

BOARD OF EDUCATION MEETING - MAY 19, 2003

NAME:

REPRESENTING:

Del and Susan Schneiderwind

MNHS - FORENSICS HONORS

Allison Schneiderwind

MNHS - FORENSICS HONORS

Josh Tomari

RMS - Challenge German

Scott Koven

MNHS - DECA

BOARD OF EDUCATION MEETING - MAY 19, 2003

NAME:

REPRESENTING:

Jan Gordy

MSHS One Act Drama

Harlan Ferguson

MSHS One Act Drama

BOARD OF EDUCATION MEETING - MAY 19, 2003

NAME:

REPRESENTING:

Dan Nash

Millard West #1

Stanhope Johnson

Millard West High School

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

REGULAR MEETING
7:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147th STREET
MAY 19, 2003

AGENDA

Call to Order

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call

D. Public Comments

11. First Reading of Policy 7000 – Technology – Technology General Policy Statement
12. First Reading of Policy 7400 – Technology – Electronic Records Retention
13. Approval for Board Member to Attend NSBA's Council of Urban Boards of Education 2003 Issues Seminar
14. Personnel Action: Leave(s) of Absence, Resignation(s), Amendments to Continuing Contracts, Teacher(s) for Hire
15. Collective Bargaining Negotiations (Executive Session)

I. Reports

1. Legislative Report
2. Construction Report
3. Diabetic Health Care Procedures

-
4. SRO Status Report

J. Future Agenda Items/Board Calendar..

1. Employee Recognition Dinner on Wednesday, May 21, 2003 at the Georgetown Club – 5:30 p.m. Social, 6:30 p.m. Dinner
2. 2003 High School Graduations, Sunday May 25, 2003, Millard West at 1 p.m., Millard North at 4 p.m. and Millard South at 7 p.m. at Civic Auditorium
3. Board of Education Meeting on June 2, 2003 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street.

MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

REGULAR MEETING
7:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET
MAY 19, 2003

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call
- D. Public Comments on agenda items - This is the proper time for public questions and comments on agenda items only. Please make sure a request form is given to the Board
President prior to the meeting.

*E.1. Motion by _____, seconded by _____, to approve the Board of

Administrative Memorandum
May 19, 2003
Page 2

calendars for 2003-2004. (See enclosure.)

May 19, 2003
Page 3

- I. Reports
 - 1. Legislative Report
 - 2. Construction Report
 - 3. Diabetic Health Care Procedures
 - 4. SRO Status Report

For: Estate Assets Report (Date: 10/1/03)

- 1. Employee Recognition Dinner on Wednesday, May 21, 2003 at the Georgetown Club
– 5:30 p.m. Social, 6:30 p.m. Dinner
- 2. 2003 High School Graduations, Sunday May 25, 2003, Millard West at 1 p.m.,

MILLARD PUBLIC SCHOOLS

A meeting was held of the Board of Education of the School District No. 17, in the County of Douglas in the State of Nebraska. This meeting was convened in open and public session at 7:00 p.m., Monday, May 5, 2003, at the Don Stroh Administration Center, 5606 South 147th Street.

PRESENT: Brad Burwell, Mike Pate, Linda Poole, and Mike Kennedy

ABSENT: Jean Stothert and Julie Johnson

Notice of this meeting was given in advance thereof by publication in the Omaha World Herald on May 2, 2003; a copy of the publication is being attached to these minutes. Notice of this

receiving All Metro Awards and out of the nine named All State, three of them were from Millard. Jenna Coalson spoke on behalf of the students and she did an excellent job.

2. On Friday, May 9, 2003 will be the Millard Public Schools Foundation Hall of Fame Banquet. This will be held at the Holiday Inn Central.
3. At the Committee meeting on Monday the topics of discussion will be Demonstration of

Proficiency and information on the various elementary, middle and high school educational programs.

4. The final Business Advisory meeting will be held on Friday, May 9, 2003. Officer Chizek from Millard South High School will present to the business advisory group and then there will be an open forum for the business advisory committee to ask questions of Board members in attendance. Next year the Board of Education will be asked to attend a Business Advisory meeting as well as a PTO meeting. Both of these occasions will give the board an opportunity to engage in discussion with the public.
5. There is another luncheon scheduled with senators on Tuesday, May 20, 2003, in Lincoln at Ruth & Mueller's offices. If board members are interested in attending, they are asked to let the Superintendent know.
6. Thank you to Angelo Passarelli and his secretary, Susan Rhodes, for taking care of the arrangements for the PAYBAC reception.

Mr. Burwell reported that the HR 1350, to fully fund special education, is before the U.S. Congress and did pass the first step. This is a positive step in trying to get special education fully

Second, Mr. Burwell thanked Senator Howard Cannon, New Mexico

Mike Dato said he was glad to see the positive media coverage for the Millard South project.

on Wednesday, May 21, 2003 at the Georgetowne Club with the Social at 5:30 p.m. and Dinner

at 6:30 p.m. The 2003 Graduations will be held on Sunday, May 25, 2003 at Civic Auditorium – Millard West at 1 p.m., Millard North at 4 p.m., and Millard South at 7 p.m. A Board of Education Meeting will be held on June 2, 2003 at 7 p.m. at the Don Stroh Administration

MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO. 17

Enclosure E.2.
May 19, 2003

A special meeting was held of the Board of Education of the School District No. 17, in the County of Douglas in the State of Nebraska. This meeting was convened in open and public on Monday, May 12, 2003, at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street.

PRESENT: Mike Pate, Linda Poole, Brad Burwell, Jean Stothert, and Mike Kennedy

ABSENT: Julie Johnson

Notice of this meeting was given in advance thereof by publication in the Midlands Business

Minutes
Board of Education
May 12, 2003

The members of the Board of Education met for a Committee Meeting on Monday, May 12,

2003 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. The discussion topics included Educational Program Services Update and Demonstration of Proficiency.

PRESENT: Jean Stothert, Mike Pate, Brad Burwell, Linda Poole, and Mike Kennedy.

ABSENT: Julie Johnson

Others in attendance were Keith Lutz, Martha Bruckner, Carol Newton, and Judy Porter and other administrators

Six students who participated in the High HAL seminars gave a short presentation on their

Millard Public Schools

May 19, 2003

Millard Public Schools

Check Register for 5/19/2003 - 5/19/2003

Date: 5/12/200

Check Number	Date	Vendor No	Vendor Name	Amount
198481	5/19/2003	049851	HY-VEE FOOD STORE (132ND ST.)	409.47
198482	5/19/2003	068684	NEBRASKA SCIENTIFIC	45.50
198483	5/19/2003	073040	PSI GROUP-OMAHA	10,000.00
198484	5/19/2003	132808	REBECCA SNYDER SPEECH SERVICES	2,970.00
198485	5/19/2003	130893	SHOPPING MADE EASY.COM,INC.	537.68
198486	5/19/2003	132138	TOYOTA FINANCIAL SERVICES	464.57
198487	5/19/2003	095674	XEROX CORPORATION (LEASES)	147.00
198488	5/19/2003	107538	YELLOW TRANSPORTATION INC	1,767.32
Total for GENERAL FUND				16,341.54
Report Total				16,341.54

Check Register for 5/19/2003 - 5/19/2003

Date: 5/12/2003

Name	Amount
GROUP INC	347.50
	813.42
BODY & TRUCK EQUIPMENT CO	1,143.68
JRWELL	108.26
MS MEDIA, INC.	29.00
N WATER CONDITIONING	71.50
1000	987.58
ERMAN	188.80
CK	134.93
AFER DISPLAY INC.	67.20
ONAL SERVICE UNIT #3	26,620.00
T K PRESS LLC	67.00
W. ERLANDSON	140.00
UTO LEASE	1,911.72
RVICES OF AMERICA	56.69
T. GEARY	472.00
MURPHY & ASSOCIATES INC	5,750.00
OOD STORE (OAKVIEW DR)	542.08
OOD STORE (OAKVIEW DR)	42.52
OOD STORE (OAKVIEW DR)	227.45
OOD STORE (OAKVIEW DR)	336.49
OOD STORE (OAKVIEW DR)	143.19
OOD STORE (OAKVIEW DR)	409.47
JOHNSON	100.00
	88.45
TRANSIT INC	80.34
W LANE JR	70.80
IACDONELL	23.60
RICA MONTESSORI TEACHERS	200.00
SCHOOLS HOT LUNCH FUND	32.28
A PRINTING CENTER	397.53
ISMER	186.88

Date: 5/12/200

ount

41.60

75.00

34.40

72.00

72.00

39.23

72.00

00.00

6.59

72.50

00.00

17.08

0.00

9.58

8.50

6.66

0.00

0.00

5.16

2.87

4.00

0.24

7.11

8.44

Date: 5/12/200

Amount

48.44

109.13

23.39

35.94

47.36

53.50

98.44

59.38

49.75

12.90

60.94

16.59

82.26

90.00

43.75

46.30

56.25

39.09

7.45

07.44

11.02

78.09

68.75

54.12

27.99

76.40

50.00

23.12

54.00

50.00

33.67

13.75

Date: 5/12/200

Amount

36.08
9.75
6,301.65
897.86
37.50
101.56
11,785.09
64.06
24.25
5,280.00
118.75
49.04
239.63
18.73
106.25
6,400.65
45.36
49.76
96.88
125.00
43.75
117.19
4,021.33
90.63
287.28
76.56
0,412.74
5,200.00
56.25
25.48
20.08
118.75

Millard Public Schools

Check Register for 5/9/2003 - 5/9/2003

Date: 5/9/2003

Check Number	Date	Vendor No	Vendor Name	Amount
197953	5/9/2003	090678	UNISOURCE	16,058.38
Total for GENERAL FUND				16,058.38
Report Total				16,058.38

5/8/2003

Date: 5/8/200

	Amount
	41.67
	3,452.85
	91.99
	187.50
ARDS	30.00
	50.00
	500.00
	238.91
	68.00
	500.00
	227.00
	150.00
FUND	5,537.92
	48.80
VICE	48.80
	120.00
	480.00
	500.00
ND	1,100.00
	1,000.00
UND	1,000.00
	-80.00
	-80.00
Report Total	7,606.72

5/6/2003 - 5/6/2003

Date: 5/6/2003

	Amount
✓	1,880.50
GRANT FUND	1,880.50
Report Total	1,880.50

Millard Public Schools

Check Register for 5/2/2003 - 5/2/2003

Date: 5/5/2003

Check Number	Date	Vendor No	Vendor Name	Amount
197786	5/2/2003	081630	SAM'S CLUB DIRECT	30.00
Total for GENERAL FUND				30.00
Report Total				30.00

