Totals:	220,617.68	7,718.97	9,393.51	0.00	218,943.14

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
NMS Checking:			7,718.97	9,393.51		
NMS Investment:						
NMS Bank Balances:	220,617.68		7,718.97	9,393.51	0.00	218,943.14

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
RMS	Russell Middle School					
A	ACTIVITY GENERAL					
1010	General Admin	5,155.54	1,049.61	0.00	0.00	6,205.15
1016	Rev Trak Fees	0.00	0.00	0.00	0.00	0.00
1018	School Pay Fees	922.99	130.43	0.00	0.00	1,053.42
1030	Staff Vending	93.50	0.00	0.00	0.00	93.50
1035	Student Vending	94.92	0.00	0.00	0.00	94.92
1039	Donations-Special Projects	0.00	0.00	0.00	0.00	0.00
1040	Donations	3,212.90	0.00	100.85	0.00	3,112.05
1041	Donations Students	308.29	0.00	0.00	0.00	308.29
1048	Parent Involvement Activities	35.00	360.00	0.00	0.00	395.00
1049	Food Pantry	215.00	0.00	0.00	0.00	215.00
1070	Start Up Cash	0.00	0.00	0.00	0.00	0.00
1105	Laptop Insurance	60.00	0.00	60.00	0.00	0.00
1106	Laptop Loss/Damage	342.00	528.00	342.00	0.00	528.00
1170	Wellness	0.00	0.00	0.00	0.00	0.00
	A Totals:	10,440.14	2,068.04	502.85	0.00	12,005.33
B	Athletics-Girls					
2013	Misc. Expenditures - Girls	-913.46	0.00	723.74	1,235.00	-402.20
	B Totals:	-913.46	0.00	723.74	1,235.00	-402.20
C	Athletics-Boys					
3003	Entry Fees - Boys	0.00	0.00	0.00	0.00	0.00
3013	Misc. Expenditures - Boys	331.50	0.00	399.84	745.00	676.66
	C Totals:	331.50	0.00	399.84	745.00	676.66

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS							
	4040		Art	774.10	0.00	0.00	0.00	774.10
	4046		Crafts	76.51	0.00	72.93	86.00	89.58
	4059		Band Camp	0.00	0.00	0.00	0.00	0.00
	4060		Band	40.65	0.00	0.00	0.00	40.65
	4170		Cross Country Club	1,086.00	0.00	185.40	0.00	900.60
	4180		Culinary	1,766.55	0.00	0.00	28.00	1,794.55
	4260		FCS Club	0.00	0.00	0.00	0.00	0.00
	4370		Industrial Arts	4,671.94	0.00	0.00	0.00	4,671.94
	4500		Music	8,625.26	691.27	6,565.88	775.00	3,525.65
	4503		Music-Musicals	596.36	0.00	0.00	0.00	596.36
	4530		Orchestra	264.16	0.00	0.00	0.00	264.16
	4532		Summer Camps	217.12	0.00	0.00	0.00	217.12
	4533		Orchestra Camp	0.00	0.00	0.00	0.00	0.00
	4540		Other Clubs	0.00	0.00	0.00	0.00	0.00
	4600		Robotics & Engineering Club	0.00	0.00	0.00	0.00	0.00
	4641		School Spirit Leaders Club	0.00	0.00	0.00	0.00	0.00
	4647		Show Choir Camp	0.00	0.00	0.00	0.00	0.00
	4710		Student Council	2,440.36	0.00	0.00	0.00	2,440.36
	4750		Volunteer Club	0.00	0.00	0.00	0.00	0.00
	4770		Yearbook	15,612.99	0.00	0.00	0.00	15,612.99
	D Totals:			36,172.00	691.27	6,824.21	889.00	30,928.06
E	ADMINISTRATIVE CUSTODIAL							
	5008		Surplus Sales	6,404.71	0.00	0.00	0.00	6,404.71
	5013		Carnival	-1,436.03	0.00	0.00	0.00	-1,436.03
	5025		Fines - Library Book	0.00	0.00	0.00	0.00	0.00
	5027		Fines-Textbooks	465.61	0.00	0.00	0.00	465.61
	5030		Counseling Center	592.80	0.00	0.00	0.00	592.80
	5040		Fundraising-General	1,642.81	45.00	1,105.76	0.00	582.05
	5060		Hospitality	1,028.68	0.00	167.40	0.00	861.28
	5070		Library	955.51	0.00	0.00	0.00	955.51
	5095		Montessori Fundraising	13,139.48	92.50	0.00	0.00	13,231.98
	5100		Other Adm Custodial	100.00	0.00	0.00	0.00	100.00
	5110		Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5114		Montessori 6th	179.02	0.00	0.00	0.00	179.02
	5115		Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5119		Montessori 6-8	1,538.78	0.00	0.00	0.00	1,538.78
	5120		P.E.	316.46	0.00	0.00	0.00	316.46
	5127		6th Grade Field Trips-Curriculum Related	595.75	0.00	0.00	0.00	595.75
	5128		7th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5129		8th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5165		Logo Sales	3,252.20	425.00	0.00	0.00	3,677.20
	E Totals:			28,775.78	562.50	1,273.16	0.00	28,065.12

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
Q	STUDENT FEE FUND						
		7100 After School Program	9,979.99	1,730.00	1,213.11	0.00	10,496.88
		7150 Jumpstart	3,338.41	0.00	0.00	0.00	3,338.41
		7160 Participation Fees - Athletics	1,035.00	1,370.00	0.00	-1,980.00	425.00
		7170 Participation Fees - Clubs & Orgs	645.00	244.00	0.00	-889.00	0.00
		7900 Field Trips-Other	0.00	0.00	0.00	0.00	0.00
		7901 Student Transportation	600.00	300.00	600.00	0.00	300.00
		Q Totals:	15,598.40	3,644.00	1,813.11	-2,869.00	14,560.29
S	ATHLETIC						
		9050 Athletic-General	983.11	0.00	0.00	0.00	983.11
		9070 Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
		S Totals:	983.11	0.00	0.00	0.00	983.11
		RMS Activity Totals:	91,387.47	6,965.81	11,536.91	0.00	86,816.37

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
RMS Checking:			6,965.81	11,536.91		
RMS Investment:						
RMS Bank Balances:	91,387.47		6,965.81	11,536.91	0.00	86,816.37

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID	Activity Name				
Willowd	Willowdale Elementary						
A	ACTIVITY GENERAL						
	1010	General Admin	11,435.76	0.99	192.39	0.00	11,244.36
	1030	Staff Vending	78.83	25.03	0.00	0.00	103.86
	1040	Donations	378.04	0.00	0.00	0.00	378.04
	1043	Playground	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	59.00	0.00	0.00	0.00	59.00
		A Totals:	11,951.63	26.02	192.39	0.00	11,785.26
D	CLUBS AND ORGANIZATIONS						
	4040	Art	0.00	0.00	0.00	0.00	0.00
	4140	Choir	90.78	402.59	402.59	0.00	90.78
	4230	Environmental Club	0.00	0.00	0.00	0.00	0.00
	4500	Music	0.00	0.00	0.00	0.00	0.00
	4710	Student Council	2,244.88	340.25	29.96	0.00	2,555.17
		D Totals:	2,335.66	742.84	432.55	0.00	2,645.95
E	ADMINISTRATIVE CUSTODIAL						
	5040	Fundraising-General	245.35	0.00	0.00	0.00	245.35
	5050	HAL	0.00	0.00	0.00	0.00	0.00
	5080	Media	5,591.29	339.38	0.00	0.00	5,930.67
	5100	Other Adm Custodial	240.33	0.00	0.00	0.00	240.33
	5110	Other Student Activities	0.00	0.00	0.00	0.00	0.00
	5120	P.E.	1,370.26	0.00	0.00	0.00	1,370.26
	5121	KG Field Trips-Curriculum Related	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	280.82	0.00	0.00	0.00	280.82
	5126	5th Grade Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5180	Teacher Fund/Grants	212.37	0.00	0.00	0.00	212.37
	5200	Outdoor Learning Environment	31.89	0.00	0.00	0.00	31.89
		E Totals:	7,972.31	339.38	0.00	0.00	8,311.69
Q	STUDENT FEE FUND						
	7900	Field Trips-Other	2,660.52	0.00	0.00	0.00	2,660.52
		Q Totals:	2,660.52	0.00	0.00	0.00	2,660.52
S	ATHLETIC						
	9055	Athletics - Projects	0.00	0.00	0.00	0.00	0.00
		S Totals:	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
Willowdale Activity Totals:		24,920.12	1,108.24	624.94	0.00	25,403.42

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Willowdale Checking:			1,108.24	624.94		
Willowdale Investment:						
Willowdale Bank Balances:	24,920.12		1,108.24	624.94	0.00	25,403.42

Report Activity Totals:	3,372,516.89	443,593.45	399,172.31	0.00	3,416,938.03
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Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Horizon Keith Lutz Horizon High School							
A	ACTIVITY GENERAL						
1010	General Admin	5,042.93	83.03	113.43	0.00	5,012.53	
1016	Rev Trak Fees	0.00	0.00	0.00	0.00	0.00	
1018	School Pay Fees	-45.35	0.00	0.00	0.00	-45.35	
1030	Staff Vending	131.59	0.00	0.00	0.00	131.59	
1105	Laptop Insurance	41.44	0.00	0.00	0.00	41.44	
1106	Laptop Loss/Damage	36.26	0.00	0.00	0.00	36.26	
A Totals:		5,206.87	83.03	113.43	0.00	5,176.47	
D	CLUBS AND ORGANIZATIONS						
4365	HOSA	2,199.57	0.00	450.00	0.00	1,749.57	
4650	Skills USA	0.00	0.00	0.00	0.00	0.00	
4710	Student Council	588.04	0.00	0.00	0.00	588.04	
4770	Yearbook	0.00	0.00	0.00	0.00	0.00	
4790	BLM Academy	0.00	0.00	0.00	0.00	0.00	
D Totals:		2,787.61	0.00	450.00	0.00	2,337.61	
E	ADMINISTRATIVE CUSTODIAL						
5025	Fines - Library Book	180.63	0.00	0.00	0.00	180.63	
5027	Fines-Textbooks	3.45	0.00	0.00	0.00	3.45	
5040	Fundraising-General	430.96	0.00	0.00	0.00	430.96	
5115	Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00	
E Totals:		615.04	0.00	0.00	0.00	615.04	
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 Activity Totals:		8,609.52	83.03	563.43	0.00	8,129.12	
		Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Horizon Checking:				83.03	563.43		
Horizon Investment:							
Horizon Bank Balances:		8,609.52		83.03	563.43	0.00	8,129.12

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
NHS	Millard North High School						
A	ACTIVITY GENERAL						
1010	General Admin	9,371.14	0.00	1,080.12	0.00	8,291.02	
1016	Rev Trak Fees	-1,402.73	0.00	0.00	0.00	-1,402.73	
1017	Returned Checks	0.00	0.00	0.00	0.00	0.00	
1018	School Pay Fees	-475.74	-13.61	0.00	0.00	-489.35	
1025	Savings	-328,728.22	0.00	0.00	0.00	-328,728.22	
1030	Staff Vending	2,708.72	97.67	760.22	0.00	2,046.17	
1035	Student Vending	0.00	35,000.00	0.00	0.00	35,000.00	
1040	Donations	3,203.44	30.00	122.97	0.00	3,110.47	
1050	Projects/Support	628.18	0.00	0.00	0.00	628.18	
1070	Start Up Cash	-8,858.81	35.00	0.00	258.00	-8,565.81	
1090	Other Revenue	6,670.42	0.00	0.00	0.00	6,670.42	
1105	Laptop Insurance	570.00	60.00	610.00	0.00	20.00	
1106	Laptop Loss/Damage	5,472.80	606.20	5,714.80	0.00	364.20	
1110	Extracurr Transportation	-1,789.21	0.00	0.00	0.00	-1,789.21	
A Totals:		-312,630.01	35,815.26	8,288.11	258.00	-284,844.86	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
B	Athletics-Girls							
		2001	Awards - Girls	-95.96	0.00	0.00	0.00	-95.96
		2002	Camps - Girls	2,323.74	70.00	0.00	0.00	2,393.74
		2003	Entry Fees - Girls	1,645.56	0.00	0.00	0.00	1,645.56
		2004	Equipment - Girls	0.00	0.00	0.00	0.00	0.00
		2005	Lodging - Girls	0.00	0.00	0.00	0.00	0.00
		2006	Meals - Girls	0.00	0.00	0.00	0.00	0.00
		2007	Officials - Girls	0.00	0.00	0.00	0.00	0.00
		2008	Prof Devel - Girls	0.00	0.00	0.00	0.00	0.00
		2009	Scouting - Girls	0.00	0.00	0.00	0.00	0.00
		2010	Security - Girls	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	4,712.77	240.00	294.06	-48.00	4,610.71
		2053	Entry Fees - Girls Basketball	-100.00	0.00	0.00	0.00	-100.00
		2054	Equipment - Girls Basketball	-2,012.09	0.00	25.79	0.00	-2,037.88
		2055	Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2056	Meals - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2057	Officials - Girls Basketball	-2,945.00	0.00	1,686.00	0.00	-4,631.00
		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	-475.00	0.00	400.00	0.00	-875.00
		2061	Transportation - Girls Basketball	-2,963.80	0.00	2,496.12	0.00	-5,459.92
		2062	Uniforms/Apparel - Girls Basketball	-4,559.30	0.00	0.00	0.00	-4,559.30
		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
		2102	Camps - Girls Cross Country	527.79	120.00	0.00	0.00	647.79
		2103	Entry Fees - Girls Cross Country	-337.50	0.00	0.00	0.00	-337.50
		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	-76.00	0.00	0.00	0.00	-76.00
		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	-394.61	0.00	0.00	0.00	-394.61
		2112	Uniforms/Apparel - Girls Cross Country	-1,700.00	0.00	0.00	0.00	-1,700.00
		2113	Misc. Expenditures - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2151	Awards - Girls Golf	-2.55	0.00	0.00	0.00	-2.55
		2152	Camps - Girls Golf	-2,561.66	0.00	0.00	0.00	-2,561.66
		2153	Entry Fees - Girls Golf	-1,990.00	0.00	0.00	0.00	-1,990.00
		2154	Equipment - Girls Golf	-1,068.20	0.00	0.00	0.00	-1,068.20
		2155	Lodging - Girls Golf	-425.00	0.00	960.00	0.00	-1,385.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2156			Meals - Girls Golf	-368.00	0.00	0.00	0.00	-368.00
2157			Officials - Girls Golf	0.00	0.00	0.00	0.00	0.00
2158			Prof. Development - Girls Golf	0.00	0.00	0.00	0.00	0.00
2159			Scouting - Girls Golf	0.00	0.00	0.00	0.00	0.00
2160			Security - Girls Golf	0.00	0.00	0.00	0.00	0.00
2161			Transportation - Girls Golf	0.00	0.00	0.00	0.00	0.00
2162			Uniforms/Apparel - Girls Golf	0.00	0.00	0.00	0.00	0.00
2163			Misc. Expenditures - Girls Golf	0.00	0.00	0.00	0.00	0.00
2201			Awards - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2202			Camps - Girls Soccer	5,873.05	2,950.00	2,317.15	0.00	6,505.90
2203			Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2204			Equipment - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2205			Lodging - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2206			Meals - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2207			Officials - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2208			Prof. Development - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2209			Scouting - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2210			Security - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2211			Transportation - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2212			Uniforms/Apparel - Girls Soccer	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	0.00	0.00	0.00	0.00	0.00
2252			Camps - Girls Swimming	2,346.06	0.00	222.62	0.00	2,123.44
2253			Entry Fees - Girls Swimming	0.00	0.00	0.00	0.00	0.00
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	-50.00	0.00	264.00	0.00	-314.00
2257			Officials - Girls Swimming	-267.50	0.00	0.00	0.00	-267.50
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
2261			Transportation - Girls Swimming	-88.72	0.00	98.42	0.00	-187.14
2262			Uniforms/Apparel - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2263			Misc. Expenditures - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2301			Awards - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2302			Camps - Girls Tennis	1,760.15	0.00	0.00	0.00	1,760.15
2303			Entry Fees - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2304			Equipment - Girls Tennis	-1,023.49	0.00	0.00	0.00	-1,023.49
2305			Lodging - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2306			Meals - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2307			Officials - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2308			Prof. Development - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2309			Scouting - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2310			Security - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2311			Transportation - Girls Tennis	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2312			Uniforms/Apparel - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2313			Misc. Expenditures - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2351			Awards - Girls Track	0.00	0.00	0.00	0.00	0.00
2352			Camps - Girls Track	3,916.42	120.00	0.00	0.00	4,036.42
2353			Entry Fees - Girls Track	0.00	0.00	0.00	0.00	0.00
2354			Equipment - Girls Track	0.00	0.00	0.00	0.00	0.00
2355			Lodging - Girls Track	0.00	0.00	0.00	0.00	0.00
2356			Meals - Girls Track	0.00	0.00	0.00	0.00	0.00
2357			Officials - Girls Track	0.00	0.00	0.00	0.00	0.00
2358			Prof. Development - Girls Track	0.00	0.00	0.00	0.00	0.00
2359			Scouting - Girls Track	0.00	0.00	0.00	0.00	0.00
2360			Security - Girls Track	0.00	0.00	0.00	0.00	0.00
2361			Transportation - Girls Track	0.00	0.00	0.00	0.00	0.00
2362			Uniforms/Apparel - Girls Track	0.00	0.00	0.00	0.00	0.00
2363			Misc. Expenditures - Girls Track	0.00	0.00	0.00	0.00	0.00
2401			Awards - Girls Volleyball	-152.42	0.00	0.00	0.00	-152.42
2402			Camps - Girls Volleyball	4,800.56	250.00	1,158.00	0.00	3,892.56
2403			Entry Fees - Girls Volleyball	-910.00	0.00	0.00	0.00	-910.00
2404			Equipment - Girls Volleyball	-1,563.79	0.00	0.00	0.00	-1,563.79
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	-5,085.21	0.00	45.00	0.00	-5,130.21
2408			Prof. Development - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2409			Scouting - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2410			Security - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2411			Transportation - Girls Volleyball	-1,416.92	0.00	0.00	0.00	-1,416.92
2412			Uniforms/Apparel - Girls Volleyball	-2,387.42	0.00	0.00	0.00	-2,387.42
2413			Misc. Expenditures - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2451			Awards - Girls Softball	-436.66	0.00	0.00	0.00	-436.66
2452			Camps - Girls Softball	6,680.42	100.00	0.00	0.00	6,780.42
2453			Entry Fees - Girls Softball	-675.00	0.00	0.00	0.00	-675.00
2454			Equipment - Girls Softball	-3,999.34	0.00	0.00	0.00	-3,999.34
2455			Lodging - Girls Softball	0.00	0.00	0.00	0.00	0.00
2456			Meals - Girls Softball	-264.00	0.00	0.00	0.00	-264.00
2457			Officials - Girls Softball	-3,171.00	0.00	0.00	0.00	-3,171.00
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	-1,952.52	0.00	0.00	0.00	-1,952.52
2462			Uniforms/Apparel - Girls Softball	-3,718.12	0.00	0.00	0.00	-3,718.12
2463			Misc. Expenditures - Girls Softball	0.00	0.00	0.00	0.00	0.00
2502			Camps-Girls Bowling	-373.56	100.00	0.00	0.00	-273.56
2601			Awards-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2602			Camps-Girls Unified Sports	-94.73	22.50	0.00	0.00	-72.23
2603			Entry Fees-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Activity ID	Activity Name						
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		-323.80	0.00	0.00	0.00	-323.80
2612	Uniforms/Apparel-Girls Unified Sports		0.00	0.00	0.00	0.00	0.00
2613	Misc. Expenditures-Girls Unified Sports		0.00	0.00	0.00	0.00	0.00
B Totals:			-15,442.35	3,972.50	9,967.16	-48.00	-21,485.01

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	Athletics-Boys					
3001	Awards - Boys	-95.96	0.00	0.00	0.00	-95.96
3002	Camps - Boys	0.00	0.00	0.00	0.00	0.00
3003	Entry Fees - Boys	745.54	0.00	0.00	0.00	745.54
3004	Equipment - Boys	0.00	0.00	0.00	0.00	0.00
3005	Lodging - Boys	0.00	0.00	0.00	0.00	0.00
3006	Meals - Boys	0.00	0.00	0.00	0.00	0.00
3007	Officials - Boys	0.00	0.00	0.00	0.00	0.00
3008	Prof. Development - Boys	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	-5,940.18	0.00	0.00	0.00	-5,940.18
3013	Misc. Expenditures - Boys	0.00	0.00	0.00	0.00	0.00
3051	Awards - Boys Basketball	-8.00	0.00	0.00	0.00	-8.00
3052	Camps - Boys Basketball	971.69	1,663.00	2,033.87	408.00	1,008.82
3053	Entry Fees - Boys Basketball	-636.28	0.00	100.00	0.00	-736.28
3054	Equipment - Boys Basketball	-1,012.69	0.00	25.80	0.00	-1,038.49
3055	Lodging - Boys Basketball	0.00	0.00	0.00	0.00	0.00
3056	Meals - Boys Basketball	0.00	0.00	0.00	0.00	0.00
3057	Officials - Boys Basketball	-3,440.00	0.00	2,270.00	0.00	-5,710.00
3058	Prof. Development - Boys Basketball	0.00	0.00	0.00	0.00	0.00
3059	Scouting - Boys Basketball	0.00	0.00	0.00	0.00	0.00
3060	Security - Boys Basketball	-685.00	0.00	300.00	0.00	-985.00
3061	Transportation - Boys Basketball	-3,919.46	1,400.57	4,197.65	0.00	-6,716.54
3062	Uniforms/Apparel - Boys Basketball	0.00	0.00	0.00	0.00	0.00
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	527.79	0.00	0.00	0.00	527.79
3103	Entry Fees - Boys Cross Country	-337.50	0.00	0.00	0.00	-337.50
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	-76.00	0.00	0.00	0.00	-76.00
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	-394.61	0.00	0.00	0.00	-394.61
3112	Uniforms/Apparel - Boys Cross Country	-1,730.82	0.00	0.00	0.00	-1,730.82
3113	Misc. Expenditures - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
3151	Awards - Boys Golf	0.00	0.00	0.00	0.00	0.00
3152	Camps - Boys Golf	-774.88	0.00	0.00	0.00	-774.88
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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3157			Officials - Boys Golf	0.00	0.00	0.00	0.00	0.00
3158			Prof. Development - Boys Golf	0.00	0.00	0.00	0.00	0.00
3159			Scouting - Boys Golf	0.00	0.00	0.00	0.00	0.00
3160			Security - Boys Golf	0.00	0.00	0.00	0.00	0.00
3161			Transportation - Boys Golf	0.00	0.00	0.00	0.00	0.00
3162			Uniforms/Apparel - Boys Golf	0.00	0.00	0.00	0.00	0.00
3163			Misc. Expenditures - Boys Golf	0.00	0.00	0.00	0.00	0.00
3201			Awards - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3202			Camps - Boys Soccer	2,058.99	100.00	0.00	0.00	2,158.99
3203			Entry Fees - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3204			Equipment - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3205			Lodging - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3206			Meals - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3207			Officials - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3208			Prof. Development - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3209			Scouting - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3210			Security - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3211			Transportation - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3212			Uniforms/Apparel - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3213			Misc. Expenditures - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3251			Awards - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3252			Camps - Boys Swimming	3,774.46	0.00	179.48	0.00	3,594.98
3253			Entry Fees - Boys Swimming	0.00	0.00	0.00	0.00	0.00
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	-50.00	0.00	264.00	0.00	-314.00
3257			Officials - Boys Swimming	-397.50	0.00	0.00	0.00	-397.50
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	-88.72	0.00	98.43	0.00	-187.15
3262			Uniforms/Apparels - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3263			Misc. Expenditures - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3301			Awards - Boys Tennis	-51.35	0.00	0.00	0.00	-51.35
3302			Camps - Boys Tennis	48.82	0.00	0.00	0.00	48.82
3303			Entry Fees - Boys Tennis	-863.00	0.00	0.00	0.00	-863.00
3304			Equipment - Boys Tennis	-345.59	0.00	0.00	0.00	-345.59
3305			Lodging - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3306			Meals - Boys Tennis	-202.83	0.00	0.00	0.00	-202.83
3307			Officials - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3308			Prof. Development - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3309			Scouting - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3310			Security - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3311			Transportation - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3312			Uniforms/Apparel - Boys Tennis	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3313			Misc. Expenditures - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3351			Awards - Boys Track	0.00	0.00	0.00	0.00	0.00
3352			Camps - Boys Track	2,478.85	0.00	0.00	0.00	2,478.85
3353			Entry Fees - Boys Track	0.00	0.00	0.00	0.00	0.00
3354			Equipment - Boys Track	0.00	0.00	0.00	0.00	0.00
3355			Lodging - Boys Track	0.00	0.00	0.00	0.00	0.00
3356			Meals - Boys Track	0.00	0.00	0.00	0.00	0.00
3357			Officials - Boys Track	0.00	0.00	0.00	0.00	0.00
3358			Prof. Development - Boys Track	0.00	0.00	0.00	0.00	0.00
3359			Scouting - Boys Track	0.00	0.00	0.00	0.00	0.00
3360			Security - Boys Track	0.00	0.00	0.00	0.00	0.00
3361			Transportation - Boys Track	0.00	0.00	0.00	0.00	0.00
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
3402			Camps-Boys Bowling	-340.56	0.00	0.00	0.00	-340.56
3451			Awards - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3452			Camps - Boys Baseball	-936.02	200.00	1,128.11	0.00	-1,864.13
3453			Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3454			Equipment - Boys Baseball	0.00	0.00	1,065.00	0.00	-1,065.00
3455			Lodging - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3456			Meals - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3457			Officials - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3458			Prof. Development - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3459			Scouting - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3460			Security - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3461			Transportation - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3462			Uniforms/Apparel - Boys Baseball	-120.30	0.00	1,112.65	0.00	-1,232.95
3463			Misc. Expenditures - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3501			Awards - Boys Football	0.00	0.00	0.00	0.00	0.00
3502			Camps - Boys Football	-1,379.80	450.00	21.40	0.00	-951.20
3503			Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504			Equipment - Boys Football	-1,884.13	0.00	4,097.30	0.00	-5,981.43
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	-7,030.00	0.00	0.00	0.00	-7,030.00
3508			Prof. Development - Boys Football	0.00	0.00	0.00	0.00	0.00
3509			Scouting - Boys Football	0.00	0.00	0.00	0.00	0.00
3510			Security - Boys Football	-1,600.00	0.00	0.00	0.00	-1,600.00
3511			Transportation - Boys Football	-4,816.55	0.00	0.00	0.00	-4,816.55
3512			Uniforms/Apparel - Boys Football	0.00	0.00	0.00	0.00	0.00
3513			Misc Expenditures-Boys Football	0.00	0.00	0.00	0.00	0.00
3515			Misc. Expenditures - Boys Football	0.00	0.00	0.00	0.00	0.00
3551			Awards - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3552			Camps - Boys Wrestling	2,380.28	0.00	0.00	0.00	2,380.28
3553			Entry Fees - Boys Wrestling	-1,540.00	0.00	0.00	0.00	-1,540.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3554	Equipment - Boys Wrestling			-1,831.37	0.00	0.00	0.00	-1,831.37
3555	Lodging - Boys Wrestling			0.00	0.00	0.00	0.00	0.00
3556	Meals - Boys Wrestling			0.00	0.00	0.00	-258.00	-258.00
3557	Officials - Boys Wrestling			-310.00	0.00	0.00	0.00	-310.00
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			-3,614.92	0.00	3,300.07	0.00	-6,914.99
3562	Uniforms/Apparel - Boys Wrestling			0.00	0.00	0.00	0.00	0.00
3563	Misc. Expenditures - Boys Wrestling			0.00	0.00	0.00	0.00	0.00
3601	Awards-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3602	Camps-Boys Unified Sports			1,895.04	22.50	0.00	0.00	1,917.54
3603	Entry Fees-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3604	Equipment-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3605	Lodging-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3606	Meals-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3607	Officials-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3608	Prof. Development-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3609	Scouting-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3610	Security-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3611	Transportation-Boys Unified Sports			-323.81	0.00	0.00	0.00	-323.81
3612	Uniforms/Apparel-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3613	Misc. Expenditures-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
C Totals:				-31,896.37	3,836.07	20,193.76	150.00	-48,104.06

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

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	Interact Club	85.54	0.00	0.00	0.00	85.54
		4040	Art	92.56	0.00	0.00	0.00	92.56
		4050	Astronomy Club	0.00	0.00	0.00	0.00	0.00
		4059	Band Camp	-190.11	0.00	0.00	0.00	-190.11
		4060	Band	11,969.01	0.00	200.00	0.00	11,769.01
		4062	Band Trip	1,110.00	0.00	0.00	0.00	1,110.00
		4063	Drums	121.62	0.00	0.00	0.00	121.62
		4109	Cheer Uniforms	862.92	0.00	0.00	0.00	862.92
		4110	Cheerleading	18,826.94	0.00	2,371.37	0.00	16,455.57
		4115	Uniforms-Cheer/Dance	8,613.92	842.53	0.00	0.00	9,456.45
		4120	Chemistry Club	0.00	0.00	0.00	0.00	0.00
		4130	Chess Club	76.08	0.00	0.00	0.00	76.08
		4140	Choir	62.51	0.00	0.00	0.00	62.51
		4141	Choir Trip	236.50	0.00	0.00	0.00	236.50
		4181	Coffee Cart	739.89	0.00	0.00	0.00	739.89
		4185	Cycling	135.00	0.00	0.00	0.00	135.00
		4190	Dance	3,822.49	193.00	280.00	0.00	3,735.49
		4200	Debate Team	3,484.61	5,185.00	586.03	0.00	8,083.58
		4210	DECA	10,273.27	0.00	0.00	0.00	10,273.27
		4215	Diversity	500.00	0.00	0.00	0.00	500.00
		4220	Drama Club	9,353.40	1,723.00	774.50	-20.00	10,281.90
		4224	Computer Club	0.00	0.00	0.00	0.00	0.00
		4230	Environmental Club	1,017.30	0.00	0.00	0.00	1,017.30
		4250	FCCLA	2,642.51	0.00	0.00	0.00	2,642.51
		4260	FCS Club	2,695.43	0.00	0.00	0.00	2,695.43
		4271	Film Club	-125.84	0.00	0.00	0.00	-125.84
		4280	Flag Group	11,535.19	525.00	1,514.44	0.00	10,545.75
		4290	Forensics	11,029.18	2,766.00	3,329.61	0.00	10,465.57
		4310	French Club	451.86	0.00	0.00	0.00	451.86
		4330	Garden Club	0.00	0.00	0.00	0.00	0.00
		4340	German Club	574.93	0.00	0.00	0.00	574.93
		4355	Habitat for Humanity	0.00	0.00	0.00	0.00	0.00
		4360	History Club	7,167.34	0.00	0.00	0.00	7,167.34
		4365	HOSA	7,115.19	0.00	0.00	0.00	7,115.19
		4370	Industrial Arts	17,769.95	210.00	85.54	20.00	17,914.41
		4390	Intramurals	25.00	0.00	0.00	0.00	25.00
		4400	Japanese Club	0.00	0.00	0.00	0.00	0.00
		4410	Junior Class	23,923.07	0.00	0.00	0.00	23,923.07
		4420	Key Club	0.00	0.00	0.00	0.00	0.00
		4430	Latin Club	357.22	0.00	0.00	0.00	357.22
		4460	Literary Magazine	349.10	0.00	0.00	0.00	349.10
		4480	Mascot Team	201.00	0.00	0.00	0.00	201.00
		4485	Math Club	613.34	0.00	0.00	0.00	613.34

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4490	M-Club			1,054.11	0.00	54.95	0.00	999.16
4500	Music			200.00	0.00	0.00	0.00	200.00
4503	Music-Musicals			-2,679.47	0.00	0.00	0.00	-2,679.47
4510	National Honor Society			7,330.47	708.00	1,390.65	0.00	6,647.82
4520	Newspaper			524.06	0.00	65.00	0.00	459.06
4530	Orchestra			17,153.74	0.00	90.00	0.00	17,063.74
4531	Orchestra Trip			-12,489.40	0.00	0.00	0.00	-12,489.40
4540	Other Clubs			1,142.33	0.00	0.00	0.00	1,142.33
4560	Photography Club			0.00	0.00	0.00	0.00	0.00
4570	Play Production			3,949.01	0.00	0.00	0.00	3,949.01
4600	Robotics & Engineering Club			3.97	0.00	0.00	0.00	3.97
4630	Science Club			0.00	0.00	0.00	0.00	0.00
4631	Science Olympiad			835.25	0.00	175.39	0.00	659.86
4640	Senior Class			2,263.90	0.00	0.00	0.00	2,263.90
4645	Show Choir			1,171.79	1,669.00	1,310.08	-150.00	1,380.71
4646	Show Choir Competition			-941.19	0.00	0.00	0.00	-941.19
4647	Show Choir Camp			-600.00	0.00	0.00	0.00	-600.00
4650	Skills USA			8,578.73	270.00	0.00	0.00	8,848.73
4660	Spanish Club			500.00	0.00	0.00	0.00	500.00
4661	Spanish Honor Society			963.63	0.00	0.00	0.00	963.63
4680	Speech Club			0.00	0.00	0.00	0.00	0.00
4690	Spirit Shop			-6,778.59	1,075.92	0.00	0.00	-5,702.67
4710	Student Council			2,259.26	0.00	0.00	0.00	2,259.26
4725	Theater Workshop			137.00	0.00	0.00	0.00	137.00
4728	Unified Club			263.79	0.00	0.00	0.00	263.79
4730	VIA			532.52	0.00	0.00	0.00	532.52
4770	Yearbook			30,338.02	926.75	20,000.00	0.00	11,264.77
4790	BLM Academy			1,408.13	0.00	0.00	0.00	1,408.13
D Totals:				214,638.98	16,094.20	32,227.56	-150.00	198,355.62

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
		5010	After Prom	1,241.82	0.00	0.00	0.00	1,241.82
		5020	Fines	922.03	0.00	0.00	0.00	922.03
		5025	Fines - Library Book	1,502.86	143.51	0.00	0.00	1,646.37
		5027	Fines-Textbooks	2,531.21	80.00	0.00	0.00	2,611.21
		5055	Hall of Fame	0.00	0.00	0.00	0.00	0.00
		5060	Hospitality	33.73	0.00	0.00	0.00	33.73
		5070	Library	-15.52	0.00	0.00	0.00	-15.52
		5100	Other Adm Custodial	-1,061.25	0.00	0.00	0.00	-1,061.25
		5115	Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
		5120	P.E.	4,190.41	70.00	0.00	0.00	4,260.41
		5130	Parking	21,348.69	688.56	9,460.61	0.00	12,576.64
		5140	PayBac	286.35	0.00	0.00	0.00	286.35
		5150	Pool Maintenance	1,853.87	0.00	0.00	0.00	1,853.87
		5160	PSAT Exam	8,473.08	0.00	0.00	0.00	8,473.08
		5175	Student Scholarships	176.31	0.00	0.00	0.00	176.31
		5180	Teacher Fund/Grants	863.68	0.00	0.00	0.00	863.68
		5190	Transcripts	5,501.83	70.00	0.00	0.00	5,571.83
		5220	Site Improvements	0.00	0.00	0.00	0.00	0.00
		E Totals:		47,849.10	1,052.07	9,460.61	0.00	39,440.56
Q	STUDENT FEE FUND							
		7160	Participation Fees - Athletics	26,884.10	1,150.00	0.00	0.00	28,034.10
		7170	Participation Fees - Clubs & Orgs	1,175.00	0.00	0.00	0.00	1,175.00
		7190	Field Trips	0.00	0.00	0.00	0.00	0.00
		Q Totals:		28,059.10	1,150.00	0.00	0.00	29,209.10
R	AP/IB EXAMS							
		8010	AP Exams	100,250.97	495.00	135.00	0.00	100,610.97
		8020	IB Exams	13,577.80	0.00	0.00	0.00	13,577.80
		R Totals:		113,828.77	495.00	135.00	0.00	114,188.77

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
S	ATHLETIC					
9010	Gate Receipts	46,367.60	10,771.75	350.97	0.00	56,788.38
9020	Cash Reserve	158,538.46	0.00	0.00	0.00	158,538.46
9030	Concessions	10,750.01	4,367.00	1,063.60	48.00	14,101.41
9040	Tickets	69,552.13	1,480.00	0.00	0.00	71,032.13
9050	Athletic-General	-15,052.90	0.00	0.00	0.00	-15,052.90
9055	Athletics - Projects	5,465.94	0.00	0.00	0.00	5,465.94
9060	Athletic Director	0.00	0.00	0.00	0.00	0.00
9070	Miscellaneous Receipts	13,202.33	358.00	3,200.00	-258.00	10,102.33
9080	Fundraising-Athletic	0.00	0.00	0.00	0.00	0.00
9090	Strength & Conditioning	2,535.70	0.00	0.00	0.00	2,535.70
9100	Athletic Training	-3,268.46	0.00	0.00	0.00	-3,268.46
9110	Activities	-3,595.15	0.00	464.00	0.00	-4,059.15
9120	Booster Contributions-Girls	8.21	0.00	0.00	0.00	8.21
9130	Booster Contributions-Boys	8.21	0.00	0.00	0.00	8.21
S Totals:		284,512.08	16,976.75	5,078.57	-210.00	296,200.26
NHS Activity Totals:		328,919.30	79,391.85	85,350.77	0.00	322,960.38