Date: 5/1/20

Amount

75.16

562.32

887.66

100.00

051.32

375.00

50.00

50.00

388.00

875.66

121.73

60.00

100.00

300.00

150.00

46.85

376.48

075.19

51.67

120.00

130.00

140.00

15.00

05.00

50.00

50.00

50.00

50.00

33.00

33.00

er for 5/1/2003 - 5/1/2003

Date: 5/1/200

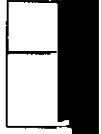
Amount

Report Total

13,836.52

Ch

LF



Hot Lunch Fund **Millard Public Schools**

Check Register for 5/8/2003 - 5/8/2003

Check Number	Date	Vendor No	Vendor Name
17451	5/8/2003	132364	MASAHIDE HORIBA

Total for FOOD SERVICE

Report

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name

Beginning Cash

Receipts

Disbursements

Adjustments

Balance

100 General Fund	83,305.15	0.00	0.00	0.00	83,305.15
150 Petty Cash	0.00	0.00	0.00	0.00	0.00
170 DSAC Vending	1,646.86	0.00	109.80	0.00	1,537.06
180 Interest Earned - Checking	4,996.28	91.89	0.00	0.00	5,088.17
190 Interest on Savings	28,093.67	0.00	0.00	0.00	28,093.67

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
--------------------------	----------------	----------	---------------	-------------	--------------

1020 HAL Field Trips	2,513.00	0.00	0.00	0.00	2,513.00
----------------------	----------	------	------	------	----------

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
--------------------------	----------------	----------	---------------	-------------	--------------

A Extra-Curricular Activities

1000 Kindergarten Field Trip

Current Cash Balance Report

Activity Number and Name

Beginning Cash

Receipts

Disbursements

Adjustments

Balance

120

0.00

0.00

0.00

0.00

0.00

Totals:

0.00

0.00

0.00

0.00

0.00

A ACTIVITY GENERAL FUND

100 VENDING

0.00

0.00

0.00

0.00

0.00

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name

Beginning Cash

Receipts

Disbursements

Adjustments

Cash Balance

A Extra-Curricular Activities

1200,500.00

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
100 VENDING	562.47	70.08	0.00	0.00	632.55
110 GENERAL FUND	2,667.14	275.03	279.60	-158.15	2,504.42
120 INTEREST EARNED CHECKING					

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra-Curricular Activities					
1000 Field Trips	0.00	0.00	0.00	0.00	0.00
1010 First Grade	00.00	000.00	0.00		

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Interest	Ending Cash
A ACTIVITY GENERAL FUND					
100 GENERAL	3,106.17	102.15	1,384.80	0.00	1,823.52
110 VENDING	636.15	0.00	200.03	0.00	436.12
125 Interest Earned	415.98	6.43	0.00	0.00	422.41
A ACTIVITY GENERAL FUND Totals:	4,158.30	108.58	1,584.83	0.00	2,682.05
C SCHOOL CUSTODIAL ACCT.					
200 OUTDOOR CLASSROOM	750.00	0.00	0.00	0.00	750.00
211 Mini Classes	0.00	0.00	0.00	0.00	0.00
300 ART SUPPLIES	3,953.99	0.00	0.00	0.00	3,953.99
401 "Read a thon" for Winnebago	0.00	0.00	0.00	0.00	0.00
C SCHOOL CUSTODIAL ACCT. Totals:	5,667.09	0.00	0.00	0.00	5,667.09
D CLUBS AND ORGANIZATIONS					

401 "Read a thon" for Winnebago	0.00	0.00	0.00	0.00	0.00
C SCHOOL CUSTODIAL ACCT. Totals:	5,667.09	0.00	0.00	0.00	5,667.09
D CLUBS AND ORGANIZATIONS					

Current Cash Balance Report

ALL Data

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra-curricular					
210 Mini Classes	2,540.00	0.00	0.00	0.00	2,540.00
616 fees fund/field trips	3,246.54	306.50	0.00	0.00	3,553.04
A Extra-curricular Totals:	5,786.54	306.50	0.00	0.00	6,093.04
Report Totals:	5,786.54	306.50	0.00	0.00	6,093.04

Current Cash Balance Report

ALL Data

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
--------------------------	----------------	----------	---------------	-------------	--------------

4341
ALL Data

Current Cash Balance Report

Date: 09/01/2002 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
--------------------------	----------------	----------	---------------	-------------	--------------

A Extra-Curricular Activities

1020 Second Grade	0.00	512.47	0.00	0.00	512.47
1030 Third Grade	0.00	0.00	0.00	0.00	0.00
1040 Fourth Grade	0.00	0.00	0.00	0.00	0.00
1050 Fifth Grade	0.00	150.00	0.00	0.00	150.00
A Extra-Curricular Activities Totals:	<u>0.00</u>	<u>1,003.83</u>	<u>0.00</u>	<u>0.00</u>	<u>1,003.83</u>

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
0	0.00	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00	0.00
A ACTIVITY GENERAL FUND					
100 VENDING	2,445.09	72.59	0.00	0.00	2,517.68
110 GENERAL	4,250.70	11.00	0.00	0.00	4,261.70
120 HOSPITALITY	554.00	0.00	0.00	0.00	554.00
140 INTEREST EARNED CHECKING	666.77	11.24	0.00	0.00	678.01
A ACTIVITY GENERAL FUND Totals:	17,922.27	98.78	910.00	0.00	17,111.05
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	3,177.55	100.00	0.00	0.00	3,277.55
502 DRUG FREE CLUB	77.23	0.00	0.00	0.00	77.23
D CLUBS AND ORGANIZATIONS Totals:	3,254.78	100.00	0.00	0.00	3,354.78
E ADMINISTRATIVE CUSTODIAL ACCT					
601 FIELD TRIPS	-707.24	0.00	6.75	0.00	-713.99
605 TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	3,149.59	65.54	175.54	0.00	3,039.59
615 PAYBAC	415.47	0.00	0.00	0.00	415.47
620 PTO FUND	0.00	0.00	0.00	0.00	0.00
625 BOWLING	14.95	0.00	0.00	0.00	14.95
E ADMINISTRATIVE CUSTODIAL ACCT Totals:	2,872.77	65.54	182.29	0.00	2,756.02
F DISTRICT CUSTODIAL					

Current Cash Balance Report

02/01/2002 02/14/2002

Group ID: 00000000

11

1000 EXTRA-CURRICULUM ACTIVITIES

0.00

0.00

0.00

0.00

0.00

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

100 VENDING	926.25	151.76	49.28	0.00	1,028.73
110 GENERAL	5,928.51	16.25	160.45	0.00	5,784.31
120 TECHNOLOGY FUND	595.97	0.00	0.00	0.00	595.97
130 COFFEE	56.39	0.00	0.00	0.00	56.39
140 SPORTS FOUNDATION	0.00	0.00	0.00	0.00	0.00
150 GARAGE SALE	0.00	0.00	0.00	0.00	0.00
160 WEEKLY READER	0.00	0.00	0.00	0.00	0.00

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

4000 Paid To

Current Cash Balance

Date: 03/01/2003 thru 03/28/2003

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
100 VENDING	1,140.68	80.10	0.00	0.00	1,220.78
110 GENERAL FUND	2,001.45	17.95	9.55	0.00	2,009.85

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/28/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1000 KDG FIELD TRIP	316.00	0.00	0.00	0.00	316.00
1010 1ST GRADE FIELD TRIP	0.00	0.00	0.00	0.00	0.00

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	3,532.75	57.06	0.00	0.00	3,589.81
110 GENERAL FUND	5,269.90	459.55	59.33	0.00	5,670.12

A ACTIVITY GENERAL FUND Totals:	9,416.24	523.43	59.33	0.00	9,880.34
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	442.43	0.00	0.00	0.00	442.43
D CLUBS AND ORGANIZATIONS Totals:	442.43	0.00	0.00	0.00	442.43
E ADMINISTRATIVE CUSTODIAL ACCT					
602 HOSPITALITY	491.15	0.00	0.00	0.00	491.15
610 LIBRARY	1,112.64	7.27	-28.62	0.00	1,148.53

All Data

Current Cash Balance Report

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
--------------------------	----------------	----------	---------------	-------------	--------------

A EXTRA-CURRICULAR ACTIVITIES

Current Cash Balance Report

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
ACTIVITY GENERAL FUND					
100 VENDING	521.20	132.67	0.00	0.00	653.87
120 Interest on checking	379.99	6.36	0.00	0.00	386.35
A ACTIVITY GENERAL FUND Totals:	6,258.12	3,277.49	2,256.45	0.00	7,279.16
D CLUBS AND ORGANIZATIONS					

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra-Curricular Activities					
1000 Kdg. field trips	363.50	0.00	0.00	0.00	363.50
1010 1st Grade - field trips	0.00	806.00	0.00	0.00	806.00
1020 2nd Grade - field trips	0.00	0.00	0.00	0.00	0.00
1030 3rd Grade - field trips	335.00	363.00	0.00	0.00	698.00
1040 4th Grade - field trips	239.75	0.00	0.00	0.00	239.75
1050 5th Grade - field trips	0.00	0.00	0.00	0.00	0.00
1000 SPED field trips	0.00	0.00	0.00	0.00	0.00

ALL Data

Current Cash Balance Report

Date: 02/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	675.89	75.10	0.00	0.00	750.99
110 GENERAL FUND	3,586.88	231.00	416.45	0.00	3,401.43
115 Interest Earned Checking	524.52	9.45	0.00	0.00	533.97
A ACTIVITY GENERAL FUND Totals:	4,787.29	315.55	416.45	0.00	4,686.39
B CLUBS AND ORGANIZATIONS					

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 Vending	608.94	57.57	53.54	0.00	612.97
410 Capital					

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name

Beginning Cash

1001 Kindergarten	0.00	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00	0.00
A Extra-Curricular Activities					
1000 Field Trips	0.00	0.00	0.00	0.00	0.00
1010 First Grade	0.00	0.00	0.00	0.00	0.00
1020 Second Grade	80.60	0.00	0.00	0.00	80.60
1030 Third Grade	207.08	0.00	0.00	0.00	207.08

1050 Fifth Grade	159.00	0.00	0.00	0.00	159.00
A Extra-Curricular Activities Totals:	246.68	0.00	0.00	0.00	246.68

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	1,893.75	135.18	0.00	0.00	2,028.93
110 GENERAL FUND	5,491.66	264.54	268.89	0.00	5,487.31
200 INTEREST EARNED CHECKING	488.83	6.10	0.00	0.00	494.93
A ACTIVITY GENERAL FUND Totals:	<u>7,874.24</u>	<u>405.82</u>	<u>268.89</u>	<u>0.00</u>	<u>8,011.17</u>
D CLUBS AND ORGANIZATIONS					
100 STUDENT COUNCIL					

ALL Data

Current Cash Balance Report

Arranged by:

Date: 03/01/2003 thru 03/31/2003

Group ID and Activity Abbr

Activity Number and Name

Beginning Cash

Receipts

Disburse

Balance

1000 Field Trips	0.00	0.00	0.00	0.00	0.00
1010 First Grade	0.00	0.00	0.00	0.00	0.00
1020 Second Grade	81.50	0.00	0.00	0.00	81.50

Current Cash Balance Report

ALL Data

Arranged by:

00/00/0000 - 00/00/0000

0000

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	507.00	440.00	444.00		
120 RETIREMENT	0.00	0.00	0.00	0.00	0.00
130 INTEREST EARNED					

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

100 VENDING	208.06	117.65	275.73	0.00	49.98
110 GENERAL FUND	5,502.40	221.00	664.86	0.00	5,058.54
115 INTEREST EARNED CHECKING	62.53	5.11	0.00	0.00	67.64
A ACTIVITY GENERAL FUND Totals:	5,772.99	343.76	940.59	0.00	5,176.16
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	863.54	0.00	120.50	0.00	743.04
510 BOOK CLUB	16.24	0.00	0.00	0.00	16.24
511 CONFLICT MANAGERS	115.42	0.00	0.00	0.00	115.42

Date: 03/01/2003 thru 03/31/2003

Group ID and Activity Number

1005 KINDERGARTEN	165.25	319.05	0.00	0.00	484.30
1010 FIRST GRADE	295.00	0.00	0.00	0.00	295.00
1020 SECOND GRADE	83.00	0.00	0.00	0.00	83.00
1030 THIRD GRADE	0.00	0.00	0.00	0.00	0.00
1040 FOURTH GRADE					

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Interest	Ending Cash
100 VENDING	1,921.17	266.16	0.00	0.00	2,187.33
110 GENERAL	14,170.64	55.00	495.14	0.00	13,730.50
125 INTEREST EARNED	97.10	11.37	0.00	0.00	108.47
A ACTIVITY GENERAL FUND Totals:	16,188.91	332.53	495.14	0.00	16,026.30
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	473.77	0.00	247.45	0.00	226.32
505 CHOIR	0.00	0.00	0.00	0.00	0.00
510 SAFETY PATROL	282.93	0.00	0.00	0.00	282.93
520 ENVIRONMENTAL CLUB					

Current Cash Balance Report

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra Curriculars					
1000 Kindergarten Field Trips	476.25	0.00	0.00	0.00	476.25
1010 First Grade Field Trips	600.00	0.00	0.00	0.00	600.00
1020 Second Grade Field Trips	184.00	0.00	0.00	0.00	184.00
1030 Third Grade Field Trips	1,113.20	0.00	0.00	0.00	1,113.20
1040 Fourth Grade Field Trips	582.00	288.00	0.00	0.00	870.00
1050 Fifth Grade Field Trips	159.75	0.00	0.00	0.00	159.75
A Extra Curriculars Totals:	<u>3,115.20</u>	<u>288.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,403.20</u>
Report Totals:	<u>3,115.20</u>	<u>288.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,403.20</u>

Current Cash Balance Report

ALL Data

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
--------------------------	----------------	----------	---------------	-------------	--------------

110 General	3,492.36	32.91	176.30	0.00	3,348.97
-------------	----------	-------	--------	------	----------

120 Interest Earned Checking	38.99	5.51	0.00	0.00	44.50
------------------------------	-------	------	------	------	-------

A ACTIVITY GENERAL FUND Totals:	3,878.11	171.09	424.04	0.00	3,625.16
---------------------------------	----------	--------	--------	------	----------

D CLUBS AND ORGANIZATIONS

501 Student Council	941.10	463.29	0.00	0.00	1,404.39
---------------------	--------	--------	------	------	----------

502 5th Grade Club	5.62	0.00	0.00	0.00	5.62
--------------------	------	------	------	------	------

D CLUBS AND ORGANIZATIONS Totals:	946.72	463.29	0.00	0.00	1,410.01
-----------------------------------	--------	--------	------	------	----------

E ADMINISTRATIVE CUSTODIAL ACCT

Current Cash Balance Report

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Extra-Curricular Activities					
1000 Kindergarten Field Trips	268.50	0.00	0.00	0.00	268.50
1010 First Grade Field Trips	152.10	0.00	0.00	0.00	152.10
1020 Second Grade Field Trips	158.90	0.00	0.00	0.00	158.90

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
610 unused library account	0.00	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00	0.00

A ACTIVITY GENERAL FUND

110 GENERAL FUND	6,644.73	72.75	81.03	0.00	6,636.45
125 interest earned checking	992.38	12.44	0.00	0.00	1,004.82
A ACTIVITY GENERAL FUND Totals:	11,960.85	180.31	101.58	0.00	12,039.58
D CLUBS AND ORGANIZATIONS					
501 STUDENT COUNCIL	1,914.15	0.00	45.00	0.00	1,869.15
505 GRADE 5 ACTIVITY	0.00	0.00	0.00	0.00	0.00
510 STANDD CLUB	3.32	0.00	0.00	0.00	3.32
D CLUBS AND ORGANIZATIONS Totals:	1,917.47	0.00	45.00	0.00	1,872.47
E ADMINISTRATIVE CUSTODIAL					
602 HOSPITALITY	1,558.36	0.00	0.00	0.00	1,558.36
606 MAGAZINES	0.00	0.00	0.00	0.00	0.00
610 LIBRARY	1,344.40	0.00	185.00	0.00	1,159.40
615 FIELD TRIPS	-94.60	0.00	428.04	0.00	-522.64
620 PAYBACK PARTNER	550.00	100.00	5.00	0.00	745.00

625 CORPORATE DONATIONS	1,697.78	323.30	160.68	0.00	1,860.40
630 SPELL-A-THON	1,589.03	1,158.44	82.38	0.00	2,665.09
635 HOST	1,000.00	0.00	427.16	0.00	572.84
640 OTHER STUDENT ACTIVITIES	78.68	0.00	0.00	0.00	78.68

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

1005 KG FIELD TRIPS	467.30	0.00	0.00	0.00	467.30
1010 1ST GR. FIELD TRIPS	310.10	0.00	0.00	0.00	310.10
1020 2ND GR. FIELD TRIPS	349.15	0.00	0.00	0.00	349.15
1030 3RD GR. FIELD TRIPS	320.00	0.00	0.00	0.00	320.00

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
--------------------------	----------------	----------	---------------	-------------	--------------

100 GENERAL FUND
110 VENDING

12,323.27	0.00	1,267.11	0.00	11,056.16
-----------	------	----------	------	-----------

[The body of the document is almost entirely obscured by heavy horizontal black redaction bars.]

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
10001 1st Grade Field Trip	498.95	0.00	0.00	0.00	498.95
10002 2nd Grade Field Trip	215.25	0.00	0.00	0.00	215.25
10003 3rd Grade Field Trip	231.55	0.00	0.00	0.00	231.55
10004 4th Grade Field Trip	0.00	0.00	0.00	0.00	0.00

10005 5th Grade Field Trip	280.00	275.00	0.00	0.00	555.00
10010 KG Field Trip	215.00	0.00	0.00	0.00	215.00
Totals:	<u>1,440.75</u>	<u>275.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,715.75</u>
Report Totals:	1,440.75	275.00	0.00	0.00	1,715.75

Current Cash Balance

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
ACTIVITY GENERAL FUND					
100 GENERAL FUND	9,293.02	126.00	29.03	0.00	9,389.99
110 VENDING	1,414.40	112.65	220.23	0.00	1,306.82
120 INTEREST EARNED CHECKING	293.63	8.03	0.00	0.00	301.66

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
0	0.00	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00	0.00
A ACTIVITY GENERAL FUND					
100 STAFF VENDING	2,062.03	262.69	233.31	0.00	2,091.41
101 STUDENT VENDING	3,179.78	808.95	286.30	0.00	3,702.43
110 GENERAL FUND	6,121.92	1,068.92	123.64	0.00	7,067.20
115 INTEREST EARNED CHECKING	263.61	6.92	0.00	0.00	270.53
A ACTIVITY GENERAL FUND Totals:	11,627.34	2,147.48	643.25	0.00	13,131.57
D CLUBS AND ORGANIZATIONS					

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Num

[REDACTED]

1000 CHOIR	0.00	0.00	0.00	0.00	0.00
2000 KINDERGARTEN	502.75	0.00	0.00	0.00	502.75
2001 GRADE 1	353.50	0.00	0.00	0.00	353.50
2002 GRADE 2	82.50	0.00	0.00	0.00	82.50
2003 GRADE 3	0.00	0.00	0.00	0.00	0.00
2004 GRADE 4	372.20	0.00	0.00	0.00	372.20
2005 GRADE 5	0.00	0.00	0.00	0.00	0.00
STUDENT FEES Total					

[REDACTED]

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
112	0.00	0.00	0.00	0.00	0.00
350	0.00	0.00	0.00	0.00	0.00

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
535 SCIENCE BREAKAGE	110.74	0.00	0.00	0.00	110.74
540 INDUSTRIAL ARTS	2,541.84	0.00	0.00	0.00	2,541.8
542 FAMILY CONSUMER SCIENCE	2,126.81	310.00	69.78	0.00	2,367.03
544 PLANES & ROCKETS	308.32	0.00	0.00	0.00	308.32
545 LIBRARY	1,736.77	25.00	330.94	0.00	1,430.8
550 SCIENCE OLYMPIAD	274.12	0.00	0.00	0.00	274.12
570 TECHNOLOGY AND ENGINEERING	-14.36	0.00	0.00	0.00	-14.36
580 OTHER SCHOOL CUSTODIAL	0.00	0.00	0.00	0.00	0.00
582 PRIME TIME	202.65	0.00	0.00	0.00	202.65
585 TEAMMATES	17.89	0.00	0.00	0.00	17.89
590 TEAM 6A	59.16	0.00	0.00	0.00	59.16
591 TEAM 6B	196.11	0.00	118.86	0.00	77.25
592 TEAM 6C	250.65	0.00	83.64	0.00	167.01
593 TEAM 7A	79.78	0.00	48.94	0.00	30.84
594 TEAM 7B	211.92	0.00	0.00	0.00	211.92
595 TEAM 7C	300.00	0.00	0.00	0.00	300.00
596 TEAM 8A	300.00	0.00	0.00	0.00	300.00
597 TEAM 8B	219.11	0.00	0.00	0.00	219.11
598 TEAM 8C	0.00	0.00	0.00	0.00	0.00
E School Custodial Accounts Totals:	10,872.12	3,623.66	2,932.14	0.00	11,563.64
G Investments					
700 SAVINGS					

ALL Data

Current Cash Balance Report

Arranged by:

Date: 02/01/2002 to: 02/01/2002

Group ID: 1000000000

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRACURRICULAR ACTIVITIES					
1000 Field Trips	1,506.00	1,547.00	0.00	0.00	3,053.00
2000 Clubs/Activities	0.00	0.00	0.00	0.00	0.00
2610 Student Council	667.50	0.00	0.00	0.00	667.50
2615 Youth-to-Youth	841.60	0.00	0.00	0.00	841.60
2625 FCS Club	155.00	0.00	0.00	0.00	155.00
2645 Art Club	135.50	0.00	0.00	0.00	135.50
2650 HAL	180.00	134.50	0.00	0.00	314.50
3000 Athletics	5,695.00	0.00	0.00	0.00	5,695.00
A EXTRACURRICULAR ACTIVITIES Totals:	<u>9,180.60</u>	<u>1,681.50</u>	<u>0.00</u>	<u>0.00</u>	<u>10,862.10</u>
Report Totals:	<u>9,180.60</u>	<u>1,681.50</u>	<u>0.00</u>	<u>0.00</u>	<u>10,862.10</u>