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
NHS Checking:			79,391.85	85,350.77		
NHS Investment:						
NHS Bank Balances:	328,919.30		79,391.85	85,350.77	0.00	322,960.38

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
SHS	Millard South High School					
A	ACTIVITY GENERAL					
1010	General Admin	-5,760.73	0.00	278.30	0.00	-6,039.03
1016	Rev Trak Fees	-268.05	0.00	0.00	0.00	-268.05
1017	Returned Checks	0.00	0.00	0.00	0.00	0.00
1018	School Pay Fees	38.85	186.61	150.07	0.00	75.39
1025	Savings	0.00	0.00	0.00	0.00	0.00
1030	Staff Vending	7,565.27	0.00	0.00	0.00	7,565.27
1035	Student Vending	0.00	35,000.00	0.00	0.00	35,000.00
1040	Donations	575.60	0.00	0.00	0.00	575.60
1041	Donations Students	770.41	0.00	0.00	0.00	770.41
1042	Patriots Care Pantry	5,166.15	30.00	332.97	-112.00	4,751.18
1050	Projects/Support	-677.57	0.00	74.25	0.00	-751.82
1060	Public Relations	913.00	0.00	0.00	0.00	913.00
1070	Start Up Cash	-13,640.00	0.00	0.00	0.00	-13,640.00
1090	Other Revenue	3,506.34	32.09	0.00	0.00	3,538.43
1100	Damage & Loss Property	70.00	0.00	0.00	0.00	70.00
1105	Laptop Insurance	0.00	170.00	170.00	0.00	0.00
1106	Laptop Loss/Damage	0.00	738.40	850.40	112.00	0.00
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	-330.00	0.00	55.00	0.00	-385.00
1140	Student Recognition Incentive	0.00	0.00	0.00	0.00	0.00
1150	Capital Outlay	0.00	0.00	0.00	0.00	0.00
1160	Personnel Support	-7,971.38	0.00	0.00	0.00	-7,971.38
1170	Wellness	1,182.64	0.00	0.00	0.00	1,182.64
A Totals:		-8,859.47	36,157.10	1,910.99	0.00	25,386.64

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2021 to 02/28/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
B	Athletics-Girls					
2051	Awards - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2052	Camps - Girls Basketball	405.86	270.00	0.00	0.00	675.86
2053	Entry Fees - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2054	Equipment - Girls Basketball	-1,105.53	0.00	0.00	0.00	-1,105.53
2055	Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2056	Meals - Girls Basketball	0.00	0.00	0.00	0.00	0.00
2057	Officials - Girls Basketball	-2,020.00	0.00	1,165.00	0.00	-3,185.00
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	-200.00	0.00	200.00	0.00	-400.00
2061	Transportation - Girls Basketball	-1,098.91	0.00	387.09	0.00	-1,486.00
2062	Uniforms/Apparel - Girls Basketball	-3,164.06	0.00	0.00	0.00	-3,164.06
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
2102	Camps - Girls Cross Country	24.15	0.00	0.00	0.00	24.15
2103	Entry Fees - Girls Cross Country	-60.00	0.00	0.00	0.00	-60.00
2104	Equipment - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2105	Lodging - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2106	Meals - Girls Cross Country	-71.54	0.00	0.00	0.00	-71.54
2107	Officials - Girls Cross Country	-53.82	0.00	0.00	0.00	-53.82
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	-579.32	0.00	0.00	0.00	-579.32
2112	Uniforms/Apparel - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
2113	Misc. Expenditures - Girls Cross Country	-287.50	0.00	0.00	0.00	-287.50
2151	Awards - Girls Golf	-83.25	0.00	0.00	0.00	-83.25
2152	Camps - Girls Golf	213.12	0.00	0.00	0.00	213.12
2153	Entry Fees - Girls Golf	-211.00	0.00	0.00	0.00	-211.00
2154	Equipment - Girls Golf	0.00	0.00	0.00	0.00	0.00
2155	Lodging - Girls Golf	-288.00	0.00	0.00	0.00	-288.00
2156	Meals - Girls Golf	-72.57	0.00	0.00	0.00	-72.57
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	-135.97	0.00	0.00	0.00	-135.97
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	836.04	165.00	0.00	0.00	1,001.04
2203	Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2204	Equipment - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2205	Lodging - Girls Soccer	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2206			Meals - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2207			Officials - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2208			Prof. Development - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2209			Scouting - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2210			Security - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2211			Transportation - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2212			Uniforms/Apparel - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2213			Misc. Expenditures - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2251			Awards - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2252			Camps - Girls Swimming	76.09	0.00	0.00	0.00	76.09
2253			Entry Fees - Girls Swimming	0.00	150.00	75.00	0.00	75.00
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	80.00	0.00	-80.00
2257			Officials - Girls Swimming	-831.70	0.00	0.00	0.00	-831.70
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	-89.93	0.00	0.00	0.00	-89.93
2262			Uniforms/Apparel - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2263			Misc. Expenditures - Girls Swimming	0.00	0.00	98.75	0.00	-98.75
2301			Awards - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2302			Camps - Girls Tennis	2,201.70	30.00	0.00	0.00	2,231.70
2303			Entry Fees - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2304			Equipment - Girls Tennis	-534.98	0.00	0.00	0.00	-534.98
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	157.50	0.00	-157.50
2313			Misc. Expenditures - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2351			Awards - Girls Track	0.00	0.00	0.00	0.00	0.00
2352			Camps - Girls Track	0.00	0.00	0.00	0.00	0.00
2353			Entry Fees - Girls Track	0.00	0.00	0.00	0.00	0.00
2354			Equipment - Girls Track	0.00	0.00	0.00	0.00	0.00
2355			Lodging - Girls Track	0.00	0.00	0.00	0.00	0.00
2356			Meals - Girls Track	0.00	0.00	0.00	0.00	0.00
2357			Officials - Girls Track	0.00	0.00	0.00	0.00	0.00
2358			Prof. Development - Girls Track	0.00	0.00	0.00	0.00	0.00
2359			Scouting - Girls Track	0.00	0.00	0.00	0.00	0.00
2360			Security - Girls Track	0.00	0.00	0.00	0.00	0.00
2361			Transportation - Girls Track	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2362			Uniforms/Apparel - Girls Track	0.00	0.00	0.00	0.00	0.00
2363			Misc. Expenditures - Girls Track	0.00	0.00	0.00	0.00	0.00
2401			Awards - Girls Volleyball	-194.80	0.00	0.00	0.00	-194.80
2402			Camps - Girls Volleyball	-697.25	300.00	0.00	0.00	-397.25
2403			Entry Fees - Girls Volleyball	50.00	0.00	0.00	0.00	50.00
2404			Equipment - Girls Volleyball	-1,460.00	0.00	0.00	0.00	-1,460.00
2405			Lodging - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2406			Meals - Girls Volleyball	-297.21	0.00	0.00	0.00	-297.21
2407			Officials - Girls Volleyball	-2,994.54	0.00	0.00	0.00	-2,994.54
2408			Prof. Development - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2409			Scouting - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2410			Security - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2411			Transportation - Girls Volleyball	-1,200.09	0.00	0.00	0.00	-1,200.09
2412			Uniforms/Apparel - Girls Volleyball	-696.74	0.00	0.00	0.00	-696.74
2413			Misc. Expenditures - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2451			Awards - Girls Softball	-45.00	0.00	0.00	0.00	-45.00
2452			Camps - Girls Softball	5,078.85	90.00	0.00	0.00	5,168.85
2453			Entry Fees - Girls Softball	-280.00	0.00	0.00	0.00	-280.00
2454			Equipment - Girls Softball	-2,624.45	0.00	0.00	0.00	-2,624.45
2455			Lodging - Girls Softball	0.00	0.00	0.00	0.00	0.00
2456			Meals - Girls Softball	-94.27	0.00	0.00	0.00	-94.27
2457			Officials - Girls Softball	-2,430.00	0.00	0.00	0.00	-2,430.00
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	-1,657.88	0.00	0.00	0.00	-1,657.88
2462			Uniforms/Apparel - Girls Softball	0.00	0.00	0.00	0.00	0.00
2463			Misc. Expenditures - Girls Softball	-6,506.11	0.00	0.00	0.00	-6,506.11
2464			Softball Advertising	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	550.24	0.00	0.00	0.00	550.24
2603			Entry Fees-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2604			Equipment-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2605			Lodging-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2606			Meals-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2607			Officials-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2608			Prof. Development-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2609			Scouting-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2610			Security-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2611			Transportation-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2612			Uniforms/Apparel-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
2613			Misc. Expenditures-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00
B Totals:				-22,630.37	1,005.00	2,163.34	0.00	-23,788.71

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

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	619.79	110.00	160.16	0.00	569.63
		3053	Entry Fees - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3054	Equipment - Boys Basketball	-1,255.81	0.00	0.00	0.00	-1,255.81
		3055	Lodging - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3056	Meals - Boys Basketball	-132.00	0.00	0.00	0.00	-132.00
		3057	Officials - Boys Basketball	-3,020.00	0.00	2,520.00	0.00	-5,540.00
		3058	Prof. Development - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3059	Scouting - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3060	Security - Boys Basketball	-300.00	0.00	250.00	0.00	-550.00
		3061	Transportation - Boys Basketball	-4,543.71	0.00	1,956.53	0.00	-6,500.24
		3062	Uniforms/Apparel - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		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	865.71	30.00	0.00	0.00	895.71
		3103	Entry Fees - Boys Cross Country	-60.00	0.00	0.00	0.00	-60.00
		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	-71.54	0.00	0.00	0.00	-71.54
		3107	Officials - Boys Cross Country	-53.83	0.00	0.00	0.00	-53.83
		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	-579.32	0.00	0.00	0.00	-579.32
		3112	Uniforms/Apparel - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3113	Misc. Expenditures - Boys Cross Country	-287.50	0.00	0.00	0.00	-287.50
		3151	Awards - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3152	Camps - Boys Golf	15.00	0.00	0.00	0.00	15.00
		3153	Entry Fees - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3154	Equipment - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3155	Lodging - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3156	Meals - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3157	Officials - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3158	Prof. Development - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3159	Scouting - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3160	Security - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3161	Transportation - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3162	Uniforms/Apparel - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3163	Misc. Expenditures - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3201	Awards - Boys Soccer	0.00	0.00	0.00	0.00	0.00
		3202	Camps - Boys Soccer	398.31	0.00	0.00	0.00	398.31
		3203	Entry Fees - Boys Soccer	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3204			Equipment - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3205			Lodging - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3206			Meals - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3207			Officials - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3208			Prof. Development - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3209			Scouting - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3210			Security - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3211			Transportation - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3212			Uniforms/Apparel - Boys Soccer	280.00	0.00	0.00	0.00	280.00
3213			Misc. Expenditures - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3251			Awards - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3252			Camps - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3253			Entry Fees - Boys Swimming	0.00	150.00	75.00	0.00	75.00
3254			Equipment - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3255			Lodging - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3256			Meals - Boys Swimming	0.00	0.00	80.00	0.00	-80.00
3257			Officials - Boys Swimming	-831.69	0.00	0.00	0.00	-831.69
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	-89.93	0.00	0.00	0.00	-89.93
3262			Uniforms/Apparels - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3263			Misc. Expenditures - Boys Swimming	0.00	0.00	98.75	0.00	-98.75
3301			Awards - Boys Tennis	-76.50	0.00	0.00	0.00	-76.50
3302			Camps - Boys Tennis	1,800.99	140.00	0.00	0.00	1,940.99
3303			Entry Fees - Boys Tennis	-535.00	0.00	0.00	0.00	-535.00
3304			Equipment - Boys Tennis	-534.97	0.00	0.00	0.00	-534.97
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	-2,062.85	0.00	0.00	0.00	-2,062.85
3312			Uniforms/Apparel - Boys Tennis	-918.00	0.00	0.00	0.00	-918.00
3313			Misc. Expenditures - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3351			Awards - Boys Track	0.00	0.00	0.00	0.00	0.00
3352			Camps - Boys Track	902.41	50.00	0.00	0.00	952.41
3353			Entry Fees - Boys Track	0.00	0.00	0.00	0.00	0.00
3354			Equipment - Boys Track	0.00	0.00	0.00	0.00	0.00
3355			Lodging - Boys Track	0.00	0.00	0.00	0.00	0.00
3356			Meals - Boys Track	0.00	0.00	0.00	0.00	0.00
3357			Officials - Boys Track	0.00	0.00	0.00	0.00	0.00
3358			Prof. Development - Boys Track	0.00	0.00	0.00	0.00	0.00
3359			Scouting - Boys Track	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3360			Security - Boys Track	0.00	0.00	0.00	0.00	0.00
3361			Transportation - Boys Track	0.00	0.00	0.00	0.00	0.00
3362			Uniforms/Apparel - Boys Track	0.00	0.00	0.00	0.00	0.00
3363			Misc. Expenditures - Boys Track	0.00	0.00	48.13	0.00	-48.13
3451			Awards - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3452			Camps - Boys Baseball	1,460.11	100.00	713.60	0.00	846.51
3453			Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3454			Equipment - Boys Baseball	-1,162.40	0.00	0.00	0.00	-1,162.40
3455			Lodging - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3456			Meals - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3457			Officials - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3458			Prof. Development - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3459			Scouting - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3460			Security - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3461			Transportation - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3462			Uniforms/Apparel - Boys Baseball	-2,280.00	0.00	0.00	0.00	-2,280.00
3463			Misc. Expenditures - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3501			Awards - Boys Football	0.00	0.00	0.00	0.00	0.00
3502			Camps - Boys Football	2,797.11	260.00	64.20	0.00	2,992.91
3503			Entry Fees - Boys Football	-75.00	0.00	0.00	0.00	-75.00
3504			Equipment - Boys Football	-23,784.14	0.00	0.00	0.00	-23,784.14
3505			Lodging - Boys Football	0.00	0.00	0.00	0.00	0.00
3506			Meals - Boys Football	-600.00	0.00	0.00	0.00	-600.00
3507			Officials - Boys Football	-6,381.57	0.00	0.00	0.00	-6,381.57
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	-2,900.00	0.00	0.00	0.00	-2,900.00
3511			Transportation - Boys Football	-5,939.35	0.00	0.00	0.00	-5,939.35
3512			Uniforms/Apparel - Boys Football	-2,893.56	0.00	0.00	0.00	-2,893.56
3515			Misc. Expenditures - Boys Football	-7,448.35	0.00	0.00	0.00	-7,448.35
3551			Awards - Boys Wrestling	-393.76	0.00	0.00	0.00	-393.76
3552			Camps - Boys Wrestling	132.15	250.00	0.00	0.00	382.15
3553			Entry Fees - Boys Wrestling	-1,485.00	2,175.00	0.00	0.00	690.00
3554			Equipment - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3555			Lodging - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3556			Meals - Boys Wrestling	0.00	0.00	600.00	0.00	-600.00
3557			Officials - Boys Wrestling	-2,991.40	0.00	914.54	0.00	-3,905.94
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	-150.00	0.00	50.00	0.00	-200.00
3561			Transportation - Boys Wrestling	-2,771.09	0.00	881.55	0.00	-3,652.64
3562			Uniforms/Apparel - Boys Wrestling	0.00	0.00	0.00	0.00	0.00
3563			Misc. Expenditures - Boys Wrestling	-871.38	0.00	50.95	0.00	-922.33
3601			Awards-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00
3602			Camps-Boys Unified Sports	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Activity ID	Activity Name						
3603	Entry Fees-Boys Unified Sports		0.00	0.00	0.00	0.00	0.00
3604	Equipment-Boys Unified Sports		0.00	0.00	0.00	0.00	0.00
3605	Lodging-Boys Unified Sports		0.00	0.00	0.00	0.00	0.00
3606	Meals-Boys Unified Sports		0.00	0.00	0.00	0.00	0.00
3607	Officials-Boys Unified Sports		0.00	0.00	0.00	0.00	0.00
3608	Prof. Development-Boys Unified Sports		0.00	0.00	0.00	0.00	0.00
3609	Scouting-Boys Unified Sports		0.00	0.00	0.00	0.00	0.00
3610	Security-Boys Unified Sports		0.00	0.00	0.00	0.00	0.00
3611	Transportation-Boys Unified Sports		0.00	0.00	0.00	0.00	0.00
3612	Uniforms/Apparel-Boys Unified Sports		30.00	0.00	0.00	0.00	30.00
3613	Misc. Expenditures-Boys Unified Sports		0.00	0.00	0.00	0.00	0.00
C Totals:			-68,178.07	3,265.00	8,463.41	0.00	-73,376.48

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

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			0.00	0.00	0.00	0.00	0.00
4020	Academic Awards			0.00	0.00	0.00	0.00	0.00
4040	Art			0.59	0.00	0.00	0.00	0.59
4050	Astronomy Club			783.56	0.00	0.00	0.00	783.56
4055	Athletic Trainers Club			1,344.11	0.00	0.00	0.00	1,344.11
4060	Band			9,366.34	1,127.00	0.00	0.00	10,493.34
4064	Winter Guard			0.00	50.00	0.00	3,045.00	3,095.00
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			-18,061.49	150.00	270.00	7,694.53	-10,486.96
4130	Chess Club			39.10	0.00	0.00	0.00	39.10
4140	Choir			3,276.66	0.00	199.23	0.00	3,077.43
4160	Construction			-986.33	0.00	0.00	0.00	-986.33
4180	Culinary			1,363.29	0.00	0.00	0.00	1,363.29
4190	Dance			-6,800.80	0.00	46.00	0.00	-6,846.80
4200	Debate Team			3,347.60	0.00	498.77	0.00	2,848.83
4210	DECA			6,571.54	0.00	3,891.73	365.00	3,044.81
4215	Diversity			10.04	0.00	0.00	0.00	10.04
4216	Patriot Pals			30.61	0.00	0.00	0.00	30.61
4217	Patriot Perk			4,825.65	420.00	0.00	0.00	5,245.65
4230	Environmental Club			2,300.83	0.00	0.00	0.00	2,300.83
4240	Fashion Merchandising			5.08	0.00	0.00	0.00	5.08
4250	FCCLA			0.00	0.00	0.00	0.00	0.00
4260	FCS Club			0.00	0.00	0.00	0.00	0.00
4290	Forensics			447.35	0.00	125.00	0.00	322.35
4300	Foundation/PEMS			0.00	0.00	0.00	0.00	0.00
4310	French Club			649.35	0.00	0.00	0.00	649.35
4320	Educators Rising			1,850.88	0.00	0.00	0.00	1,850.88
4340	German Club			1,300.21	0.00	0.00	0.00	1,300.21
4350	Graphics			5.00	0.00	0.00	0.00	5.00
4360	History Club			0.00	0.00	0.00	0.00	0.00
4365	HOSA			1,227.74	0.00	0.00	0.00	1,227.74
4380	International Club			0.00	0.00	0.00	0.00	0.00
4390	Intramurals			1,219.39	0.00	0.00	0.00	1,219.39
4405	AFJROTC			8,419.31	50.00	1,001.46	0.00	7,467.85
4408	AFJROTC Marksmanship			0.00	0.00	0.00	0.00	0.00
4410	Junior Class			4,242.66	332.00	106.50	0.00	4,468.16
4450	LEO Club			622.26	0.00	0.00	0.00	622.26
4460	Literary Magazine			54.82	0.00	0.00	0.00	54.82
4470	Manufacturing			1,983.15	0.00	0.00	0.00	1,983.15
4500	Music			0.00	0.00	0.00	0.00	0.00
4510	National Honor Society			966.51	0.00	0.00	0.00	966.51
4520	Newspaper			7,132.36	0.00	21.98	0.00	7,110.38

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4530	Orchestra			1,492.83	0.00	0.00	0.00	1,492.83
4550	Patriot Photo			959.39	0.00	0.00	0.00	959.39
4570	Play Production			5,777.11	0.00	0.00	0.00	5,777.11
4600	Robotics & Engineering Club			133.55	0.00	0.00	0.00	133.55
4640	Senior Class			1,028.95	0.00	206.66	0.00	822.29
4645	Show Choir			36,805.06	885.48	2,243.84	610.00	36,056.70
4650	Skills USA			192.04	0.00	0.00	0.00	192.04
4660	Spanish Club			183.70	0.00	0.00	0.00	183.70
4690	Spirit Shop			29,099.03	2,283.51	755.27	0.00	30,627.27
4710	Student Council			5,467.94	993.24	1,016.03	0.00	5,445.15
4760	World Language			724.45	0.00	0.00	0.00	724.45
4770	Yearbook			70,675.11	0.00	44,076.20	0.00	26,598.91
D Totals:				190,076.53	6,291.23	54,458.67	11,714.53	153,623.62
E ADMINISTRATIVE CUSTODIAL								
5010	After Prom			0.00	0.00	0.00	0.00	0.00
5020	Fines			20.00	0.00	0.00	0.00	20.00
5025	Fines - Library Book			629.87	67.49	0.00	0.00	697.36
5027	Fines-Textbooks			34,367.46	71.93	0.00	0.00	34,439.39
5030	Counseling Center			6,484.61	0.00	9.99	0.00	6,474.62
5040	Fundraising-General			0.00	0.00	0.00	0.00	0.00
5055	Hall of Fame			1,761.84	400.00	0.00	0.00	2,161.84
5060	Hospitality			365.00	0.00	0.00	0.00	365.00
5070	Library			144.67	0.00	0.00	0.00	144.67
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			84,512.70	1,120.00	40.92	0.00	85,591.78
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			7,799.47	1,277.00	378.46	0.00	8,698.01
5160	PSAT Exam			3,008.64	0.00	1,071.00	0.00	1,937.64
5166	SpEd			122.94	0.00	0.00	0.00	122.94
5167	Student ID Card Fee			1,989.26	0.00	0.00	0.00	1,989.26
5170	Student Notebooks			0.00	0.00	0.00	0.00	0.00
5180	Teacher Fund/Grants			1,517.05	0.00	0.00	0.00	1,517.05
5185	Technology			0.00	0.00	0.00	0.00	0.00
5190	Transcripts			1,830.00	90.00	0.00	0.00	1,920.00
E Totals:				144,553.51	3,026.42	1,500.37	0.00	146,079.56

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

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	28,100.00	950.00	0.00	0.00	29,050.00
	7170 Participation Fees - Clubs & Orgs	0.00	11,714.53	0.00	-11,714.53	0.00
	7190 Field Trips	0.00	0.00	0.00	0.00	0.00
	Q Totals:	28,100.00	12,664.53	0.00	-11,714.53	29,050.00
R	AP/IB EXAMS					
	8010 AP Exams	17,172.84	0.00	0.00	0.00	17,172.84
	R Totals:	17,172.84	0.00	0.00	0.00	17,172.84
S	ATHLETIC					
	9010 Gate Receipts	45,140.02	7,768.00	571.15	0.00	52,336.87
	9020 Cash Reserve	140,882.92	0.00	0.00	0.00	140,882.92
	9030 Concessions	3,917.85	3,035.66	927.09	0.00	6,026.42
	9040 Tickets	15,931.00	1,680.00	0.00	0.00	17,611.00
	9050 Athletic-General	-58,709.42	60.00	5,490.00	0.00	-64,139.42
	9060 Athletic Director	-250.00	0.00	0.00	0.00	-250.00
	9070 Miscellaneous Receipts	819.26	0.00	0.00	0.00	819.26
	9080 Fundraising-Athletic	0.00	0.00	0.00	0.00	0.00
	9090 Strength & Conditioning	-80.00	0.00	0.00	0.00	-80.00
	9100 Athletic Training	-2,664.24	0.00	0.00	0.00	-2,664.24
	9110 Activities	-626.20	0.00	284.00	0.00	-910.20
	9120 Booster Contributions-Girls	0.00	0.00	0.00	0.00	0.00
	9130 Booster Contributions-Boys	0.00	0.00	0.00	0.00	0.00
	9131 Unified Sports Donations	3,227.07	0.00	0.00	0.00	3,227.07
	9140 Metro Tournament	0.00	0.00	0.00	0.00	0.00
	S Totals:	147,588.26	12,543.66	7,272.24	0.00	152,859.68
	SHS Activity Totals:	427,823.23	74,952.94	75,769.02	0.00	427,007.15

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
SHS Checking:			74,952.94	75,769.02		
SHS Investment:						
SHS Bank Balances:	427,823.23		74,952.94	75,769.02	0.00	427,007.15

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WHS	Millard West High School					
A	ACTIVITY GENERAL					
1010	General Admin	2,800.72	168.28	304.00	0.00	2,665.00
1016	Rev Trak Fees	0.00	0.00	0.00	0.00	0.00
1017	Returned Checks	-554.89	0.00	0.00	0.00	-554.89
1018	School Pay Fees	222.97	234.80	233.36	0.00	224.41
1025	Savings	-241,964.40	0.00	58.68	0.00	-242,023.08
1030	Staff Vending	0.00	0.00	0.00	0.00	0.00
1035	Student Vending	0.00	0.00	0.00	0.00	0.00
1040	Donations	12,120.16	1,760.00	0.00	0.00	13,880.16
1050	Projects/Support	5,459.19	0.00	0.00	0.00	5,459.19
1070	Start Up Cash	-156.70	0.00	0.00	0.00	-156.70
1090	Other Revenue	2,397.24	58.68	0.00	0.00	2,455.92
1100	Damage & Loss Property	78.20	0.00	0.00	0.00	78.20
1105	Laptop Insurance	400.00	60.00	400.00	0.00	60.00
1106	Laptop Loss/Damage	1,939.80	560.20	1,939.80	0.00	560.20
1110	Extracurr Transportation	0.00	0.00	0.00	0.00	0.00
1120	Equipment Replacement/Repair	0.00	0.00	0.00	0.00	0.00
1130	Building Maintenance	0.00	0.00	0.00	0.00	0.00
1140	Student Recognition Incentive	0.00	0.00	0.00	0.00	0.00
1150	Capital Outlay	0.00	0.00	0.00	0.00	0.00
1170	Wellness	0.00	0.00	0.00	0.00	0.00
A Totals:		-217,257.71	2,841.96	2,935.84	0.00	-217,351.59

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
B	Athletics-Girls							
		2051	Awards - Girls Basketball	-3.00	0.00	0.00	0.00	-3.00
		2052	Camps - Girls Basketball	3,310.91	455.00	0.00	-154.00	3,611.91
		2053	Entry Fees - Girls Basketball	-100.00	0.00	100.00	0.00	-200.00
		2054	Equipment - Girls Basketball	-818.91	0.00	0.00	0.00	-818.91
		2055	Lodging - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2056	Meals - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2057	Officials - Girls Basketball	-1,905.34	0.00	2,020.00	0.00	-3,925.34
		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	-250.00	0.00	150.00	0.00	-400.00
		2061	Transportation - Girls Basketball	-3,242.71	0.00	750.25	0.00	-3,992.96
		2062	Uniforms/Apparel - Girls Basketball	0.00	0.00	0.00	0.00	0.00
		2063	Misc. Expenditures - Girls Basketball	-162.50	0.00	75.00	0.00	-237.50
		2101	Awards - Girls Cross Country	-87.76	0.00	0.00	0.00	-87.76
		2102	Camps - Girls Cross Country	125.99	0.00	0.00	0.00	125.99
		2103	Entry Fees - Girls Cross Country	-632.50	0.00	0.00	0.00	-632.50
		2104	Equipment - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2105	Lodging - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2106	Meals - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2107	Officials - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2108	Prof. Development - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2109	Scouting - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2110	Security - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2111	Transportation - Girls Cross Country	-739.05	0.00	0.00	739.05	0.00
		2112	Uniforms/Apparel - Girls Cross Country	0.00	0.00	0.00	0.00	0.00
		2113	Misc. Expenditures - Girls Cross Country	-417.50	0.00	0.00	0.00	-417.50
		2151	Awards - Girls Golf	-33.75	0.00	0.00	0.00	-33.75
		2152	Camps - Girls Golf	300.38	0.00	0.00	0.00	300.38
		2153	Entry Fees - Girls Golf	-3,412.83	0.00	0.00	0.00	-3,412.83
		2154	Equipment - Girls Golf	-1,102.00	0.00	0.00	0.00	-1,102.00
		2155	Lodging - Girls Golf	-384.00	0.00	0.00	0.00	-384.00
		2156	Meals - Girls Golf	-90.00	0.00	0.00	0.00	-90.00
		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	200.00	0.00	0.00	0.00	200.00
		2161	Transportation - Girls Golf	-250.77	0.00	0.00	250.77	0.00
		2162	Uniforms/Apparel - Girls Golf	0.00	0.00	0.00	0.00	0.00
		2163	Misc. Expenditures - Girls Golf	0.00	0.00	0.00	0.00	0.00
		2201	Awards - Girls Soccer	0.00	0.00	0.00	0.00	0.00
		2202	Camps - Girls Soccer	5,857.03	0.00	673.10	0.00	5,183.93
		2203	Entry Fees - Girls Soccer	0.00	0.00	0.00	0.00	0.00
		2204	Equipment - Girls Soccer	0.00	0.00	0.00	0.00	0.00
		2205	Lodging - Girls Soccer	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2206			Meals - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2207			Officials - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2208			Prof. Development - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2209			Scouting - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2210			Security - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2211			Transportation - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2212			Uniforms/Apparel - Girls Soccer	0.00	20.00	0.00	0.00	20.00
2213			Misc. Expenditures - Girls Soccer	0.00	0.00	0.00	0.00	0.00
2251			Awards - Girls Swimming	-15.75	0.00	0.00	0.00	-15.75
2252			Camps - Girls Swimming	6,487.29	690.00	822.78	0.00	6,354.51
2253			Entry Fees - Girls Swimming	0.00	0.00	0.00	0.00	0.00
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	-685.00	0.00	85.00	0.00	-770.00
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	0.00	0.00	0.00	0.00	0.00
2262			Uniforms/Apparel - Girls Swimming	0.00	0.00	0.00	0.00	0.00
2263			Misc. Expenditures - Girls Swimming	-225.00	0.00	75.00	0.00	-300.00
2301			Awards - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2302			Camps - Girls Tennis	10,019.97	0.00	0.00	-3,355.16	6,664.81
2303			Entry Fees - Girls Tennis	0.00	0.00	0.00	0.00	0.00
2304			Equipment - Girls Tennis	0.00	0.00	451.20	0.00	-451.20
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	0.00	0.00	0.00	0.00	0.00
2352			Camps - Girls Track	996.85	0.00	0.00	0.00	996.85
2353			Entry Fees - Girls Track	0.00	0.00	0.00	0.00	0.00
2354			Equipment - Girls Track	0.00	0.00	0.00	0.00	0.00
2355			Lodging - Girls Track	0.00	0.00	0.00	0.00	0.00
2356			Meals - Girls Track	0.00	0.00	0.00	0.00	0.00
2357			Officials - Girls Track	0.00	0.00	0.00	0.00	0.00
2358			Prof. Development - Girls Track	0.00	0.00	0.00	0.00	0.00
2359			Scouting - Girls Track	0.00	0.00	0.00	0.00	0.00
2360			Security - Girls Track	0.00	0.00	0.00	0.00	0.00
2361			Transportation - Girls Track	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2362			Uniforms/Apparel - Girls Track	0.00	0.00	0.00	0.00	0.00
2363			Misc. Expenditures - Girls Track	12.50	0.00	0.00	0.00	12.50
2401			Awards - Girls Volleyball	-63.27	0.00	0.00	0.00	-63.27
2402			Camps - Girls Volleyball	9,285.77	0.00	0.00	0.00	9,285.77
2403			Entry Fees - Girls Volleyball	-270.00	0.00	0.00	0.00	-270.00
2404			Equipment - Girls Volleyball	-810.36	0.00	0.00	0.00	-810.36
2405			Lodging - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2406			Meals - Girls Volleyball	-200.00	0.00	0.00	0.00	-200.00
2407			Officials - Girls Volleyball	-2,410.00	0.00	0.00	0.00	-2,410.00
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	-3,061.88	0.00	0.00	3,061.88	0.00
2412			Uniforms/Apparel - Girls Volleyball	0.00	0.00	0.00	0.00	0.00
2413			Misc. Expenditures - Girls Volleyball	-150.00	0.00	0.00	0.00	-150.00
2451			Awards - Girls Softball	-24.50	0.00	0.00	0.00	-24.50
2452			Camps - Girls Softball	-5,365.05	180.00	490.00	490.00	-5,185.05
2453			Entry Fees - Girls Softball	-850.00	0.00	0.00	0.00	-850.00
2454			Equipment - Girls Softball	0.00	0.00	0.00	0.00	0.00
2455			Lodging - Girls Softball	0.00	0.00	0.00	0.00	0.00
2456			Meals - Girls Softball	0.00	0.00	0.00	0.00	0.00
2457			Officials - Girls Softball	-1,915.00	0.00	0.00	0.00	-1,915.00
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	-631.23	0.00	0.00	631.23	0.00
2462			Uniforms/Apparel - Girls Softball	-2,300.00	0.00	0.00	0.00	-2,300.00
2463			Misc. Expenditures - Girls Softball	-50.00	0.00	0.00	0.00	-50.00
2501			Awards-Girls Bowling	-2.25	0.00	0.00	0.00	-2.25
2502			Camps-Girls Bowling	-16.67	35.25	0.00	0.00	18.58
2503			Entry Fees-Girls Bowling	0.00	0.00	125.00	0.00	-125.00
2504			Equipment-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2505			Lodging-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2506			Meals-Girls Bowling	0.00	0.00	51.25	0.00	-51.25
2507			Officials-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2508			Professional Development-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2509			Scouting-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2510			Security-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2511			Transportation-Girls Bowling	-213.89	0.00	0.00	213.89	0.00
2512			Uniforms/Apparel-Girls Bowling	0.00	0.00	0.00	0.00	0.00
2513			Misc. Expenditures-Girls Bowling	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	809.68	0.00	0.00	0.00	809.68
2603			Entry Fees-Girls Unified Sports	-10.00	0.00	0.00	0.00	-10.00
2604			Equipment-Girls Unified Sports	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2605	Lodging-Girls Unified Sports			0.00	0.00	0.00	0.00	0.00
2606	Meals-Girls Unified Sports			-29.90	0.00	0.00	0.00	-29.90
2607	Officials-Girls Unified Sports			0.00	0.00	0.00	0.00	0.00
2608	Prof. Development-Girls Unified Sports			0.00	0.00	0.00	0.00	0.00
2609	Scouting-Girls Unified Sports			0.00	0.00	0.00	0.00	0.00
2610	Security-Girls Unified Sports			0.00	0.00	0.00	0.00	0.00
2611	Transportation-Girls Unified Sports			0.00	0.00	0.00	0.00	0.00
2612	Uniforms/Apparel-Girls Unified Sports			0.00	0.00	0.00	0.00	0.00
2613	Misc. Expenditures-Girls Unified Sports			0.00	0.00	0.00	0.00	0.00
B Totals:				4,474.00	1,380.25	5,868.58	1,877.66	1,863.33