Current Cash Balance Report

01/01/2000 01/01/2000

01/01/2000 01/01/2000

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
GENERAL FUNDS					
100 VENDING MACHINES	10,648.05	904.33	0.00	0.00	11,552.38
105 STAFF VENDING MACHINES	1,179.39	178.20	18.00	0.00	1,339.59

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
590 TECHNOLOGY EDUCATION	2,156.43	296.00	0.00	0.00	2,452.43

Current Cash Balance Report

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRACURRICULAR					
1010 7B FIELD TRIP	0.00	255.00	0.00	0.00	255.00
1015 7C FIELD TRIP	860.00	0.00	860.00	0.00	0.00
1506 MONTESSORI (6TH)	0.00	161.50	0.00	0.00	161.50
1508 MONTESSORI (7,8)	3,300.00	0.00	1,700.00	0.00	1,600.00

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
100 VENDING	16,534.06	544.63	701.05	0.00	16,377.64
105 STAFF VENDING	1,811.48	97.09	151.12	0.00	1,757.45
110 GENERAL FUND	8,128.32	265.00	141.72	0.00	8,251.60
115 T-SHIRTS	3,277.15	0.00	0.00	0.00	3,277.15
117 BOOK ORDERS	0.00	0.00	0.00	0.00	0.00

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name

1581 6A FIELD TRIPS	1,236.00	0.00	1,236.00	0.00	0.00
1582 6B FIELD TRIPS	1,262.75	0.00	1,262.75	0.00	0.00
1583 6C FIELD TRIPS	847.00	0.00	817.44	0.00	29.56

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A GENERAL FUNDS					
100 VENDING	-29.34	835.31	940.97	0.00	-135.00
110 GENERAL	7.01	266.68	303.81	0.00	-30.12
115 BUNNELL BOOK ORDERS	153.85	22.75	170.45	0.00	6.15
120 BIERMAN BOOK ORDERS	36.50	0.00	0.00	0.00	36.50
125 MAUST BOOK ORDER	0.00	0.00	0.00	0.00	0.00
126 COURTNEY BOOK ORDERS	-2.85	27.75	0.00	0.00	24.90
130 Rotary Scholarship	1,511.25	0.00	1,000.00	0.00	511.25
135 INTEREST EARNED SAVINGS	0.00	0.00	0.00	0.00	0.00
140 HALL BOOK ORDERS	2.50	0.00	0.00	0.00	2.50
145 BUILDING USE FEE	8,000.00	0.00	0.00	0.00	8,000.00

ALL Data

Current Cash Balance Report

Arranged by:

Activity Number and Name

Beginning Cash

Receipts

Disbursements

Balance

Balance

1310 DRAMA CLUB TRIP	258.00	0.00	258.00	0.00	0.00
1315 YOUTH TO YOUTH TRIP	336.00	0.00	336.00	0.00	0.00
1340 RESOURCE	0.00	0.00	0.00	0.00	0.00
1400 STUDENT COUNCIL TRIP	0.00	0.00	0.00	0.00	0.00
1506 6A FIELD TRIP	504.00	0.00	504.00	0.00	0.00
1507 6B FIELD TRIP	419.50	0.00	419.50	0.00	0.00

Current Cash Balance Report

02/04/2000 15:00:00

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F ACADEMIC CUSTODIAL ACCOUNTS					
702 Industrial Technology	2,591.81	0.00	6.18	0.00	2,585.63
703 Home Economics	995.97	25.75	176.11	0.00	845.61
704 TEAM 6A	114.35	0.00	0.00	0.00	114.35
705 TEAM 6B	150.62	0.00	83.05	0.00	67.57
706 TEAM 7A	182.50	0.00	23.73	0.00	158.77
707 TEAM 7B	148.96	0.00	26.51	0.00	122.45
708 TEAM 8A	160.10	0.00	0.00	0.00	160.10
709 TEAM 8B	170.57	0.00	0.00	0.00	170.57

710 TEAM 7C

151.00

0.00

0.00

0.00

151.00

711 PackTime

0.00

0.00

0.00

0.00

0.00

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Group ID and Activity Number

4005 SA Field trip/boat day

Current Cash Balance Report

Activity Number and Name

Beginning Cash

Receipts

Disbursements

Adjustments

Cash Balance

A ACTIVITY GENERAL FUND

100 VENDING/C STORE REVENUES/OLD YEAR	39,679.67	0.00	3,869.59	0.00	35,810.08
101 NOT IN USE	0.00	0.00	0.00	0.00	0.00
102 CANDY MACHINES	6,821.81	3,611.95	2,883.29	0.00	7,550.47

105 NOT IN USE	0.00	0.00	0.00	0.00	0.00
110 GENERAL	12,279.84	42.50	176.22	0.00	12,146.12
120 ACTIVITIES SUPPORT	37,000.00	0.00	0.00	0.00	37,000.00
146 ACADEMIC AWARDS	0.00	0.00	0.00	0.00	0.00
150 COCA COLA VENDING	31,720.26	6,413.63	0.00	0.00	38,133.89

All Data

Current Cash Balance Report

Area: 0000

Date: 02/03/2002 thru 02/24/2002

Group ID and Activity Number

Activity Number and Name

Activity Number

Activity Name

1

Current Cash Balance Report

[REDACTED]

999 STARTING CASH	0.00	0.00	1,000.00	0.00	-1,000.00
S BANKING Totals:	0.00	0.00	1,000.00	0.00	-1,000.00
7 INVESTMENTS					

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A GENERAL FUND EXPENSES					
103 Candy & Pop Refund	-200.00	0.00	0.00	0.00	-200.00
109 Public Relations	-2,152.11	0.00	1,245.91	0.00	-3,398.02
117 Damage and Loss Control					
120 Extracurr Transportation	-11,618.52	0.00	2,348.84	0.00	-13,967.36
121 Athletic Transportation	-12,116.71	0.00	1,269.35	0.00	-13,386.06
140 Technology	0.00	0.00	0.00	0.00	0.00

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
409 Band Dept Trips	4,962.50	2,751.70	759.10		

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
--------------------------	----------------	----------	---------------	-------------	--------------

827 English Department

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name

Beginning Cash

Receipts

Disbursements

Balance

0	0.00	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00	0.00

1000 Field Trips	1,820.90	0.00	0.00	0.00	1,820.90
2000 Band Cleaning Fee	0.00	0.00	0.00	0.00	0.00
2005 Choir Cleaning Fee	281.00	0.00	0.00	0.00	281.00
2301 DECA	25,686.19	9,817.46	0.00	0.00	35,503.65

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
--------------------------	----------------	----------	---------------	-------------	--------------

105 PRINCIPALS ADMIN	12,073.57	1,564.49	376.47	0.00	13,261.59
110 BUILDING MAINTENANCE	1,800.00	0.00	0.00	0.00	1,800.00

120 AP EXAMS	2,908.96	0.00	0.00	0.00	2,908.96
122 AHLSCHEWE GRANT	0.00	0.00	0.00	0.00	0.00
125 CERTIFIED POSTAGE	0.00	0.00	0.00	0.00	0.00
130 COURTESY FUND	434.03	0.00	0.00	0.00	434.03
135 DRIVER'S EDUCATION	0.00	0.00	0.00	0.00	0.00

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name

Beginning Cash

Receipts

Disbursements

Balance

270 WRESTLING FUNDRAISER	904.20	300.00	643.09	0.00	561.11
272 WRESTLING MAT FUND	2,045.00	0.00	0.00	0.00	2,045.00
275 WRESTLING SCHOLARSHIP	1,000.00	0.00	0.00	0.00	1,000.00
290 METRO	2,044.88	2,057.75	2,044.88	-2,057.75	0.00
295 TOURNAMENTS	-1,440.42	0.00	2,980.71	2,327.75	-2,093.38
299 CORPORATE ADVERTISING	1,051.72	0.00	0.00	0.00	1,051.72
B ATHLETIC ADMIN Totals:	137,348.61	7,926.85	17,233.70	550.00	128,591.76
C ACADEMIC COURSES					

Current Cash Balance Report

ALL Data

Date: 03/01/2003 thru 03/31/2003

Arranged by
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
--------------------------	----------------	----------	---------------	-------------	--------------

450 NEWSPR (CATHY FIVE WEEKS)	4,700.00	0.00	0.00	0.00	4,700.00
-------------------------------	----------	------	------	------	----------

470 SCIENCE CLUB	100.00	0.00	100.00	0.00	0.00
------------------	--------	------	--------	------	------

460 SPANISH CLUB	1,198.22	0.00	352.80	0.00	845.42
465 SPED BUTTON FUND	215.81	0.00	0.00	0.00	215.81
470 STUDENT COUNCIL	7,156.32	25.00	859.93	0.00	6,321.39
471 STUCO WORKSHOPS	1,000.00	0.00	0.00	0.00	1,000.00

Current Cash Balance Report

5/1/2000 10:00 AM

CASH BALANCE REPORT

Activity Number and Name

Beginning Cash

Receipts

Disbursements

Adjusted

Balance

600 MISC CHEERLEADERS

-320.88

0.00

0.00

0.00

-320.88

610 DANCE TEAM

-3,911.78

0.00

0.00

0.00

-3,911.78

612 DANCE TEAM

2,113.13

0.00

801.37

0.00

1,311.76

620 FRESHMAN CHEER

-365.01

0.00

0.00

0.00

-365.01

625 JV CHEERLEADERS

840.99

0.00

245.00

-70.00

525.99

630 VARSITY CHEERLEADERS

216.76

26.56

1,717.10

70.00

2,030.42

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Z INVESTMENTS					
950 OSB-MONEY MKT PLUS	-12,919.97	0.00	0.00	0.00	-12,919.97
960 OSB - JUMBO CD	-100,008.91	0.00	0.00	0.00	-100,008.91
Z INVESTMENTS Totals:	-112,928.88	0.00	0.00	0.00	-112,928.88
Report Totals:	50,422.43	32,057.24	92,185.18	0.00	0,294.49

ALL Data

Current Cash Balance Report

Date: 01/26/2003 thru 02/25/2003

Arranged by:
Group ID and Activity Number

	Debit	Credit	Balance	Adjustment	Net Balance
100 GENERAL FUND	2,855.32	593.93	1,249.11	0.00	2,200.14
100	0.00	0.00	0.00	0.00	0.00
	<u>2,855.32</u>	<u>593.93</u>	<u>1,249.11</u>	<u>0.00</u>	<u>2,200.14</u>

Report Totals: 2,855.32 593.93 1,249.11 0.00 2,200.14

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
Group ID and Activity Number

Activity Number and Name Beginning Cash Receipts Disbursements Adjust Balance

100 Elementary Summer School

72.00

0.00

0.00

0.00

72.00

ALL Data

Current Cash Balance Report

Date: 03/01/2003 thru 03/31/2003

Arranged by:
. Group ID and Activity Number

MILLARD PUBLIC SCHOOLS
FOOD SERVICE REPORT

July 1, 2002 through March 31, 2003

CASH BALANCE (\$20,785.09)

INCOME

Lunch Sales \$3,916,455.31

Breakfast Sales \$2,440.00

Investments Redeemed \$0.00
Other Income \$3,501.05

TOTAL INCOME \$4,423,335.59

MONEY ON ACCOUNT \$169,507.63

EXPENDITURES

Food & Supplies \$2,510,870.23

Payroll \$2,016,223.74

TOTAL EXPENDITURE \$4,527,093.97

Interfund Transfer Adjusted \$88,435.80

Interest Earned \$2,321.10

MILLARD PUBLIC SCHOOLS
 FOOD SERVICE REPORT

Year To Date

July 1, 2002 through March 31, 2003

	ABBOTT	ACKERMAN	ALDRICH	BLACK ELK	BRYAN	BRYAN - B
INCOME						
STUDENTS	\$58,307.10	\$78,749.70	\$46,459.80	\$82,104.04	\$43,779.75	\$890.55
ADULT	\$258.20	\$2,074.65	\$536.55	\$1,652.85	\$1,051.20	\$3.75
ALA CARTE	\$2,754.65	\$1,287.10	\$2,112.55	\$4,744.95	\$1,017.40	\$6.20
OTHER INCOME	\$102.03	\$0.00	\$0.00	\$16.11	\$4.00	\$0.00
INCOME SHARING						
MISC. INCOME						
TOTAL INCOME	\$70,985.96	\$99,394.09	\$55,002.61	\$100,731.20	\$65,192.33	\$900.50
EXPENSES						
FOOD	\$32,417.17	\$34,759.86	\$22,943.47	\$41,196.10	\$24,720.70	\$1,364.10
LABOR	\$20,712.40	\$36,242.26	\$22,040.04	\$28,284.80	\$20,451.70	\$0.00

	CATHER	CODY-L	CODY-B	COTTONWOOD	DISNEY
INCOME STUDENTS	\$57,619.55	\$20,410.10	\$2,502.04	\$44,299.40	\$39,083.90

ALA CARTE	\$3,444.70	\$648.85	\$14.10	\$1,707.15	\$864.00
STATE	\$14,606.07	\$32,499.41	\$8,439.03	\$10,387.60	\$12,001.49

	EZRA	HARVEY OAKS	HITCHCOCK	HOLLING HTS.	MONTCLAIR
INCOME					
STUDENTS	\$51,815.65	\$34,161.10	\$30,998.70	\$41,250.75	\$72,849.20

ALA CARTE	\$1,892.80	\$946.10	\$724.00	\$972.40	\$3,267.35
-----------	------------	----------	----------	----------	------------

OTHER INCOME	\$0.00	\$109.36	\$0.00	\$4.00	\$185.15
INCOME SHARING					

	MORTON	NEIHARDT	NORRIS	ROCKWELL	ROHWER	SANDOZ
INCOME						
STUDENTS	\$48,513.15	\$77,285.15	\$35,419.80	\$38,362.10	\$54,102.25	\$40,879.35
ADULT	\$920.10	\$2,497.10	\$2,590.55	\$1,321.80	\$1,797.10	\$1,655.00

ALA CARTE	\$1,083.05	\$1,810.35	\$482.50	\$785.95	\$3,061.00	\$822.20
STATE	\$9,504.82	\$22,393.75	\$16,037.35	\$24,508.12	\$8,039.13	\$15,009.08
OTHER INCOME	\$0.00	\$39.96	\$0.00	\$0.00	\$95.60	\$62.20
INCOME SHARING						
MISC. INCOME						

TOTAL INCOME	\$59,931.12	\$103,936.61	\$54,520.20	\$64,877.97	\$67,085.08	\$57,998.18
--------------	-------------	--------------	-------------	-------------	-------------	-------------

EXPENSES						
FOOD	\$26,884.20	\$43,475.01	\$20,906.11	\$25,504.56	\$23,477.76	\$20,982.79
LABOR	\$31,302.91	\$46,587.66	\$30,672.89	\$30,253.53	\$30,087.11	\$26,889.47
OTHER	\$9,571.30	\$10,476.96	\$8,280.53	\$10,014.78	\$9,376.55	\$9,283.82
EQUIPMENT	\$617.52	\$242.36	\$867.62	\$812.07	\$1,293.71	\$953.79
TOTAL EXPENSES	\$68,375.93	\$100,781.99	\$60,727.15	\$66,584.94	\$64,235.13	\$58,109.87

INVENTORY						
RECEIVABLES	\$510.10	\$800.50	\$1,101.70	\$501.05	\$1,510.00	\$801.00

TOTAL
WHEELER /ILLOWDALE ELEMENTARY

INCOME			
STUDENTS	\$66,786.10	\$52,780.70	\$1,118,519.38

ALA CARTE	\$5,552.40	\$3,655.10	\$43,650.65
STATE	\$9,401.00	\$8,259.15	\$315,588.21
OTHER INCOME	\$12.00	\$0.00	\$925.80
INCOME SHARING			
MISC. INCOME			

TOTAL INCOME	\$82,823.05	\$65,793.90	\$1,511,295.59
--------------	-------------	-------------	----------------

EXPENSES			
FOOD	\$31,160.96	\$28,366.87	\$598,472.22
LABOR			

	ANDERSEN MID.	CENTRAL MID.	KIEWIT MID.	NORTH MID.
INCOME				
STUDENTS	\$83,935.20	\$91,920.85	\$103,354.95	\$56,369.40
ADULT	\$4,498.20	\$7,115.30	\$1,393.05	\$3,716.60
ALA CARTE	\$99,796.90	\$109,906.75	\$162,581.40	\$77,590.70
STATE	\$30,904.65	\$30,040.24	\$18,832.55	\$23,487.37
OTHER INCOME	\$316.79	\$373.30	\$673.82	\$93.21
INCOME SHARING				
MISC INCOME				

TOTAL INCOME	\$219,451.74	\$279,357.14	\$386,925.77	\$231,857.00
--------------	--------------	--------------	--------------	--------------

FOOD	\$92,688.48	\$106,431.99	\$118,298.39	\$69,190.95
LABOR	\$95,320.32	\$95,060.18	\$113,392.72	\$91,296.10
OTHER	\$17,899.91	\$16,778.12	\$17,749.43	\$15,219.71
EQUIPMENT	\$803.05	\$2,351.56	\$1,121.47	\$1,134.49

TOTAL EXPENSES	\$206,711.76	\$220,621.85	\$250,562.01	\$176,841.25
----------------	--------------	--------------	--------------	--------------

INVENTORY				
BEGINNING	\$2,059.50	\$2,209.51	\$3,805.06	\$1,630.07
ENDING	\$5,996.69	\$6,211.68	\$6,695.25	\$3,849.32

MEALS SERVED				
--------------	--	--	--	--

	NORTH 9-12	HOLE IN THE WALL	NORTH TOTAL
INCOME			
STUDENTS	\$86,198.15	\$0.00	\$86,198.15

ALA CARTE	\$236,810.16	\$271,992.45	\$508,802.61
STATE	\$16,279.19	\$0.00	\$16,279.19
OTHER INCOME	\$167.76	\$0.00	\$167.76
INCOME SHARING		(\$38,745.70)	(\$38,745.70)
MISC. INCOME			

EXPENSES			
FOOD	\$195,973.16	\$119,999.78	\$315,972.94
LABOR	\$134,049.31	\$32,084.68	\$166,133.99
OTHER	\$20,611.07	\$7,024.58	\$27,635.65
EQUIPMENT	\$4,035.40	\$0.00	\$4,035.40

	CONVENIENCE		
INCOME	SOUTH 9-12	STORE	SOUTH TOTAL
STUDENTS	\$75,740.50	\$0.00	\$75,740.50
ADULT	\$9,537.45	\$0.00	\$9,537.45
ALA CARTE	\$124,570.50	\$229,855.89	\$354,426.39
STATE	\$26,141.13	\$0.00	\$26,141.13
OTHER INCOME	\$1,105.04	\$0.00	\$1,105.04

INCOME SHARING		(\$32,317.54)	(\$32,317.54)
MISC. INCOME			

TOTAL INCOME	\$237,094.62	\$197,538.35	\$434,632.97
--------------	--------------	--------------	--------------

EXPENSES			
FOOD	\$125,551.21	\$103,404.80	\$228,956.01
LABOR	\$132,068.84	\$45,217.21	\$177,286.05
OTHER	\$18,708.50	\$7,093.44	\$25,801.94
EQUIPMENT	\$1,278.21	\$31.20	\$1,309.41
TOTAL EXPENSES	\$277,606.76	\$155,746.65	\$433,353.41

INVENTORY			
BEGINNING	\$1,514.71	\$806.53	\$2,321.24
ENDING	\$3,326.18	\$3,229.09	\$6,555.27

MEALS SERVED			
STUDENTS	50,278	0	50,278
ADULT	364	0	364
ALA CARTE	75,497	0	75,497

INCOME	WEST	CAT'S DEN	WEST TOTAL	TOTAL SECONDARY
STUDENTS	000 000 70	00 00	000 000 70	0010 700 05

ADULT	\$1,785.05	\$0.00	\$1,785.05	\$20,560.30
ALA CARTE	\$179,160.27	\$351,720.08	\$530,880.35	\$1,394,109.35

OTHER INCOME	\$657.60	\$0.00	\$657.60	\$1 030 40
--------------	----------	--------	----------	------------

INCOME SHARING		(\$48,065.57)	(\$48,065.57)	(\$119,128.81)
MISC. INCOME				

TOTAL INCOME	\$273 671 25	\$303 654 51	\$577 325 76	\$1 503 898 54
--------------	--------------	--------------	--------------	----------------

	YEARLY SUB-TOTALS	CAPITAL OUTLAY	INDIRECT COSTS	YEARLY TOTALS
INCOME				
STUDENTS	\$1,873,765.63			\$1,873,765.63
ADULT	\$82,653.65			\$82,653.65

STATE	\$499,930.39			\$499,930.39
OTHER INCOME	\$4,808.56			\$4,808.56

MISC. INCOME	\$821.61			\$2,270.42
--------------	----------	--	--	------------

TOTAL INCOME	\$4,421,886.78		\$0.00	\$4,423,335.59
--------------	----------------	--	--------	----------------

EXPENSES

Enclosure H.1.