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	Athletics-Boys							
		3012	Uniforms/Apparel - Boys	0.00	0.00	0.00	0.00	0.00
		3051	Awards - Boys Basketball	-13.50	0.00	0.00	0.00	-13.50
		3052	Camps - Boys Basketball	1,522.72	630.00	1,166.65	-210.00	776.07
		3053	Entry Fees - Boys Basketball	-200.00	0.00	100.00	0.00	-300.00
		3054	Equipment - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3055	Lodging - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3056	Meals - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3057	Officials - Boys Basketball	-3,780.00	0.00	2,525.00	0.00	-6,305.00
		3058	Prof. Development - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3059	Scouting - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3060	Security - Boys Basketball	-250.00	0.00	150.00	0.00	-400.00
		3061	Transportation - Boys Basketball	-3,240.46	0.00	340.36	0.00	-3,580.82
		3062	Uniforms/Apparel - Boys Basketball	0.00	0.00	0.00	0.00	0.00
		3063	Misc. Expenditures - Boys Basketball	-162.50	0.00	100.00	0.00	-262.50
		3101	Awards - Boys Cross Country	-87.76	0.00	0.00	0.00	-87.76
		3102	Camps - Boys Cross Country	126.00	0.00	0.00	0.00	126.00
		3103	Entry Fees - Boys Cross Country	-632.50	0.00	0.00	0.00	-632.50
		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	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	-739.06	0.00	0.00	739.06	0.00
		3112	Uniforms/Apparel - Boys Cross Country	0.00	0.00	0.00	0.00	0.00
		3113	Misc. Expenditures - Boys Cross Country	-417.50	0.00	0.00	0.00	-417.50
		3151	Awards - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3152	Camps - Boys Golf	1,854.47	0.00	0.00	0.00	1,854.47
		3153	Entry Fees - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3154	Equipment - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3155	Lodging - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3156	Meals - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3157	Officials - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3158	Prof. Development - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3159	Scouting - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3160	Security - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3161	Transportation - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3162	Uniforms/Apparel - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3163	Misc. Expenditures - Boys Golf	0.00	0.00	0.00	0.00	0.00
		3201	Awards - Boys Soccer	0.00	0.00	0.00	0.00	0.00
		3202	Camps - Boys Soccer	124.36	70.00	0.00	0.00	194.36
		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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3205			Lodging - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3206			Meals - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3207			Officials - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3208			Prof. Development - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3209			Scouting - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3210			Security - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3211			Transportation - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3212			Uniforms/Apparel - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3213			Misc. Expenditures - Boys Soccer	0.00	0.00	0.00	0.00	0.00
3251			Awards - Boys Swimming	-15.75	0.00	0.00	0.00	-15.75
3252			Camps - Boys Swimming	6,487.26	690.00	822.79	0.00	6,354.47
3253			Entry Fees - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3254			Equipment - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3255			Lodging - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3256			Meals - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3257			Officials - Boys Swimming	-685.00	0.00	85.00	0.00	-770.00
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	0.00	0.00	0.00	0.00	0.00
3262			Uniforms/Apparels - Boys Swimming	0.00	0.00	0.00	0.00	0.00
3263			Misc. Expenditures - Boys Swimming	-225.00	0.00	75.00	0.00	-300.00
3301			Awards - Boys Tennis	-240.46	0.00	0.00	0.00	-240.46
3302			Camps - Boys Tennis	2,816.95	0.00	0.00	3,355.16	6,172.11
3303			Entry Fees - Boys Tennis	397.00	0.00	50.00	0.00	347.00
3304			Equipment - Boys Tennis	0.00	0.00	451.20	0.00	-451.20
3305			Lodging - Boys Tennis	0.00	0.00	0.00	0.00	0.00
3306			Meals - Boys Tennis	-229.98	0.00	0.00	0.00	-229.98
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	-100.51	0.00	0.00	0.00	-100.51
3313			Misc. Expenditures - Boys Tennis	-373.35	0.00	0.00	0.00	-373.35
3351			Awards - Boys Track	0.00	0.00	0.00	0.00	0.00
3352			Camps - Boys Track	697.55	0.00	0.00	0.00	697.55
3353			Entry Fees - Boys Track	0.00	0.00	0.00	0.00	0.00
3354			Equipment - Boys Track	0.00	0.00	0.00	0.00	0.00
3355			Lodging - Boys Track	0.00	0.00	0.00	0.00	0.00
3356			Meals - Boys Track	0.00	0.00	0.00	0.00	0.00
3357			Officials - Boys Track	0.00	0.00	0.00	0.00	0.00
3358			Prof. Development - Boys Track	0.00	0.00	0.00	0.00	0.00
3359			Scouting - Boys Track	0.00	0.00	0.00	0.00	0.00
3360			Security - Boys Track	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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	12.50	0.00	0.00	0.00	12.50
3401			Awards-Boys Bowling	-2.25	0.00	0.00	0.00	-2.25
3402			Camps-Boys Bowling	-89.04	35.25	0.00	0.00	-53.79
3403			Entry Fees-Boys Bowling	0.00	0.00	125.00	0.00	-125.00
3404			Equipment-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3405			Lodging-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3406			Meals-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3407			Officials-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3408			Prof. Development-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3409			Scouting-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3410			Security-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3411			Transportation-Boys Bowling	-213.90	0.00	0.00	213.90	0.00
3412			Uniforms-Apparel-Bowls Bowling	0.00	0.00	0.00	0.00	0.00
3413			Misc. Expenditures-Boys Bowling	0.00	0.00	0.00	0.00	0.00
3451			Awards - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3452			Camps - Boys Baseball	-5,076.49	0.00	0.00	0.00	-5,076.49
3453			Entry Fees - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3454			Equipment - Boys Baseball	-4,837.92	0.00	0.00	0.00	-4,837.92
3455			Lodging - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3456			Meals - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3457			Officials - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3458			Prof. Development - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3459			Scouting - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3460			Security - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3461			Transportation - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3462			Uniforms/Apparel - Boys Baseball	0.00	0.00	0.00	0.00	0.00
3463			Misc. Expenditures - Boys Baseball	-20,432.28	0.00	0.00	0.00	-20,432.28
3501			Awards - Boys Football	-45.00	0.00	0.00	0.00	-45.00
3502			Camps - Boys Football	3,079.24	2,700.00	551.75	0.00	5,227.49
3503			Entry Fees - Boys Football	0.00	0.00	0.00	0.00	0.00
3504			Equipment - Boys Football	-20,885.02	0.00	0.00	0.00	-20,885.02
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	-5,140.00	0.00	0.00	0.00	-5,140.00
3508			Prof. Development - Boys Football	0.00	0.00	0.00	0.00	0.00
3509			Scouting - Boys Football	0.00	0.00	0.00	0.00	0.00
3510			Security - Boys Football	-1,480.00	0.00	0.00	0.00	-1,480.00
3511			Transportation - Boys Football	-8,644.14	0.00	0.00	8,644.14	0.00
3512			Uniforms/Apparel - Boys Football	-20,025.96	0.00	0.00	0.00	-20,025.96
3513			Misc Expenditures-Boys Football	-776.60	0.00	0.00	0.00	-776.60
3551			Awards - Boys Wrestling	-525.39	0.00	7.50	0.00	-532.89
3552			Camps - Boys Wrestling	117.64	100.00	0.00	0.00	217.64
3553			Entry Fees - Boys Wrestling	-735.00	1,905.00	150.00	0.00	1,020.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
3554	Equipment - Boys Wrestling			-496.50	0.00	0.00	0.00	-496.50
3555	Lodging - Boys Wrestling			0.00	0.00	0.00	0.00	0.00
3556	Meals - Boys Wrestling			0.00	0.00	0.00	0.00	0.00
3557	Officials - Boys Wrestling			-3,380.00	0.00	475.00	0.00	-3,855.00
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			-550.64	0.00	538.80	0.00	-1,089.44
3562	Uniforms/Apparel - Boys Wrestling			0.00	0.00	0.00	0.00	0.00
3563	Misc. Expenditures - Boys Wrestling			-400.00	0.00	0.00	0.00	-400.00
3564	Wrestling-Metro Coaches Association			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			759.64	0.00	0.00	0.00	759.64
3603	Entry Fees-Boys Unified Sports			-10.00	0.00	0.00	0.00	-10.00
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			-29.90	0.00	0.00	0.00	-29.90
3607	Officials-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3608	Prof. Development-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3609	Scouting-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3610	Security-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3611	Transportation-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3612	Uniforms/Apparel-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
3613	Misc. Expenditures-Boys Unified Sports			0.00	0.00	0.00	0.00	0.00
C Totals:				-86,624.03	6,130.25	7,714.05	12,742.26	-75,465.57

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CLUBS AND ORGANIZATIONS							
4010	40 Assets			0.00	0.00	0.00	0.00	0.00
4012	Wildcat Service Club			284.18	0.00	70.21	0.00	213.97
4030	Interact Club			0.00	0.00	0.00	0.00	0.00
4040	Art			8,686.66	0.00	0.00	0.00	8,686.66
4060	Band			6,545.90	5,379.73	951.49	-225.00	10,749.14
4061	Band Uniforms			2,138.09	0.00	2,361.05	225.00	2.04
4062	Band Trip			3,250.23	0.00	0.00	0.00	3,250.23
4110	Cheerleading			120.00	7,800.00	0.00	120.00	8,040.00
4111	Cheerleading-Varsity			1,677.96	715.00	396.01	0.00	1,996.95
4112	Cheerleading-JV			815.82	0.00	0.00	0.00	815.82
4113	Cheerleading-Freshman			1,184.21	0.00	0.00	0.00	1,184.21
4115	Uniforms-Cheer/Dance			0.00	0.00	0.00	0.00	0.00
4140	Choir			4.86	0.00	0.00	0.00	4.86
4141	Choir Trip			0.00	0.00	0.00	0.00	0.00
4160	Construction			6,254.01	0.00	154.32	0.00	6,099.69
4180	Culinary			1,414.89	0.00	0.00	0.00	1,414.89
4185	Cycling			1,231.77	0.00	30.00	220.00	1,421.77
4190	Dance			9,620.06	461.41	5,318.88	0.00	4,762.59
4200	Debate Team			3,165.90	330.00	27.45	0.00	3,468.45
4210	DECA			0.00	0.00	0.00	0.00	0.00
4214	Unified Activities			22,727.88	0.00	0.00	0.00	22,727.88
4215	Diversity			0.00	0.00	0.00	0.00	0.00
4220	Drama Club			4,227.15	0.00	150.00	150.00	4,227.15
4224	Computer Club			1,045.21	0.00	0.00	0.00	1,045.21
4225	Engineering			878.80	0.00	0.00	0.00	878.80
4226	Economics Club			500.00	0.00	0.00	0.00	500.00
4230	Environmental Club			1,242.54	0.00	0.00	0.00	1,242.54
4250	FCCLA			5,680.85	0.00	0.00	-5.00	5,675.85
4251	FCCLA District 3			1,642.29	95.00	57.20	5.00	1,685.09
4260	FCS Club			0.00	0.00	0.00	0.00	0.00
4290	Forensics			-1,687.63	2.24	540.00	0.00	-2,225.39
4310	French Club			2,102.78	0.00	114.71	0.00	1,988.07
4320	Educators Rising			5,266.71	0.00	370.00	0.00	4,896.71
4325	Gaming Club			79.57	0.00	0.00	0.00	79.57
4340	German Club			12.35	0.00	0.00	0.00	12.35
4365	HOSA			9,904.93	0.00	320.00	0.00	9,584.93
4370	Industrial Arts			0.00	0.00	0.00	0.00	0.00
4380	International Club			0.00	0.00	0.00	0.00	0.00
4390	Intramurals			0.00	0.00	0.00	0.00	0.00
4395	Invisible Children-WHS			0.00	0.00	0.00	0.00	0.00
4400	Japanese Club			0.00	0.00	0.00	0.00	0.00
4410	Junior Class			16,422.51	393.08	393.08	364.00	16,786.51
4415	Justice League			0.00	0.00	0.00	0.00	0.00
4420	Key Club			2,216.07	0.00	31.62	0.00	2,184.45

Current Cash Balance

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Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4421			Knitting and Crocheting Club	62.45	0.00	0.00	0.00	62.45
4425			LaCrosse Boys	20.00	0.00	0.00	0.00	20.00
4426			LaCrosse Girls	166.00	429.96	595.96	0.00	0.00
4440			Leadership Club	0.00	0.00	0.00	0.00	0.00
4460			Literary Magazine	150.00	0.00	0.00	0.00	150.00
4470			Manufacturing	1,455.50	0.00	0.00	0.00	1,455.50
4480			Mascot Team	0.00	0.00	0.00	0.00	0.00
4485			Math Club	64.92	0.00	0.00	0.00	64.92
4490			M-Club	0.00	0.00	0.00	0.00	0.00
4491			Millard United Rugby	0.00	0.00	0.00	0.00	0.00
4500			Music	3,243.90	0.00	0.00	20.00	3,263.90
4501			Music-Auditorium	-1,906.40	0.00	518.50	0.00	-2,424.90
4502			Music-Donations	0.00	0.00	0.00	0.00	0.00
4503			Music-Musicals	6,966.95	0.00	0.00	345.00	7,311.95
4510			National Honor Society	1,771.39	0.00	0.00	0.00	1,771.39
4520			Newspaper	3,205.44	0.00	0.00	0.00	3,205.44
4530			Orchestra	1,149.95	0.00	0.00	0.00	1,149.95
4531			Orchestra Trip	1,871.15	0.00	0.00	0.00	1,871.15
4540			Other Clubs	0.00	0.00	0.00	0.00	0.00
4570			Play Production	8,290.93	0.00	347.91	0.00	7,943.02
4605			Power Robotics	899.07	0.00	566.65	0.00	332.42
4610			SAFE/DARE/Drug Free	0.00	0.00	0.00	0.00	0.00
4630			Science Club	27.16	0.00	0.00	0.00	27.16
4640			Senior Class	2,825.33	0.00	0.00	0.00	2,825.33
4645			Show Choir	14,248.18	0.00	-5,671.75	7,107.00	27,026.93
4646			Show Choir Competition	0.00	0.00	0.00	0.00	0.00
4648			Show Choir Reserve	0.00	0.00	0.00	0.00	0.00
4650			Skills USA	1,246.76	0.00	0.00	0.00	1,246.76
4660			Spanish Club	0.00	0.00	0.00	0.00	0.00
4662			Sociedad Honoraria Hispanica	2,634.18	0.00	0.00	0.00	2,634.18
4690			Spirit Shop	11,339.23	9.41	0.00	0.00	11,348.64
4700			STUCO Workshops	157.93	0.00	0.00	0.00	157.93
4710			Student Council	50,207.75	0.00	128.19	0.00	50,079.56
4725			Theater Workshop	300.00	0.00	0.00	0.00	300.00
4760			World Language	0.00	0.00	0.00	0.00	0.00
4770			Yearbook	85,054.76	4,560.00	10.89	0.00	89,603.87
4780			Youth to Youth	0.00	0.00	0.00	0.00	0.00
D Totals:				314,109.08	20,175.83	7,782.37	8,326.00	334,828.54

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	ADMINISTRATIVE CUSTODIAL							
	5010		After Prom	118.00	0.00	0.00	0.00	118.00
	5020		Fines	-1,014.96	0.00	0.00	0.00	-1,014.96
	5025		Fines - Library Book	309.39	14.39	0.00	0.00	323.78
	5027		Fines-Textbooks	116.56	12.00	0.00	0.00	128.56
	5030		Counseling Center	4,986.46	0.00	0.00	0.00	4,986.46
	5040		Fundraising-General	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	0.00	0.00	0.00	0.00	0.00
	5070		Library	1,889.66	0.00	37.64	0.00	1,852.02
	5110		Other Student Activities	35.00	0.00	0.00	0.00	35.00
	5115		Field Trips-Curriculum Related	0.00	0.00	0.00	0.00	0.00
	5120		P.E.	86.00	0.00	0.00	0.00	86.00
	5130		Parking	26,383.44	485.00	3,837.15	0.00	23,031.29
	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	3,961.00	0.00	3,961.00	0.00	0.00
	5180		Teacher Fund/Grants	1,838.36	0.00	0.00	0.00	1,838.36
	5185		Technology	4,361.37	0.00	166.75	0.00	4,194.62
	5190		Transcripts	2,585.00	10.00	0.00	0.00	2,595.00
	5205		Vocational	80.00	0.00	0.00	0.00	80.00
	E Totals:			45,735.28	521.39	8,002.54	0.00	38,254.13
Q	STUDENT FEE FUND							
	7090		ACP (SpEd) Trips	0.00	0.00	0.00	0.00	0.00
	7160		Participation Fees - Athletics	22,249.10	550.00	0.00	0.00	22,799.10
	7170		Participation Fees - Clubs & Orgs	0.00	7,842.00	0.00	-7,842.00	0.00
	7190		Field Trips	340.16	0.00	0.00	0.00	340.16
	7900		Field Trips-Other	0.00	0.00	0.00	0.00	0.00
	Q Totals:			22,589.26	8,392.00	0.00	-7,842.00	23,139.26
R	AP/IB EXAMS							
	8010		AP Exams	42,799.40	80.00	40.00	0.00	42,839.40
	R Totals:			42,799.40	80.00	40.00	0.00	42,839.40

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
S	ATHLETIC					
9010	Gate Receipts	62,973.63	6,311.00	0.00	0.00	69,284.63
9020	Cash Reserve	154,411.78	0.00	0.00	0.00	154,411.78
9030	Concessions	3,392.53	1,789.60	619.23	0.00	4,562.90
9040	Tickets	45,355.68	1,000.00	0.00	0.00	46,355.68
9050	Athletic-General	-1,421.71	35,124.45	3,785.00	-14,493.92	15,423.82
9060	Athletic Director	-216.31	0.00	20.00	0.00	-236.31
9070	Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
9080	Fundraising-Athletic	0.00	0.00	0.00	0.00	0.00
9090	Strength & Conditioning	0.00	0.00	0.00	0.00	0.00
9100	Athletic Training	-2,784.22	0.00	0.00	0.00	-2,784.22
9110	Activities	-450.00	120.00	145.00	-120.00	-595.00
9120	Booster Contributions-Girls	0.00	490.00	0.00	-490.00	0.00
9130	Booster Contributions-Boys	0.00	0.00	0.00	0.00	0.00
9140	Metro Tournament	350.00	600.00	2,325.77	0.00	-1,375.77
S Totals:		261,611.38	45,435.05	6,895.00	-15,103.92	285,047.51
WHS Activity Totals:		387,436.66	84,956.73	39,238.38	0.00	433,155.01

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WHS Checking:			84,956.73	39,238.38		
WHS Investment:						
WHS Bank Balances:	387,436.66		84,956.73	39,238.38	0.00	433,155.01

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2021 to 02/28/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Summer Millard Admin Summer School						
A	ACTIVITY GENERAL					
1010	General Admin	3,925.52	2.04	2.00	0.00	3,925.56
1011	Elementary School Summer School	0.00	34,801.46	0.00	0.00	34,801.46
1012	Middle School Summer School	0.00	12,835.00	0.00	0.00	12,835.00
1013	Senior High Summer School	0.00	94,725.00	0.00	0.00	94,725.00
1018	School Pay Fees	0.00	4,363.97	0.00	0.00	4,363.97
A Totals:		3,925.52	146,727.47	2.00	0.00	150,650.99
Summer Activity Totals:		3,925.52	146,727.47	2.00	0.00	150,650.99

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Summer Checking:			146,727.47	2.00		
Summer Investment:						
Summer Bank Balances:	3,925.52		146,727.47	2.00	0.00	150,650.99

Millard Public Schools - Planned Disposition of Surplus Property

BOE Packet Due Date: **4/14/2021** BOE Meeting Date: **4/19/2021** Sale or Disposals Scheduled After: **4/19/2021**

Lot	Quantity	Description
1	1	iMac 20" - Early 2008 MB324LL/A
2	5	iMac 21.5" - Early 2013 ME699LL/A
3	122	iMac 21.5" - Late 2011 MC978LL/A
4	1	iMac 21.5" - Mid 2011 MC309LL/A
5	1	iMac 27" - Mid 2011 MC814LL/A
6	25	iPad 2 - 16GB MC769LL/A
7	8	iPad 2 - 32GB MC770LL/A
8	1	iPad 3 - 16GB MC705LL/A
9	3	iPad 3 - 32GB MC706LL/A
10	3	iPad 4 - 16GB MD510LL/A
11	1	iPad 4 - 32GB MD514LL/A
12	22	iPad 4 - 32GB MD511LL/A
13	1	iPad 5 - 128GB MP2H2LL/A
14	1950	iPad 6 - 32GB MR7F2LL/A
15	5	iPad Air 1 - 16GB MD785LL/A
16	3	iPad Air 1 - 32GB MD789LL/A
17	51	iPad Air 1 - 32GB MD786LL/A
18	1	iPad Air 1 - 64GB MD787LL/A
19	1	iPad Air 2 - 128GB MGTX2LL/A
20	5	iPad Mini 1 - 16GB MD528LL/A
21	2	Mac Mini - 2018
22	255	Mac Mini - Late 2014
23	21	MacBook Air 11" - Early 2015
24	1	MacBook Air 13" - Early 2014
25	1	MacBook Air 13" (2015)
26	55	MacBook Pro 13" (Mid-2012)
27	2	MacBook Pro (Early 2015)
28		
29		

Committee Meeting Minutes

April 12, 2021

The members of the Board of Education met as a Committee of the Whole on Monday, April 12, 2021 at the Don Stroh Administration Center, 5606 South 147th Street.

Vice President, Dave Anderson called the meeting to order at 6:00 p.m. Mr. Anderson 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 on agenda items only. There were no requests to speak.

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

Recovery Planning Update

Superintendent Dr. Sutfin said we are going to share the latest plans regarding recovery planning as well as an update on vaccinations tonight. Associate Superintendent of Human Resources Dr. Kevin Chick shared the total number of staff that received vaccinations. He shared a total of 85% of staff have been vaccinated. This does include the total number of staff who were vaccinated even if they received the vaccine at a location other than the district provided vaccine clinics. These numbers were as of two and a half weeks ago.

Assistant Superintendent for Leadership, Planning & Evaluation Dr. Kim Saum-Mills shared information they received from the recent Superintendent's Parent Advisory meeting. The themes of parent input were:

- Parents appreciate all that Millard has done.
- Majority of parents want to get back to normal.
- Although not a majority, some parents surveyed voiced concern with people getting lax and have another surge of the pandemic.
- As we progress back to normal, parents want the school to be more open. (e.g. parent volunteers, kids mixing at recess, lunch with friends)
- The major theme was our parents' focus on their child's experience at school.

Dr. Sutfin said this feedback shows what a great job our teachers and principals have done to shoulder the load during this time.

Associate Superintendent of Educational Services Dr. Heather Phipps reminded the board that the plan is to sunset the concurrent remote learning at the end of the school year. The plans to return to in-person learning in 2021-2022 will come to the board of education for approval at next week's Board of Education meeting. Students on IEPs or 504 plans who have medical reasons why they cannot attend in-person will participate in Millard's Homebound Instruction that will include asynchronous material provided. We will provide direct support provided by a homebound teacher. A 504/IEP team will determine if homebound instruction will be the best option for the student.

Dr. Phipps said information about sun setting remote learning has been shared with parents for several months now. They have and will continue to reach out to current remote learners about returning to school even if it is just for the last few weeks of school. Any time back in school will help students to acclimate back to school.

Dr. Sutfin said student vaccines are starting to come available for ages 16 and above. He said we continue to work with Douglas County. Dr. Sutfin shared that there is a possibility Millard will be a host site for student vaccines for seniors.

Dr. Heather Phipps, Dr. Kevin Chick, and Dr. Kim Saum-Mills shared highlights to each of the four themes of focus which are:

- Learning Recovery PK-8
 - Leveled Literacy Intervention
 - Literacy Coaching

- Learning & Credit Recovery 9-12 - Dr. Weers shared that approximately 160 students enrolled in the Spring Break Credit Recovery Bootcamp and completed 75 courses. Of the courses that were not completed there were a significant number of them completed over 50% of the course.
- Student Mental Wellness
 - Staff Training
 - Social & Emotional Learning
 - Behavioral Coaching
 - Classroom WISE (well-being information and strategies for educators)
- Staff Recovery
 - Recruit, Induct, Retain High Quality Staff - Focus being new to the profession teachers. Induction Coaches will be Master Teachers from the building or District-level Leaders.
 - Staff Mental Wellness
 - Continue Floater subs next year on the first and last day of the week, in all buildings.
 - Well being resources, team building and EAP offered.

Chief Financial Officer Chad Meisgeier discussed CARES funding. He said Millard received \$1.5 million as part of the first round of funding. This funding did not include allocated funds for recovery. Mr. Meisgeier said round two of CARES funding is to aid in recovery. Millard anticipates \$6.3 million. The proposed expenses, including expenses to date include:

- Recovery Planning Time - \$tbd
- Supplies - \$tbd
- Credit Recovery Teachers / Para time - \$563,000
- Recovery Related Floater Substitutes - \$480,000
- Elem Literacy Coach - \$90,000
- SeeSaw Software - \$55,000
- LLI Training - \$677,000
- Odysseyware Expansion - \$40,000
- Additional Homebound Instructor - \$90,000
- MS Responsive Classroom Training - \$100,000
- Other - \$tbd

Legislative Report

Dr. Sutfin said things are changing quickly in the legislature and this is an update as of today. Chief Financial Officer Chad Meisgeier said the highlights of LB380 are 0.0% increase in FY22, 3.4% increase in FY23 and a 1.7% Average Increase This is very close to the Governor's proposed budget of 1.6%. TEEOSA would see a .6% decrease in FY22. This proposal means TEEOSA is fully funded at negative growth because property tax valuation is growing faster than school disbursements. The estimated increase for FY23 is 3.2% increase. Mr. Meisgeier shared that other focus areas of the budget included; Replenish the Cash Reserve, Property Tax Relief, Job Training/Economic Development, funding for new prison, military retirement exemptions, special education increase and LB1107 Refundable income tax credit. Mr. Meisgeier said this budget leaves \$211 million to be spent from the floor by the legislature over the biennium.

Mr. Meisgeier discussed LB408 which would cap the tax asking to 3% each year. The TEEOSA formula is not adjusted to compensate for this cap and would not make up the difference. Mr. Meisgeier said this is a dangerous bill for us and if it passes could cause substantial cuts for us.

Mr. Meisgeier provided brief updates on the following bills:

- LB454 - Basically foundation aid to schools that rely on 70% or more of funding from property taxes.
- LB364 - Opportunity Scholarship Tax Credit
- LB432 - Corporate Tax Cuts. Benefits would go to primarily out-of-state corporations and shareholders.
- LB2 and 79 - Reduces valuation on agriculture land to 50% of actual value on taxes paid to schools. Also Require the state's property tax credit to fund to increase by 3% each year regardless of the state's financial situation.
- LR11CA - Would put on the ballot whether the state should prohibit all forms of taxation except a consumption tax (sales tax on everything)

- LB133 - Eliminates all taxation except a 10.64% consumption tax. \$4 billion fiscal note
- LB644 - Being called the Transparency in Taxation Bill. Require political subdivisions within a county requesting more property tax dollars than the prior year to participate in a 'joint public hearing' at the same time on the same day. Full boards attend. Required a postcard that is mailed to all affected property taxpayers.

Dr. Phipps said the following three bills have been moved from general to select file:

- LB452 - Financial Literacy Act
- LB281 - Curriculum Sexual Abuse Mandates
- LB639 - School Seizure Act

Mr. Meisgeier said we are working with senators to make improvements to these bills prior to select.

At 7:13 p.m. Linda Poole made a motion to go into Executive Session for the purpose of personnel, seconded by Stacy Jolley. Voting in favor of said motion was: Mr. Kennedy, Mr. Pate, Mr. Anderson, Mrs. Mc Gill Johnson, Mrs. Poole and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Dave Anderson and seconded by Linda Poole to come out of executive Session at 7:40 p.m. Voting in favor of said motion was: Mr. Kennedy, Mr. Pate, Mr. Anderson, Mrs. Mc Gill Johnson, Mrs. Poole and Mrs. Jolley. Voting against were: None. Motion carried.



Chairman

AGENDA SUMMARY SHEET

Agenda Item: Approval of Rule 4510.15 Human Resources – Pre-Retirement Planning Programs

Meeting Date: April 19, 2021

**Background/
Description:** Update to Board Rule based on expansion of retirement planning programs offered to staff by Nebraska Public Employees Retirement System. Board Rule has been reviewed by District's legal counsel.

Action Desired: Approve Rule 4510.15 Human Resources – Pre-Retirement Planning Programs

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

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

Superintendent's Signature:



Human Resources

~~Pre-Retirement Seminars~~ Planning Programs

4510.15

- I. Any employee who participates in the Nebraska School Employees Retirement System and is at least fifty (50) years of age or over may attend one pre-retirement ~~seminar~~ planning program per fiscal year, sponsored by The Nebraska School Employees Retirement System, while employed by the District. The employee is responsible for paying his or her own ~~seminar~~ expenses for the pre-retirement planning program.
 - II. Attendance at ~~this seminar~~ the pre-retirement planning program is voluntary. An employee who is qualified and registered to attend a ~~seminar~~ planning program can do so without loss of pay. Each employee may attend ~~the seminar~~ a planning program no more than twice without loss of pay. A qualified employee may choose to attend the ~~seminar~~ planning program more than twice, but such leave shall be without pay and shall be at the discretion of the Superintendent.
 - III. An employee desiring to attend a ~~seminar~~ pre-retirement planning program must submit the proper request form to the Office of the Superintendent and receive approval to attend prior to his or her attendance. An employee who attends must verify his or her attendance with the Office of the Superintendent. The Superintendent reserves the right to limit attendance at any one ~~seminar~~ planning program based upon the ability of the District to deliver the educational program. If attendance is limited, preference will be given to those employees who are nearest retirement.
- IV. Employees wishing to attend pre-retirement planning programs outside of those events specifically sponsored by The Nebraska School Employees Retirement System must use personal leave, vacation, or take leave without pay.

Legal Reference: Neb. Rev. Stat. § 84-1511

Related Policies & Rules: 4510

Rule Approved: October 5, 1987

Revised: _____ September 7, 1993; November 17, 1997; February 21, 2011;
November 6, 2017; April 19, 2021

Reaffirmed: ___ March 17, 2003

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Reaffirm Policy 6200 Curriculum, Instruction, and Assessment - Taught Curriculum - Instructional Delivery

Meeting Date: April 19, 2021

**Background/
Description:**

Action Desired: Reaffirm Policy 6200 Taught Curriculum - Instructional Delivery

**Policy /
Strategic Plan**

Reference: N/A

Responsible Person(s): Dr. Todd Tripple, Dr. Kim Saum-Mills,

Superintendent's Signature:

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

Curriculum, Instruction, and Assessment

Taught Curriculum - Instructional Delivery

6200

In order to enable the alignment of the taught curriculum with the written curriculum, the Millard Public Schools shall identify clearly defined standards for the District's staff. These standards are referred to as "Indicators of Effective Teaching and Learning" and are included in the Millard Instructional Model. The five domains of the Millard Instructional Model are:

I. Planning

II. Instruction

III. Assessment

IV. Learning Environment

V. Professionalism

The "Indicators of Effective Teaching and Learning" of the Millard Instructional Model have been incorporated into the teacher evaluation process and used by administrators, in conjunction with curriculum frameworks and guides, to monitor the taught curriculum.

Legal Reference: Neb. Rev. Stat § 79-318(5)(h) and § 79-828
 Title 92, Nebraska Administrative Code, Chapter 10
 Neb. Rev. Stat § 79-866; 92 NAC 27

Policy Approved: May 3, 1999

Policy Revised: October 2, 2008; June 2, 2008; October 20, 2014

Policy Reaffirmed: May 19, 2003; [April 19, 2021](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Approve Rule 6200.1 Curriculum, Instruction, and Assessment - Taught Curriculum - Instructional Delivery

Meeting Date: April 19, 2021

**Background/
Description:**

In 2020-21 a Teacher Evaluation Committee was convened to review and revise the Millard Instructional Model. The revisions were based on changes to the Nebraska Teacher and Principal Performance Standards and feedback from stakeholders. Changes to our Millard Instructional Model include updated verbiage that incorporates cultural competency, more emphasis on different forms of assessment, and more language that aligns to our academic and behavior MTSS system.

Action Desired: Approve Rule 6200.1 Curriculum, Instruction, and Assessment - Taught Curriculum - Instructional Delivery

**Policy /
Strategic Plan**

Reference: N/A

Responsible Person(s): Dr. Todd Tripple, Dr. Kim Saum-Mills

Superintendent's Signature:



Curriculum, Instruction, and Assessment

Taught Curriculum - Instructional Delivery

6200.1

Within each domain of the Millard Instructional Model are standards referred to as “Indicators of Effective Teaching and Learning”. The domains and standards are:

Millard Instructional Model

Indicators of Effective Teaching and Learning

Domain 1: Planning

I. Teacher plans with individual learning results in mind.

A. Teacher utilizes the standards and indicators defined by the Millard Educational Program in planning essential learning outcomes and objectives in each area of study.

B. Teacher uses individualized assessment data to determine learning objectives for students.

C. Teacher designs lessons and units that incorporate effective practices.

Domain 2: Instruction

II. Teacher delivers well-designed units and lessons so that students achieve desired learning results.

A. Teacher communicates and reinforces daily, weekly, and unit learning goals and objectives throughout instruction.

B. Teacher uses effective instructional strategies to ensure growth in student achievement.

III. Teacher ensures all students learn the Millard curriculum through multiple and diverse learning opportunities.

A. Teacher delivers the District approved curriculum with fidelity and differentiates for student needs.

IV. Teacher uses instructional strategies that result in meaningful understanding and application of learning.

A. Teacher links new learning to past learning and real life experiences.

B. Teacher organizes instruction so that students become productive and independent learners.

C. Teacher facilitates critical thinking and problem solving.

Domain 3: Assessment

V. Teacher continually monitors student progress and adjusts instruction to optimize individual student learning.

A. Teacher uses effective [and balanced](#) assessment practices that allow the teacher and students to monitor learning.

B. Teacher uses assessment data before, during, and after instruction to monitor understanding and to adjust instruction.

VI. Teacher grading practices reflect evidence of student learning.

A. Teacher determines grades based on student achievement of standards and indicators defined by the District curriculum.

B. Teacher assigns grades that are fair, consistent, timely and clearly reported.

Domain 4: Learning Environment

VII. Teacher establishes a physically and emotionally safe learning environment.

A. Teacher establishes a physical space that is safe, accessible, and organized for learning.

B. Teacher establishes a classroom environment that is emotionally safe [and inclusive](#).

VIII. Teacher implements a classroom management system that complies with and supports building and District policy.

A. Teacher establishes a proactive classroom management plan appropriate for the developmental level of students to promote emotional, social, and academic growth.

B. Teacher implements and maintains the classroom management plan.

IX. Teacher collaborates with students, parents, families, and the community to create meaningful relationships that enhance the learning process.

A. Teacher fosters and communicates multiple and diverse opportunities to support learning activities at home and school.

B. Teacher creates a culturally sensitive and bias free learning environment.

Domain 5: Professionalism**X. Teacher embraces continuous professional growth and contributes to school and District improvement.**

- A. Teacher pursues professional development and reflective practice to improve instruction.
- B. Teacher supports the mission and beliefs of the school and District to share the responsibility for the growth of student learning, development and achievement.

XI. Teacher performs job-related responsibilities and acts as an ethical, responsible, member of the professional community.

- A. Teacher performs job-related duties by adhering to established laws, policies, rules, and building expectations.
- B. Teacher contributes to a positive, professional workplace.
- C. Teacher communicates in a professional manner.

Legal Reference: Neb. Rev. Stat § 79-866; 92 NAC 27

Rule Approved: May 3, 1999

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

June 2, 2008; October 20, 2014; [April 19, 2021](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Approval of Revisions to Staff Evaluation & Millard Instructional Model

Meeting Date: April 19, 2021

Background/Description: In 2020 Nebraska adopted the Nebraska Teacher and Principal Performance Standards (NTPPS). In an effort to ensure the Millard Instructional Model (MIM) and our Staff Evaluation process aligned to these standards, a Teacher Evaluation Committee was convened. The committee performed a crosswalk between the Millard Instructional Model and the Nebraska Teacher Performance Standards (NTPS) and reviewed feedback from various stakeholder groups on our Staff Evaluation process. Based on the findings, the committee determined a few revisions to both the Millard Instruction Model and the Staff Evaluation process were necessary.

[Here is a link to the 2021-22 Staff Evaluation Handbook & Millard Instructional Model.](#)

NDE Draft Letter of Approval is attached to the end of this report.

Action Desired: Approval

Policy /

Strategic Plan

Reference:

Parameter - We will attract, develop, and retain the highest quality staff dedicated to achieving our mission and objectives.

Belief - High expectations promote higher achievement.

Responsible Person(s): Dr. Todd Tripple & Dr. Kim Saum-Mills

Superintendent's Signature:



Purposes of Staff Evaluation within Millard Public Schools

Accountability:

- to ensure all students learn the academic and college and career readiness skills necessary for responsible living
- to ensure that the *Indicators of Effective Teaching and Learning* continue in the classroom

Professional Growth:

- to foster the continuous improvement of teaching and learning by teachers

School Improvement:

- to promote the integration of site-based plans and the District strategic plan with instructional improvement through staff development

Changes to the 2021-22 Millard Instructional Model & Staff Evaluation Process

Millard Instructional Model

Changes to our Millard Instructional Model consist of updated verbiage that includes cultural competency, emphasis on different forms of assessment, and language that aligns to our academic and behavior MTSS (Multi-Tiered System of Support) system.

Staff Evaluation Process

Changes to the Staff Evaluation process include revising the number and language of ratings, combining two Continuous Growth Phases into one Continuous Growth Phase, streamlining the goal setting steps, and broadening expectations for objectives.

Number and Language of Ratings

An evaluation system containing ratings classifications is required by the Nebraska Department of Education. Our committee research on ratings showed that a majority of rating systems have 4-5 categories. The committee agreed that a 5 level scale allows staff to make more incremental growth between classifications and is a better reflection of teacher effectiveness. Adding the terms “Effective” and “Highly Effective” provides more clarity for staff and evaluators.

The new rating system includes:

- **Ineffective** - Little or no demonstration of indicators
- **Progressing** - Inconsistent demonstration of indicators
- **Effective** (Meets the Standard) - Consistent demonstration of some indicators
- **Highly Effective** - Consistent demonstration of all or most of the indicators
- **Exemplary** - Consistent demonstration of indicators to the highest degree. This classification is reserved for educators who have consistently far exceeded the indicator expectations and are seen as a model for the district.

Combined Continuous Growth Phase

All staff who have completed their first three years in the Appraisal Phase move to a Continuous Growth Phase. We combined the Continuous Growth Focus on Data and Continuous Growth Focus on Instruction Phases into one Continuous Growth Phase. In our previous evaluation system, staff would focus on data or focus on instruction as part of their continuous growth. The committee agreed that data and instruction are linked. Since

the district has better access to more timely and relevant data to help monitor instruction, one Continuous Growth Phase was appropriate.

Streamlined Goal Setting Process

The goal setting steps within the Continuous Growth Plan were streamlined from five steps to three. This combined phase will include a Student-focused Continuous Growth SMART Goal, a Continuous Growth Plan, and an observation component. The Continuous Growth Plan is comprehensive, clear, rigorous, and stretches the capacity of the educator in its requirements. It is aligned to the most recent summative evaluation and MIM self-reflection. It proposes a challenging sequence of professional learning opportunities. It is designed to lead to long-term and meaningful professional growth. The plan will include action steps, timeline, an observation component, and data to meet the SMART goal.

Broadened Expectations for Objectives

The committee has broadened our expectations of how an objective can be written. Objectives are critical to providing student and teacher clarity. Each lesson will be accompanied by an objective. Teachers may use a variety of techniques to express the objective. For example, a teacher may use:

- A 4-Part Objective
- A Learning Target
- A Learning Intention
- I Can Statements

Training

Annual staff evaluation training for Administrators is a requirement of Rule 10. [Here is a link to the Millard Public Schools overview of staff evaluation training.](#) Based on approval from the Board of Education, time will be devoted in May for principals to review these final changes to the staff evaluation process and the Millard Instructional Model. Principals will be provided with a video screencast of these new changes that they will share with their staff in the fall.

DATE

Dr. Kim Saum-Mills
Millard Public Schools
Don Stroh Administration Center
5606 So. 147th St.
Omaha, NE 68137

Dear Dr., Saum-Mills,

This letter is to inform you that we have received the request to approve the Certificated Employee Evaluation Policies and Procedures for Millard Public Schools that you submitted to the Nebraska Department of Education for approval. The filing includes the following documents: Board Policies 4160.1 and 4161.3, along with the updated 2020-21 Millard Instructional Model.

The documents have been reviewed pursuant to NE REV STAT §79-318(5)(h) and 92 NAC Rule 10, Section 007.06 and are compliant with all the requirements regarding the approval of certified employee evaluation. The Millard Board of Education minutes are dated **DATE** and will be included in this filing.

The certificated evaluation policies and procedures for your district will remain approved until your Board revises them. Revised policies and procedures must be submitted to the Department of Education for approval at the time of adoption.

Sincerely,

SIGNATURE

Dr. Michelle (Micki) Charf
Accreditation Specialist
Office of Accountability, Accreditation, and Program Approval

AGENDA SUMMARY SHEET

Agenda Item: Approval of Revisions to Administrative Evaluation

Meeting Date: April 19, 2021

**Background/
Description:**

In 2020 Nebraska adopted the Nebraska Teacher and Principal Performance Standards (NTPPS). In an effort to ensure the Administrator Evaluation process aligned to these new standards an evaluation committee was convened to review our current administrative evaluation process. All administrators were given input on these changes at our February 2021 General Administration meeting. Based on approval from the Board of Education, time will be devoted in May for principals to reflect and develop their new 2021-22 mutual commitments.

[Here is a link to the 2021-22 Administrator Evaluation Handbook.](#)

NDE Draft Letter of Approval is attached to the end of this report.

Action Desired: Approval

**Policy /
Strategic Plan
Reference:**

Parameter - We will attract, develop, and retain the highest quality staff dedicated to achieving our mission and objectives.

Belief - High expectations promote higher achievement.

Responsible Person(s): Dr. Kim Saum-Mills

Superintendent's Signature:



The purpose of Millard Public Schools administrative evaluation is three-fold: 1) accountability; 2) professional growth; and 3) school improvement. The Millard Public School District provides procedures for the evaluation of staff: said evaluation shall serve as a basis for the improvement of performance and continued employment in the Millard School District. The procedures provide for a source of information for sound decision-making as well as for instructional coaching, for staff development, and for continual growth of all employees. The procedures provide not only for the identification and improvement of staff skills and abilities that enhance the learning process, but also for the orderly dismissal of those who do not meet the standards of the District. (MPS Policy 4160)

Below are the 3 changes we have made to our administrator evaluation:

Change 1: Revised Principal Mutual Commitments	
Change	Explanation
Change the NDE Frameworks to the newly revised NDE Standards	NDE rolled out new Standards in April 2020
Slightly revise Mutual Commitments Framework 2020-21 version (10 mutual commitments) to 2021-22 version (8 mutual commitments)	Verbiage and columns slightly changed to match NDE Standards & Indicators. The template will still remain true to the philosophy and intent of Mutual Commitments as described in the Administrator Handbook.

Change 2: Eliminated Redundancy In All Administrator Evaluation	
Change	Explanation
Change principal reflection of mutual commitments in TalentEd to one text box rather than after each mutual commitment.	<p>Rather than writing a long repetitive narrative after each mutual commitment, administrators will be asked to write a reflection after mutual commitments as a whole to synthesize their experience.</p> <p>Principals will be asked to summarize their progress on their mutual commitments with the following guiding questions:</p> <p>*Did you meet your mutual commitments? If yes, how? If not, why?</p> <p>*Did the people you supervise meet your expectations? Explain.</p> <p>*What goals do you feel you need to have next year?</p>

Change 3: Revised Language in Leadership Dimension for Building & Central Office Administrator Evaluation

Proposal	Explanation
Add additional Leadership Dimensions and revise verbiage in some statements.	Additional leadership dimensions were added with a variety of leadership experiences that administrators undertake to offer a broader scope of their responsibilities.

DATE

Dr. Kim Saum-Mills
Millard Public Schools
Don Stroh Administration Center
5606 So. 147th St.
Omaha, NE 68137

Dear Dr., Saum-Mills,

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The certificated evaluation policies and procedures for your district will remain approved until your Board revises them. Revised policies and procedures must be submitted to the Department of Education for approval at the time of adoption.

Sincerely,

SIGNATURE

Dr. Michelle (Micki) Charf
Accreditation Specialist
Office of Accountability, Accreditation, and Program Approval

AGENDA SUMMARY SHEET

Agenda Item: First Reading of Policy 6670: Curriculum, Instruction, and Assessment-Homebound Instruction

Meeting Date: April 19, 2021

Background/Description: In order to prepare for Homebound Instruction in 2021-2022, we are updating the Policy and Rule related to Homebound Instruction.

Action Desired: First Reading of Policy 6670: Curriculum, Instruction, and Assessment-Homebound Instruction

Policy/Strategic Plan Reference: N/A

Responsible Person(s): Dr. Heather Phipps, Dr. Terry Houlton, Dr. Tony Weers, Andy Defreese,

Superintendent's Signature:



Curriculum, Instruction, and Assessment

Homebound Instruction

6670

Homebound instruction in a student's home or in a local hospital and under the supervision of a responsible adult may be provided when the student is ill, ~~or~~-injured, or has a documented medical condition and is unable to attend regular classes for an extended period of time. Homebound instruction shall only be provided when the student's illness, ~~or~~-injury, or documented medical condition is ~~are~~-such that the student can benefit from instruction and no other provision will meet the student's educational needs.

Related Policy and Rule: 4141, 4141.1, 6635, 6670.1, 6675, 6675.1, 6680, 6680.1

Policy Adopted: June 16, 1975

Revised: August 23, 1999; May 21, 2001; May 20, 2013; December 2, 2019, May 3, 2021

Reviewed: November 19, 2007

Millard Public Schools
Omaha, NE

Curriculum, Instruction, and Assessment

Homebound Instruction

6670.1

- I. General Statement. Homebound instruction may be provided to a student in his/her home or in a local hospital and under the ~~supervision~~ of a responsible adult, when the student is unable to attend regular classes due to illness, ~~or injury,~~ or documented medical condition which results in the student's extended absence from school. Homebound instruction shall only be provided when the student's illness, ~~or injury,~~ or documented medical condition is ~~are~~ such that the student can benefit from instruction and no other provision will meet the student's needs.
- II. Definitions.
 - A. Homebound instruction shall mean educational instruction provided to a student online via approved District technology resources, in his/her home within District boundaries, or in a local hospital to which a student has been admitted for care of the illness, ~~or injury,~~ or documented medical condition.
 - B. Under the supervision of a responsible adult shall mean the presence of the student's parent or guardian or other adult as authorized by the parent or guardian, including hospital staff.
 - C. Extended absence from school shall mean a medically prescribed absence from the regular classes the student attends. The length of time a student may be absent from classes for a medically prescribed reason before homebound instruction begins will be individually determined and based upon, but not limited to the following: duration of the absence, recurrence of the absences, and the ability of the student to participate in instruction as verified by a medical professional.
 - D. Illness, ~~or injury,~~ or documented medical condition shall mean a medically diagnosed physical or mental condition that prohibits a student from attending regular classes.
 - E. Core subject areas shall mean instruction in the following areas: reading, writing, mathematics, science and social studies.
 - F. Medical Professional shall mean individuals licensed by the Department of Health and Human Services.
- III. Provision of Homebound Instruction.
 - A. Homebound instruction shall be provided only when no other options are available to meet the student's educational needs.
 - B. The frequency and duration of homebound instruction shall be such instruction as is necessary for the student to progress in the core subject area classes that he/she is unable to attend.
 - C. A medical professional shall sanction the student's participation in homebound instruction, verifying that the student's physical and mental condition will not be jeopardized by participation.
 - D. Students who are residents of the District and attend a nonpublic school are eligible to receive homebound instruction.
 - E. Students who are residents of the District and attend an exempt school are not eligible to receive homebound instruction, other than the instruction they may be entitled to receive as a student with a disability.

- F. Homebound instruction will be provided on regularly scheduled school days, following the approved school calendar, and during times that are ordinarily considered to be the school day for professional staff as provided by District Rule 4141.1.

IV. Requests for Homebound Instruction.

- A. All requests for homebound instruction shall be referred to the Director of Special Education or designee.

B. If the ~~homebound~~ student is not a student with a disability, a Multidisciplinary Team evaluation may be conducted to determine if the student is eligible to receive instruction as a student with a disability. If the student is determined to be eligible to receive homebound instruction as a student with a disability, the student's Individual Education Program (IEP) Team will identify the appropriate homebound instruction to be provided by the District.

~~B.~~ C. If the Multidisciplinary Team evaluation does not determine the student is eligible to receive special education services, a 504 Team may be convened. If the student is determined to be eligible to receive homebound instruction as a student with a 504 Plan, the student's 504 Team will identify the appropriate homebound instruction to be provided by the District.

~~C.~~ D. If the ~~homebound~~ student is a student with a disability, the student's IEP or 504 Team will be convened to consider the student's medical condition and identify the appropriate homebound instruction to be provided by the District.

Related Policy and Rule: 4141, 4141.1, 6635, 6670, 6675, 6675.1, 6680, 6680.1

Rule Approved: May 21, 2001

Revised: May 20, 2013; December 2, 2019, May 3, 2021

Reviewed: November 19, 2007

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Approval of Homebound Instruction Plan for 2021-2022

Meeting Date: April 19, 2021

**Background/
Description:** The COVID pandemic caused considerable disruption to our instructional program in 2019-2020 and 2020-2021. While in August 2021 adults will have had the opportunity to be vaccinated, there may still be students with underlying health conditions who require homebound instruction. The following plan is being proposed to meet the instructional needs of those students.

Action Desired: Approval of Homebound Instruction Plan for 2021-2022

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

Responsible Person(s): Dr. Heather Phipps, Dr. Terry Houlton, Dr. Tony Weers, Andy DeFreece

Superintendent's Approval:



Millard Public Schools Homebound Instruction 2021-2022

Homebound instruction may be provided when the student's illness, injury, or documented medical condition is such that the student cannot be physically present in the building for an extended period of time. Lessons are asynchronous (not in real time). Only core subject areas and electives required for graduation (high school) are offered in homebound instruction. Homebound services follow the MPS student school calendar and are not provided during holidays, teacher in-service days, weekends, on days when school is canceled due to weather conditions, or beyond the end of the school year. Services provided by a classroom teacher will occur after contract hours.

ROLES & RESPONSIBILITIES

IEP/504 Team

- Determine eligibility for homebound instruction based on available medical information about the student provided by the student's primary medical professional licensed by the Department of Health and Human Services.
- Design a plan for asynchronous instruction in core subject areas and electives required for graduation (high school).
- Determine the online platform for communicating assignments and activities (e.g., Google Classroom, SeeSaw, etc.).
- Determine the frequency of communication and face-to-face support from homebound teacher.

Classroom Teacher(s)

- Provides asynchronous instructional materials to the student through the appropriate online platform (e.g., Google Classroom).
- Record direct instruction lessons and upload them to the student's online platform (e.g., Google Classroom) as deemed appropriate by the teacher.
- Grades all instructional materials.
- Collaborate with the homebound teacher to provide a beneficial learning experience for the homebound student.

Homebound Teacher

- Deliver direct instruction to the student as needed based on the instructional materials and lessons provided by the classroom teacher.
- Serves as a communication liaison between the classroom teacher and the student and family.
- Homebound teachers are to conduct themselves with the same professionalism as any other Millard Public Schools staff member.

Student & Parent

An adult at home needs to monitor learning. The homebound teacher should not be left in charge of the student. To avoid conflicts of interest, homebound teachers cannot be hired by the family in any other capacity while delivering homebound services for Millard Public Schools.

- Establish daily routines for engaging in uninterrupted learning experiences - structures/ expectations.
- Identify a space in your home where your student can work effectively and successfully.

- Ensure your child wears school-appropriate attire if medically possible during homebound instruction.
- Restrict pets' access to the area where homebound instruction occurs for safety reasons.
- Keep access to your home cleared of snow and ice in winter months.
- Communicate proactively with your homebound teacher if you cannot meet deadlines or require additional support.
- Discuss questions or concerns with the homebound teacher before and after the learning time so as to not interrupt instruction.
- Call the homebound teacher as early as possible if the student is not able to participate in instruction on a given day. If the homebound teacher is ill, the parent/family will be notified and when possible services will be rescheduled. If anyone in the household is ill, please call the homebound teacher to reschedule services to a future time when everyone in the household is healthy and not contagious.
- Contact your child's school if you have questions or concerns. If you are unable to resolve the issue at the school level, please contact the Special Education Office (402-715-8302) if you have questions.

AGENDA SUMMARY SHEET

AGENDA ITEM: Approval of K-12 Communication and Information Systems Framework- Part II and Instructional Materials Proposal

MEETING DATE: April 19, 2021

**BACKGROUND/
DESCRIPTION:**

The K-12 Communication and Information Systems Framework was approved by the Board of Education on April 20, 2020. Since that time, the K-12 Communication and Information Systems writing teams met to review, align, and recommend curricular resources. In March 2021, the K-12 Business and Information Technology Curriculum Planning Committee confirmed the recommendations for K-12 Communication and Information Systems Instructional Materials. In March 2021, two opportunities were provided to the community to preview the proposed materials and resources. Following the community review meetings, recommendations were submitted to the Educational Services Division.

The attached recommendation for instructional materials which align to the previously adopted Framework is being brought to the Board of Education from the Educational Services Division to assist in helping students and staff meet the standards and indicators within the K-12 Communication and Information System Framework while providing opportunities for students to explore, think critically, and problem-solve within each Communication and Information Systems course.

As we have increased access to evolving technologies for our students, we have been able to utilize more digital resources for our instructional program. Creative Commons licensing has also increased the availability of Open Educational Resources (OER) available at no cost. The total amount for the adoption would be \$180,808.57.

ACTION DESIRED: Approval of K-12 Communication and Information Systems Framework- Part II and Instructional Materials Proposal

**POLICY/
STRATEGIC PLAN
REFERENCE:**

Strategy 2: We will develop and implement plans to differentiate and expand our instructional delivery systems to meet each student's needs in a changing world.

**RESPONSIBLE
PERSON(S):**

Dr. Heather Phipps, Dr. Anthony Weers, Andy DeFreece, and Diane Reiners

**SUPERINTENDENT'S
APPROVAL:**



K-12 Communication and Information Systems Instructional Materials Proposal

K-12 Communication and Information Systems Instructional Materials Selection

The K-12 Communication and Information Systems writing team met throughout 2020-2021 school year to review, align, and recommend curricular resources. Writing Team members selected resources based on the K-12 Communication and Information Systems Framework standards and indicators. In addition, the following factors were considered during the resource evaluation:

- challenge students to make connections with other curricular disciplines
- features to increase student engagement, collaboration, and personalization
- components that will develop critical thinking skills and enhanced problem-solving
- quality online, interactive simulations, and activities

K-12 Business and Information Technology Curriculum Planning Committee Review

Due to the COVID pandemic and the shortage of substitute teachers, the K-12 Business and Information Technology Curriculum Planning Committee received a summary of the Phase II events, a list of instructional materials, a form to indicate their approval of the materials, and the option to attend a virtual Question and Answer discussion on March 10, 2021. The Curriculum Planning Committee concurred with the recommendations.

K-12 Communication and Information Systems Materials Community Review

In addition to the instructional materials process noted above, two opportunities were provided to the community to preview the proposed materials and resources. The two preview sessions were held on Thursday, March 18 and Tuesday, March 23, 2021. A total of one community member attended. Conversation centered around the new materials for Communication and Information Systems as well as clarification of the Bridge to Early College program at Central Middle School.

K-12 Communication and Information Systems Instructional Materials Proposal

Members of the K-12 Business and Information Technology Curriculum Planning Committee reviewed the writing team list of instructional materials and approved the print, digital and hardware resources. Educational Services recommends the following instructional materials adoption to begin with the 2021-2022 school year.

Elementary Instructional Materials				
Course	Resources	SubTotal	Total	
K-5 Typing	TypingClub-3 year subscription	\$26,418.00		
K-5 Computer Science	Computer Science Fundamentals, <i>Code.org</i> Open Educational Resources (OER)*	\$0.00		
K-5 Digital Citizenship	Digital Citizenship, <i>Common Sense Education</i> Open Educational Resources (OER)*	\$0.00		
Elementary Total			\$26,418.00	
Secondary Instructional Materials				
Middle School				
Course	Resources	Unit Cost	SubTotal	Course Total
CS 6	Turing Tumble	\$69.99	\$6,295.50	\$6,295.50
CS 7	Sphero Bolts, <i>Sphero.com</i>	\$2,649.99	\$15,899.94	\$17,105.88
	SpheroCare Warranty, <i>Sphero.com</i>	\$200.99	\$1,205.94	
CS 8	Computer Science Discoveries, <i>Code.org</i> Open Educational Resources (OER)*		\$0.00	\$0.00
6-8 Digital Citizenship	Digital Citizenship, <i>Common Sense Education</i> Open Educational Resources (OER)*		\$0.00	\$0.00
High School				
Course	Resources	Unit Cost	Subtotal	Course Total
Business Technologies	The Restaurant Entrepreneur, <i>B.E. Publishing</i>	\$46.95	\$5,164.50	\$9,901.50
	The Dream Team, <i>B.E. Publishing</i>	\$78.95	\$4,737.00	
Early College Business Technologies	MindTap Illustrated Collection Office 365/Office 2019, <i>Cengage Learning</i>	\$15.00	\$1,860.00	\$3,720.00
	MindTap Technology for Success: Computer Concepts, <i>Cengage Learning</i>	\$15.00	\$1,860.00	
Emerging Technologies	Snowball Microphone	\$49.99	\$749.85	\$20,749.85
	GameIT (game development 5-yr. district subscription), <i>STEM Fuse, LLC</i>		\$20,000.00	
	CodeHS, Open Educational Resources (OER)*		\$0.00	
	Microsoft Imagine Academy-Course 40545A, MakeCode, <i>Arcade Part 1, MPS Microsoft Subscription</i>		\$0.00	
Digital Media	Adobe-Photoshop, Illustrator & InDesign lessons, <i>Adobe Education Exchange</i> , Open Educational Resources (OER)*		\$0.00	\$0.00

Advanced Digital Media	Microsoft Imagine Academy, course 40549A, <i>Introduction to Developing Websites Using HTML and CSS</i> , MPS Microsoft Subscription		\$0.00	\$58,077.02
	Mac Mini, Model MGWW3LL/A-Apple M1, w/8-core CPU, <i>MPS Tech Vendor</i>	\$859.00	\$55,835.00	
	Photo Studio Booth-2.6x3/8.5x10FT-Set 2	\$149.99	\$449.97	
	4K Video Camera Ultra HD Camcorder	\$139.98	\$1,259.82	
	SanDisk 128GB Ultra Memory Card	\$20.99	\$377.82	
	SD Card Reader	\$16.99	\$101.94	
	Lightweight Camera Mount Tripod stand	\$17.49	\$52.47	
Digital Production	Course projects, Client-based No primary resource(s)		\$0.00	\$0.00
Intro Computer Science	CSAwesome Open Educational Resources (OER)*		\$0.00	\$0.00
	Programming by Doing Open Educational Resources (OER)*		\$0.00	
AP Computer Science A	CS Principles, Code.org 2020-2021 Open Educational Resources (OER)*		\$0.00	\$0.00
	AP Central-College Board- Elevens Lab, Celebrity Lab, Data Lab Open Educational Resources (OER)*		\$0.00	
AP Computer Science Principles	CS Principles, Code.org 2020-2021 Open Educational Resources (OER)*		\$0.00	\$0.00
	Blown to Bits Open Educational Resources (OER)*		\$0.00	
Cybersecurity	CS Principles, Code.org 2020-2021 Unit 10-Cybersecurity & Global Impacts Open Educational Resources (OER)*		\$0.00	\$38,540.83
	MITRE Att&ck Framework Open Educational Resources (OER)*		\$0.00	
	NIST Cybersecurity Framework Open Educational Resources (OER)*		\$0.00	
	BlackHat.com Open Educational Resources (OER)*		\$0.00	
	SanDisk Micro SD card 16 GB	\$48.98	\$440.82	
	Window laptops (Devices not linked to MPS Network)	\$400.00	\$36,000.00	
	SIM 32 Laptop Cart w/ Black top	\$700.00	\$2,100.00	
Secondary Total				\$154,390.57
K-12 Communication and Information Systems Total				\$180,808.57

*Open Educational Resources (OER) are materials publicly available at no cost through a Creative Commons license that are used for instructional purposes.

K - 12

Communication and

Information Systems

Framework

Part I: K-12

April 20, 2020

Part II: K-12

April 19, 2021



Notice of Non-Discrimination

The Millard School District does not discriminate on the basis of race, color, religion, national origin, gender, marital status, disability, age, or on any other basis prohibited by federal, state, or local laws in admission or access to or access to or treatment of employment, in its programs and activities. The following person has been designated to handle inquiries regarding the discrimination and harassment policies: Associate Superintendent of Human Resources, 5606 South 147 Street, Omaha, NE 68137 (402) 715-8200. The Associate Superintendent of Human Resources may delegate this responsibility as needed. Complaints by school personnel or job applicants regarding unlawful discrimination or unlawful harassment (including sexual harassment) shall follow the procedures of District Rule 4001.2. Complaints by students or parents regarding unlawful discrimination or unlawful harassment (including sexual harassment) shall follow the procedures of District Rule 5010.2

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Millard Public Schools Mission and Beliefs

Millard Public Schools Mission

The mission of the Millard Public Schools is to guarantee each student demonstrates the character, knowledge, and skills necessary for personal excellence and responsible citizenship through an innovative, world-class educational community that engages and challenges all students.

Millard Public Schools Beliefs

Beliefs are the foundation of the Millard Public School District's Strategic Plan. The belief statements are an expression of the fundamental values, ethical codes, overriding convictions and principles for the District.

- Each individual has worth.
- Individuals are responsible for their actions.
- Our greatest resource is people.
- Diversity enriches life.
- All people can learn.
- High expectations promote higher achievement.
- Achievement builds self-esteem; self-esteem promotes achievement.
- Shaping and developing character is the shared responsibility of the individual, family, school, and community.
- All people are entitled to a safe, caring, and respectful environment.
- Responsible risk-taking is essential for growth.
- Educated and engaged citizens are necessary to sustain our democratic society.
- All schools are accountable to the community.
- Public education benefits the entire community and is the shared responsibility of all.
- Excellence is worth the investment.

K-12 Communication and Information Systems Philosophy

The Millard Public Schools Communication and Information Systems curriculum provides students with opportunities to develop, utilize, and evaluate appropriate digital citizenship, essential technology, and computational skills by the use of emerging technologies to thrive in a diverse, digital world.

The Essential Learner Outcomes of the Millard Public Schools are the following:

MILLARD ESSENTIAL LEARNER OUTCOMES

- LANGUAGE ARTS · MATHEMATICS · SCIENCE · SOCIAL STUDIES ·
· FINANCIAL WELL-BEING · HUMAN RELATIONS · TECHNOLOGY · FINE AND PERFORMING ARTS · PERSONAL DEVELOPMENT AND WELL-BEING ·
· CRITICAL THINKING AND PROBLEM-SOLVING SKILLS · CREATIVITY AND INNOVATION ·
· COLLABORATION AND TEAMWORK · CITIZENSHIP AND PERSONAL RESPONSIBILITY ·

ACADEMIC SKILLS AND APPLICATIONS

Students will demonstrate proficiency by meeting established standards through course requirements and for assessments identified by the District for specific purposes. This proficiency, along with the successful completion of 230 credits and a Personal Learning Plan (PLP) is used for diploma granting or denial.

LANGUAGE ARTS

- Students will learn and apply reading skills and strategies to comprehend text.
- Students will learn and apply writing skills and strategies to communicate.
- Students will develop and apply appropriate speaking, and listening skills and strategies to communicate for a variety of purposes.
- Students will apply information fluency and practice digital citizenship.

MATHEMATICS

- Students will communicate number sense concepts using multiple representations to reason, solve problems, and make connections within mathematics and across disciplines.
- Students will communicate geometric concepts and measurement concepts using multiple representations to reason, solve problems, and make connections within mathematics and across disciplines.
- Students will communicate algebraic concepts using multiple representations to reason, solve problems, and make connections within mathematics and across disciplines.
- Students will communicate data analysis/probability concepts using multiple representations to reason, solve problems, and make connections within mathematics and across disciplines.

SCIENCE

- Students will combine scientific processes and knowledge with scientific reasoning and critical thinking to ask questions about phenomena and propose explanations based on gathered evidence.
- Students will integrate and communicate the information, concepts, principles, processes, theories, and models of the Physical Sciences to make connections with the natural and engineered world.
- Students will integrate and communicate the information, concepts, principles, processes, theories, and models of the Life Sciences to make connections with the natural and engineered world.
- Students will integrate and communicate the information, concepts, principles, processes, theories, and models of the Earth and Space Sciences to make connections with the natural and engineered world.

SOCIAL STUDIES

- Students will develop and apply the skills of civic responsibility to make informed decisions based upon knowledge of government at local, state, national and international levels.
- Students will utilize economic reasoning skills to make informed judgments and become effective participants in the economy at the local, state, national and international levels.
- Students will develop and apply spatial perspective and geographic skills to make informed decisions regarding issues and current events at local, state, national and international levels.
- Students will develop and apply historical knowledge and skills to research, analyze, and understand key concepts of past, current, and potential issues and events at the local, state, national, and international levels.

FINANCIAL WELL-BEING

- Demonstrate skills to manage financial resources for short and long term priorities.
- Analyze and make sound financial choices by using appropriate resources.

HUMAN RELATIONS

- Interact positively with all people.
- Understand ethnic and cultural differences.
- Apply awareness of current local, national and global news and world cultures and languages to communicate effectively.

TECHNOLOGY

- Obtain, organize, and communicate information electronically.
- Use a variety of technological resources to solve problems.
- Understands the ethical uses of information and technology related to privacy, intellectual property and cyber security issues.

FINE AND PERFORMING ARTS

- Experience and evaluate a variety of music, art, or drama.
- Recognize the value of a wide range of knowledge and experiences from the arts, culture and humanities.

PERSONAL DEVELOPMENT AND WELL-BEING

- Understand human growth and development.
- Identify the values of good nutrition and physical activity.
- Evaluate the impact of addictive substances and behaviors.
- Build positive social relationships with supportive friends and family in the community.
- Use resources to develop a personal education and career plan to meet goals and objectives.
- Communicate experiences, knowledge and skills identified in a résumé or portfolio and present a professional image when interviewing.

COLLEGE AND CAREER READINESS SKILLS

The following standards and indicators are not measured by district-wide assessments for diploma-granting or denial. Within the school setting, students in the Millard Public Schools will:

CRITICAL THINKING AND PROBLEM-SOLVING SKILLS

- Demonstrate the ability to reason critically, systematically, and logically to evaluate situations from multiple perspectives.
- Conduct research, gather input and analyze information necessary for decision-making.
- Develop and prioritize possible solutions with supporting rationale using valid research, historical context and balanced judgment.
- Demonstrate a willingness to learn new knowledge and skills.
- Exhibit the ability to focus, prioritize, organize and handle ambiguity.
- Recognize factors, constraints, goals and relationships in a problem situation.
- Evaluate solutions and determine the potential value toward solving the problem.

CREATIVITY AND INNOVATION

- Search for new ways to improve the efficiency of existing processes.
- Appreciate new and creative ideas of others.
- Use information, knowledge and experience to generate original ideas and challenge assumptions.
- Know when to curb the creative process and begin implementation.
- Determine the feasibility of improvements for ideas and concepts.
- Accept and incorporate constructive criticism into proposals for innovation.

COLLABORATION AND TEAMWORK

- Contribute to team-oriented projects, problem-solving activities and assignments.
- Engage team members, build consensus and utilize individual talents and skills.
- Anticipate potential sources of conflict to facilitate solutions.
- Demonstrate the ability to disagree with a team member without causing personal offense.
- Take responsibility for individual and shared group tasks.

CITIZENSHIP AND PERSONAL RESPONSIBILITY

- Respect the rights of others.
- Treat others in a considerate and non-demeaning manner.
- Respect diversity.
- Demonstrate the ability to manage time.
- Demonstrate the ability to follow directions.
- Develop the attributes of integrity, self-discipline, and positive attitude.
- Take personal responsibility for actions.
- Establish and execute plans to completion and persevere when faced with setbacks.
- Model behaviors that demonstrate reliability, dependability and commitment.
- Arrive on time to school, work, appointments or meetings adequately prepared and appropriately dressed.
- Comply with policies and regulations.
- Participate in school and/or community organizations.
- Engage in local government through attendance, participation and service.
- Demonstrate a respect for laws and regulations and those who enforce them.
- Consider the ethical implications and long-term consequences of decisions and actions on personal reputation and credibility.

Revised: Strategic Planning, December 5, 1996

T-Chart Approved: Millard Board of Education, January 13, 1997

Related Policy: 6110

Rule Adopted: May 3, 1999

Revised: June 18, 2001; July 21, 2003; December 4, 2006,

March 2, 2009; March 1, 2010; April 18, 2011;

August 19, 2013; November 3, 2014

Millard Public Schools
Omaha, Nebraska

K-12 Business and Information Technology Curriculum Planning Committee 2019-2020

Jennifer Allen	West High	9-12 Administrator
Derek Babb	University of Nebraska-Omaha	Cybersecurity Instructor
Janet Butler	West High	Business Teacher
Sean Carlson	Millard North Middle	6-8 Administrator
Lynette Dergan	Andersen Middle	Teacher Librarian
Brian Dorn	University of Nebraska-Omaha	Computer Science Associate Professor
Allison Goodman	North High	Business Teacher
Jeff Gustafson	North High	Business Teacher
Ashli Hudson	South High	Business Teacher
Brian Hull	South High	Technology Mini Magnet Teacher
Amanda Hunt	Willowdale Elementary	K-5 Administrator
Marlene Hunt	Holling Heights Elementary	Teacher Librarian
Monica Hutfles	Ron Witt Support Services Center	K-12 High Ability Learner Program Facilitator
Kevin Keller	Kiewit Middle	Computer Teacher
Jessica Lee	Ezra Elementary	2-3 Grade Teacher
Mindy Longe	West High	Teacher Librarian
Emily Mildenberger	Upchurch Elementary	Teacher Librarian
Melanie Olson	Don Stroh Administration Center	Coordinator of Secondary Programs
Tim Richt	North High	Business Teacher
Jonathan Ringenberg	North High	Computer Science Teacher
Jamie Robinson	South High	Business Teacher
Susan Schiltz	Beadle Middle	Computer Teacher
Melissa Schram	West High	Business Teacher
Kaye Schweigert	Ron Witt Support Services Center	Special Education 6-8 Program Facilitator
Jody Sempek	Ron Witt Support Services Center	K-5 Curriculum and Instruction Facilitator
Sarah Svacina	Aldrich Elementary	Teacher Librarian
Thomas Whissinand	Reagan Elementary	4-5 Grade Teacher
Wendy Wight	Ron Witt Support Services Center	Special Education 9-12 Program Facilitator
Ramsey Young	West High	Computer Science Teacher

Under the facilitation of Diane Reiners, Curriculum and Instruction MEP Facilitator; Angela Daigle, Ed.D., Library Services Department Head; and Nikki Schafer, Instructional Technology Facilitator for Millard Public Schools.

In consultation with Andy DeFreece, Director of Elementary and Early Childhood Education; Anthony Weers, Ed.D., Director of Secondary Education; and Heather Phipps, Ed.D., Associate Superintendent of Educational Services.

K-12 Business and Information Technology Community Focus Group

Jessica Barry		Conagra Brands, IT Interns Supervisor
Art Brown		Metropolitan Community College, Dean of Information Technology
Andy DeFreece	Parent	Millard Public Schools, Director of Elementary and Early Childhood Education
Jacqui Garrison		Nebraska Department of Education, IT Curriculum Specialist
Sydney Kobza		Nebraska Department of Education, Business, Marketing and Management Curriculum Specialist
Mike Lechtenberger		Mutual of Omaha and Nebraska Technology Talent Commission
Lori Lothringer		Metropolitan Community College, Dean of Business
Melanie Olson	Parent	Millard Public Schools, Coordinator of Secondary Programs
Dave Reed		Creighton University, Computer Science
Julie Sigmon		Omaha Zoo, STEM Ecosystem
Jona Van Deun	Parent	Nebraska Technology Talent Commission
Anthony Weers		Millard Public Schools, Director of Secondary Education
Tori Young	Parent	Client Resources INC

Under the facilitation of Diane Reiners, Curriculum and Instruction MEP Facilitator; Angela Daigle, Ed.D., Library Services Department Head; and Nikki Schafer, Instructional Technology Facilitator for Millard Public Schools.

In consultation with Andy DeFreece, Director of Elementary and Early Childhood Education; Anthony Weers, Ed.D., Director of Secondary Education; and Heather Phipps, Ed.D., Associate Superintendent of Educational Services.

K-12 Communication and Information Systems Writing Teams Focus Area

Alicia Judernatz	Beadle Middle	6-8 Digital Citizenship
Anne Coffman	Kiewit Middle	6-8 Digital Citizenship
Anne Cooke	Montclair Elementary	K-5 Digital Citizenship
Anne Kalkowski	Willowdale Elementary	K-5 Computer Science
Anne Ogg	Harvey Oaks Elementary	K-5 Computer Science
Ashley Mohar	Rohwer Elementary	K-5 Digital Citizenship
Ashli Hudson	South High	9-12 Business Technology
Becki Huether	Disney Elementary	K-5 Digital Citizenship
Brian Hull	South High	9-12 Digital Design
Brittany Haupt	North Middle	6-8 Computer Science
Bryce Trout	South High	9-12 Computer Science
Cathy Greenwald	Willowdale Elementary	K-5 Computer Science
Chris HugLehr	Central Middle	6-8 Digital Citizenship
Christy Cryer	Abbott Elementary	K-5 Digital Citizenship
Coleen Latenser	Bryan Elementary	K-5 Computer Science
Dayna Derichs	Wheeler Elementary	K-5 Digital Citizenship
Emily Janda	North High	9-12 Digital Design
Emily Mildenberg	Upchurch Elementary	K-5 Digital Citizenship
Erin Dietsch	Russell Middle	6-8 Digital Citizenship
Heather Real	Ezra Elementary	K-5 Digital Citizenship
Heidi Neumann	Morton Elementary	K-5 Computer Science
Janine Ellis	West High	9-12 Digital Design
Jeff Gustafson	North High	9-12 Business Technology
Jon Ringenberg	North High	9-12 Computer Science
Julie Sutfin	Rockwell Elementary	K-5 Computer Science
Katy Plaza	North Middle	6-8 Digital Citizenship
Kathy Kozak	Reeder Elementary	K-5 Computer Science
Kevin Keller	Kiewit Middle	6-8 Computer Science
Kim Bunnell	Andersen Middle	6-8 Computer Science
Kirshell McClannan	Cody Elementary	K-5 Computer Science
Linda Ward	Neihardt Elementary	K-5 Digital Citizenship
Lindsay Peterson	Cottonwood Elementary	K-5 Digital Citizenship
Lisa Keech	Reagan Elementary	K-5 Computer Science
Lydia Swanson	West High	9-12 Business Technology
Lynette Dergan	Andersen Middle	6-8 Digital Citizenship
Lynette Wieger	Hitchcock Elementary	K-5 Digital Citizenship
Marlene Hunt	Holling Heights Elementary	K-5 Digital Citizenship
Melissa Schram	West High	9-12 Digital Design
Michelle Waters	Ackerman Elementary	K-5 Computer Science
Nicki Patterson	South High	9-12 Digital Design
Nicole Chudomelka	Black Elk Elementary	K-5 Computer Science
Paul LaFond	Central Middle	6-8 Computer Science
Ramsey Young	West High	9-12 Computer Science
Sara Collins	Cather Elementary	K-5 Digital Citizenship
Sarah Haver	Sandoz Elementary	K-5 Digital Citizenship
Sarah Svancina	Aldrich Elementary	K-5 Computer Science
Seth White	West High	9-12 Business Technology
Susan Schiltz	Beadle Middle	6-8 Computer Science
Tim Richt	North High	9-12 Business Technology
Zac Ward	Russell Middle	6-8 Computer Science

Under the facilitation of Diane Reiners, Curriculum and Instruction MEP Facilitator; Angela Daigle, Ed.D., Library Services Department Head; and Nikki Schafer, Instructional Technology Facilitator for Millard Public Schools.