May 19, 2003

millard

PUBLIC SCHOOLS

40

MILLARD NORTH HIGH SCHOOL
OMAHA, NEBRASKA

Alan James Aanerud
William Abel
Taria Michelle Abram
Jacob Daniel Adams
Sean Thomas Alberty
Jennifer Marie Aldredge
Josh Allee
Charles R. Alt
Smita Priya Anchan
Thomas J. Andersen

Nathan Robert Blackwell
Nicole Christina Bloodworth
Lisa Marie Boespflug
Megan Michelle Bolmeier
Jackalyne Marie Bosco
Nicholas Robert Bouckhuyt
Melissa Ann Bradley
Nickolas A. Brand
Jason R. Brasch
Marco Kane Braunschweiler

Cadie Michelle Anderson
Katherine D. Anderson
Lauren Ray Anderson
Megan Elizabeth Anderson

Roger Charles Brown
Ross Lucas Brown
Sara N. Bruce
Kristen Marie Brumm

Jacques E. Clerc

~~Christine D. ...~~

Douglas William Egger

~~...~~

Makyle Bryan Cole

Andrea Jill Comisar

Tim Condon

~~K. ...~~

Joshua M. Eiden

Elizabeth Marie Elexpuru

Timothy John Elvig

~~...~~

Justin Michael Coogan

Eric Mitchell Cook

James Andrew Cook

~~...~~

Jeff Ensor

Shannon Evers

Megan Danielle Ervin

~~...~~

Samantha Leigh Graves
 Justin Scott Green
 Ashley Elizabeth Greenberg
 Zachary Thomas Greguska
 Brent Austin Griffin
 Damon Mark Grimes
 Nicholas Guenther
 Rogan James Gulsvig
 Elizabeth Nicole Gunnink
 Sinem Gurkan
 Megan E. Guthrie
 Beth Marie Gutschenritter
 Kristin Rae Hacker
 Alton L. Hackworth
 Jennifer Lynn Hagar
 Sarah C. Haith
 Peter Robert Helms

Gregory M. Hunter
 Jessica Hurlbutt
 Christina Marie Hutchings
 Brienna Jane Hutzler
 Bryan D. Ingram
 Chad Thomas Irish
 Sarah M. Janousek
 Lindsay Anne Jaquier
 Lindsey Lee Jarzynka
 Erica Elisabeth Jasa
 William Allen Jefferson
 Peter Rodgers Jensen
 Eric J. Jenson
 John Patrick Jetter
 Craig M. Johnson
 James Johnson

Molly Agnes Kolar
Donald E. Kopecky, III
Kurt Leon Kotschwar
Angela Rose Kristenelli

Melissa Anne Manahan
Karolina Anna Mank
Stephanie Lynn Marr
Camille Metzner

Brandon L. Kroenke
Julia Christine Krogh
Justin John Kuehn
Jeremiah David Kuhns
Michelle Christina Kurbis
Brandon Thomas Kuss
Matthew Richard Kyler
Ryan C. LaBenz
Doan Khanh Lai
Rachel Tamar Langnas
Joshua Ryan Lanoha
Katie Lynn Lasher
Thomas Joseph Lashley

Adam Richard Maxson
Corey Patrick May
Daniel Ryan McAllister
Michael James McBride
John Paul McCardle
Mary Ellen McDonald
Mackenzie A. McGill
Emily J. McIvor
Megan Mary McKenna
Ashley Marie McKinniss
Michaela Jocelyn Mead
Jadyn Robert Medrano
Dillon James Medrano

Jennifer Lee Neuberger

Jarrod Robert Newlin

Lyndsey E. Quick

Ronald A. Raad

Byron L. Nic

he _____ son

Jordan David Niebur

Rebecca A. Nielsen

Daniel J. Radik

Sarah Elizabeth Reboloso

Matthew George Reimann

Molly A. Niemann

Aaron Carson Nohrenberg

Ashley Nicole Norine

Jack Christian Newman

Christopher John Reinke

Kelly Jo Rhodes

Brendon Andrew Richardson

Nicole Marie Riedl

Matthew Lenard Novak

Shaun Timothy O'Connell

Annie Nicole Rifkin

Brandon Charles Rinne

Jennifer Elise Shkolnik
Ali Showkati
Maha S. Sidhom
Eryn Elizabeth Silk
David Brandon Simon
Michelle Lynn Simon
Kirk R. Sklenar
Valerie Lyn Slama
Christina Carllen Smith
Joshua Thomas Smith

Bradley R. Underwood
Jesse Rial Vadnais
Jennifer Reneé Valadez
Kathryn Leigh Van Der Werff
Charles Matthew Van Hoose
Ryan Christopher Vannier
Brad D. Vannoy
Khoreen A. Vetter
Dominic Joseph Vicari
Robert Virant

Daniel Brian Sobczyk
Mona Sorouri
Colin S. Soucie

Addam T. Vogele
Bret F. Vovk
Kristi Lynn Vrtiska



May 19, 2003

Millard South High School • 14905 Q St. • Omaha, NE 68137-2599 • (402) 895-8268 • (Fax) 895-8472

May 9, 2003

Jean Stothert
President
MILLARD BOARD OF EDUCATION
5606 So. 147th St.
Omaha, NE 68137

Dear Mrs. Stothert:

I am pleased to recommend the following students listed, who as of this date are scheduled to complete all prescribed graduation requirements, as recipients of high school diplomas at

Kelly L. Craig

Ashley Kathleen Gamblin

Jessica Jack

Melissa Sue Creal
Andrea Marie Croft
Patrick Andrew Cumpston
Jennifer M. Cunak

James Benjamin Gardner
Satcha Marie Gaskin
Ryan Michael Gass
Nicholas V. Geiselman

Matthew David Jacobson
Timothy Ryan Jacoby
Daniel Glenn Jahraus
Catherine F. Jankv

Kara Marie Cuvelier
Anthony D'Agosta

Andrea Lynn Geveshausen
Thomas Gonzalez, Jr.

Jamie Lee Jaros
David M. J...

Catherine S. Dagle

Michaela Goorahoo

Danielle A. Johns

Andrew Steven Legge
Daniel John Lehmann
Michael James Lehn

Zack Murphy
Fatima Musa
Lauren Elizabeth Neal

Hilary Justine Rhoten
Eric D. Richardson
Chance Riggs

Zachary G. Leonardo
Danny Lewis
Daniel William List

Kristin Michelle Neemann
Matt Nelson
Sean Michael Nelson

Bridgit Marie Ripley
Jessica Anne Robinson
Glenn R. Smith

Felicia Valarie Lococo
Diana Felicia Lopez

Stephan John Newman
Quinn E. Newman

Adam J. Rodriguez
Christopher R. Rodriguez

Todd Stafford

Jennifer Ann Vecchia

Kathleen Tomlinson

Lindsey Marie Stagner
Derek Russel Stanek
John C. Stanzel
Elizabeth Anne Stayer
Michelle Dawn Stayer

Alicia Diane Vogt
Kristin M. Voller
Nicholas Ryan Wackerhagen
Andrea R. Wagner

Whitney Renee Zimmerman
Stacey Nicole Zink
Jennifer Kay Zurek

Heather Lynn Steinke
Erin L. Stewart

Mindy S. Wallace
Melody Ann Wallin

**MILLARD WEST HIGH SCHOOL
GRADUATING CLASS OF 2003**

Christopher Alexander Abbott
Megan Michelle Abboud
Michael J. Abel
Alicia Marie Abendroth

Francis Boyd Carnaby
Mindy Reneé Chadwell
Jamey Erin Chapman
Douglas Reed Charvat

Jennifer Lee Elkins
Nicole Lynn Elkins
Nicole Kristine Ellefson
Samantha Ann Ellefson
Matthew David Encelman

Kyle Matthew Henrichsen
Curtis Michael Herman
Elizabeth Anne Hess
Jennifer Marie Hickam
Patrick Brian Hickey

Ashley Ann Eoriatti
Shannon Diane Erdmann
Adam James Erickson

Chad Aaron Grant Hollrah
Jordan Rene House
Brittany Alison Howe
Steven James Hubbard

LuAnne Marie Even
Ryan Micheal Ewing
Jennifer Leigh Feimer
Trenton John Falkhauser

Katherine Marie Hug
Daniel Patrick Hulsebus
Kristen Marie Hurley
Meredith Dawn Hutchens

Damon Paul Feltz
Natalie Lyn Fenton
Michael Joseph Ferrazzo
Kasey Rae Filipowicz
Michael Joseph Fox
Jamie D. Fritsch
Luke Edward Furman
Eric Robert Galley
Jason Whitaker Galley
Leanne Lee Garvey

Ryan Steven Hutchinson
Bailey Lynn Ingles
Sara Ann Intrieri
Annika Ipsen
Kristin Lee Irby
Matthew Harrison Jacobs
Joel Scott Jacobsen
Jeremy Joseph Janak
Brandi Leigh Jany
Bradley M. Jaracki

Sarah Rose Krafka
Kimberly Ann Kraska
Danielle Anna Krumrey
Gavin Thedens Kubat
Timothy Michael Kucera
Jonathon David Kudlacz
Chad Carsten Kuehl

Matthew John McClintock
Taylor Ryan McCord
Dana Christine McGargill
Colin David McGrane
Philip James McHenry
Brianna Lee McManus
DruAnne Hotchkiss McMartin

Marshall Lance Kunz
Megan Leigh Kunz
John Steve Kuvetakis

Kristen Leigh Metzger
Angela Marie Milacek
Marcus Adams Miller

Jonathan Mark Landry

Travis Dale Miller

Taylor Allen Dechaff

Mason Louis Sheppard

Amy C. Peters
Jessie Lynn Peterson

Melissa Rose Sheppard
Taylor Steven Shulters

Michael E. Piazza
Andrew Haskell Pickens
Michael Stephen Powley
Sarah Kathleen Powley
T. J. Scott

Jason Michael Sibson
Lara Stephanie Slack
Brooke J. Smith
Matthew David Smith
Matthew Taylor Smith

AGENDA ITEM: High School Calendars

MEETING DATE: May 19, 2003

DEPARTMENT: Office of the Superintendent

TITLE AND BRIEF DESCRIPTION: High School Calendars

ACTION DESIRED: APPROVAL XX DISCUSSION ____ INFORMATION ONLY ____

BACKGROUND:

[REDACTED]

[REDACTED]

[REDACTED]

MILLARD NORTH HIGH SCHOOL
2003-2004 SCHOOL CALENDAR

August 13

School Begins: Grades 10, 11 & 12, Classes 7:45 – 11:15
Grade 9 - Lunch 11:45 – 12:10 a.m. & Classes 12:15 – 3:30

August 21

Open House (7:00 p.m.)

August 28

Academic Letter Awards Night (7:00 p.m.)

September 1

Labor Day – No School

October 4

Homecoming Dance

October 9

Speech Interviews

October 14

First Quarter Ends

October 17

Teacher Work Day (No School for Students)



2003-04 MSHS Calendar

Aug. 1&4

New Student Registration

Fa F

Alumni Reunion



Jan. 5 Second Semester Begins
Jan. 12 Last Day to Add a Class
Jan. 15 Financial Aid Night 7:00PM

M	T	W	Th	F	
			1	2	Jan. 19 MLK Day No School Students/Staff Dev 7:30-3:45PM
5	6	7	8	9	Jan. 20-Feb. 6 AWA (3 Week Window - NO Field Trips)
12	13	14	15	16	Jan. 21 Extended Homeroom
					Jan. 28 Extended Homeroom

Feb 4 Vocational/Career Fair 7:45-10:30AM

May 9, 2003

2003-2004

Monday, August 4 Orientation 12:00-6:00 p.m.
Tuesday, August 5 Orientation 12:00-6:00 p.m.
Wednesday, August 6 Orientation 10:00-4:00 p.m.
Monday, August 11 New Student Pizza Party 5:30-7:00 p.m.