Timeline for MEP Cycle Procedures K-12 Information Communication and Information Systems

September 17, 2019	K-12 Business and Information Technology Curriculum Planning Committee: provided Phase I overview and orientation to Google Drive folder documents
October 1, 2019	K-12 Business and Information Technology Curriculum Planning Committee: met to determine research areas based on current data, education trends, and critical issues
October 23, 2019	Research groups: conducted research in the following areas: <ul style="list-style-type: none"> • Digital Literacy • Technology Skills for Evolving Workplaces • Gender Disparity • Community Learning Opportunities
December 3, 2019	Business and Information Technology Community Focus Group: provided input on issues related to Information Technology education
January 14, 2020	K-12 Business and Information Technology Curriculum Planning Committee: met to synthesize research findings and curricular groups drafted scope and sequence for K-12 Information Technology
February 6, 2020 and February 27, 2020	K-12 Business and Information Technology Curriculum Planning Committee: met to draft scope and sequence the standards and indicators for K-12 Information Technology
March 10, 2020	K-12 Business and Information Technology Curriculum Planning Committee: developed philosophy statement and course descriptions and reviewed the proposed K-12 Information Technology Framework
April 20, 2020	K-12 Communication and Information Systems, Part I Framework submitted to Board of Education for approval
October 2020-March 2021	K-12 Writing groups met off-contract to development the course guides and to select the instructional materials
March 11, 2021	K-12 Business/Information Technology Curriculum Planning Committee confirmed the proposed K-12 Communication and Information Systems instructional materials
March 18 and 23, 2021	Curriculum Materials Community Review meetings held to showcase the K-12 Communication and Information Systems instructional materials
April 19, 2021	K-12 Communication and Information Systems, Part II Framework submitted to Board of Education for approval
May-June 2021	6-12 Writing groups finishing course guides

Introduction to Communication and Information Systems Matrix

Introduction

This matrix displays the Millard Public Schools K-12 Communication and Information Systems Standards and Indicators. These Millard Standards include Nebraska Communication Information Standards and Fine Arts Standards. Computer Science Teachers Association (CSTA) K-12 Computer Science Standards were also as part of the creation of the Millard Standards and Indicators. The Nebraska and professional organization standards are referenced in parentheses within cells where there is a direct association.

The matrix documents the scope and sequence for K-8 Digital Citizenship, three technology career pathways and an 11-12 Career and Technical Education (CTE) Work-Based Learning experience:

- K-8 Digital Citizenship
- K-12 Computer Science Pathway
- 9-12 Business Technology Pathway
- 9-12 Digital Design Pathway
- 11-12 CTE Work-Based Learning

Legend



Cell without shading: National, State, or Millard concept standard or indicator exists



Shaded cell: No National, State or Millard concept standard or indicator exists

The Career Pathway Standards and Indicators within the Framework are listed by grade at the elementary level and by course middle school through high school.

Nomenclature

The Standards and Indicators are sequenced in the following matrix. Each section leads with a Comprehensive Standard followed by specific standards and indicators as noted. Nomenclature for the standards and indicators is as follows:

CIS Communication and Information Systems
M Millard Standard

State and National Standards and Indicators are sequenced in parentheses where there is a direct correlation.

CIS Nebraska Communication and Information Systems High School Standards
FA Nebraska Fine Arts

Comprehensive Career Pathway Standards

DC Digital Citizenship
CS Computer Science
BT Business Technology
DD Digital Design
WBL CTE Work-Based Learning

Course Level Standards

K-12 Computer Science (CS)*Elementary:*

CS2 Kindergarten-Second Grade
 CS5 Third-Fifth Grade

Middle School:

CS6 CS6-Charting Your Course with Computers
 CS7 CS7-Navigating Your Digital World with Computers
 CSC Destination Creative Design
 CSG Destination Game Design
 CSW Destination Web Design

High School:

CSI Introduction to Computer Science
 APP Advanced Placement[®] Computer Science Principles
 CSS Cybersecurity
 APA Advanced Placement[®] Computer Science A

9-12 Business Technology Pathway (BT)

ET Emerging Technologies
 BT Business Technologies

9-12 Digital Design (DD)

DM Digital Media
 ADM Advanced Digital Media
 DP Digital Production

Examples

CIS.M.02.CS.CS2.2	CIS. =Communication and Information Systems Framework, M. =Millard Standard, 02. =by Grade 2, CS. =Comprehensive Pathway Standard-Computer Science Pathway, CS2. =Course Level Standards- Kindergarten-Second Grade, 2 =Course Standard 2
CIS.M.12.DD.DM.4.a	CIS. =Communication and Information Systems Framework, M. =Millard Standard, 12. =by Grade 12, DD. =Comprehensive Pathway Standard-Digital Design Pathway, DM. =Course Level Standards- Digital Media, 4. =Course Standard 4, a =Indicator

K-8 Comprehensive Digital Citizenship Standard: Students will synthesize knowledge, skills and practices required to become safe, ethical, and effective digital citizens.			
Pathway Standards and Indicators			
Concept Strands	K-2nd Grade	3-5th Grade	6-8th Grade
Technology Awareness	CIS.M.DC.1 Students will practice the norms of appropriate and responsible technology use.		
	CIS.M.02.DC.1.a Recognize the impact of technology on personal life and society	CIS.M.05.DC.1.a Identify the impact of technology on personal life and society	CIS.M.08.DC.1.a Explain changes in information technologies over time and the effects those changes have on education, the workplace, and society
	CIS.M.02.DC.1.b Recognize ethical issues that relate to technology use	CIS.M.05.DC.1.b Practice ethical use when utilizing technology	CIS.M.08.DC.1.b Apply ethical use when utilizing technology
	CIS.M.02.DC.1.c Practice responsible use of technology systems and software	CIS.M.05.DC.1.c Discuss basic issues related to responsible use of technology and information, and the consequences of inappropriate use	CIS.M.08.DC.1.c Utilize technology in a legal and ethical manner, knowing the consequences of inappropriate use
		CIS.M.05.DC.1.d Examine the accuracy, relevance, appropriateness, comprehensiveness, and biases that occur in electronic information sources	CIS.M.08.DC.1.d Evaluate the accuracy, relevance, appropriateness, comprehensiveness, and biases that occur in electronic information sources
Digital Footprint & Identity	CIS.M.DC.2 Students will practice safe and appropriate behaviors when using technology (e.g., safe information to share, appropriate language use, utilize appropriate sites and materials, respect diverse perspectives).		
	CIS.M.02.DC.2.a Identify appropriate and inappropriate online interactions	CIS.M.05.DC.2.a Practice appropriate online interactions with adult guidance	CIS.M.08.DC.2.a Apply aspects of an appropriate online presence

Relationships & Communication	CIS.M.DC.3 Students will demonstrate appropriate and responsible communication in a digital world. (National Business Standard)		
	CIS.M.02.DC.3.a Practice appropriate online communication with adult guidance	CIS.M.05.DC.3.a Demonstrate appropriate online communication with adult guidance	CIS.M.08.DC.3.a Demonstrate appropriate online communication
		CIS.M.05.DC.3.b Utilize productivity tools for individual and collaborative writing, communication, and publishing activities	CIS.M.08.DC.3.b Apply productivity tools to group collaboration and support life-long learning

K-5 Comprehensive Computer Science Pathway Standard: Students will synthesize knowledge, skills and practices required for careers in computer science.		
Pathway Standards and Indicators		
Concept Strands	K-2nd Grade	3-5th Grade
Computing System	CIS.M.02.CS.CS2.1 Students will use appropriate terminology in identifying and describing the function of common physical components of computing systems.	CIS.M.05.CS.CS5.1 Students will use appropriate terminology in identifying and describing the function of common physical components of computing systems.
	CIS.M.02.CS.CS2.2 Students will select and use appropriate software to perform a variety of tasks, and recognize that users have different needs and preferences for the technology they use.	CIS.M.05.CS.CS5.2 Students will understand how computer hardware and software work together as a system to accomplish tasks.
	CIS.M.02.CS.CS2.3 Students will identify basic hardware and software problems using accurate terminology.	CIS.M.05.CS.CS5.3 Students will apply potential solutions to solve simple hardware and software problems using common troubleshooting strategies.
	CIS.M.02.CS.CS2.3.a Apply a variety of problem-solving strategies with guidance	CIS.M.05.CS.CS5.3.a Apply a variety of problem-solving strategies independently
Networks & the Internet	CIS.M.02.CS.CS2.4 Students will understand information is exchanged using multiple devices over networks and the Internet.	CIS.M.05.CS.CS5.4 Students will understand how information is broken down into smaller pieces, transmitted as packets through multiple devices over networks and the Internet, and reassembled at the destination.
	CIS.M.02.CS.CS2.5 Students will explain what passwords are and why we use them, and use strong passwords to protect devices and information from unauthorized access.	CIS.M.05.CS.CS5.5 Students will discuss real-world cybersecurity problems and how personal information can be protected.
Data & Analysis	CIS.M.02.CS.CS2.6 Students will store, copy, search, retrieve, modify, and delete information using a computing device and define the information stored as data.	CIS.M.05.CS.CS5.6 Students will effectively organize information using a computing device.
	CIS.M.02.CS.CS2.6.a Create files using a variety of programs	CIS.M.05.CS.CS5.6.a Organize files and folders independently
	CIS.M.02.CS.CS2.6.b Understand how files are saved and stored (cloud v. hardware) with guidance	CIS.M.05.CS.CS5.6.b Understand how files are saved and stored (cloud v. hardware) independently
	CIS.M.02.CS.CS2.6.c Revise/edit existing files with guidance	CIS.M.05.CS.CS5.6.c Revise/edit existing files independently
	CIS.M.02.CS.CS2.7 Students will practice using a variety of digital tools to share information.	CIS.M.05.CS.CS5.7 Students will use a variety of digital tools to effectively share information.

Data & Analysis (cont.)	CIS.M.02.CS.CS2.7.a Create a series of slides and organize them to present research or convey data with guidance	CIS.M.05.CS.CS5.7.a Create a series of slides and organize them to present research or convey data
	CIS.M.02.CS.CS2.7.b Identify and describe patterns in data visualizations, such as charts or graphs, to make predictions	CIS.M.05.CS.CS5.7.b Use painting/drawing tools and other applications to create and edit work
	CIS.M.02.CS.CS2.7.c Use painting/drawing tools and other applications to create and edit work	CIS.M.05.CS.CS5.7.c Demonstrate an understanding of recording, organizing, and graphing information
		CIS.M.05.CS.CS5.7.d Explain terms and concepts related to spreadsheets (i.e. cells, columns, rows, values, charts, and graphs)
		CIS.M.05.CS.CS5.7.e Use data to highlight or propose cause-and-effect relationships, predict outcomes, or communicate an idea
		CIS.M.05.CS.CS5.8 Students will write, edit, save, and print documents using a variety of word processing tools.
		CIS.M.05.CS.CS5.8.a Locate and use formatting tools (font, size, style, spacing)
		CIS.M.05.CS.CS5.8.b Highlight, copy, and paste text
		CIS.M.05.CS.CS5.8.c Copy, paste, insert, and resize images within a document
		CIS.M.05.CS.CS5.8.d Proofread and edit writing using appropriate resources (spell check, grammar check, thesaurus)
Algorithms & Computer Programming	CIS.M.02.CS.CS2.8 Students will demonstrate daily processes by creating and following algorithms (sets of step-by-step instructions) to complete tasks.	CIS.M.05.CS.CS5.9 Students will compare and refine multiple algorithms for the same task and determine which is the most appropriate.
	CIS.M.02.CS.CS2.9 Students will demonstrate the way programs store and manipulate data by using numbers or other symbols to represent information.	CIS.M.05.CS.CS5.10 Students will create programs that use variables to store and modify data.
	CIS.M.02.CS.CS2.10 Students will develop programs with sequences and simple loops, to express ideas or address a problem.	CIS.M.05.CS.CS5.11 Students will create programs that include sequences, events, loops, and conditionals.

Algorithms & Computer Programming (cont.)	CIS.M.02.CS.CS2.11 Students will decompose (break down) the steps needed to solve a problem into a precise sequence of instructions.	CIS.M.05.CS.CS5.12 Students will decompose (break down) problems into smaller, manageable sub problems to facilitate the program development process.
		CIS.M.05.CS.CS5.13 Students will modify, remix, or incorporate portions of an existing program into one's own work, to develop something new or add more features that are advanced.
	CIS.M.02.CS.CS2.12 Students will describe a program's sequence of events, goals, and expected outcomes.	CIS.M.05.CS.CS5.14 Students will plan the development of a program by including others' perspectives and considering user preferences.
	CIS.M.02.CS.CS2.13 Students will debug (identify and fix) errors in an algorithm or program that includes sequences and simple loops.	CIS.M.05.CS.CS5.15 Students will test and debug (identify and fix errors) a program or algorithm to ensure it runs as intended.
	CIS.M.02.CS.CS2.14 Students will collaborate with peers while creating and following algorithms.	CIS.M.05.CS.CS5.16 Students will assume varying roles, with teacher guidance, when collaborating with peers during the design, implementation, and review stages of program development.
	CIS.M.02.CS.CS2.15 Students will use correct terminology; describe steps taken and choices made during the iterative process of program development.	CIS.M.05.CS.CS5.17 Students will describe choices made during program development using code comments, presentations, and demonstrations.
Impacts of Computing	CIS.M.02.CS.CS2.16 Students will discuss computing technologies that have changed the world.	CIS.M.05.CS.CS5.18 Students will discuss computing technologies that have changed the world, and express how those technologies influence, and are influenced by, cultural practices.
		CIS.M.05.CS.CS5.19 Students will communicate ways to improve the accessibility and usability of technology products for the diverse needs and wants of users.
		CIS.M.05.CS.CS5.20 Students will respectfully and responsibly seek diverse perspectives for improving computational artifacts.
	CIS.M.02.CS.CS2.17 Students will keep login information private, and log off devices appropriately with guidance.	CIS.M.05.CS.CS5.21 Students will independently keep login information private, and log off devices appropriately.
	CIS.M.02.CS.CS2.18 Students will understand the importance of giving credit when using material created by others.	CIS.M.05.CS.CS5.22 Students will cite all sources of information and media they use, and refrain from copying or using material created by others.

Input Technology	CIS.M.02.CS.CS2.19 Students will use simple keyboarding skills to type words, phrases, or sentences.	CIS.M.05.CS.CS5.23 Students will use formal keyboarding skills to type, words, sentences, and paragraphs.
	CIS.M.02.CS.CS2.19.a Practice proper posture and ergonomics	CIS.M.05.CS.CS5.23.a Practice proper posture and ergonomics
	CIS.M.02.CS.CS2.19.b Demonstrate an appropriate level of proficiency with keyboards and other input and output devices	CIS.M.05.CS.CS5.23.b Apply an appropriate level of proficiency with keyboards and other input and output devices
	CIS.M.02.CS.CS2.19.c Use open hands on keyboard	CIS.M.05.CS.CS5.23.c Use correct key fingering techniques
	CIS.M.02.CS.CS2.19.d Distinguish right and left-hand keys	CIS.M.05.CS.CS5.23.d Use touch-types, depressing keys with a quick strike
	CIS.M.02.CS.CS2.19.e Understand relative position of the letter and number keys on a keyboard	CIS.M.05.CS.CS5.23.e Use shift key and cap locks appropriately to type upper- and lower-case letters
	CIS.M.02.CS.CS2.19.f Use the spacebar, return/enter, shift, delete/backspace, arrow & directional keys	CIS.M.05.CS.CS5.23.f Use special keys such as shift, punctuation, and return/enter
	CIS.M.02.CS.CS2.19.g Identify and use the cursor	CIS.M.05.CS.CS5.22.g Identify and use number row and symbol keys

6-8 Comprehensive Computer Science Pathway Standard:					
Students will synthesize knowledge, skills and practices required for careers in computer science.					
Pathway Standards and Indicators					
Concept Strands	CS 6: Charting your Course with Computers	CS 7: Navigating Your Digital World with Computers	CS 8: Destination Web Design	CS 8: Destination Game Design	CS 8: Destination Creative Design
Computing System	CIS.M.06.CS.CS6.1 Students will apply knowledge of how hardware and software function to input, process, store, and output information within computing systems.	CIS.M.07.CS.CS7.1 Students will apply knowledge of how hardware and software function to input, process, store, and output information within computing systems.	CIS.M.08.CS.CSW.1 Students will apply knowledge of how hardware and software function to input, process, store, and output information within computing systems.	CIS.M.08.CS.CSG.1 Students will apply knowledge of how hardware and software function to input, process, store, and output information within computing systems.	CIS.M.08.CS.CSC.1 Students will apply knowledge of how hardware and software function to input, process, store, and output information within computing systems.
		CIS.M.07.CS.CS7.1.a Identify improvements to the design of computing devices, based on an analysis of how users interact with the devices	CIS.M.08.CS.CSW.1.a Modify improvements to the design of computing devices, based on an analysis of how users interact with the devices	CIS.M.08.CS.CSG.1.a Apply improvements to the design of computing devices, based on an analysis of how users interact with the devices	CIS.M.08.CS.CSC.1.a Recommend improvements to the design of computing devices, based on an analysis of how users interact with the devices
	CIS.M.06.CS.CS6.1.a Identify and fix problems with computing devices and their components (Troubleshooting-CSTA)	CIS.M.07.CS.CS7.1.b Identify and fix problems with computing devices and their components (Troubleshooting-CSTA)	CIS.M.08.CS.CSW.1.b Identify and fix problems with computing devices and their components (Troubleshooting-CSTA)	CIS.M.08.CS.CSG.1.b Identify and fix problems with computing devices and their components (Troubleshooting-CSTA)	CIS.M.08.CS.CSC.1.b Identify and fix problems with computing devices and their components (Troubleshooting-CSTA)
	CIS.M.06.CS.CS6.1.b Understand what comprises a computer: input device, memory, output, control unit, arithmetic/logic unit				
	CIS.M.06.CS.CS6.1.c Recognize that computers are devices that execute programs				
Networks and the Internet	CIS.M.06.CS.CS6.2 Students will demonstrate their understanding of technology concepts, systems, and operations.	CIS.M.07.CS.CS7.2 Students will apply their understanding of technology concepts, systems, and operations.		CIS.M.08.CS.CSG.2 Students will explain their understanding of technology concepts, systems, and operations.	

Networks and the Internet (cont.)		CIS.M.07.CS.CS7.2.a Interact with content-specific models and simulations to support learning and research		CIS.M.08.CS.CSG.2.a Interact with content-specific models and simulations to support learning and research	
		CIS.M.07.CS.CS7.2.b Explain how physical and digital security measures protect electronic information			
		CIS.M.07.CS.CS7.2.c Apply multiple methods of encryption to model the secure transmission of information			
Data and Analysis		CIS.M.07.CS.CS7.3 Students will explore problem solutions between elements of mathematics and computer science using a programming language.			
		CIS.M.07.CS.CS7.3.a Represent data using multiple encoding schemes (Storage-CSTA)			
		CIS.M.07.CS.CS7.3.b Collect data using computational tools and transform the data to make it more useful and reliable			
		CIS.M.07.CS.CS7.3.c Refine computational models based on the data they have generated			
		CIS.M.07.CS.CS7.3.d Demonstrate how binary bits can be used to create numbers, characters, letters, images, audio, and video			
Algorithms and Programming	CIS.M.06.CS.CS6.3 Students will develop a computational artifact using a programming language.	CIS.M.07.CS.CS7.4 Students will construct a computational artifact using a programming language.	CIS.M.08.CS.CSW.2 Students will generate a computational artifact using a programming language.	CIS.M.08.CS.CSG.3 Students will generate a computational artifact using a programming language.	CIS.M.08.CS.CSC.2 Students will generate a computational artifact using a programming language.

Algorithms and Programming (cont.)		CIS.M.07.CS.CS7.4.a Use flowcharts and/or pseudocode to address complex problems as algorithms		CIS.M.08.CS.CSG.3.a Use flowcharts and/or pseudocode to address complex problems as algorithms	
		CIS.M.07.CS.CS7.4.b Create clearly named variables that represent different data types and perform operations on their values		CIS.M.08.CS.CSG.3.b Create clearly named variables that represent different data types and perform operations on their values	
		CIS.M.07.CS.CS7.4.c Design and iteratively develop programs that combine control structures, including nested loops and compound conditionals		CIS.M.08.CS.CSG.3.c Design and iteratively develop programs that combine control structures, including nested loops and compound conditionals	
		CIS.M.07.CS.CS7.4.d Create procedures with parameters to organize code and make it easier to reuse		CIS.M.08.CS.CSG.3.d Create procedures with parameters to organize code and make it easier to reuse	
		CIS.M.07.CS.CS7.4.e Incorporate existing code, media, and libraries into original programs, and give attribution	CIS.M.08.CS.CSW.2.a Incorporate existing code, media, and libraries into original programs, and give attribution	CIS.M.08.CS.CSG.3.e Incorporate existing code, media, and libraries into original programs, and give attribution	CIS.M.08.CS.CSC.2.a Incorporate existing code, media, and libraries into original programs, and give attribution
		CIS.M.07.CS.CS7.4.f Systematically test and refine programs using a range of test cases	CIS.M.08.CS.CSW.2.b Systematically test and refine programs using a range of test cases	CIS.M.08.CS.CSG.3.f Systematically test and refine programs using a range of test cases	CIS.M.08.CS.CSC.2.b Systematically test and refine programs using a range of test cases
	CIS.M.06.CS.CS6.3.a Distribute tasks and maintain a project timeline when collaboratively developing computational artifacts	CIS.M.07.CS.CS7.4.g Distribute tasks and maintain a project timeline when collaboratively developing computational artifacts	CIS.M.08.CS.CSW.2.c Distribute tasks and maintain a project timeline when collaboratively developing computational artifacts	CIS.M.08.CS.CSG.3.g Distribute tasks and maintain a project timeline when collaboratively developing computational artifacts	CIS.M.08.CS.CSC.2.c Distribute tasks and maintain a project timeline when collaboratively developing computational artifacts
		CIS.M.07.CS.CS7.4.h Document programs in order to make them easier to follow, test, and debug	CIS.M.08.CS.CSW.2.d Document programs in order to make them easier to follow, test, and debug	CIS.M.08.CS.CSG.3.h Document programs in order to make them easier to follow, test, and debug	
	CIS.M.06.CS.CS6.3.b Utilize the basic steps in algorithmic problem-solving to design solutions	CIS.M.07.CS.CS7.4.i Utilize the basic steps in algorithmic problem-solving to design solutions		CIS.M.08.CS.CSG.3.i Utilize the basic steps in algorithmic problem-solving to design solutions	

Algorithms and Programming (cont.)	CIS.M.06.CS.CS6.4 Students will acquire foundational skills and knowledge in computer science.	CIS.M.07.CS.CS7.5 Students will develop foundational skills and knowledge in computer science.		CIS.M.08.CS.CSG.4 Students will cultivate foundational skills and knowledge in computer science.	
	CIS.M.06.CS.CS6.4.a Articulate common vocabulary in computer science. (abstraction, decompose, patterns, algorithms, byte, bit, binary, computational thinking, compression, etc.)	CIS.M.07.CS.CS7.5.a Articulate common vocabulary in computer science. (abstraction, decompose, patterns, algorithms, byte, bit, binary, computational thinking, compression, etc.)		CIS.M.08.CS.CSG.4.a Articulate common vocabulary in computer science. (abstraction, decompose, patterns, algorithms, byte, bit, binary, computational thinking, compression, etc.)	
	CIS.M.06.CS.CS6.4.b Understand the basic steps in algorithmic problem solving to design solutions (coding, etc.)		CIS.M.08.CS.CSW.2.e Apply the basic steps in algorithmic problem-solving to design solutions	CIS.M.08.CS.CSG.4.b Apply the basic steps in algorithmic problem-solving to design solutions	CIS.M.08.CS.CSC.2.d Apply the basic steps in algorithmic problem-solving to design solutions
		CIS.M.07.CS.CS7.5.b Apply basic computer programming concepts			
		CIS.M.07.CS.CS7.5.c Define an algorithm as a sequence of instructions that can be processed by a computer		CIS.M.08.CS.CSG.4.c Define an algorithm as a sequence of instructions that can be processed by a computer	
		CIS.M.07.CS.CS7.6 Students will define and use abstractions that model real-world problems and use models to make predictions about the world.		CIS.M.08.CS.CSG.5 Students will explain and use abstractions that model real-world problems and use models to make predictions about the world.	
		CIS.M.07.CS.CS7.6.a Define abstraction as it is used in computer science		CIS.M.08.CS.CSG.5.a Define abstraction as it is used in computer science	
		CIS.M.07.CS.CS7.6.b Create an abstraction to model something in the real world		CIS.M.08.CS.CSG.5.b Create an abstraction to model something in the real world	
		CIS.M.07.CS.CS7.6.c Use abstraction to draw conclusions about the real world		CIS.M.08.CS.CSG.5.c Use abstraction to draw conclusions about the real world	

Impacts of Computing	CIS.M.06.CS.CS6.5 Students will analyze how people influence computing through behaviors, culture norms, and social interactions.	CIS.M.07.CS.CS7.7 Students will analyze how people influence computing through behaviors, culture norms, and social interactions.	CIS.M.08.CS.CSW.3 Students will analyze how people influence computing through behaviors, culture norms, and social interactions.		CIS.M.08.CS.CSC.3 Students will analyze how people influence computing through behaviors, culture norms, and social interactions.
	CIS.M.06.CS.CS6.5.a Recognize changes in information technologies over time and the effects those changes have on education, the workplace, and society				
		CIS.M.07.CS.CS7.7.a Apply the functions of software to problem-solve, analyze, and represent data			
					CIS.M.08.CS.CSC.3.a Utilize various software applications to create digital designs for academic application, animations, games, music, and art
					CIS.M.08.CS.CSC.3.b Compare tradeoffs associated with computing technologies that affect people's everyday activities and career options
			CIS.M.08.CS.CSW.3.a Discuss issues of bias and accessibility in the design of existing technologies		CIS.M.08.CS.CSC.3.c Discuss issues of bias and accessibility in the design of existing technologies
	CIS.M.07.CS.CS7.7.b Collaborate with many contributors through strategies such as crowdsourcing or surveys when creating a computational artifact			CIS.M.08.CS.CSC.3.d Collaborate with many contributors through strategies such as crowdsourcing or surveys when creating a computational artifact	

	CIS.M.06.CS.CS6.6 Students will use computational thinking to accomplish a goal, task or to solve a problem.	CIS.M.07.CS.CS7.8 Students will use computational thinking to accomplish a goal, task or to solve a problem.	CIS.M.08.CS.CSW.4 Students will use computational thinking to accomplish a goal, task or to solve a problem.	CIS.M.08.CS.CSG.6 Students will use computational thinking to accomplish a goal, task or to solve a problem.	CIS.M.08.CS.CSC.4 Students will use computational thinking to accomplish a goal, task or to solve a problem.
	CIS.M.06.CS.CS6.6.a Identify a problem and break it into sub problems	CIS.M.07.CS.CS7.8.a Identify problems and categorized sub problems into steps required to solve a problem	CIS.M.08.CS.CSW.4.a Decompose problems and sub problems into parts to facilitate the design, implementation, and review of programs	CIS.M.08.CS.CSG.6.a Decompose problems and sub problems into parts to facilitate the design, implementation, and review of programs	CIS.M.08.CS.CSC.4.a Decompose problems and sub problems into parts to facilitate the design, implementation, and review of programs
Problem Solving	CIS.M.06.CS.CS6.6.b Define the four steps of computational thinking (decompose, patterns, abstraction, algorithm) and use the steps to solve a problem	CIS.M.07.CS.CS7.8.b Articulate the four steps of computational thinking (decompose, patterns, abstraction, algorithm) and use the steps to solve a problem	CIS.M.08.CS.CSW.4.b Apply the four steps of computational thinking (decompose, patterns, abstraction, algorithm) and use the steps to solve a problem	CIS.M.08.CS.CSG.6.b Apply the four steps of computational thinking (decompose, patterns, abstraction, algorithm) and use the steps to solve a problem	CIS.M.08.CS.CSC.4.b Apply the four steps of computational thinking (decompose, patterns, abstraction, algorithm) and use the steps to solve a problem
	CIS.M.06.CS.CS6.6.c Identify possible solutions with the goal of achieving the most effective solution	CIS.M.07.CS.CS7.8.c Identify and analyze possible solutions with the goal of achieving the most efficient and effective combination of steps and resources	CIS.M.08.CS.CSW.4.c Identify and analyze possible solutions with the goal of achieving the most efficient and effective combination of steps and resources	CIS.M.08.CS.CSG.6.c Identify and analyze possible solutions with the goal of achieving the most efficient and effective combination of steps and resources	CIS.M.08.CS.CSC.4.c Identify and analyze possible solutions with the goal of achieving the most efficient and effective combination of steps and resources
		CIS.M.07.CS.CS7.8.d Evaluate and apply solutions and determine the potential value towards solving a problem	CIS.M.08.CS.CSW.4.d Evaluate and apply solutions and determine the potential value towards solving a problem	CIS.M.08.CS.CSG.6.d Evaluate and apply solutions and determine the potential value towards solving a problem	CIS.M.08.CS.CSC.4.d Evaluate and apply solutions and determine the potential value towards solving a problem
Input Technology	CIS.M.06.CS.CS6.7 Students will use input devices efficiently in order to increase their productivity.				
	CIS.M.06.CS.CS6.7.a Build proficiency skills using keyboards and other input and output devices				
	CIS.M.06.CS.CS6.7.b Apply correct techniques to maximize productivity				

Input Technology (cont.)	CIS.M.06.CS.CS6.7.c Demonstrate an appropriate level of keyboarding speed and accuracy. (5 wpm per grade level, 90% accuracy)				
Creativity and Personal Expression	CIS.M.06.CS.CS6.8 Students will use creative development to create an artifact to satisfy personal curiosity, solve a problem, or to help others.	CIS.M.07.CS.CS7.9 Students will use creative development to create an artifact to satisfy personal curiosity, solve a problem, or to help others.	CIS.M.08.CS.CSW.5 Students will use creative development to create an artifact to satisfy personal curiosity, solve a problem, or to help others.	CIS.M.08.CS.CSG.7 Students will use creative development to create an artifact to satisfy personal curiosity, solve a problem, or to help others.	CIS.M.08.CS.CSC.5 Students will use creative development to create an artifact to satisfy personal curiosity, solve a problem, or to help others.
	CIS.M.06.CS.CS6.8.a Design, develop, publish, and present products using technology resources that demonstrate and communicate curriculum concepts	CIS.M.07.CS.CS7.9.a Design, develop, publish, and present products using technology resources that demonstrate and communicate curriculum concepts	CIS.M.08.CS.CSW.5.a Design, develop, publish, and present products using technology resources that demonstrate and communicate curriculum concepts	CIS.M.08.CS.CSG.7.a Design, develop, publish, and present products using technology resources that demonstrate and communicate curriculum concepts	CIS.M.08.CS.CSC.5.a Design, develop, publish, and present products using technology resources that demonstrate and communicate curriculum concepts
					CIS.M.08.CS.CSC.5.b Create graphics and interactive presentations using digital design concepts to communicate and work collaboratively with others

**9 - 12 Comprehensive Computer Science Pathway Standard:
Students will synthesize knowledge, skills and practices required for careers in computer science.**

Pathway Standards and Indicators

Concept Strands	Introduction to Computer Science	AP Computer Science Principles	Cybersecurity	AP Computer Science A
Computing System	CIS.M.12.CS.CSI.1 Students will develop and use abstractions in computational artifacts. (CIS.HS.8.2)	CIS.M.12.CS.APP.1 Students will identify multiple levels of abstraction used to write programs or create other computational artifacts. (Big Idea 2: Abstraction 2.2)		CIS.M.12.CS.APA.1 Students will develop and use abstractions in computational artifacts. (CIS.HS.9.2)
				CIS.M.12.CS.APA.1.a Critically analyze and implement classic algorithms (e.g., sorting, searching) and use them in different contexts, adapting as appropriate (CIS.HS.9.2.m)
	CIS.M.12.CS.CSI.1.a Define abstraction in terms of computer science, modify an existing abstraction to create new functionality and, manage complexity or avoid duplication of effort (CIS.HS.8.2.a.c.d)			CIS.M.12.CS.APA.1.b Evaluate procedural abstractions in terms of their efficiency, correctness, and clarity (CIS.HS.9.2.n)
	CIS.M.12.CS.CSI.1.b Represent equivalent data using different encoding schemes (e.g., binary, unicode, Morse code, student-created codes) (CIS.HS.8.2.b)			CIS.M.12.CS.APA.1.c Compare and contrast the list and array of data structures, and justify which is appropriate for a given problem (CIS.HS.9.2.o)
	CIS.M.12.CS.CSI.1.c Identify repetitive elements of program code and develop functionally equivalent versions that reduce redundant code or hide complexity of a task (CIS.HS.8.2.e)			CIS.M.12.CS.APA.1.d Create solutions using standard language-specific library classes identified in the AP Language subset (CIS.HS.9.2.p)
				CIS.M.12.CS.APA.1.e Select appropriate data types for variables based on the needs of the problem (CIS.HS.9.2.q)

Computing System (cont.)				CIS.M.12.CS.APA.1.f Manage numeric data types in calculations to account for floating point error and loss of precision (CIS.HS.9.2.r)
				CIS.M.12.CS.APA.1.g Define basic object-oriented concepts of encapsulation and information hiding and provide rationale for their use (CIS.HS.9.2.s)
				CIS.M.12.CS.APA.1.h Employ object-oriented design in the implementation of programs containing multiple student-designed object types (CIS.HS.9.2.t)
				CIS.M.12.CS.APA.1.i Define the concepts of abstract classes, interfaces, inheritance, and polymorphism, and provide an example of how they are used to manage complexity (CIS.HS.9.2.u)
		CIS.M.12.CS.APP.2 Students will be able to identify a variety of abstractions built on binary sequences that can be used to represent all digital data. (Big Idea 2: Abstraction 2.1)		
			CIS.M.12.CS.CSS.1 Students will compare levels of abstraction and interactions between application software, system software, and hardware layers. (Hardware & Software-CSTA)	
			CIS.M.12.CS.CSS.2 Students will develop guidelines that convey systematic troubleshooting strategies that others can use to identify and fix errors. (Troubleshooting-CSTA)	

Computing System (cont.)			CIS.M.12.CS.CSS.3 Students will illustrate ways computing systems implement logic, input, and output through hardware components. (Troubleshooting-CSTA)	
			CIS.M.12.CS.CSS.4 Students will learn the difference between and common remedies for various malware and viruses. (CIS.HS.5.22)	
			CIS.M.12.CS.CSS.4.a Identify the real risk of insufficient transport layer protection between wireless devices (CIS.HS.5.20. a)	
			CIS.M.12.CS.CSS.4.b Investigate historical cryptography such as the evolution of encryption and ciphers (CIS.HS.5.20.b)	
			CIS.M.12.CS.CSS.4.c Explain the social function and mechanics behind public key encryption (CIS.HS.5.20.c)	
			CIS.M.12.CS.CSS.4.d Create a cipher that will be used to encrypt information and decrypt encrypted information (CIS.HS.5.20.d)	
			CIS.M.12.CS.CSS.4.e Compare and contrast modern cryptographic techniques used to protect information in industry and government (CIS.HS.5.20.e)	
				CIS.M.12.CS.APA.2 Students will recognize and define computational problems. (CIS.HS.9.1)