First Semester: August 13-October 16

Wednesday, August 13 First day of school

Friday, August 15 Student Council Dance 8:00-11:00 p.m.
Thursday, August 21 Course Information Evening 7:00-8:30 p.m.
Monday, September 1 **No School** – Labor Day
Tuesday, September 2 Academic Letter Night 7:00 p.m.
Monday, September 15 Parent Teacher Conferences 4:30-8:30 p.m.
Wednesday, September 17 Parent Teacher Conferences 4:30-8:30 p.m.
Thursday, September 18 **No school for students**
Staff Development 8:00-12:00
Parent Teacher Conferences 1:00-4:00 p.m.

Third Semester: January 5-March 11

Monday, January 5 School resumes - Third semester begins
Monday, January 19 **No school for students** – Martin Luther King Day
Staff Development Day

Tuesday, February 10 Parent Teacher Conferences 4:30-8:30 p.m.
Thursday February 12 **Half Day for students** – Dismissal at 12:00 noon

Friday, February 13 **No school for students or staff**
Staff Development 1:00-4:00 p.m.
Parent Teacher Conferences 4:30-8:30 p.m.
Monday, February 16 **No school for students or staff** – President's Day
Monday, February 23 Advisement Conferences 4:30-8:30 p.m.
Activities Fair 6:30-8:00 p.m.
Thursday, February 26 **No school for students**
Staff Development 8:00-12:00 noon
Advisement Conferences 1:00-8:30 p.m.



AGENDA SUMMARY SHEET

Agenda Item: First reading of Policy 4155

Meeting Date: May 19, 2003

Department: Human Resources

Title and Brief Description: We are completing the examination and updating of the policies and rules in the 4000 series.

Agenda Description: First reading of Policy 4155

Personnel

Code of Ethics

4155.1

Standards of Ethical and Professional Performance
Preamble

The educator shall believe in the worth and dignity of human beings. Recognizing the supreme importance of the pursuit of truth, the devotion to excellence and the nurture of democratic citizenship, the educator shall regard as essential to these goals the protection of the freedom to learn and to teach and the guarantee of equal educational opportunity for all. The educator shall accept the responsibility to practice the profession to these ethical standards

Principle II - Commitment to the Student:

Mindful that a profession exists for the purpose of serving the best interests of the client, the educator shall practice the profession with genuine interest, concern, and consideration for the student. The educator shall work to stimulate the spirit of inquiry, the acquisition of knowledge and understanding, and the thoughtful formulation of worthy goals.

The SACM...

- A. Shall permit the student to pursue reasonable independent scholastic effort, and shall permit the

personal integrity, dignity, and mutual respect.

In fulfillment of the obligation to the profession, the educator:

- A. Shall provide upon the request of an aggrieved party, a written statement of specific reasons for recommendations that lead to the denial of increments, significant changes in employment, or termination of employment.

AGENDA SUMMARY SHEET

Agenda Item: First reading of Policy 4215

Meeting Date: May 19, 2003

Department: Human Resources

Title and Brief Description: We are completing the examination and updating of the policies and rules in the 4000 series.

Action Desired: First reading of Policy 4215

Background: This policy needs to be reviewed since it was last revised in 1997

Considered: N/A

Recommendations: 1st reading of Policy 4215

Strategic Plan

Personnel

Summer School and Adult Education Teachers

4215

Teachers under contract with the District of Columbia Schools will be given first priority for re-employment.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

AGENDA SUMMARY SHEET

Agenda Item: First reading of Policy 4300

Meeting Date: May 19, 2003

Department: Human Resources

Title and Brief

Description: We are completing the examination and updating of the policies and rules in the 4000 series.

Action Desired: First reading of Policy 4300

Background: This policy needs to be reviewed since it was last revised in 1997.

Options/Alternatives

Considered: N/A

Discussion: 1st reading of Policy 4300

Reference:

Implications of Adoption/Rejection: N/A

Timeline: We will continue to bring policies from the 4000 series to you this year

Personnel

Professional Growth

4300

and improve performance and proficiency.

May 19, 2003

AGENDA SUMMARY SHEET

Agenda Item: First reading of Policy 4327

Meeting Date: May 19, 2003

Title and Brief

Description: We are completing the examination and updating of the policies

Action Desired: First reading of Policy 4327

Background: This policy needs to be reviewed since it was last revised in 1997. I have included the corresponding rule for your convenience.

Options/Alternatives

Considered: N/A

Recommendations: 1st reading of Policy 4327

Sexual Harassment

Millard Policy Statement

THE BOARD OF SUPERVISORS OF THE COUNTY OF MILBURN, CALIFORNIA, HAS ADOPTED THE FOLLOWING POLICY STATEMENT ON SEXUAL HARASSMENT:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Sexual Harassment

I. General Statement. Sexual harassment by District personnel of other District personnel, students, patrons, or vendors is strictly prohibited and shall be grounds for discipline. Sexual harassment shall include, but is not limited to, unwelcome sexual advances, requests for sexual favors and other verbal, nonverbal or physical conduct of a sexual nature when:

a. The conduct or communication has the purpose or effect of demanding sexual favors in exchange for

benefits or a *quid pro quo* relationship is created.

b. Submission to or rejection of the conduct or communication is used as the basis for decisions affecting

harassment, and any other unjustifiable work-related treatment that is adverse to the complainant and is a result of his or her reaction to sexual harassment.

May 19, 2003

AGENDA SUMMARY SHEET

AGENDA ITEM: Rule 5720.1—Records Retention and Disposition

MEETING DATE: May 19, 2003

DEPARTMENT: Technology Division

TITLE AND BRIEF DESCRIPTION: Rule 5720.1—Records Retention and Disposition

ACTION DESIRED: Approval of Rule Changes

BACKGROUND: To date, Rule 5720.1 did not recognize the use of electronic student records. The recommended changes add the term “Electronic Student Records” and associated definition to the rule. Language is also added that references “electronically filed” records throughout the rule. These changes are requested as a prelude to the Boards consideration of new policy and rule 7400 and 7400.1—Electronic Records Retention.

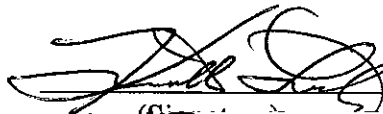
RECOMMENDATIONS: Approve Changes to Rule 5720.1—Records Retention and Disposition

STRATEGIC PLAN REFERENCE: None

TIMELINE: Immediate implementation

RESPONSIBLE PERSON(S): Dr. Mark Feldhausen

SUPERINTENDENT’S APPROVAL:



Records Retention and Disposition

I. **Definitions.** The following definitions shall apply herein:

A. "Permanent Student Records" shall consist of the following:

1. Student's social security number or student identification number.
2. Record of dates of attendance.
3. [REDACTED]
4. Transcript of classes taken with grades and credits received.
5. Record of date and type of inoculations and health examinations that are given to the class or student body as a whole.
6. Signatures of people who are required to sign for access to student [REDACTED]

13. Communication of status if student will not graduate.
14. Life Skills Assessment results.
15. Section 504 documents.
16. Chapter One Reports.

C. "Special Education Records" shall include records relating to the provision of special education and related services and the evaluation for special education and related services.

year continuous absence from the District.

Transfer of Student Records Between Districts

1. All records of a student transferring from one school to another within the

District

- i. When a request from the school where the student seeks or intends to enroll is received, or

Enclosure H.9.
May 19, 2003

Taught Curriculum--Instructional Delivery

6200

Foundational knowledge, skills, and abilities for the profession of teaching, including content knowledge, pedagogical knowledge, and professional knowledge.

AGENDA SUMMARY SHEET

Enclosure H.10.
May 19, 2003

AGENDA ITEM: Approval of Rule 6200.1 – Taught Curriculum – Instructional Delivery

MEETING DATE: May 19, 2003

TITLE AND BRIEF DESCRIPTION: Approval of Rule 6200.1 – Taught Curriculum –Instructional Delivery. Due to the increased importance of and emphasis on integration of technology into instruction, Dr. Lutz

**Curriculum, Instruction, and Assessment
Taught Curriculum – Instructional Delivery**

6200.1

The Indicators of Effective-Teacher are defined as:

Planning

1. The teacher effectively plans instruction

A. Develops an appropriate instructional plan

1. Teacher prepares an instructional plan which is compatible with the school and system-wide

2. Teacher prepares shorter-term (i.e. daily and weekly) as well as longer-term (i.e. by grading

A. Rapport Establishes rapport in the classroom and other learning environments.

1. Teacher establishes rapport by demonstrating patience, acceptance, empathy, and interest in all students.

4. Teacher consistently utilizes appropriate consequences for behavior

5. Teacher develops plans to meet individual student behavior needs

B. Maintains appropriate standards for class work and homework

1. Teacher maintains standards for class work and homework

2. Teacher holds students accountable for these requirements and standards

3. Teacher provides appropriate consequences for students

B. Adapts Instructional Adaptations as needed.

1. Teacher uses adaptations in content, process, and product, based on student learning needs,

4. Teacher uses wait time appropriately

Teacher uses wait time appropriately

B. Facilitates student response to the instruction

1. Students ask relevant questions
2. Students actively listen
3. Students exchange and build on one another's ideas

2. Teacher uses performance data to modify instruction to meet student needs

D. Provides extended student learning opportunities.

1. Teacher provides multiple opportunities for demonstration of student learning

2. Teacher provides re-learning experiences in alternate ways

E. Applies technology to facilitate a variety of effective assessment and evaluative strategies

3. Teacher continually reflects upon and evaluates professional practice to make informed decisions regarding the use of technology in support of student learning
4. Teacher uses technology to communicate and collaborate with peers, parents, and the larger community in order to nurture student learning
5. Teacher models an understanding of the social, ethical, legal, and human issues surrounding the use of technology

XII. The teacher assumes responsibility for meaningful professional growth.

A. Pursues professional development

1. Teacher uses self-assessment to improve instruction

activities

3. Teacher collaborates with colleagues

AGENDA ITEM: Technology Policy

MEETING DATE: May 19, 2003

DEPARTMENT: Technology Division

TITLE AND
BRIEF DESCRIPTION: Policy 7000—Technology General Policy Statement

BACKGROUND: Policy 7000—Technology General Policy Statement is intended to be the foundation policy for a new section

Technology
Technology General Policy Statement

7000

comprehensive curriculum, an effective program of instruction, and the efficient administration of the District.

Legal Reference: Neb. Rev. Stat. §79-526
 Neb. Rev. Stat. §79-539
 Neb. Rev. Stat. §79-2,104
 Neb. Rev. Stat. §79-2,105
 20 U.S.C. 1232, et seq.
 15 U.S.C. §501, et seq.
 Title 92, Nebraska Administrative Code, Chapter 10

AGENDA SUMMARY SHEET

AGENDA ITEM: Technology Policy & Rule 7400

MEETING DATE: May 19, 2003

**TITLE AND
BRIEF DESCRIPTION:** Policy 7400—Electronic Records Retention & Disposition

Technology

Electronic Records Retention & Disposition

7400

The Superintendent or designee shall be responsible for the retention and disposition of all District records. All District records may be maintained and stored in an electronic format or in some other approved manner or format.