Computing System (cont.)				CIS.M.12.CS.APA.2.a Provide examples of computationally solvable problems and difficult-to-solve problems (CIS.HS.9.1.l)
				CIS.M.12.CS.APA.2.b Decompose a large-scale computational problem by identifying generalizable patterns and applying them in a solution (CIS.HS.9.1.m)
				CIS.M.12.CS.APA.2.c Define Big-Oh notation and identify the worst-case complexity class for common algorithms (CIS.HS.9.1.n)
Networks and the Internet		CIS.M.12.CS.APP.3 Students will recognize that the Internet is a network of autonomous systems. (Big Idea 6: Programming EU6.1)		
		CIS.M.12.CS.APP.4 Students will recognize the characteristics of the Internet influence the systems built on it. (Big Idea 6: Programming EU6.1)		
		CIS.M.12.CS.APP.5 Students will recognize that cybersecurity is an important concern for the Internet and the systems built on it. (Big Idea 6: Programming EU6.3)	CIS.M.12.CS.CSS.5 Students will discover the difference between and simple mechanics behind both host-based exploits and network-based vulnerabilities. (CIS.HS.5.21)	
			CIS.M.12.CS.CSS.5.a Employ penetration testing techniques to identify security holes (CIS.HS.5.21.a)	
			CIS.M.12.CS.CSS.5.b Identify system vulnerabilities, exploits, and payloads (CIS.HS.5.21.b)	

Networks and the Internet (cont.)			CIS.M.12.CS.CSS.5.c Discover and implement specific countermeasures for exploits and vulnerabilities (CIS.HS.5.21.c)	
			CIS.M.12.CS.CSS.5.d Understand the implications of system vulnerabilities, exploits, and payloads on a network (CIS.HS.5.21.d)	
			CIS.M.12.CS.CSS.6 Students will summarize Internet security issues and remedies. (CIS.HS.5.24)	
			CIS.M.12.CS.CSS.6.a Describe the domains and subdomains of the DNS hierarchy tree (CIS.HS.5.24.a)	
			CIS.M.12.CS.CSS.6.b List elements of DNS (e.g., zones, server types) (CIS.HS.5.24.b)	
			CIS.M.12.CS.CSS.6.c Identify vulnerable TCP and UDP ports such as UDP ports left open for LAN gaming and Telnet (CIS.HS.5.24.c)	
			CIS.M.12.CS.CSS.6.d Identify port 22 vulnerabilities (CIS.HS.5.24.d)	
			CIS.M.12.CS.CSS.7 Students will give examples to illustrate how sensitive data can be affected by malware and other attacks. (Network Communication & Organization-CSTA)	

Networks and the Internet (cont.)			CIS.M.12.CS.CSS.8 Students will compare various security measures, considering tradeoffs between the usability and security of a computing system. (Network Communication & Organization-CSTA)	
			CIS.M.12.CS.CSS.9 Students will recommend security measures to address various scenarios based on factors such as efficiency, feasibility, and ethical impacts. (Cybersecurity-CSTA)	
			CIS.M.12.CS.CSS.10 Students will explain trade-offs when selecting and implementing cybersecurity recommendations. (Cybersecurity-CSTA)	
			CIS.M.12.CS.CSS.11 Students will compare ways software developers protect devices and information from unauthorized access. (Cybersecurity-CSTA)	
Data and Analysis	CIS.M.12.CS.CSI.2 Students will use data to understand and model real-world situations. (CIS.HS.8.4)	CIS.M.12.CS.APP.6 Students will use computer programs to process information to gain insight and knowledge. (Big Idea 3: Data and Information)		
	CIS.M.12.CS.CSI.2.a Investigate a phenomenon within a moderately-sized dataset by filtering or transforming data using a computational tool (CIS.HS.8.4.a.b)			
	CIS.M.12.CS.CSI.1.b Explain results of a data-driven investigation and a reproducible process for computing the results (CIS.HS.8.4.c)			

Data and Analysis (cont.)	CIS.M.12.CS.CSI.1.c Use data analysis tools and techniques to identify patterns in data representing complex systems (Data & Analy-CSTA)			
	CIS.M.12.CS.CSI.3 Students will translate between different representations of real-world phenomena such as characters, numbers, and images. (Data & Analy-CSTA)			
	CIS.M.12.CS.CSI.4 Students will be able to evaluate the tradeoffs in how data elements are organized real-world phenomena. (Data & Analy-CSTA)	CIS.M.12.CS.APP.7 Students will be able to evaluate trade-offs when representing information as digital data. (Big Idea 3: Data and Information)	CIS.M.12.CS.CSS.12 Students will evaluate the tradeoffs in how data elements are organized and where data is stored. (Storage-CSTA)	
			CIS.M.12.CS.CSS.13 Students will investigate the application and development of cryptography and cryptanalysis. (CIS.HS.5.20)	
			CIS.M.12.CS.CSS.13.a Identify the real risk of insufficient transport layer protection between wireless devices (CIS.HS.5.20.a)	
			CIS.M.12.CS.CSS.13.b Investigate historical cryptography such as the evolution of encryption and ciphers (CIS.HS.5.20.b)	
			CIS.M.12.CS.CSS.13.c Explain the social function and mechanics behind public key encryption (CIS.HS5.20.c)	
			CIS.M.12.CS.CSS.13.d Create a cipher that will be used to encrypt information and decrypt encrypted information (CIS.HS.5.20.d)	

Data and Analysis (cont.)			CIS.M.12.CS.CSS.13.e Compare and contrast modern cryptographic techniques used to protect information in industry and government (CIS.HS.5.20.e)	
				CIS.M.12.CS.APA.3 Students will use data to understand and model real-world situations. (CIS.HS.9.4)
				CIS.M.12.CS.APA.3.a Extract relevant information from a string of text using parsing techniques within a program (CIS.HS.9.4.1)
				CIS.M.12.CS.APA.3.b Convert extracted data to the appropriate data type for computation or storage (CIS.HS.9.4.m)
				CIS.M.12.CS.APA.3.c Implement techniques of searching and sorting data gathered from users or data streams (CIS.HS.9.4.n)
				CIS.M.12.CS.APA.3.d Describe a basic computer simulation technique and its implementation (CIS.HS.9.4.o)
				CIS.M.12.CS.APA.3.e Devise an algorithm that models a real-world phenomenon and implement it in code (CIS.HS.9.4.p)
				CIS.M.12.CS.APA.3.f Evaluate the ability of a computational model or simulations to formulate, refine, and test hypotheses (CIS.HS.9.4.q)

Data and Analysis (cont.)				CIS.M.12.CS.APA.3.g Write a program that uses data analysis techniques to identify significant patterns in complex systems (CIS.HS.9.4.r)
Algorithms and Programming		CIS.M.12.CS.APP.8 Students will recognize that algorithms can solve many, but not all, computational problems. (Big Idea 4: Algorithms EU4.2)		
	CIS.M.12.CS.CSI.5 Students will recognize and define computational problems. (CIS.HS.8.1)			
	CIS.M.12.CS.CSI.5.a Analyze a large computational problem's component parts and will identify generalizable patterns that can be applied to a solution (CIS.HS.8.1.a.b.c) (Algo & Prog-CSTA)			
	CIS.M.12.CS.CSI.5.b Provide a precise definition for the term algorithm and explain its relationship to computational solutions (CIS.HS.8.1.d)			
	CIS.M.12.CS.CSI.6 Students will test and iteratively refine computational solutions. (CIS.HS.8.5)	CIS.M.12.CS.APP.9 Students will write programs to execute algorithms. (Big Idea 5: Programming EU5.2)		
	CIS.M.12.CS.CSI.6.a Describe an iterative design process used in creating computational artifacts (CIS.HS.8.5.a)			
	CIS.M.12.CS.CSI.6.b Locate and diagnose errors in program code and correct errors in program code (CIS.HS.8.5.c.d)			

Algorithms and Programming (cont.)	CIS.M.12.CS.CSI.7 Students will evaluate algorithms in terms of their efficiency, correctness, and clarity. (Algo & Prog-CSTA)		CIS.M.12.CS.CSS.14 Students will evaluate algorithms in terms of their efficiency, correctness, and clarity. (Algorithms-CSTA)	
	CIS.M.12.CS.CSI.8 Students will use and adapt classic algorithms to solve computational problems. (Algo & Prog-CSTA)	CIS.M.12.CS.APP.10 Students will recognize that programming uses mathematical and logical concepts. (Big Idea 5: Programming EU5.5)	CIS.M.12.CS.CSS.15 Students will use and adapt classic algorithms to solve computational problems. (Algorithms)-CSTA)	
	CIS.M.12.CS.CSI.9 Students will use lists to simplify solutions, generalizing computational problems instead of repeatedly using simple variables. (Algo & Prog-CSTA)			
		CIS.M.12.CS.APP.11 Students will recognize that algorithms are precise sequences of instructions for processes that can be executed by a computer and are implemented using programming languages. (Big Idea 4: Algorithms EU4.1)		
	CIS.M.12.CS.CSI.10 Students will modify an existing program to add additional functionality and discuss intended and unintended implications. (Algo & Prog-CSTA)	CIS.M.12.CS.APP.12 Students will develop, maintain, and use programs for different purposes. (Big Idea 5: Programming EU5.4)		
	CIS.M.12.CS.CSI.11 Students will create computational artifacts. (CIS.HS.8.3)	CIS.M.12.CS.APP.13 Students will recognize that computing enables people to use creative development processes to create computational artifacts for creative expression or to solve a problem. (Big Idea 1 Creativity EU1.3)		

Algorithms and Programming (cont.)	CIS.M.12.CS.CSI.11.a Develop programs that use variables to store data in a program and; use sequences of statements, loops, and conditional statements (CIS.HS.8.3.a.b.c)			
	CIS.M.12.CS.CSI.11.b Design and develop computational artifacts that address personal or socially-relevant concerns (CIS.HS.8.3.d)			
		CIS.M.12.CS.APP.14 Students will recognize that creative development can be an essential process for creating computational artifacts. (Big Idea 1 Creativity EU1.1)		
		CIS.M.12.CS.APP.15 Students will recognize that computing enables people to use creative development processes to create computational artifacts. (Big Idea 1 Creativity EU1.2)		
			CIS.M.12.CS.CSS.16 Students will explain security issues that might lead to compromised computer programs. (Program Development-CSTA)	
			CIS.M.12.CS.CSS.17 Students will compare multiple programming languages and discuss how their features make them suitable for solving different types of problems. (Program Development-CSTA)	
			CIS.M.12.CS.CSS.18 Students will construct solutions to problems using student-created components, such as procedures, modules and/or objects. (Modularity-CSTA)	

Algorithms and Programming (cont.)			CIS.M.12.CS.CSS.19 Students will analyze a large-scale computational problem and identify generalizable patterns that can be applied to a solution. (Modularity-CSTA)	
			CIS.M.12.CS.CSS.20 Students will employ problem-based learning to explore the extensions of the cybersecurity industry. (CIS.HS.5.23)	
			CIS.M.12.CS.CSS.20.a Solve problems based on reversing, cryptography, forensics, website structures, binary, and computer science trivia (CIS.HS.5.23.a)	
			CIS.M.12.CS.CSS.20.b Create problems with solvable solutions based on reversing, cryptography, forensics, website structures, binary, and computing trivia (CIS.HS.5.23.b)	
		CIS.M.12.CS.APP.16 Students will recognize that programming is facilitated by appropriate abstraction. (Big Idea 5: Programming EU5.3)		
				CIS.M.12.CS.APA.4 Students will create computational artifacts. (CIS.HS.9.3)
				CIS.M.12.CS.APA.4.a Decompose a problem by creating new data types, functions, or classes (CIS.HS.9.3.k)

Algorithms and Programming (cont.)				CIS.M.12.CS.APA.4.b Demonstrate code reuse by creating programming solutions using libraries and APIs (e.g., graphics libraries, maps API) (CIS.HS.9.3.l)
				CIS.M.12.CS.APA.4.c Develop programs using the AP language subset of statements, data types, procedures, etc. (CIS.HS.9.3.m)
				CIS.M.12.CS.APA.4.d Write programs that organize data in lists, arrays, and multidimensional arrays in order to solve a real-world problem (CIS.HS.9.3.n)
				CIS.M.12.CS.APA.4.e Integrate grade-level appropriate mathematical techniques, concepts, and processes in the creation of computing artifacts (CIS.HS.9.3.o)
				CIS.M.12.CS.APA.4.f Store data in multiple variables and nested structures based on user input and program specifications (CIS.HS.9.3.p)
				CIS.M.12.CS.APA.4.g Design and use a file format to share persistent data between program instances (CIS.HS.9.3.q)
Impacts of Computing	CIS.M.12.CS.CSI.12 Students will evaluate the ways computing impacts personal, ethical, social, economic, and cultural practices. (Impact of Comp-CSTA)	CIS.M.12.CS.APP.17 Students will recognize that computing enhances communication, interaction, and cognition. (Big Idea 7: Global Impact EU7.1)	CIS.M.12.CS.CSS.21 Students will evaluate the ways computing impacts personal, ethical, social, economic, and cultural practices. (Culture-CSTA)	

Impacts of Computing (cont.)			CIS.M.12.CS.CSS.22 Students will explain the privacy concerns related to the collection and generation of data through automated processes that may not be evident to users. (Safety Law & Ethics-CSTA)	
			CIS.M.12.CS.CSS.23 Students will evaluate the social and economic implications of privacy in the context of safety, law, or ethics. (Safety Law & Ethics-CSTA)	
		CIS.M.12.CS.APP.18 Students will recognize that computing enables innovation in nearly every field. (Big Idea 7: Global Impact EU.7.2)		
		CIS.M.12.CS.APP.19 Students will recognize that computing has global effects both beneficial and harmful on people and society. (Big Idea 7: Global Impact EU7.3)		

9-12 Comprehensive Information Technology Pathway Standard: Students will synthesize knowledge, skills and practices required for careers in information technology.		
Information Technology-Business Technology Pathway Standards and Indicators		
Concept Strands	Emerging Technologies	Business Technologies
Tech Ethics	CIS.M.12.BT.ET.1 Students will model positive behavior by applying industry accepted ethical practices and behaviors. (CIS.HS.4a.1)	CIS.M.12.BT.BT.1 Students will model positive behavior by applying industry accepted ethical practices and behaviors. (CIS.HS.4a.1)
	CIS.M.12.BT.ET.1.a Examine and practice cultural, social, ethical, and legal issues associated with information technology (CIS.HS.4a.1.a)	CIS.M.12.BT.BT.1.a Examine and practice cultural, social, ethical, and legal issues associated with information technology (CIS.HS.4a.1.a)
	CIS.M.12.BT.ET.1.b Evaluate safety and security measures for protecting information and developing digital footprints (CIS.HS.4a.1.d)	CIS.M.12.BT.BT.1.b Evaluate safety and security measures for protecting information and developing digital footprints (CIS.HS.4a.1.d)
Digital Communications	CIS.M.12.BT.ET.2 Students will use document-processing applications to prepare business communications. (CIS.HS.4a.2)	CIS.M.12.BT.BT.2 Students will use document-processing applications to prepare business communications. (CIS.HS.4a.2)
	CIS.M.12.BT.ET.2.a Create, edit, and customize documents using advanced techniques (CIS.HS.4a.2.a)	CIS.M.12.BT.BT.2.a Create, edit, and customize documents using advanced techniques. (CIS.HS.4a.2.a)
	CIS.M.12.BT.ET.2.b Apply digital design strategies to design professional documents (CIS.HS.4a.2.c)	CIS.M.12.BT.BT.2.b Apply digital design strategies to design professional documents (CIS.HS.4a.2.c)
	CIS.M.12.BT.ET.3 Students will develop and demonstrate effective professional communication skills and practices. (CIS.HS.4a.3)	CIS.M.12.BT.BT.3 Students will develop and demonstrate effective professional communication skills and practices. (CIS.HS.4a.3)
	CIS.M.12.BT.ET.3.a Prepare and develop professional presentations that can be used in a current workplace (CIS.HS.4a.3.a)	CIS.M.12.BT.BT.3.a Prepare and develop professional presentations that can be used in a current workplace (CIS.HS.4a.3.a)
	CIS.M.12.BT.ET.3.b Compose electronic communication to communicate within the workplace (CIS.HS.4a.3.b)	CIS.M.12.BT.BT.3.b Compose electronic communication to communicate within the workplace (CIS.HS.4a.3.b)
	CIS.M.12.BT.ET.3.c	CIS.M.12.BT.BT.3.c

Digital Communications (cont.)	Customize a presentation using advanced features for a specific audience (CIS.HS.4a.3.c)	Customize a presentation using advanced features for a specific audience (CIS.HS.4a.3.c)
	CIS.M.12.BT.ET.4 Students will organize and manipulate data using spreadsheet applications. (CIS.HS.4a.4)	CIS.M.12.BT.BT.4 Students will organize and manipulate data using spreadsheet applications. (CIS.HS.4a.4)
	CIS.M.12.BT.ET.4.a Enter, modify worksheet data, structure, format data, and problem solve in a worksheet (CIS.HS.4a.4.a)	CIS.M.12.BT.BT.4.a Enter, modify worksheet data, structure, format data, and problem solve in a worksheet (CIS.HS.4a.4.a)
	CIS.M.12.BT.ET.4.b Sort data, manipulate data using formulas and functions (CIS.HS.4a.4.b)	CIS.M.12.BT.BT.4.b Sort data, manipulate data using formulas and functions (CIS.HS.4a.4.b)
	CIS.M.12.BT.ET.4.c Create visual representations of data (CIS.HS.4a.4.c)	CIS.M.12.BT.BT.4.c Create visual representations of data (CIS.HS.4a.4.c)
	CIS.M.12.BT.ET.5 Students will identify database management concepts to manage, evaluate, and organize information. (CIS.HS.4a.5)	CIS.M.12.BT.BT.5 Students will identify database management concepts to manage, evaluate, and organize information. (CIS.HS.4a.5)
	CIS.M.12.BT.ET.5.a Compare and contrast methods for storing, organizing, and retrieving data (CIS.HS.4a.5.a)	CIS.M.12.BT.BT.5.a Compare and contrast methods for storing, organizing, and retrieving data (CIS.HS.4a.5.a)
	CIS.M.12.BT.ET.5.b Sort data, manipulate data using formulas and functions, and create charts (CIS.HS.4a.5.b)	CIS.M.12.BT.BT.5.b Sort data, manipulate data using formulas and functions, and create charts (CIS.HS.4a.5.b)
	CIS.M.12.BT.ET.5.c Create database objects (CIS.HS.4a.5.d)	CIS.M.12.BT.BT.5.c Create database objects (CIS.HS.4a.5.d)
	CIS.M.12.BT.ET.5.d Modify or enter records, create reports, and/or sort data (CIS.HS.4a.5.e)	CIS.M.12.BT.BT.5.d Modify or enter records, create reports, and/or sort data (CIS.HS.4a.5.e)
	CIS.M.12.BT.ET.6 Students will explore emerging and evolving trends in information technology. (CIS.HS.4a.7)	CIS.M.12.BT.BT.6 Students will explore emerging and evolving trends in information technology. (CIS.HS.4a.7)
CIS.M.12.BT.ET.7		

Digital Communications (cont.)	Students will create and edit images and graphics. (CIS.HS.1.2)	
	CIS.M.12.BT.ET.7.a Understand and apply digital and image composition techniques (CIS.HS.1.2.a.d)	
	CIS.M.12.BT.ET.7.b Apply appropriate use of photo editing techniques (CIS.HS.1.2.e)	
	CIS.M.12.BT.ET.7.c Know and understand digital image terms for color printing or digital display (CIS.HS.1.2.f)	
	CIS.M.12.BT.ET.8 Students will explore the use of industry specific hardware and software. (CIS.HS.1.7)	
	CIS.M.12.BT.ET.8.a Select appropriate software or hardware for project development (CIS.HS.1.7a.b)	
		CIS.M.12.BT.BT.7 Students will organize, aggregate, and manipulate data using advanced spreadsheet features. (CIS.HS.4a.8)
		CIS.M.12.BT.BT.7.a Create worksheet structures using formulas and advanced features (CIS.HS.4a.8.a)
		CIS.M.12.BT.BT.7.b Interpret data through statistical analysis (CIS.HS.4a.8.b)
		CIS.M.12.BT.BT.7.c Import, export, and share worksheet data (CIS.HS.4a.8.c)
	CIS.M.12.BT.BT.7.d Customize formatting methods, including conditional formatting and other advanced formatting methods (CIS.HS.4a.8.d)	
	CIS.M.12.BT.BT.8 Students will synthesize relational database concepts to design, manage, evaluate, and organize information. (CIS.HS.4a.9)	
	CIS.M.12.BT.BT.8.a	

Digital Communications (cont.)		Design tables specifying properties for data entry and relationships (CIS.HS.4a.9.a)
		CIS.M.12.BT.BT.8.b Construct multi-table queries to retrieve, organize, and aggregate data to draw conclusions (CIS.HS.4a.8.b)
		CIS.M.12.BT.BT.8.c Design forms and sub forms for efficient and effective data entry or retrieval (CIS.HS.4a.8.c)
		CIS.M.12.BT.BT.8.d Design reports and sub reports for visually appealing display of meaningful data (CIS.HS.4a.8.d)
		CIS.M.12.BT.BT.8.e Analyze relational data using Structure Query Language (CIS.HS.4a.8.e)
Problem Solving	CIS.M.12.BT.ET.9 Students will identify possible solutions with the goal of achieving the most efficient and effective combination of steps and resources.	CIS.M.12.BT.BT.9 Students will use critical thinking skills to integrate information technology tools to access, manage, and create new information. (CIS.HS.4a.11)
	CIS.M.12.BT.ET.9.a Apply various software applications to control computer operations	CIS.M.12.BT.BT.9.a Gather, evaluate, use, and disseminate information from multiple technology sources (CIS.HS.4a.11.a)
		CIS.M.12.BT.BT.9.b Use data to create purposeful digitally designed products (CIS.HS.4a.11.b)
	CIS.M.12.BT.ET.10 Students will design, develop, test, and implement programs and applications.	
	CIS.M.12.BT.ET.10.a Test, debug, and document code	
	CIS.M.12.BT.ET.10.b Develop programs and applications for a variety of platforms	
	CIS.M.12.BT.ET.11	

Data Systems	Students will develop the skills to design and deploy networks and telecommunications systems.	
	CIS.M.12.BT.ET.11.a Identify basic networking resources and terminology	

9-12 Comprehensive Digital Design Pathway Standard: Students will synthesize knowledge, skills and practices required for careers in digital design.			
Pathway Standards and Indicators			
Concept Strands	Digital Media	Advanced Digital Media	Digital Production
Digital Communication	CIS.M.12.DD.DM.1 Students will plan, produce, and edit digital images, audio, video, and animations. (CIS.HS.1.4.5.6)		
	CIS.M.12.DD.DM.1.a Capture a digital audio and video clip		
	CIS.M.12.DD.DM.1.b Edit digital audio and video (e.g., trim, delete, add special effects)		
	CIS.M.12.DD.DM.1.c Create scripts, storyboards and flowcharts		
	CIS.M.12.DD.DM.1.d Demonstrate appropriate animation techniques to add motion to objects		
	CIS.M.12.DD.DM.2 Students will create and edit images and graphics. (CIS.HS.1.2)	CIS.M.12.DD.ADM.1 Students will design graphics, text, and/ or presentations to clearly express one’s view for the intended audience. (CIS.HS.1.12)	CIS.M.12.DD.DP.1 Students will create presentations to clearly express one’s views for the intended audience. (CIS.HS.1.30)
	CIS.M.12.DD.DM.2.a Understand and apply image composition techniques (e.g., resolution, anti-aliasing, lighting)	CIS.M.12.DD.ADM.1.a Demonstrate the ability to communicate with industry appropriate language	CIS.M.12.DD.DP.1.a Exhibit the ability to communicate with industry appropriate language
	CIS.M.12.DD.DM.2.b Apply appropriate use of photo editing techniques (e.g., cropping, red eye, layers)	CIS.M.12.DD.ADM.1.b Develop presentations that include visual and/or digital tools to enhance final projects when presenting to the intended audience	CIS.M.12.DD.DP.1.b Design presentations that include visual and/or digital tools to enhance digital projects when presenting to the intended audience
	CIS.M.12.DD.DM.2.c Understand digital image terms for color printing or digital display (dpi, cmyk, rgb)		CIS.M.12.DD.DP.1.c Prepare a production schedule collaboratively with a team (e.g., creating a work plan, establishing milestones and deliverables)
	CIS.M.12.DD.DM.3 Students will know and differentiate between different digital media file formats. (CIS.HS.1.3)		
	CIS.M.12.DD.DM.3.a Differentiate between file types (e.g., raster vs vector images)		
	CIS.M.12.DD.DM.3.b Select appropriate file type and resolution size		

Digital Communication (cont.)	CIS.M.12.DD.DM.4 Students will examine digital media projects for visual appeal and content. (CIS.HS.1.9)	CIS.M.12.DD.ADM.2 Students will analyze digital media projects for voice, message, visual appeal, or content. (CIS.HS.1.14)	CIS.M.12.DD.DP.2 Students will evaluate digital media projects for voice, message, visual appeal, or content. (CIS.HS.1.14)
	CIS.M.12.DD.DM.4.a Conduct self- and peer-analysis of projects	CIS.M.12.DD.ADM.2.a Conduct self- and peer-analysis of projects	CIS.M.12.DD.DP.2.a Conduct self- and peer-analysis of projects
	CIS.M.12.DD.DM.5 Students will explore the principles of design and composition rules for capturing digital images.	CIS.M.12.DD.ADM.3 Students will demonstrate the principles of design and composition rules for capturing digital images. (CIS.HS.1.16)	CIS.M.12.DD.DP.3 Students will incorporate the principles of design and composition rules for capturing digital images. (CIS.HS.1.32)
	CIS.M.12.DD.DM.5.a Identify light and color principles	CIS.M.12.DD.ADM.3.a Understand and apply light and color principles	CIS.M.12.DD.DP.3.a Apply light and color principles
	CIS.M.12.DD.DM.5.b Identify photographic composition techniques	CIS.M.12.DD.ADM.3.b Understand photographic composition techniques	CIS.M.12.DD.DP.3.b Apply photographic composition techniques
	CIS.M.12.DD.DM.6 Students will identify layout design principles and concepts.	CIS.M.12.DD.ADM.4 Students will demonstrate layout design principles and concepts. (CIS.HS.1.15)	CIS.M.12.DD.DP.4 Students will demonstrate design principles and concepts. (CIS.HS.1.31)
	CIS.M.12.DD.DM.6.a Explore topography	CIS.M.12.DD.ADM.4.a Demonstrate knowledge of topography	CIS.M.12.DD.DP.4.a Demonstrate advanced knowledge of topography
	CIS.M.12.DD.DM.6.b Explore page layout principles	CIS.M.12.DD.ADM.4.b Demonstrate knowledge of page layout	CIS.M.12.DD.DP.4.b Apply color theory, text layout and page layout principles
	CIS.M.12.DD.DM.6.c Identify digital media file types	CIS.M.12.DD.ADM.4.c Differentiate between image files	CIS.M.12.DD.DP.4.c Determine appropriate image files
Career Awareness	CIS.M.12.DD.DM.7 Students will identify the necessary skills to succeed in visual design fields and examine their programs of study. (CIS.HS.1.8)	CIS.M.12.DD.ADM.5 Students will examine careers in graphic arts or digital communications industries. (CIS.HS.1.13)	CIS.M.12.DD.DP.5 Students will compare careers in graphic arts or digital communications industries.
	CIS.M.12.DD.DM.7.a Research job market trends in the visual arts field	CIS.M.12.DD.ADM.5.a Identify job market trends in the visual communications field	CIS.M.12.DD.DP.5.a Evaluate the necessary training and lifelong learning skills for careers in media arts
	CIS.M.12.DD.DM.7.b Investigate current job availability and outlook	CIS.M.12.DD.ADM.5.b Identify job requirements and work environment	
	CIS.M.12.DD.DM.7.c Identify careers in graphic arts	CIS.M.12.DD.ADM.5.c Identify the benefits of industry certification and higher education	

Digital Citizenship	CIS.M.12.DD.DM.8 Students will analyze and comply with copyright laws. (CIS.HS.1.10)	CIS.M.12.DD.ADM.6 Students will analyze and comply with copyright rules. (CIS.HS.1.17)	CIS.M.12.DD.DP.6 Students will comply with copyright rules. (CIS.HS.1.17)
	CIS.M.12.DD.DM.8.a Select proper and ethical image capturing techniques (e.g., royalty-free images, fair use guidelines)	CIS.M.12.DD.ADM.6.a Demonstrate ethical and legal use of information	CIS.M.12.DD.DP.6.a Apply the concepts of digital citizenship in media arts
		CIS.M.12.DD.ADM.6.b Explore “terms of use” guidelines	CIS.M.12.DD.DP.6.b Identify intellectual property issues when creating digital media
Computers and Communication Devices	CIS.M.12.DD.DM.9 Students will explore the use of industry specific hardware and software. (CIS.HS.1.7)	CIS.M.12.DD.ADM.7 Students will explore the use of industry specific hardware and software.	CIS.M.12.DD.DP.7 Students will utilize the use of industry specific hardware and software.
	CIS.M.12.DD.DM.9.a Select appropriate software for project development	CIS.M.12.DD.ADM.7.a Compare appropriate software for project development	CIS.M.12.DD.DP.7.a Incorporate appropriate software for project development
	CIS.M.12.DD.DM.9.b Select appropriate hardware for project development	CIS.M.12.DD.ADM.7.b Compare appropriate hardware for project development	CIS.M.12.DD.DP.7.b Incorporate appropriate hardware for project development
	CIS.M.12.DD.DM.10 Students will examine emerging trends within the communication arts industry. (CIS.HS.1.1)	CIS.M.12.DD.ADM.8 Students will compare emerging trends within the digital communication arts industry.	CIS.M.12.DD.DP.8 Students will examine and utilize emerging trends within the digital communication arts industry. (CIS.HS.1.27)
	CIS.M.12.DD.DM.10.a Explore future trends and emerging technologies in visual and digital media	CIS.M.12.DD.ADM.8.a Investigate future trends and emerging technologies in visual and digital media	CIS.M.12.DD.DP.8.a Analyze future trends and emerging technologies in visual and digital media
	CIS.M.12.DD.DM.10.b Explore use of industry specific hardware and software as it applies to visual and digital media	CIS.M.12.DD.ADM.8.b Compare industry specific hardware and software as it applies to visual and digital media	CIS.M.12.DD.DP.8.b Utilize appropriate industry specific hardware and software as it applies to visual and digital media
	CIS.M.12.DD.DM.10.c Explore pre-production processes to prepare content and systems for production in media arts	CIS.M.12.DD.ADM.8.c Engage in pre-production processes to prepare content and systems for production in media arts	CIS.M.12.DD.DP.8.c Utilize pre-production processes to prepare content and systems for production in media arts
	CIS.M.12.DD.ADM.8.d Develop strategies, processes and plans for creating work in media arts that reflect understanding of multiple resources and media	CIS.M.12.DD.DP.8.d Demonstrate strategies, processes and plans for creating work in media arts that reflect understanding of multiple resources and media	
Media Communication Skills	CIS.M.12.DD.DM.11 Students will communicate an idea/message by presenting their work in media arts. (FA 12.1.2)	CIS.M.12.DD.ADM.9 Students will illustrate an idea/message by presenting their work in media arts. (FA 12.1.2)	CIS.M.12.DD.DP.9 Students will summarize an idea/message by presenting their work in media arts. (FA 12.1.2)

Media Communication Skills (cont.)	CIS.M.12.DD.DM.11.a Research, organize, and integrate media arts content, processes, and aesthetic elements to convey meaning in media arts	CIS.M.12.DD.ADM.9.a Refine and enhance expression through media arts, ideas and skills over time while gathering and responding to critical feedback	CIS.M.12.DD.DP.9.a Analyze and evaluate the effectiveness of message perception to diverse audiences (e.g., age, gender, ethnicity)
			CIS.M.12.DD.DP.9.b Construct, distribute and manage works in media arts through a variety of contexts
		CIS.M.12.DD.ADM.10 Students will identify each project’s message and mission. (CIS.HS.1.11)	CIS.M.12.DD.DP.10 Students will analyze and integrate personal and global connections through the media arts. (FA 12.1.4)
		CIS.M.12.DD.ADM.10.a Evaluate project proposal ideas and determine the intended audience’s needs	CIS.M.12.DD.DP.10.a Incorporate and analyze personal or collective experiences, perspectives, and ideas of others in media arts
		CIS.M.12.DD.ADM.10.b Describe how to visually communicate the project’s message and mission6-8 Communication and Information Systems Proposed Courses.....48	CIS.M.12.DD.DP.10.b Use historical, cultural, aesthetic, and critical frameworks to examine the capacity of media arts to reflect, affect, and catalyze personal reflection, action or social change

11-12 Career and Technical Education Work-Based Learning Experiences Students will synthesize knowledge, skills and practices required for future careers.	
Career and Technical Education (CTE) Internship Standards and Indicators	
Concept Strands	CTE Internship
Work-Trait Qualities	CTE.M.HS.WBL.1 Students will set and pursue career, educational, and personal goals.
	CTE.M.HS.WBL.1.a Demonstrate concepts used to explore, obtain career and potential postsecondary education opportunities
	CTE.M.HS.WBL.1.b Demonstrate work-based learning strategies
	CTE.M.HS.WBL.1.c Secure employment in a paid workplace environment
	CTE.M.HS.WBL.2 Students will understand the connection between school and their postsecondary and career goals.
	CTE.M.HS.WBL.2.a Explore career options
	CTE.M.HS.WBL.2.b Develop an awareness of the requirements of careers to effectively plan postsecondary and career pursuits
	CTE.M.HS.WBL.3 Students will model mature professional behaviors and rise to the expectations of employers while demonstrating good work habits.
	CTE.M.HS.WBL.3.a Demonstrate positive attitude, personal fitness, appearance and readiness to work
	CTE.M.HS.WBL.3.b Apply ethical personal and workplace practices
	CTE.M.HS.WBL.3.c Demonstrate the MPS College and Career Readiness Skills applicable to the work environment (Critical Thinking & Problem-solving; Creativity & Innovation; Collaboration & Teamwork; Citizenship & Personal Responsibility)
	CTE.M.HS.WBL.3.d Demonstrate the MPS Character Traits at all times (Trustworthiness; Responsibility; Respect; Citizenship)
	CTE.M.HS.WBL.4 Students will build networks that will support learning and expand future opportunities.
	CTE.M.HS.WBL.4.a Foster positive relationships with adults
Job/Position Expectations	CTE.M.HS.WBL.5 Students will develop leadership skills and a sense of responsibility.
	CTE.M.HS.WBL.5.a Follow all operational and workplace guidelines
	CTE.M.HS.WBL.5.b Complete all assigned work tasks in a timely manner and with quality
	CTE.M.HS.WBL.6 Students will solve problems cooperatively and creatively.
	CTE.M.HS.WBL.6.a Know who to contact when questions occur
	CTE.M.HS.WBL.7 Students comply with workplace policies, procedures and expectations.
	CTE.M.HS.WBL.7.a Demonstrate workplace protocols

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**Communication and Information Systems
K-12 Proposed Instructional Materials**

Career Pathway/Focus Area	Grade Level/Course Materials/Resource(s)		
K-8 Digital Citizenship	Common Sense Education, Open Educational Resource (OER) https://www.commonsense.org/education/digital-citizenship		
K-12 Computer Science	K-5	6-8	9-12
	CS Fundamentals, <i>Code.org</i> 2020-2021, Open Educational Resource (OER) TypingClub	CS Discoveries, <i>Code.org</i> 2020-2021, Open Educational Resource (OER) CS 6-Charting Your Course with Computers <ul style="list-style-type: none"> ● CS Discoveries 2020-2021, <i>Code.org</i> CS 7-Navigating Your Digital World with Computers <ul style="list-style-type: none"> ● CS Discoveries 2020-2021, <i>Code.org</i>, Unit 1, Intro to Problem Solving, and Unit 5, Data and Society CS 8-Destination: Creative Design <ul style="list-style-type: none"> ● CS Discoveries 2020-2021, <i>Code.org</i>, Unit 4, The Design Process & App Lab CS 8-Destination: Game Design <ul style="list-style-type: none"> ● CS Discoveries 2020-2021, <i>Code.org</i>, CSD Unit 3-Interactive Animations and Games & Game Lab CS 8-Destination: Web Design <ul style="list-style-type: none"> ● CS Discoveries 2020-2021, <i>Code.org</i>, CSD Unit 2-Web Development & Web Lab 	Introduction to Computer Science Open Educational Resources (OERs) <ul style="list-style-type: none"> ● CSAwesome: https://csawesome.runestone.academy/runestone/books/published/csawesome/index.html ● Learn Java the Hard Way: https://learnjavathehardway.org/ ● Programming by Doing: http://programmingbydoing.com/
			Cybersecurity Open Educational Resources (OERs) <ul style="list-style-type: none"> ● CS Principles, <i>Code.org</i> 2020-2021 Unit 10-Cybersecurity & Global Impacts and Unit 2-The Internet ● MITRE Att&ck Framework ● NIST Cybersecurity Framework ● Black Hat Conference: https://www.blackhat.com/ AP Computer Science A Open Educational Resources (OERs) <ul style="list-style-type: none"> ● CS Principles, <i>Code.org</i> 2020-2021 ● AP Central-College Board <ul style="list-style-type: none"> ○ Elevens Lab ○ Celebrity Lab ○ Data Lab

			AP Computer Science Principles Open Educational Resources (OERs) <ul style="list-style-type: none"> ● CS Principles, <i>Code.org</i> 2020-2021 ● Blown to Bits, 2008, <i>eBook free in PDF format, Creative Commons License (CC BY-NC-SA)</i>
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Career Pathway	Course Materials/Resource(s)		
9-12 Business Technology	Business Technologies <ul style="list-style-type: none"> ● <u>The Dream Team</u>, <i>B.E. Publishing</i>, 2016. ● <u>The Restaurant Entrepreneur</u>, <i>B.E. Publishing</i>, 2014. 	Early College-Business Technologies <ul style="list-style-type: none"> ● Technology for Success: Computer Concepts, MindTap, <i>Cengage</i>. ● Illustrated Microsoft Office 365 & Office 2019 Introductory, MindTap, <i>Cengage</i>. 	Emerging Technologies Open Educational Resource (OER) <ul style="list-style-type: none"> ● <i>CodeHS</i> ● GameIT, <i>STEM Fuse LLC</i> ● <i>Microsoft Imagine Academy</i>-Course 40545A, MakeCode, Arcade Part 1, MPS Microsoft Subscription
9-12 Digital Design	Digital Media <ul style="list-style-type: none"> ● Botello, Chris, and Elizabeth Eisner Reding. <u>Adobe Design Collection Creative Cloud Revealed</u>. <i>Cengage</i>, 2015 {Previously adopted} 	Advanced Digital Media <ul style="list-style-type: none"> ● India., Starks, Joy (Indiana University, Purdue University At. <u>Adobe Photoshop Creative Cloud - Comprehensive</u>. <i>Cengage Learning, Inc</i>, 2015. {Previously adopted} ● <i>Microsoft Imagine Academy</i>, course 40549A, Introduction to Developing Websites Using HTML and CSS, MPS Microsoft Subscription 	Digital Production No Primary Resource(s)

6-8 Communication and Information Systems Courses

Previous Course	Proposed Course	Rationale
Computer Applications 6 <ul style="list-style-type: none"> • 6th Grade • Elective Hexter 	CS 6: Charting your Course with Computers <ul style="list-style-type: none"> • 6th Grade • Elective Hexter 	<ul style="list-style-type: none"> • Meets learning objectives to build upon students' foundations in computer science • Emphasis on problem-solving
Computer Applications 7 <ul style="list-style-type: none"> • 7th Grade • Elective Hexter 	CS 7: Navigating your Digital World with Computers <ul style="list-style-type: none"> • 7th Grade • Elective Hexter 	<ul style="list-style-type: none"> • Meets learning objectives to build upon students' foundations in computer science • Emphasis on app development, abstractions & robot task commands
Graphic Design 8 <ul style="list-style-type: none"> • 8th Grade • Elective Hexter 	CS 8: Destination Creative Design <ul style="list-style-type: none"> • 8th Grade • Elective Hexter 	<ul style="list-style-type: none"> • Meets learning objectives to build upon students' foundations in computer science • Exposure to multiple design interfaces
Virtual Robotics 8 <ul style="list-style-type: none"> • 8th Grade • Elective Hexter 	CS 8: Destination Game Design <ul style="list-style-type: none"> • 8th Grade • Elective Hexter 	<ul style="list-style-type: none"> • Meets learning objectives to build upon students' foundations in computer science • Programming animations into game design
Web Design 8 <ul style="list-style-type: none"> • 8th Grade • Elective Hexter 	CS 8: Destination Web Design <ul style="list-style-type: none"> • 8th Grade • Elective Hexter 	<ul style="list-style-type: none"> • Meets learning objectives to build upon students' foundations in computer science • Interactions with HTML and CSS coding

6-8 Communication and Information Systems Course Descriptions

2663 CS 6: Charting your Course with Computers **6** **1 Hexter**

Course Description: Students will become efficient users of emerging technology to improve productivity. This course is the middle level introduction to Computer Science (CS). Students will be introduced to the 4-step problem solving process and will understand how computers are used as part of this process. Students will work collaboratively to propose an app that will solve a real-world problem.

2665 CS 7: Navigating Your Digital World with Computers **7** **1 Hexter**

Course Description: Students will apply the 4-step problem solving process to investigate, collaborate, communicate, and design a user interface for an app. Students will be introduced to abstraction by learning how computers store, represent, and encrypt data. In addition, students will have the opportunity to design and write programs to have robots complete a variety of tasks.

2667 CS 8: Destination: Creative Design **8** **1 Hexter**

Course Description: Students will apply their knowledge of the design process by designing user interfaces for a variety of technology platforms and by evaluating and revising their models based on feedback from potential users. Students will present their projects and their design rationale in a classroom presentation.

2669 CS 8: Destination: Game Design **8** **1 Hexter**

Course Description: Students will build on their coding experience by programming animations, interactive art, and games. Learners begin with simple programming concepts and advance to generating sprite-based games, using professional programming concepts and the design process. In the final project, students will develop a personalized, interactive game.

2671 CS 8: Destination: Web Design **8** **1 Hexter**

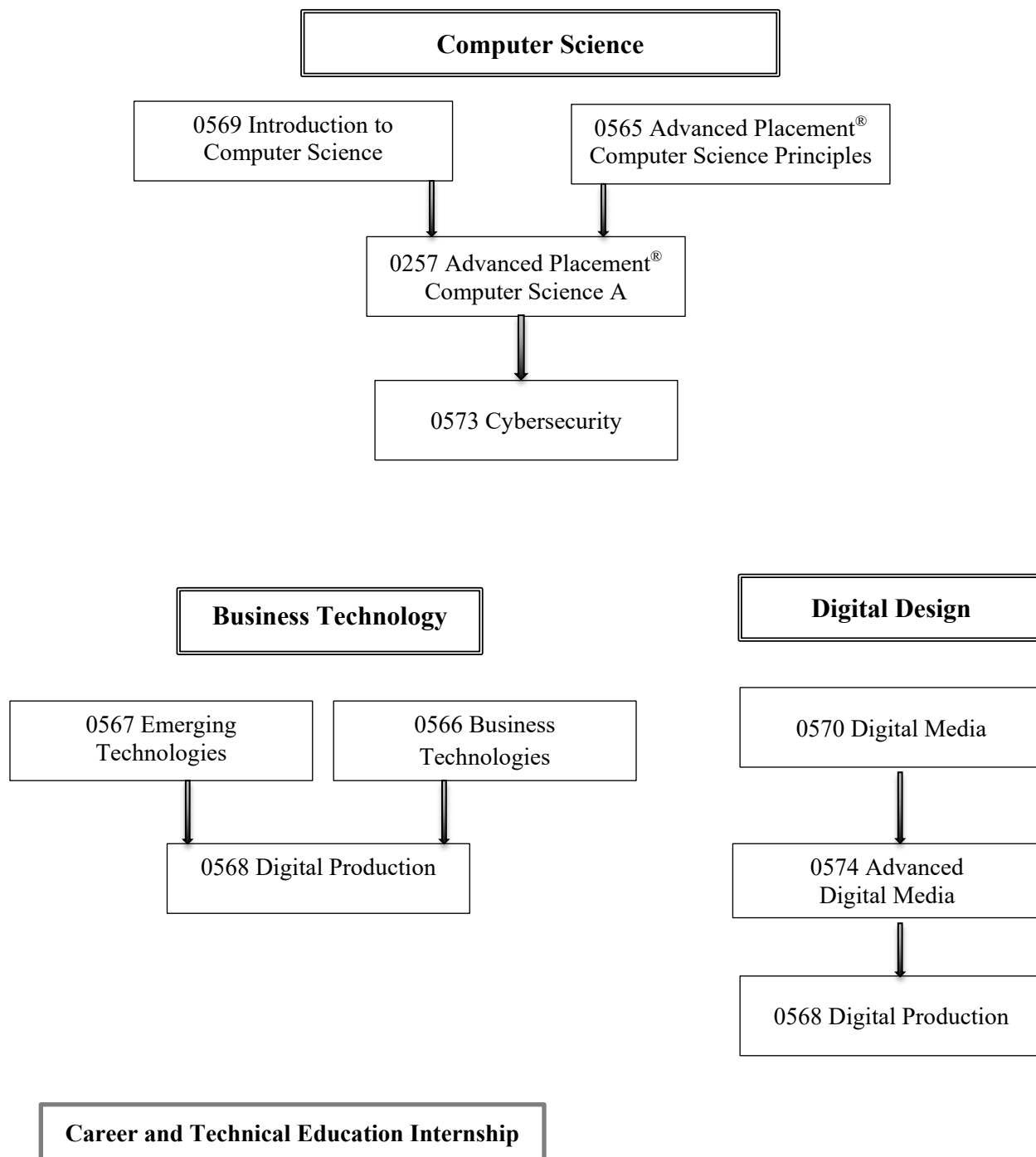
Course Description: Students learn how to create and share the content of their own web pages. Students will choose their content and learn how to structure and style their pages using HTML and CSS.

9-12 Communication and Information Systems Courses

Previous Course	Proposed Course	Rationale
Introduction to Technology <ul style="list-style-type: none"> • 9-12th Grade • 5 Credits 	Emerging Technologies <ul style="list-style-type: none"> • 9-12th Grade • 5 Credits 	<ul style="list-style-type: none"> • Ensures Millard Communication and Information Systems Standards and Indicators are taught • Course provides opportunities to build flexibility and adaptability to evolving technologies
Information Technology Applications <ul style="list-style-type: none"> • 9-12th Grade • 5 Credits 	Business Technologies <ul style="list-style-type: none"> • 9-12th Grade • 5 Credits 	<ul style="list-style-type: none"> • Ensures Millard Communication and Information Systems Standards and Indicators are taught • Course will focus on productivity software associated in the business industry
Computer Science Principles <ul style="list-style-type: none"> • 9-12th Grade • 5 Credits 	Cybersecurity <ul style="list-style-type: none"> • 9-12th Grade • 5 Credits 	<ul style="list-style-type: none"> • Ensures Millard Communication and Information Systems Standards and Indicators are taught • Course fulfills gap to meet Nebraska Department of Education Program of Study • Meets crucial need for a globalized technological society
Computer Science Programming <ul style="list-style-type: none"> • 9-12th Grade • 5 Credits 	Introduction to Computer Science <ul style="list-style-type: none"> • 9-12th Grade • 5 Credits 	<ul style="list-style-type: none"> • Ensures Millard Communication and Information Systems Standards and Indicators are taught • Course fulfills gap to meet Nebraska Department of Education Program of Study • Provides a generalist focus of computer science
Advanced Placement [®] Computer Science Principles <ul style="list-style-type: none"> • 9-12th Grade • 10 Credits 	Advanced Placement [®] Computer Science Principles <ul style="list-style-type: none"> • 9-12th Grade • 10 Credits 	<ul style="list-style-type: none"> • Ensures Millard Communication and Information Systems Standards and Indicators are taught • Provides an introductory Advanced Placement[®] Computer Science option • Course aligns with requirements of College Board
AP Computer Science A <ul style="list-style-type: none"> • 10-12th Grade • 10 Credits • Prerequisite(s) Computer Science Programming 	AP Computer Science A <ul style="list-style-type: none"> • 10-12th Grade • 10 Credits 	<ul style="list-style-type: none"> • Ensures Millard Communication and Information Systems Standards and Indicators are taught • Rigorous focus on Java programming • Course aligns with requirements of College Board

<i>Dropped Business-Marketing Internship course</i>	Digital Media <ul style="list-style-type: none"> • 9-12th Grade • 5 Credits 	<ul style="list-style-type: none"> • Ensures Millard Communication and Information Systems Standards and Indicators are taught • Provides an advanced exposure to graphic arts • Previously taught MSHS IT Program, offered at all MPS high schools
Digital Design <ul style="list-style-type: none"> • 9-12th Grade • 5 Credits 	Digital Production <ul style="list-style-type: none"> • 9-12th Grade • 5 Credits/Semester 	<ul style="list-style-type: none"> • Ensures Millard Communication and Information Systems Standards and Indicators are taught • Capstone course for to develop project according to goal
Keyboarding and Input Technology	Advanced Digital Media	<ul style="list-style-type: none"> • Ensures Millard Communication and Information Systems Standards and Indicators are taught • Designed for entry-level digital design career positions • Previously taught MSHS IT Program, offered at all MPS high schools
<i>Dropped Business-Management & Leadership Internship course</i>	Career and Technical Education Internship <ul style="list-style-type: none"> • 11-12 grade level • 5 credits/semester (maximum of 10 credits in a school year) 	<ul style="list-style-type: none"> • Expanded Work-Based Learning Experience-Internship course for all students in Career and Technical Education (CTE) • Aligns with Nebraska Perkins V State Plan Strategic Priorities

9-12 Communication and Information Systems



Students who complete a single pathway are encouraged to expand their knowledge by completing an additional pathway.

9-12 Communication and Information Systems Course Descriptions

0569 Introduction to Computer Science

5 Credits

Course Description: Students will learn to code in a text based computing language. Computer science is a foundational part of every career field in an increasingly digital world. Programming in this course will focus on establishing a basis for using computational thinking techniques, creativity, and refining practices. Students will apply the legal, ethical, and social responsibilities of computing.

0565 Advanced Placement[®] Computer Science Principles

10 Credits

Course Description: Students will learn the foundational concepts of computer science and will be challenged to explore how computing and technology can influence the world. This course is more than a traditional introduction to programming; it is a rigorous, engaging, and approachable course that explores many of the foundational ideas of computing so all students understand how these concepts are transforming the world we live in. Students will employ creativity and problem solving to explore and create computational artifacts. Students will apply the legal, ethical, and social responsibilities of computing. This course will prepare students to take the Advanced Placement[®] Computer Science Principles exam.

0573 Cybersecurity

5 Credits

Course Description: Students will investigate the practice of protecting systems, networks, and programs from digital attacks. The course will introduce broad tools and concepts applied to both offensive and defensive data management. Students will apply philosophical and computational thinking to a variety of cybersecurity practices that influence all individuals, corporations, and nations. Through a broad range of computer science topics, students will apply the legal, ethical, and social responsibilities of computing.

Prerequisite(s): Introduction to Computer Science **or** AP Computer Science Principles

0257 Advanced Placement[®] Computer Science A

10 Credits

Course Description: Students will utilize object-oriented programming methodology for problem solving and algorithm development. This course also includes the study of data structures, recursion, best design practices, and abstraction. Students will apply the legal, ethical, and social responsibilities of computing. Completion of this course will prepare students to take the Advanced Placement[®] Computer Science exam.

Prerequisite(s): Introduction to Computer Science **or** Advanced Placement[®] Computer Science Principles

0567 Emerging Technologies

5 Credits

Course Description: Students will explore emerging technologies as it applies to their success for high school, college, and career. The course will emphasize digital citizenship and communication. Students will apply the legal, ethical, and social responsibilities of computing.

0566 Business Technologies**5 Credits**

Course Description: Students will think analytically and manipulate information using productivity software. Students will demonstrate digital citizenship while practicing professional communication techniques by collaborating and communicating via the Internet. Students will apply the legal, ethical, and social responsibilities of computing.

0570 Digital Media**5 Credits**

Course Description: Students will create, design, and produce digital media including graphics, video, and animations. Emphasis will be placed on the effective use of industry standard tools for interactive multimedia production. Students will apply the legal, ethical, and social responsibilities of computing.

0574 Advanced Digital Media**5 Credits**

Course Description: Students will develop advanced skills to plan, design, and create interactive projects using elements of texts, graphics, and digital imaging. These skills will prepare students for entry-level positions in the digital design field. This course will focus on effective page layout, image creation and manipulation, interactivity, content creation, and project management. Students will apply the legal, ethical, and social responsibilities of computing.

Prerequisite(s): Digital Media

0568 Digital Production**5 Credits**

Course Description: Students, who have completed the Digital Design and/or the Business Technology sequence, will pursue advanced pathway applications. Students will work independently or collaboratively to complete problem-based learning projects. Students will evaluate the client's needs to produce professional digital presentations. Finally, students will complete a capstone project or create a digital portfolio. The legal, ethical, and social responsibilities of computing will be stressed.

Prerequisite(s): Advanced Digital Media or either Emerging Technology and Business Technology

Career and Technical Education Internship**11-12 5 Credits/Semester**

Course Description: At this capstone level, students will demonstrate the specific technical and career-readiness skills they have gained through their previous Career and Technical Education preparation coursework. This workplace experience is a proactive approach to bridge education and workplace performances. Work-Based Learning Experiences provide supervised on-the-job opportunities for students to continue to develop and demonstrate their academic, technical, and career readiness skills.

Students are required to:

- participate in a paid internship learning experience.
- work part-time, 180 hours minimum (approx. 10 hours/week).
- complete Work-Based Learning Experience documents.
- participate in Safety and Equipment Training where required.

Prerequisite(s): Concurrent classroom instruction in a career and technical education course that aligns with internship focus

AGENDA SUMMARY SHEET

- Agenda Item:** Approval of Middle School Electives Instructional Materials and Middle School Electives Field Study for 2021-2022
- Meeting Date:** April 19, 2021
- Background/Description:** The following new middle school course offerings were approved by the Board of Education in 2018: Young Adult Literature, Creative Writing, HAL Challenge, Law and Public Service, and STEM. Existing Millard Frameworks were revised and approved by the Board of Education. The next step in the curriculum process was to select and develop instructional materials for the courses. Millard teachers used a combination of purchased, open education resources (OER), and teacher-created resources to develop the materials for these courses. The first-year/first-level courses and the second-year/second-level courses were approved over the past two school years. Tonight, we bring the third-year/third-level materials to the Board for approval.
- In the 2021-2022 school year, we will be creating the third level of the Bridge to Early College courses.
- Action Desired:** Approval of Middle School Electives Instructional Materials and Middle School Electives Field Study for 2021-2022
- Policy / Strategic Plan Reference:** Strategy 2: We will develop and implement plans to differentiate and expand our instructional delivery system to meet each student's needs in a changing world.
- Responsible Person(s):** Dr. Heather Phipps, Dr. Tony Weers, Dr. Melanie Olson, Jan Dahlgaard, Dr. Amy Himes, Monica Hutfles, Diane Reiners, and Nichole Schwab.
- Superintendent's Signature:**



Proposal for Middle School Electives Instructional Materials

Bridge to Early College Honors English 7
 Creative Writing 8
 HAL Challenge 8

Law and Public Service 8
 Leadership in Bridge to Early College 7
 STEM 8

Course	Cost	Primary Instructional Resources
Bridge to Early College Honors English 7	Approx \$400	<i>My Perspectives</i> Grade 7, 2017, Pearson <i>Grammar for Writing</i> 7, 2008, McDougal-Littell <i>Literature</i> Grade 7, 2008, McDougal-Littell <i>The Giver</i> by Lois Lowry <i>The Outsiders</i> by S.E. Hinton + one choice companion text <i>Phineas Gage</i> by John Fleischman
Creative Writing 8	\$0	Millard-Created Focus Units: <ul style="list-style-type: none"> ● The Art and Science of Dialogue ● Who Am I? ● Origin Stories/Myths ● Jukebox Musicals/Song Stories ● Short Story
HAL Challenge 8	\$912	<i>Gifted Teens' Survival Guide</i> Pentathlon Games Millard-Created Focus Units: <ul style="list-style-type: none"> ● Math- Quick Challenges & Pentathlon Games ● Social & Emotional Learning- <i>Gifted Teens' Survival Guide</i> ● ACT & Practice Prep (OER- ACT.org) ● STEM- Future City Class Project <ul style="list-style-type: none"> ○ Optional Critical Thinking Exploration (OER- Global Digital Citizenship Foundation) ● Extra lessons: PBS Kids Design Squad website
Law and Public Service 8		Millard-Created Law & Public Service 8 Google Site
Leadership in Bridge to Early College	\$499	Mindset Matters - Middle School Curriculum Millard - Created College and Career Readiness Skill Lessons
STEM II		<u>STEM Google Site</u> <ul style="list-style-type: none"> ● STEM 6 Course Guide ● STEM 7 Course Guide ● STEM 8 Course Guide

Estimated cost for adoption:

Estimated total cost of \$1811 for implementation. After initial implementation, the Leadership Bridge to Early College course will also have a minimum yearly subscription fee of \$499.00 for the Mindset Matters curriculum.

Middle School Electives Implementation**Background**

In the winter/spring of 2020-21, select middle school teachers plus all six High Ability Learner (HAL) Facilitators were involved in the development of the second year of our new electives courses. Teachers and HAL Facilitators at all six middle schools were involved in the field study of the instructional materials and course guides.

In addition, instructors responded to a Google Survey throughout the fall to gather feedback and potential course guide revisions. Recently, the writing teams, which included representation from each building and all Middle School HAL Facilitators, reconvened to update each course.

Bridge to Early College Honors English 7

Two teachers from Central Middle School met on a variety of days in-person and via Zoom to create the course guide, instructional site, and select readings for the new Honors English 7 course to be implemented in their Bridge to Early College program next fall. Meetings also included some professional development regarding the instructional differences and intersections between English Language Arts 7 and Honors English 7. For all of the new novels, we have had readers complete reviews.

Creative Writing 8

At the conclusion of Semester 1, the Creative Writing 8 field test teachers submitted responses to a Google Survey regarding the need to revise the course guide before approval and official implementation. All Creative Writing 8 teachers were trained asynchronously in either June or August.

HAL Challenge 8

HAL Facilitators met on February 2, 2021 and February 16, 2021 to propose changes and a team of HAL Challenge 8 teacher representatives approved the changes on March 2, 2021. Based on these recommendations, a Critical Thinking Exploration lesson was developed as an optional lesson, which can occur at the end of the Future City Class Project. This lesson provides an opportunity for students to engage further in critical thinking.

Law and Public Service 8

At the conclusion of Semester 1, the Law and Public Service 8 field test teachers submitted responses to a Google Survey regarding the need to revise the course guide before approval and official implementation. All Law and Public Service 8 teachers were trained asynchronously in either May or August.

Leadership in Bridge to Early College 7

The writing team members met on a variety of in-person days during the 2020-21 school year to develop this 6-week (hexter) elective course. This course focuses on MPS College and Career Readiness Standards and leadership skills to be implemented in their Bridge to Early College Program next fall. The writing team has developed a course guide and instructional resources to engage students to reflect and act on what it means to have courage, honor, confidence, perseverance, respect, responsibility, communication, and innovation.

STEM 8

STEM teachers began the 2018-2019 academic year with a complete 6-week (hexter) course curriculum divided by topic and by week. Teachers introduced overarching science disciplinary core ideas and provided students with direct research guidance and introduced group roles (i.e. Project Manager, Technology Lead, and Communications Director). After the initial implementation, STEM teachers recommended separate course guides for each grade level to prevent overlapping content and to facilitate growth from year-to-year in STEM.

In 2019-2020, STEM I teachers implemented three separate courses, STEM 6, STEM 7, and STEM 8. Each grade level has a 3-Dimensional STEM course guide designed specifically for that grade level with on-grade level standards and indicators to reinforce learning in Science 6, 7, and 8. The course differentiation by grade level has allowed teachers to teach on-grade level standards and to build a coherent STEM elective sequence so students increase their STEM skills and abilities as they progress through their middle school years. A Google Site was created allowing teachers to easily access course guides. [STEM 6, 7, 8](#)

Community Review Nights

In addition to the instructional materials processes noted above, an opportunity was provided to community members to preview the proposed materials and resources on Thursday, March 18, and again on Tuesday, March 23. A total of one community member attended. Conversation centered around the new materials for Communication and Information Systems as well as clarification of the Bridge to Early College program at Central Middle School.

Law and Public Service 8 Committee on American Civics Review

Prior to community review, the Committee on American Civics met Monday, March 8th, to review the Law and Public Service 8 materials. No recommended changes were noted above during the community review process, nor during the Committee on American Civics Meeting. Committee on American Civics members were impressed with this offering at the middle school level.

AGENDA ITEM: Administrator Recommended for Hire

MEETING DATE: April 19, 2021

DEPARTMENT: Human Resources

TITLE & DESCRIPTION: Principal at Black Elk Elementary School

ACTION DESIRED: Approval

BACKGROUND: The Elementary Principal position was advertised on Millard's job posting website, Career Link (Regionally and Nationally) and the NCSA website. Nine internal and ten external applications were received. The applications were reviewed by Dr. Kevin Chick and Dr. Jim Sutfin. Seven internal candidates were interviewed for the position. The interview team included Dr. Kevin Chick, Dr. Jim Sutfin, Andy Defreece, Dr. Kim Saum-Mills, Bethany Kreager, Bill Jelkin, Nicole Burton, Dr. Carrie Novotny-Buss; Jeanine Beaudin, Mary Ann Pierson; Dawn Lanham; Nicole Chudomelka, Gina Hill, Amy Badura, Sarah Valasek and Emily Thompson.

RECOMMENDATION: The Superintendent's recommendation is approval of Sarah M. Rozeboom for Principal of Black Elk Elementary School. Sarah's educational experience includes; Administrative Intern at Disney Elementary (2019-Present); Administrative Intern at Reagan Elementary (2018-2019); Elementary teacher for Millard Public Schools (2012-2018); CADRE teacher at Hitchcock Elementary (2011-2012)

EDUCATION: BA - University of Nebraska, Omaha - Education (2011)
MA - University of Nebraska, Omaha - Elementary Education (2012)

OPTIONS & ALTERNATIVES: N/A

RECOMMENDATION: Approval

PERSON RECOMMENDING: Kevin Chick

SUPERINTENDENT APPROVAL: _____



AGENDA SUMMARY SHEET

Agenda Item: Human Resources

Meeting Date: April 19, 2021

Background

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

Action Desired: Approval

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

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

Superintendent's Signature:



April 19, 2021

TEACHER RECOMMENDED FOR HIRE

Recommend: The following teachers be hired for the 2021-2022 school year:

1. Jaclyn M. Harris – MA – College of St. Mary. Teacher Librarian at Norris Elementary School for the 2021-2022 school year. Previous Experience: Gross Catholic School (2016-2020); Elkhorn Public Schools (2013-2015)
2. Taylor R. Sandoe – BA+27 – Hastings College. Special Education Resource teacher at Beadle Middle School for the 2021-2022 school year. Previous Experience: Grand Island Public Schools (2018-present)
3. Andrea M. Egelkraut – MA – Bethel University, MN. Special Education Resource teacher at Millard North High School for the 2021-2022 school year. Previous Experience: White Bear Lake, MN (2016-present)
4. Kellie R. Hoyt – MA – California State University. Title I Preschool teacher at Holling Heights Elementary School for the 2021-2022 school year. Previous Experience: Westside Public Schools (2018-present); Emblem Academy, CA (2013-2017)
5. Alyssa M. Herold – BA – East Carolina University. Grade 2 teacher at Morton Elementary School for the 2021-2022 school year. Previous Experience: Lincoln Public School District (2018-present)
6. Sheridan K. Banzhaf – BA+21 – University of Nebraska, Kearney. Grade 4 teacher at Cody Elementary School for the 2021-2022 school year. Previous Experience: Lexington Public School District (2017-present)
7. Brooke D. Studt – MA – Doane University. Grade 2 teacher at Wheeler Elementary School for the 2021-2022 school year. Previous Experience: Children’s Respite Care Center (2018-present); Buffett Early Childhood Institute (2015-2018); Millard Public School District (2008-2015); Omaha Public School District (2008); McKinney Independent School District, TX (2004-2007); Broward County Public Schools, FL (2003-2004); Metropolitan Nashville Public School, TN (2003)
8. Emily J. Morgan – BA – University of Nebraska, Lincoln. Resource teacher at Cottonwood Elementary School for the 2021-2022 school year.
9. Britnee L. Gutgsell – MA – University of Nebraska, Lincoln. Preschool teacher at Norris Elementary School for the 2021-2022 school year. Previous Experience: Elkhorn Public Schools (2013-present)
10. Courtney M. Cloyed – BA – University of Nebraska, Omaha. Grade 2 teacher at Wheeler Elementary School for the 2021-2022 school year. Previous Experience: Richardson ISD, TX (2020-present); Millard Public Schools (2018-2020)
11. Tyson J. Chromy – MA – University of Nebraska, Kearney. Social Studies teacher at Millard North High School for the 2021-2022 school year. Previous Experience: North Platte Public Schools (2018-present)
12. Alexandria G. O’Donnell – BA+36 – Bellevue University. Social Studies teacher at Horizon High School for the 2021-2022 school year.

13. Danielle M. Douglas – MA+3 – University of Nebraska, Omaha. English Language Arts teacher at Beadle Middle School for the 2021-2022 school year. Previous Experience: Omaha Public Schools District (2013-present)
14. Alessandra C. Derks – BA – Montessori teacher at Montclair Elementary School for the 2021-2022 school year. Previous Experience: Millard Public Schools (2020-2021) Currently on a short-term contract.
15. Michele E. Smith – BA+30 – Ohio State University. Math teacher at Millard South High School for the 2021-2022 school year. Previous Experience: Centerville School District, OH (2017-present)
16. John D. Spady – BA+18 – University of Nebraska, Omaha. Language Arts teacher at Millard West High School for the 2021-2022 school year.
17. Scott A. Gibson – MA – Doane University. Industrial Technology teacher at Millard West High School for the 2021-2022 school year. Previous Experience: Grand Island Public School District (2014-present); Litchfield Public School District (2013-2014)
18. Emily M. Taylor – BA – University of Nebraska, Lincoln. Spanish teacher at Beadle Middle School for the 2021-2022 school year.
19. Jenna L. Krueger – MA – Concordia University. Grade 4 teacher at Ezra Elementary School for the 2021-2022 school year. Previous Experience: Torrington Public Schools, WY (2017-Present); Grand Junction, CO (2012-2017)
20. Savannah R. Dannenberg – BA – University of Nebraska, Omaha. Grade 4/5 Montessori teacher at Montclair Elementary School for the 2021-2022 school year.
21. Jill E. Carden – MA+36 – Concordia University. Special Education Resource teacher at Central Middle School for the 2021-2022 school year. Previous Experience: Omaha Public Schools District (1990-Present)
22. Sidney R. Benson – BA – University of Nebraska, Omaha. Grade 5 teacher at Reagan Elementary School for the 2021-2022 school year.
23. Sara S. Conahan – MA – Grade 3 teacher at Aldrich Elementary School for the 2021-2022 school year. Previous Experience: Ralston Public School District (2011-Present)
24. Emily A. Welch – BA+36 – Brigham Young University. Science teacher at Millard South High School for the 2021-2022 school year.

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RESIGNATIONS**Recommend: The following resignation(s) be accepted:**

1. Alicia M. Judernatz – Teacher Librarian at Beadle Middle School. Resigning at the end of the 2020-2021 school year to take a teaching position with Gretna Public Schools.
2. Andrea Lo – EL teacher at Central Middle School. Resigning at the end of the 2020-2021 school year because of family relocation.
3. Patricia M. Knudson – Language Arts teacher at Millard West High School. Retiring at the end of the 2020-2021 school year.
4. Julie A. Nielsen – Elementary CORE teacher at Cather Elementary School. Resigning at the end of the 2020-2021 school year for personal family reasons.
5. Yano W. Jones – Dean of Students at Central Middle School. Resigning at the end of the 2020-2021 school year to take an administrative position with Papillion Public Schools.
6. Shane M. Thibault – Physical Education teacher at Morton Elementary School. Resigning at the end of the 2020-2021 school year to take a teaching position with Bennington Public Schools.
7. Ashley R. Gartner – Math teacher at Central Middle School. Resigning at the end of the 2020-2021 school year to take a teaching position with Westside Public School District.
8. Caitlin M. McGoldrick – Grade 5 teacher at Holling Heights Elementary School. Resigning at the end of the 2020-2021 school year because of family relocation.
9. Carina R. Jacobson – Science and Math teacher at Russell Middle School. Resigning at the end of the 2020-2021 school year because of family relocation.
10. Kimberly C. Hallquist – Grade 4 teacher at Sandoz Elementary School. Retiring at the end of the 2020-2021 school year.
11. Brett M. Navin – Physical Education teacher at Cather Elementary School. Resigning at the end of the 2020-2021 school year for employment outside of education.
12. Hannah M. Hoxie – Grade 5 teacher at Abbott Elementary School. Resigning at the end of the 2020-2021 school year because of family relocation.
13. Ryan D. Saunders – Principal at Black Elk Elementary School. Resigning at the end of the 2020-2021 school year to take the Superintendent of Springfield/Platteview School District position.
14. Nicole M. Nelson – School Nurse at Beadle Middle School. Resigning at the end of the 2020-2021 school year to return to school to further her education.
15. Beverly J. Couch – Grade 4 teacher at Neihardt Elementary School. Resigning at the end of the 2020-2021 school year because of family relocation.
16. Jennifer M. Callahan – Grade 6 teacher at Russell Middle School. Resigning at the end of the 2020-2021 school year to take a teaching position with Bennington Public Schools District.

17. Patricia M. Edwards – Teacher Nurse at Keith Lutz Horizon High School. Resigning at the end of the 2020-2021 school year to take a position with Omaha Public Schools District.
18. Logan T. Miller – Social Studies teacher at Horizon High School. Resigning at the end of the 2020-2021 school year to take a position with Glenwood Community Schools District.
19. Megan E. Ahlvers – Primary Montessori teacher at Montclair Elementary School. Resigning at the end of the 2020-2021 school year to take a teaching position at a private Montessori school.

April 19, 2021

LEAVE OF ABSENCE

Recommend: The following Leave of Absence be accepted:

1. Laura C. Gill – Grade 5 teacher at Reeder Elementary School. Requesting a Leave of Absence for the 2021-2022 school year for personal reasons.
2. Timothy J. Mlinar – Grade 6 teacher at Millard North Middle School. Requesting a Leave of Absence for the 2021-2022 school year to further his education.
3. Hillery C. Workman – Kindergarten teacher at Ackerman Elementary School. Requesting a Leave of Absence for the 2021-2022 school year for personal family reasons.
4. Timothy D. Royers – Current MEA President. Requesting a Leave of Absence for the 2021-2022 school year.

AGENDA SUMMARY SHEET

Agenda Item: High School Small Class Size Report

Meeting Date: April 19, 2021

**Background/
Description:**

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

Action Desired: Information Only

**Policy/Strategic Plan
Reference:**

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

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

Superintendent's Approval:



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

The following statement was posted inside the cover of the 2021-2022 High School Curriculum Handbook and Registration Guide:

It is the intent of District and High School administrators to offer all courses and programs as noted within the 2021-2022 High School Curriculum Handbook and Registration Guide.

However, courses and/or program offerings may be canceled due to budget constraints and/or low enrollment numbers.

Cancel

No courses are being recommended for cancellation due to the class size of less than 14 consecutively over the past two years and including the upcoming school year based on early enrollment figures.

Retain and Continue to Monitor

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

Building	Course Code	Course Name	2018-19 Actual	2019-20 Actual	2020-21 Actual	2021-22 Early Enrollment
North HS	0730 A/B	Advanced Studio Art	9	10	7	9
	0799	AP Music Theory	13	13	14	11
	0384 A/B	AP Physics 2: Algebra-based	14	4	7	10
	0815 A/B	Athletic Training and Sports Injury	11	5	12	13
	0709	Commercial Graphic Design	13	9	9	17
	0554 A/B	IB Business Management SL/HL I	9	9	9	10
	0266 A/B	IB Computer Science HL I	6	3	9	9
	0075A/B	IB Film HL II	3	1	5	3
	0161 A/B	IB Latin SL	7	2	6	3
	0321A/B	Intro IB Chemistry and IB Physics	13	5	9	10
South HS	0537	Creative Design	14	4	13	15
	0119A/B	AP German	3	9	6	10
West HS	0139 A/B	AP French	6	7	8	3
	0747	Music Connections	8	1	13	15
	0799	AP Music Theory	8	11	5	7
	0815 A/B	Athletic Training and Sports Injury	14	7	9	15

Combine with another Course

Due to low class sizes consecutively the past three years, the following courses are being recommended for combination with a similar course. These courses will continue to be monitored during the 2021-2022 school year.

Building	Course Code	Course Name	2018-19 Actual	2019-20 Actual	2020-21 Actual	2021-22 Early Enrollment
Millard North	0728 A/B	IB Visual Arts HL I combined with	2	4	4	2
	0729 A/B	IB Visual Arts HL II and	4	2	4	3
	0706 A/B	Intro IB Visual Arts	10	4	7	7
	0073A/B	IB Film SL combined with	12	7	13	14
	0074A/B	IB Film HL I	7	4	9	6
	0767 A/B	IB Music SL Band combined with	6	13	7	6
	0769 A/B	IB Music SL Orchestra				
	0120A/B	IB German SL combined with	6	7	4	7
0119A/B	AP German	10	7	13	8	
0375A/B	IB Biology SL combined with	9	7	8	8	
0376A/B	IB Biology HL I					
0380A/B	IB Physics SL combined with	7	4	3	5	
0381A/B	IB Physics HL I					
Millard South		No classes co-seated due to low class size				
Millard West	0516 0514	Management and Leadership Internship combined with Marketing Internship	3	3	2	2

AGENDA SUMMARY SHEET

Agenda Item: Core Knowledge at Disney Elementary Program Evaluation

Meeting Date: April 19, 2021

**Background/
Description:**

The purpose of the Millard Public Schools Core Knowledge Program is to ensure high academic growth and success by providing a solid educational foundation for the student in a structured, teacher-directed setting. Per Policy 10,001.1, we conduct a program evaluation in the fifth year of any new program.

Action Desired: Information Only

**Policy /
Strategic Plan**

Reference:

Strategic Plan Parameters:
No existing program, course, and/or service will be maintained unless it:
Meets a clearly demonstrated, mission-related need;
Survives a cost-benefit analysis and periodic evaluation.

Responsible

Person(s): Dr. Darin Kelberlau, Dr. Heather Phipps, Sharon Freeman

Superintendent's Signature:



Summary of Findings

Based on the original purpose of implementing the Core Knowledge Program at Disney Elementary, this study evaluated three main topics: enrollment, culture, and student achievement.

- Student enrollment has increased during the implementation of the Core Knowledge program. With this program nearing the completion of implementation, the school enrollment is approaching capacity.
- The culture and engagement of key stakeholders including staff, students, and parents at Disney is similar to or better than other elementary schools.
- Cultural diversity has increased at the school.
- Core Knowledge students achieve and grow as well as or better than their peers within Millard Public Schools in both reading and mathematics (as measured by MAP Growth).
- Core Knowledge provides parent choice with regard to their child's education.
- Core Knowledge parents are highly involved with a wide variety of school activities and their children's education.

Disney Elementary Core Knowledge Program Evaluation

Introduction and Purpose

Per Policy 10,001.1, the Department of Assessment, Research, and Evaluation conducts a program evaluation in the fifth year of any new program.

This program evaluation sets out to address the following guiding questions:

- To what extent does the Core Knowledge Program impact school enrollment?
- To what extent does the Core Knowledge Program impact school culture?
- To what extent does the Core Knowledge Program enhance student achievement?

What is the Core Knowledge Program in Millard Public Schools?

The following information, from the Millard Public Schools website, presents background on the Core Knowledge Program.

Program Development

The Core Knowledge Program at Disney Elementary opened in the 2016-17 school year with Kindergarten & First grade. In 2018-19, second grade was added, and one grade level was added each year after. Disney now offers Kindergarten through Fourth grade. The addition of Fifth grade in 2021-22 will mark the final year of implementation.

Program Philosophy

The purpose of the Millard Core Knowledge Program at Disney Elementary is to ensure high academic growth and success by providing a solid educational foundation for the student in a structured, teacher-directed setting through:

- Spalding method of intensive phonics
- Hirsch Core Knowledge curriculum sequence
- Clearly defined and measured student achievement
- A high degree of parental involvement

The Millard Core Knowledge Program will meet the criteria of the Core Knowledge Foundation and once fully implemented K-5, Disney will make application to be an official “Core Knowledge School”.

Overview of the Core Knowledge Program

- The major portion of instructional time is on the three core academic areas – reading, writing and math.
- The Spalding based phonics and Shurley Grammar methods use a multi-sensory approach to language arts.
- Saxon Math provides an incremental math program.
- E.D. Hirsh's Core Knowledge Sequence forms the basis for curriculum including literature, world and American history, geography, science/health, music, physical education, and art.
- Classroom activities are directed by the teacher.
- Classrooms are self-contained with four walls, which include individual desks in rows facing the teacher.
- High expectations are established for students.
- Rules of respect, responsibility, courtesy and resourcefulness are followed consistently.
- Students and parents acknowledge school expectations, and their responsibilities are acknowledged by parent, student, and teacher.
- Homework is assigned three days a week: Monday, Tuesday and Thursday.
- Students participate in all District assessments and Core Knowledge assessments.
- Parents are responsible for student transportation.

Curriculum

History and Geography -- The E.D. Hirsch Core Knowledge Geography and History Sequence introduces and develops a spatial and physical sense of the world while providing a basic understanding of events and ideas in history. Geographical studies encompass physical processes, human and environmental interactions, cultural and location relationships, and region and cultural characteristics. The history studies expose students to early, ancient, and modern civilizations while they gain an appreciation of the important leaders, events, and history of our country. These combined studies provide a firm foundation of pertinent factual knowledge, which equip students with information to become critical thinkers and citizens.

Science and Health -- E.D. Hirsch's science and health includes physical, earth, and life sciences. Student knowledge of the life sciences is learned through observation, experience, and the use of the scientific method. Through this process students will learn to read for information and synthesize their thoughts in writing.

Art -- The E.D. Hirsch Core Knowledge sequence is followed to help children develop awareness of the history of art, elements of design, and techniques used in drawing and painting.

Reading and Language Arts -- Spalding phonics is the foundation of the reading, spelling, and writing program used at the Program. The Writing Road to Reading by Romalda Spalding serves as a general guide for this program. A multi-sensory approach (see it, hear it, say it, and write it) is used for explicit, intensive, systematic phonics instruction. Proper handwriting, correct spelling, and use of spelling rules, as well as vocabulary, comprehension skills, listening skills, and reading are stressed. The Open Court Reading© series is part of the literature component for the reading program. Classics and other books with wholesome ideas will be used. Teachers read to their students daily. E.D. Hirsch's recommended literature selections and common sayings are incorporated. The Shurley Method, a multi-sensory approach, includes practice and skills in fundamental grammar, usage, English rules, and composition. Writing and poetry are an integral part of the program. Students also learn proper delivery for oral presentation through poetry or prose recitations.

Math -- The Saxon Mathematics program provides emphasis on standard mathematical functions, as well as story problems. The students are taught to be mathematical problem solvers. Frequent drills on math facts ensure familiarity through practice. The Saxon program is supplemented to ensure mastery of District indicators.

Music / Physical Education -- Music and P.E. are taught on a daily rotation basis using District and Core Knowledge curriculum frameworks.

Technology -- Technology is used as a tool in assisting students to expand their knowledge in academic areas in order to support the Core Knowledge Curriculum. Frequent access will be given, but not limited to, daily work, research projects, and interactive workstations. In addition to enhancing engagement, students will also be given instant feedback with assessment results.

Technology instruction and digital literacy will be included at all grade levels through the use of iPads, laptops, and various software. It is essential for our students in the Core Knowledge Program to effectively utilize technology in order to be college and career ready.

Through the Site Planning process, the Disney Elementary Planning Committee proposed the development of a Core Knowledge Program within their school in addition to the existing Millard curriculum. An additional program was implemented to:

- Enhance student achievement
- Provide parent choice with regard to their child’s education
- Increase parent involvement at school
- Combat declining student enrollment by attracting students from across the District and the metro area
- Enhance the positive school culture
- Promote and celebrate cultural diversity in the school and community

Furthermore, the overarching goal of the Core Knowledge Program is to ensure high academic growth and success. In addition the program aims to:

- Provide an opportunity for parent choice in education programs
- Increase parent and family engagement and participation in school and community programs
- Create a culturally responsible school and community
- Increase enrollment at Disney Elementary

Disney Demographics

The percent of English Learners (EL) at Disney has increased since 2016-17. This increase is due to the EL program being added to the school building.

Table 1: English Learners at NE, MPS, Disney Elementary

Years	State	District	School
2015-2016	6.09%	1.53%	0.00%
2016-2017	7.28%	1.81%	3.40%
2017-2018	6.87%	1.56%	9.33%
2018-2019	7.16%	2.24%	11.85%
2019-2020	7.43%	2.56%	14.57%

The percentage of High Ability Learners at Disney was trending downward but has rebounded and increased to an even higher level than in 2015-16.

Table 2: High Ability Learners at Disney Elementary

Data Years	Percentage
2015-2016	5.07%
2016-2017	5.16%
2017-2018	3.72%
2018-2019	2.33%
2019-2020	6.04%
2020-2021	5.98%

Mobility rates at Disney were rising through 2017-18. Since that school year the school mobility rate has been on a downward trend.

Table 3: Mobility Rates at NE, MPS, and Disney Elementary

Years	State	District	School
2015-2016	11.24%	7.73%	14.86%
2016-2017	11.08%	8.60%	15.74%
2017-2018	10.86%	7.75%	16.62%
2018-2019	10.32%	8.51%	13.22%
2019-2020	8.36%	6.82%	13.73%

*Mobility is calculated by the total number of students that enter or leave between the last Friday in September and the last day of school / total number of students. A student can only be counted once.

Similar to Nebraska and MPS, the percentage of students enrolled in Free/Reduced priced lunches has increased. The 2018-19 school year did see a decline at Disney, but numbers were back up in 2019-20.

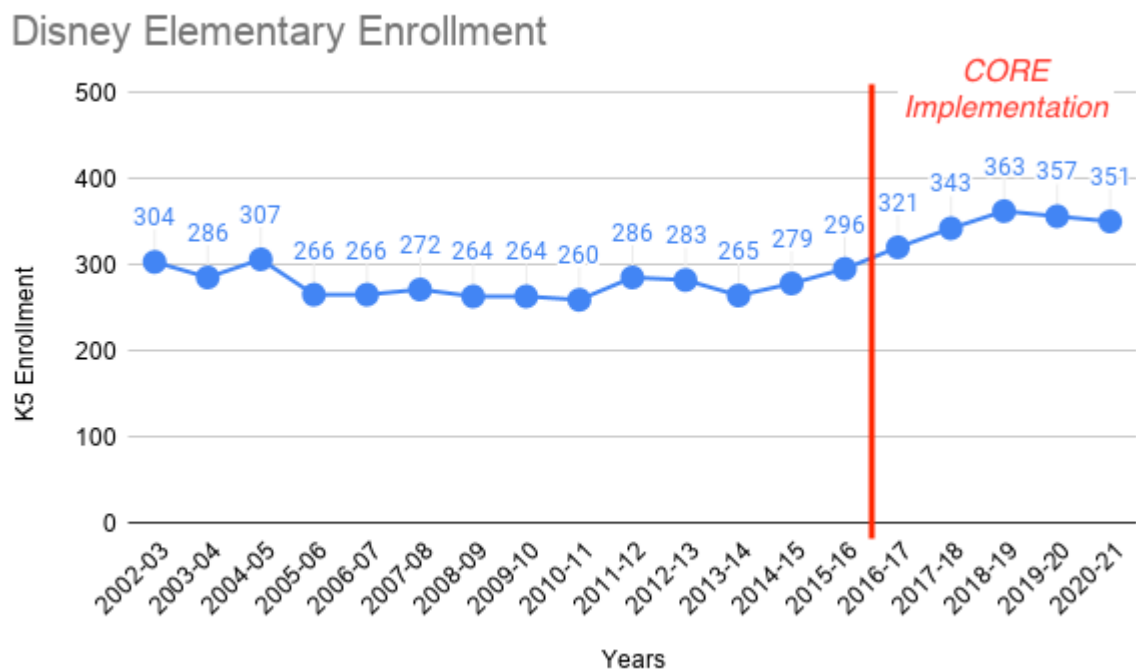
Table 4: Percentage of Students Enrolled in Free / Reduced Priced Lunches

Years	State	District	School
2015-2016	44.12%	18.11%	30.45%
2016-2017	44.65%	20.91%	38.32%
2017-2018	45.83%	20.76%	43.84%
2018-2019	45.21%	20.94%	38.86%
2019-2020	45.60%	21.99%	40.94%

To what extent does the Core Knowledge Program impact school enrollment?

Enrollment over the years at Disney Elementary remained fairly constant and not at building capacity. However, with the addition of the Core Knowledge Program, the building enrollment has increased.

Figure 1: Disney Elementary Building Enrollment Information



The table below displays the grade level enrollment throughout the years of implementation. Also included are the enrollments of the other classroom sections that do not use the Core Knowledge (CORE) program. The building enrollment has increased from the first year of implementation to the current school year.

Table 5: Disney Elementary Enrollment Information by Program by Grade Level

		2016-17	2017-18	2018-19	2019-20	2020-21
CORE	KG	19	12	21	21	20
	1	17	18	16	20	21
	2			21	17	18
	3				19	19
	4					19
Non CORE	KG	39	40	44	47	35
	1	37	45	46	44	50
	2	55	66	39	39	37
	3	55	56	67	38	36
	4	46	52	54	64	38
	5	53	54	55	48	56
Total		321	343	363	357	349

One goal of implementing the Core Knowledge program at Disney Elementary was to increase enrollment to better utilize the capacity of the school building. The program could draw students from outside the Disney attendance area. The table below shows the school of residence of Disney students who do not live in the Disney neighborhood.

Table 6: School of Residence for Disney Students

School of Attendance	School of Residence	2015-16	2016-17	2017-18	2018-19	2020-21
Disney	Non MPS	128	111	101	89	59
	Abbott	1	1			
	Ackerman	11	5	3	2	1
	Aldrich	1	1			
	Black Elk	5	3	4	2	3
	Bryan	10	11	7	6	2
	Cather	1	1	1		
	Cody	3	3	2	2	1
	Cottonwood	6	4	3	3	1
	Ezra		1			
	Hitchcock	5	7	5	6	10
	Holling Heights	5	9	4	5	4
	Montclair		2	2	2	
	Neihardt	11	16	13	13	6
	Norris	10	7	5	5	10
	Reagan	4	6	1	2	2
	Reeder		1	1	3	2
	Rockwell	2	5	10	11	5
	Rohwer	5	2	2	2	
	Sandoz	2	3	3	4	9
	Upchurch	5	2	1	1	1
	Wheeler	5	5	5	3	
	Willowdale	6	5	1	2	2
Total		226	211	174	163	118

Even though there are not more Disney students that come from other schools in or outside of Millard, the enrollment at Disney has increased during the implementation. The building is closer to full capacity than prior to the Core Knowledge Program implementation.

To what extent does Core Knowledge impact school culture?

Parents - Parents completed the MPS Engagement Survey in the Fall of 2019. Due to the COVID-19 pandemic MPS chose not to administer the survey during the Fall of 2020. The survey consists of items that seek input regarding self involvement (Self), school (Building), and the Millard Public Schools (District). The survey topics include Basic Needs, Climate & Culture, Communication, and Leadership. The final section asks the respondent to answer the question, Which grade would you give the district / building / self: A, B, C, D, F?

Table 7: 2019 Parent Engagement Results by Lens, Domain, “Grade”

		2019	
		Disney	MPS
LENS	District	3.14	3.31
	Building	3.36	3.50
	Self	3.48	3.52
DOMAIN	Basic Needs	3.18	3.40
	Climate & Culture	3.36	3.49
	Communication	3.37	3.44
	Leadership	3.25	3.34
A or B	District	94%	93%
	Building	88%	96%
	Self	94%	91%

The parent engagement scores were slightly lower than other MPS parents. However, the percentage of Disney parents grading the District and their engagement an A or B were higher than other parents.

Students -- Students in Grades 3 - 5 completed the MPS Engagement Survey in the Fall of 2019. Like the Parent survey, MPS chose not to administer the survey during the Fall of 2020.

Table 8: 2019 Student Engagement Results by Lens, Domain, “Grade”

		2019	
		Disney	MPS
LENS	Building	3.41	3.47
	Self	3.52	3.52
DOMAIN	Academics / Study	3.41	3.47
	Future	3.53	3.52
	Safety & Kindness	3.46	3.49
A or B	Building	86%	91%
	Self	87%	92%

The students in Disney had similar engagement results to other 3rd-5th graders throughout the Millard School District. Students are engaged and overall positive relative to their building, self, and the three domains: Academics / Study, Future, and Safety & Kindness.

Staff -- Staff completed the MPS Engagement Survey in the Fall of 2019. Due to the COVID pandemic MPS chose not to administer the survey during the Fall of 2020.

Table 9: 2019 Staff Engagement Results by Lens, Domain, “Grade”

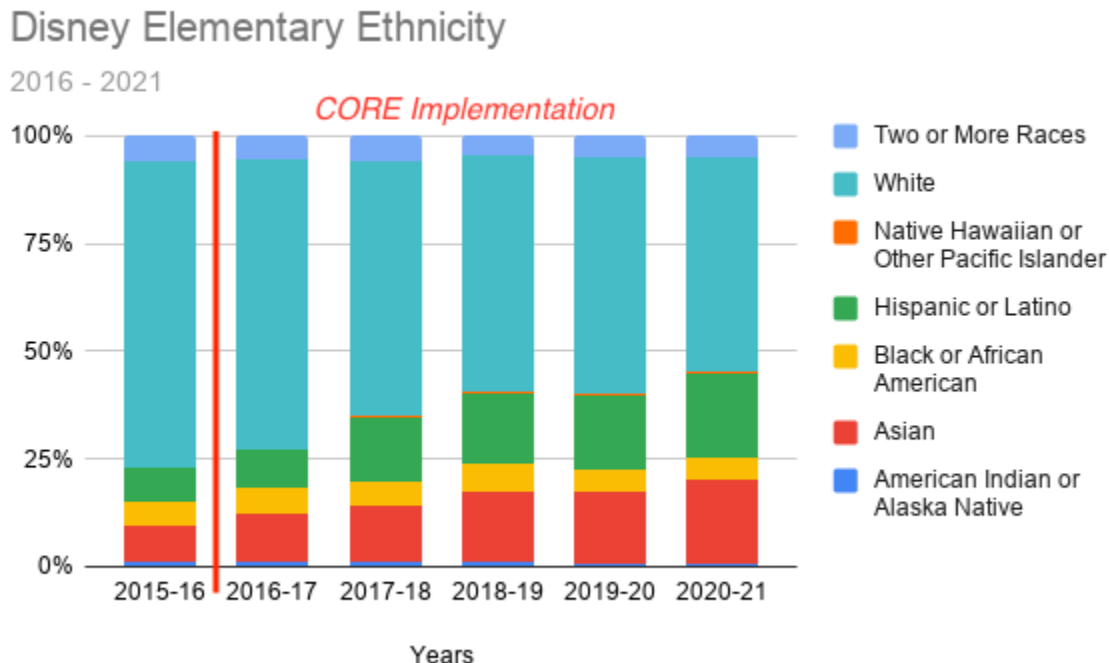
		2019	
		Disney	MPS
LENS	District	3.18	3.26
	Building	3.43	3.38
	Self	3.73	3.66
DOMAIN	Basic Needs	3.30	3.29
	Climate & Culture	3.43	3.44
	Communication	3.52	3.48
	Leadership	3.34	3.35
	Professional Growth	3.34	3.32
	Instructional	3.77	3.72
A or B	District	100%	94%
	Building	87%	93%
	Self	100%	100%

The results for the staff at Disney had similar or higher scores, with few exceptions, than other staff at MPS. Disney staff are an engaged group with high scores.

Cultural diversity

Ethnicity breakdown is displayed below. There is more diversity at Disney Elementary currently, as compared to prior to implementing the Core Knowledge Program in the 2015-16 school year.

Figure 2: Disney Elementary Ethnicity Distribution Over Time



The counts for the display above of students are listed below in table format.

Table 10: Disney Elementary Ethnicity Distribution

Years	American Indian or Alaska Native	Asian	Black or African American	Hispanic or Latino	Native Hawaiian or Other Pacific Islander	White	Two or More Races
2015-16	4	28	19	26	0	239	19
2016-17	4	41	22	33	0	248	20
2017-18	4	45	20	52	2	205	21
2018-19	5	63	24	63	2	211	18
2019-20	3	63	20	66	1	210	18
2020-21	3	68	18	69	1	174	18

Parent Involvement

Parent Nights for Families -- CORE Parent Involvement

- CORE Knowledge information night
- Classroom parent nights -- overview of curriculum programs such as Spaulding and Shurley
- Curriculum Night -- not uncommon to have 100% attendance
- Open House -- not uncommon to have 100% attendance

- Parent-Teacher Conferences -- typically 96-100% attendance

Building Teams

- Watch Dogs / Super Moms -- 50%+ were CORE parents
- School Improvement Team -- 4 CORE parents participated
- PTO Events -- CORE parent volunteers
- Partners for Education Events -- high level of attendance in CORE classrooms
- Classroom Presentations

Also, CORE families are represented on district teams, such as the Superintendent Advisory Committee. It is quite evident that CORE families are extremely active in school events and the education of their students.

To what extent does CORE enhance student achievement at Disney Elementary?

The following table lists the median national percentile rank for CORE students and other MPS elementary students by testing season for the past four school years. CORE students achieve at or above other MPS students in nearly all testing events and both subjects -- in some cases, well above.

Table 11: Median National Percentile of Core Knowledge Students vs. MPS Elementary Students by Testing Event

		CORE			MPS		
		Fall	Winter	Spring	Fall	Winter	Spring
Language Arts	2017-18	65	70	79	69	69	70
	2018-19	69.5	78	78.5	67	71	71
	2019-20	71	81		68	72	
	2020-21	84	91		64	73	
Mathematics	2017-18	63.5	63	77	65	64	69
	2018-19	66	79	80.5	67	68	70
	2019-20	72	82.5		67	72	
	2020-21	87.5	90.5		63	73	

The table below measures growth within school years for Core Knowledge students and other elementary MPS students. The median national growth percentile from Fall to Spring over the two school years indicate that Core Knowledge students grow similarly or greater than their peers. Due to COVID 2019-20 there were no Spring testing results.

Table 12: Median Growth Percentile (National) of CORE vs. MPS Elementary Students by School Year from Fall to Spring

		CORE	MPS
		Spring	Spring
Language Arts	2017-18	77	70
	2018-19	71.5	71
Mathematics	2017-18	85	70
	2018-19	74.5	70

AGENDA SUMMARY SHEET

Agenda Item: Legislative Report

Meeting Date: April 19, 2021

**Background/
Description:** This report provides a general update on legislative actions including bills that have been identified to have potential impact on Millard Public Schools.

Action Desired: Informational

**Policy /
Strategic Plan
Reference:**

Responsible Person(s): Nolan Beyer, Executive Director Activities, Athletics & External Affairs

Superintendent's Signature:

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

Bill	Senator	Committee	Hearing	Action	Description	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
LB2	Briese	Revenue	2/2/2021	Briese priority bill, Placed on General File with AM638	Change the valuation of agricultural land and horticultural land for certain school district taxes (amends property tax valuation to provide that for purposes of school district taxes levied to pay bonds agriculture and horticultural land be valued at 30% of actual value.	Monitor	Oppose	Oppose	Oppose
LB3	Briese	Education	2/2/2021		Change notice requirements for school district budget hearings and require access to school district data (requires NDE to establish a website that allows public access districts revenue and spending information)	Neutral	Neutral	Monitor	
LB5	Blood	Education	2/23/2021	Placed on General File, Placed on Select File, Placed on Final Reading, Passed on Final Reading 46-0-3	Adopt the Purple Star Schools Act	Support		Support	
LB17	Kolterman	Nebraska Retirement Systems	1/27/2021	Nebraska Retirement Systems priority bill, Placed on General File with AM461	Change actuarial valuation and amortization provisions for certain state retirement systems	Neutral			
LB36	Erdman	Education	3/2/2021		Require display of the national motto in schools (requires districts to prominently display the nation motto, "in God We Trust" in each classroom or in another prominent place where each school will see it each day school is in session. Requires Attorney General to intervene on behalf of districts)	Oppose		Oppose	
LB54	Lathrop	Judiciary	2/18/2021	Lathrop priority bill	Change immunity for intentional torts under the Political Subdivisions Tort Claims Act and the State Tort Claims Act (removes 5 million dollar cap on liability in some situations)	Oppose		Oppose	
LB62	Kolterman	Education	3/2/2021		Create the Access College Early Scholarship Cash Fund and change provisions relating to the Nebraska Education Improvement Fund, Nebraska Opportunity Grant Fund, and Community College Gap Assistance Program Fund			Support	
LB65	Williams	Government, Military and Veterans Affairs	2/10/2021	Placed on General File	Change contractual conflict of interest provisions under the Nebraska Political Accountability and Disclosure Act (clean up language)	Neutral			

Bill	Senator	Committee	Hearing	Action	Description	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
LB67	Day	Health and Human Services	2/18/2021		Change provisions relating to school-based health centers under the Medical Assistance Act	Monitor		Monitor	
LB71	Wayne	Judiciary	2/18/2021		Change provisions relating to intentional tort claims under the Political Subdivisions Tort Claims Act and State Tort Claims Act	Oppose		Oppose	
LB79	Briese	Revenue	2/10/2021		Change the minimum amount of relief provided under the Property Tax Credit Act			Monitor	
LB83	Flood	Government, Military and Veterans Affairs	1/27/2021	Government, Military and Veterans Affairs priority bill, Government, Military and Veterans Affairs AM127 adopted, Placed on Final Reading with ST7	Change the Open Meetings Act to provide for virtual conferencing (enable to boards to meet virtually. Require agendas and minutes of board meetings to be posted for six months after a meeting)	Support		Support	
LB87	Morfeld	Education	3/2/2021		Provide for mental health first aid training for school districts and change provisions relating to the use of lottery funds			Support	
LB88	Morfeld	Judiciary	1/29/2021	Placed on General File Morfeld priority bill	Protect free speech rights of student journalists and student media advisers	Oppose		Oppose	Oppose
LB112	Albrecht	Government, Military and Veterans Affairs	1/27/2021		Require members of the public to be allowed to speak at each meeting subject to the Open Meetings Act (require the ability for public comment at all board meetings)	Monitor		Oppose	
LB117	Cavanaugh, M.	Education	2/2/2021	Placed on General File with AM421	Adopt the Hunger-Free Schools Act			Monitor	
LB132	DeBoer	Education	2/2/2021	Placed on General File with AM555, Legislature's Planning Committee priority bill	Create the School Financing Review Commission	Support	Support	Support	Support
LB133	Erdman	Revenue	2/3/2021		Adopt the Nebraska EPIC Consumption Tax Act and eliminate certain other taxes (completely reworks the taxation methods)	Oppose			
LB135	Wishart	Education	2/25/2021	Placed on General File	Change special education reimbursements	Monitor	Support	Support	Support
LB136	Vargas	Education	2/9/2021	Placed on General File	Change procedures regarding short-term suspension of students	Oppose		Monitor	
LB143	Kolterman	Health and Human Services	2/3/2021	Placed on General File with AM105, Speaker priority bill	Require notice to school districts regarding changes in child placement	Support		Support	
LB146	Kolterman	Nebraska Retirement Systems	2/23/2021		Define and redefine terms relating to school retirement provisions	Support		Support	

Bill	Senator	Committee	Hearing	Action	Description	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
LB147	Koltreman	Nebraska Retirement Systems	2/23/2021		Change provisions relating to retirement systems for Class V school districts	Support			
LB153	Wayne	Education	2/25/2021		Include virtual school students in the state aid to schools formula (TEEOSA would be amended include students who are virtual learners, and those who are virtual learners not enrolled on a full-time basis)	Monitor	Neutral	Monitor	Monitor
LB154	Wayne	Education	2/9/2021	Placed on General File, Speaker priority bill	Require tracking of student discipline as prescribed (require State Board of Education to implement a system tracking student discipline, including the type of discipline and demographic information of students)	Monitor		Monitor	
LB198	Vargas	Education	2/26/2021	Placed on General File with AM645	Change provisions relating to the Student Discipline Act	Oppose		Monitor	Oppose
LB200	Vargas	Education	3/1/2021	Placed on General File	Provide a high school graduation requirement relating to federal student aid (require all students to complete Free Application for Federal tudent Aid prior to graduating)	Monitor		Oppose	Monitor
LB209	McDonnell	Nebraska Retirement Systems	3/3/2021	Placed on General File with AM880	Change provisions relating to treatment of deferred compensation by certain political subdivisions, state agencies, and the Public Employees Retirement Board	Neutral			
LB210	Murman	Education	2/25/2021	Placed on General File with AM357	Change provisions relating to part-time enrollment in public schools and extracurricular activities (School boards would be required to establish policies allowing students who attend home school or non-accredited schools to participate in extracurricular activities at public schools)	Oppose		Oppose	
LB212	Cavanaugh, M.	Executive Board	2/25/2021		Prohibit charging members of the Legislature fees for public record requests	Monitor			
LB281	Albrecht	Education	2/23/2021	Albrecht priority bill, Placed on General File with AM298	Require child sexual abuse prevention instructional programs for school students and staff			Oppose	
LB282	Albrecht	Judiciary	2/26/2021		Change provisions relating to obscenity	Neutral		Monitor	
LB286	Walz	Education	2/25/2021		Redefine a term relating to schools (adds k-8 definition for elementary)	Neutral		Monitor	
LB287	Walz	Education	2/25/2021		Change school finance base limitation and local effort rate provisions	Monitor	Neutral	Monitor	
LB288	Walz	Education	2/25/2021	Placed on General File, Placed on Select File	Change dates related to certification and distribution of state aid to schools	Neutral	Neutral	Monitor	

Bill	Senator	Committee	Hearing	Action	Description	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
LB289	Walz	Education	2/25/2021		Redefine a term in the Tax Equity and Educational Opportunities Support Act (adds K-8 definition for elementary)	Neutral		Monitor	
LB322	Williams	Education	2/9/2021	Williams priority bill, Placed on General File with AM464, Placed on Final Reading	Adopt the School Safety and Security Reporting System Act	Support		Monitor	Support
LB323	Walz	Education	2/25/2021	Placed on General File with AM41	Change provisions of the Tax Equity and Educational Opportunities Support Act relating to pandemics	Support	Support	Support	
LB327	Slama	Education	2/1/2021		Require a personal finance or financial literacy credit for high school graduation	Neutral		Oppose	
LB359	Pansing Brooks	Education	2/16/2021	Placed on General File with AM400	Change provisions regarding multicultural education as prescribed and provide powers for the State Board of Education	Neutral		Monitor	
LB361	Dorn	Appropriations	2/19/2021		State intent regarding appropriations to the State Department of Education	Support		Support	Support
LB362	Halloran	Government, Military and Veterans Affairs	2/5/2021		Change provisions relating to ballots for early voting under the Election Act				
LB364	Linehan	Revenue	1/28/2021	Linehan priority bill	Adopt the Opportunity Scholarships Act and provide tax credits	Oppose		Oppose	Oppose
LB368	Sanders	Government, Military and Veterans Affairs	1/29-21	Placed on General File with AM66 , Placed on Selet File Placed on Final Reading, Approved by Governor on March 31, 2021	Provide the Auditor of Public Accounts enforcement powers for failure of political subdivisions to file reports	Monitor			
LB369	Sanders	Government, Military and Veterans Affairs	1/29/2021	Placed on General File with AM67 , Placed on Select File, Placed on Final Reading, Approved by Governor on March 31, 2021	Provide the Auditor of Public Accounts access to working papers and audit files	Monitor			
LB378	DeBoer	Education	3/1/2021	Placed on General File with AM246	Require the Commissioner of Education to report data as prescribed	Neutral		Support	
LB380	Hilgers	Appropriations	2/5/2021	Placed on General File with AM393	Appropriate funds for the expenses of Nebraska State Government for the biennium ending June 30, 2023	Monitor			
LB388	Friesen	Transportation and Telecommunications	2/8/2021	Placed on General File with AM530 Hilgers priority bill	Adopt the Nebraska Broadband Bridge Act	Monitor		Monitor	
LB389	Sanders	Education	2/8/2021	Sanders priority bill, Placed on General File, Approved by Governor on March 31, 2021	Require the issuance of teaching certificates and permits to military spouses	Support		Monitor	
LB396	Brandt	Education	2/23/2021	Placed on General File, Speaker priority bill	Adopt the Nebraska Farm-to-School Program Act			Monitor	
LB408	Briese	Revenue	1/27/2021	Placed on General File with AM371, Geist priority bill	Adopt the Property Tax Request Act	Oppose	Oppose	Oppose	

Bill	Senator	Committee	Hearing	Action	Description	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
LB417	Halloran	Judiciary	3/3/2021		Authorize possession of a firearm on school grounds by a full-time, off-duty law enforcement officer	Oppose		Oppose	
LB422	Briese	Revenue	2/3/2021		Change the sales tax rate and impose sales tax on additional services				
LB436	Hansen, B.	Health and Human Services	2/11/2021	Placed on General File	Change provisions of the Athletic Training Practice Act	Monitor		Monitor	
LB452	McKinney	Education	2/1/2021	Placed on General File with AM636, Speaker priority bill	Adopt the Financial Literacy Act	Monitor		Oppose	
LB454	Friesen	Revenue	2/11/2021	Friesen priority bill, Placed on General File with AM789	Adopt the School Property Tax Stabilization Act and change the valuation of agricultural land	Oppose		Monitor	
LB456	Friesen	Transportation and Telecommunications	2/8/2021		Adopt the Nebraska Enhancing Broadband Act	Monitor			
LB473	DeBoer	Education	2/8/2021	Placed on General File with AM520	Adopt the Extraordinary Increase in Special Education Cost Act	Monitor	Monitor	Support	Support
LB480	McKinney	Business and Labor	3/1/2021		Change the minimum wage as prescribed. (incrementally increase by one dollar beginning in 2022 until 2032 to \$20)				
LB518	Morfeld	Education	2/9/2021		Change provisions relating to long-term suspension, expulsion, or mandatory reassignment under the Student Discipline Act	Monitor		Monitor	
LB523	Albrecht	Revenue	2/26/2021	Placed on General File	Change provisions relating to certain school taxes and special funds	Oppose		Oppose	
LB528	Walz	Education	2/2/2021	Education priority bill, Placed on General File with AM556	Change, eliminate, and add provisions relating to education	Monitor		Monitor	
LB529	Walz	Education	2/2/2021	Education priority bill, Placed on General File with AM495	Change provisions for the distribution of lottery funds used for education, transfer powers and duties, create new acts and funds, and change education provisions	Support	Support	Support	Support
LB531	Briese	Revenue	2/4/2021		Adopt the Nebraska Child Care Contribution Tax Credit Act				
LB538	Walz	Education	2/16/2021		Adopt the Community Schools Act and change the distribution of income from solar and wind agreements on school lands	Monitor		Monitor	
LB545	Wayne	General Affairs	2/1/2021		Adopt the Games of Skill Act, provide for excise taxes, and use proceeds to reduce school district property tax levies				

Bill	Senator	Committee	Hearing	Action	Description	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
LB550	Wayne	Education	2/23/2021		Change enrollment option limits and provisions for part-time enrollment in schools	Oppose		Oppose	
LB558	Vargas	Education	2/8/2021		Adopt the Alternative Certification for Quality Teachers Act	Monitor		Monitor	Monitor
LB568	Pansing Brooks	Judiciary	2/5/2021	Placed on General File with AM264 Judiciary priority bill	Change provisions relating to truancy, juvenile courts, the Community-based Juvenile Services Aid Program, the Commission Grant Program, and compulsory education	Monitor		Monitor	
LB607	Hilgers	Education	2/2/2021		Correct references to a federally defined term relating to education	Monitor		Monitor	
LB622	Friesen	Revenue	2/17/2021		Limit the growth of real property valuations and provide for adjustments to assessed values	Oppose		Monitor	
LB623	Vargas	Education	2/8/2021		Adopt the Remote Instruction Act	Oppose	Oppose	Monitor	
LB625	Vargas	Revenue	2/25/2021	Indefinitely postponed	Impose a surtax on certain taxable income and use the tax proceeds for early childhood education				
LB630	Bostar	Education	3/1/2021	Bostar priority bill, Placed on General File with AM376	Provide for a study of the efficacy of commercial air filters in classrooms	Monitor		Monitor	
LB639	Day	Education	3/1/2021	Day priority bill, Placed on General File with AM541	Adopt the Seizure Safe Schools Act	Monitor		Monitor	
LB640	Day	Education	3/1/2021		Change provisions related to early childhood education in the Tax Equity and Educational Opportunities Support Act	Support	Support	Monitor	
LB641	Day	Education	2/1/2021		Change provisions regarding school district salaries during an epidemic	Support			Support
LB642	Day	Education	2/9/2021		Provide for reimbursements to school districts and educational service units for mental health expenditures	Monitor		Monitor	
LB644	Hansen, B.	Revenue	2/10/2021	Hansen, B. priority bill	Adopt the Property Tax Request Act	Oppose	Oppose	Oppose	
LB651	Wayne	Education	2/23/2021		Provide a termination date for the enrollment option program	Oppose	Monitor	Oppose	
LB654	Wayne	Banking, Commerce and Insurance	2/23/2021		Adopt the Public Entities Investment Trust Act				
LB673	Murman	Education	2/23/2021		Adopt the Education Behavioral Awareness and Support Act and change the determination and certification of state aid to schools			Monitor	
LB675	Linehan	Education	2/1/2021		Adopt the Education Lobbyist Pay Transparency Act	Monitor		Monitor	

Bill	Senator	Committee	Hearing	Action	Description	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
LB681	Linehan	Revenue	3/4/2021	Indefinitely postponed	Include elementary and secondary schools in the Nebraska educational savings plan trust and change tax benefits			Monitor	
LB684	Clements	Business and Labor	2/8/2021		Allow public school employees to join or terminate membership in a labor organization as prescribed			Monitor	
LR13CA	Brewer	Education	2/8/2021		Constitutional amendment to limit the percentage of funding for schools that comes from property taxes	Oppose	Oppose	Oppose	
LR21CA	Briese	Education	3/1/2021		Constitutional amendment to require the State of Nebraska to pay all classroom expenses related to the operation of public elementary and secondary schools	Oppose	Oppose	Oppose	
LR22CA	Linehan	Revenue	1/27/2021		Constitutional amendment to limit the total amount of property tax revenue that may be raised by political subdivisions	Oppose	Oppose	Oppose	