Legal Reference: Neb. Rev. Stat. §79-539
 Neb. Rev. Stat. §79-2,104
 Neb. Rev. Stat. §79-2,105
 20 U.S.C. 1232, et seq.
 15 U.S.C. §501, et seq.

Related Policies & Rules: 7400.1

Policy Approved: _____ Millard Public Schools
Revised: _____ Omaha, NE

Technology

Electronic Records Retention and Disposition

7400.1

electronic student or staff files either on the District controlled file servers or on contracted third

H. The District shall be granted access to all privacy policies, end user license

Information from your data base contains information of CD 12 1 1 1 1

own computer shall not be allowed to collect any personally identifiable information except to the extent necessary to track the user's activities within a particular site. When such mechanism or software is terminated then the connection to the contracted third party hosted services site is terminated

B. Any software or mechanism that allows the contracted third party hosted service to store its own information about a user on the user's own computer which persists

remains a part of the user's computer and which is or may be automatically activated, updated and shared with the service when the user reconnects to the service shall not be permitted except to the extent that as a "persistent cookie" it is utilized to retain

AGENDA SUMMARY SHEET

MEETING DATE: May 19, 2003
DEPARTMENT: Human Resources
ACTION DESIRED: Approval
BACKGROUND: Personnel items: (1) New Hires; (2) Amended Contracts;
(3) Leaves of Absence; and (4) Resignations
OPTIONS & ALTERNATIVES: NA
RECOMMENDATION: Approval

IMPLICATIONS OF ADOPTION
OR REJECTION: N/A
TIMELINE: N/A
RESPONSIBLE PERSON: Dr. Kirby Eltiste

SUPERINTENDENT APPROVAL: 

May 19, 2003

LEAVE OF ABSENCE REQUESTS

Recommend: the following extended leave without pay requests be approved:

1. Nicole Deprez – Speech language pathologist at South High School. She is requesting a leave of absence for the 2003-04 school year for family reasons.

absence for the 2003-04 school year to accept a fellowship with the National Institute of Standards and Technology.

3. Donna Snowdon – Second grade teacher at Norris Elementary School. She is requesting a

May 19, 2003

RESIGNATIONS

Resignation of the following:

1

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

May 19, 2003

AMENDMENT TO CONTINUING CONTRACTS

Recommend: amendment to the following contract:

1. Tricia Freeman – Speech language pathologist at Andersen Middle School. Amend contract from 100% to 50% for the 2003-04 school year.
2. Lori Haller – Kindergarten teacher at Ackerman Elementary School. Amend contract from 50%

May 19, 2003

TEACHERS RECOMMENDED FOR HIRE

Recommend the following teachers to hire for the 2003-04 school year:

1. Dana Blakely – Step 3, BA+12 – University of Nebraska at Omaha. Social studies teacher (short term) at West High School. Previous experience: teacher, Millard Public Schools (1999-2001).

2. Jennifer Dumas – Step 2, MA – Creighton University. Homebased teacher at the Millard

term) at Black Elk Elementary School. Previous experience: teacher, Omaha Public Schools

16. Seth Turman – Step 1, BA – University of Nebraska at Omaha. Math teacher at West High School.

AGENDA SUMMARY SHEET

**Enclosure I.1.
May 19, 2003**

AGENDA ITEM: Legislative Report

MEETING DATE: May 19, 2003

DEPARTMENT: Office of the Superintendent

NINETY-EIGHTH LEGISLATURE
FIRST SESSION

[REDACTED]

LB 147 (*D. Pederson*) Change cancellation and ownership provisions for the Nebraska educational savings plan trust

NO POSITION (Hearing Date 2/3/03)

LB 152 (*Schimek*) Change residency provisions relating to postsecondary education

NO POSITION (Hearing Date 2/3/03)

LB 172 (*Foley*) Eliminate a requirement for school districts to provide abortion information

LB 297 (*Hartnett, Byars*) Change provisions for receipt of specialized developmental disabilities services
(Referred to Health and Human Services Committee 1/14/03)

NO POSITION (Hearing Date 2/21/03)

LB 301 (*Preister*) Adopt the Electronic Equipment Recycling Act
Referred to Natural Resources Committee 1/14/03)

OPPOSE Hearing Date 2/19/03) (Speaker Priority Bill 3/18/03) (GF 3/5/03)

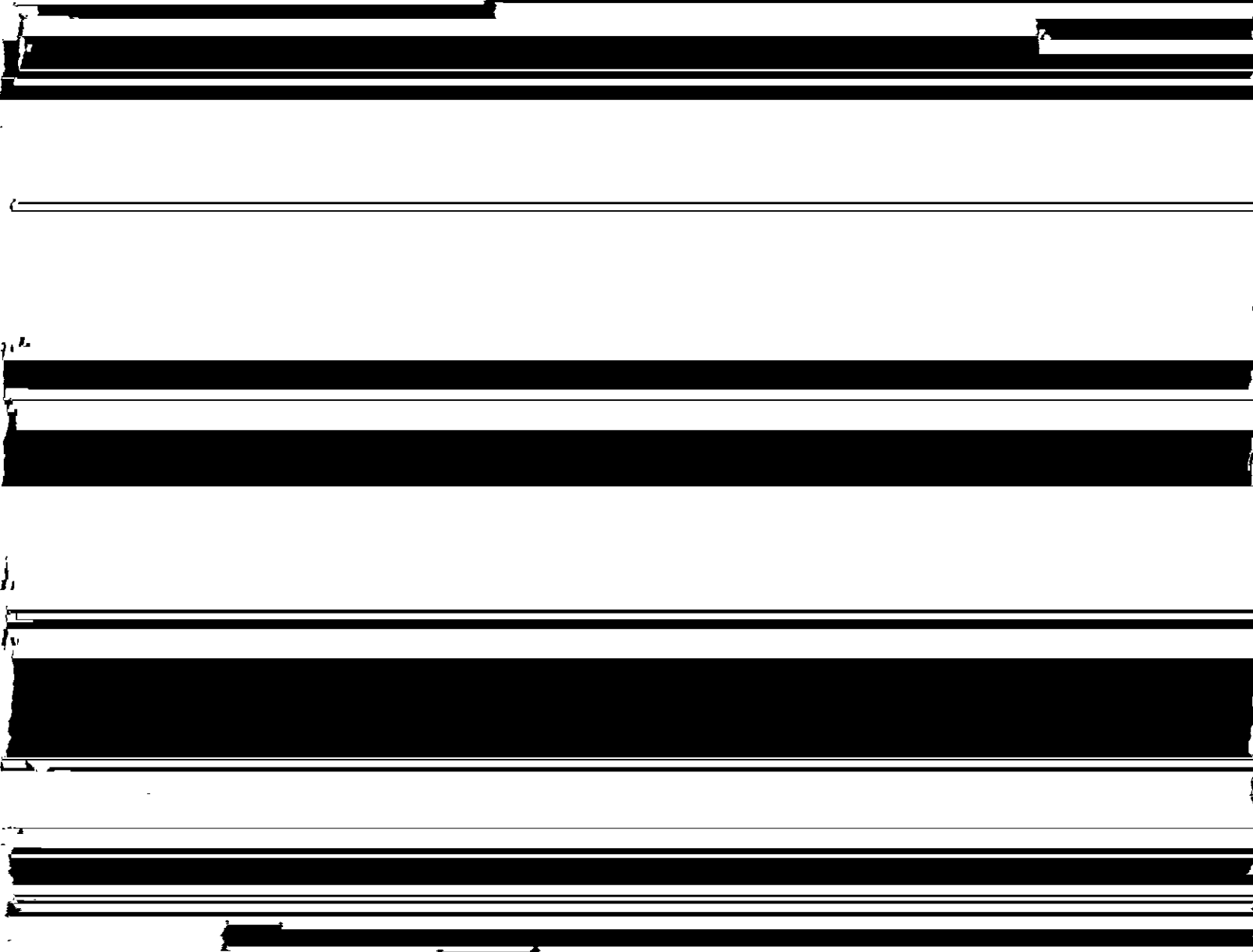
LB 318 (*Chambers*) Eliminate the Postsecondary Education Award Program Act

NO POSITION (Hearing Date 2/4/03)

LB 335 (*Kremer*) Change annexation provisions relating to certain Class III school districts

NO POSITION (Hearing Date 1/27/03) (Priority bill 3/17/03)

LB 340 (*Dunnell*) Decide for extended payment days and change certain programs and funding relating to



LB 597 (Synowiecki, Bourne, Janssen) Provide for a study of countywide school districts

OPPOSE (Hearing Date 2/24/03)

LB 642 (Schrock) Change levy and budget limits for natural resources districts

Referred to Revenue Committee

SUPPORT (Hearing Date 2/26/03) (IPP 3/10/03) Motion for GF printed on 3/12/03

LB 645 (H. ...) ...

LB 686 (Raikes) Change provisions relating to disbursement of administrative fines
(Referred to Government, Military and Veterans Affairs Committee 1/24/03) (Rereferred to Education
Committee 2/4/03)

NO POSITION (Hearing Date 3/10/03)

*** KILLED BILLS ***

LB 77 (Hartnett) Change fees charged by State Fire Marshal and fireworks display requirements
NO POSITION (Leasing Date 1/20/03 Government, Military and Veterans Affairs Committee)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Prepared by:
Angelo D. Passarelli

Approved by:
Keith W. Lutz
Superintendent of Schools

Revised May 12, 2003

AGENDA SUMMARY SHEET

AGENDA ITEM: Report on Construction Projects

MEETING DATE: May 19, 2003

DEPARTMENT: Business

TITLE & BRIEF DESCRIPTION: Report on Construction Projects – A report on the progress of the HVAC projects at North and South High Schools and other projects in the District.

ACTION DESIRED: Approval Discussion Information Only

AGENDA SUMMARY SHEET

AGENDA ITEM: Department of Student Discipline Year 19 P. 1

DEPARTMENT: Pupil Services

SYDNEY ELA BIRD UNIVERSITY MICROFILMS INTL

STUDENT DIABETIC HEALTH PROCEDURES

4/24/03

I. Planning and Communication

A. The parent(s)/guardian(s) will complete the Student Health Information form and indicate if the student is diabetic.

B. If the parent(s)/guardian(s) indicate that health information about their

except for the sharps container that will be supplied by the district.

- B. Students may carry their meter kits (must be in an enclosed case) with them at school.
- C. Students may perform the finger stick test in the classroom. The parent(s)/guardian(s) must notify the school in writing if they wish the

diabetes.

2. Personnel trained in the student's diabetic care will accompany the student if the parent can't.
3. The parent(s)/guardian(s) is responsible for providing the glucagon medication if it is needed.

AGENDA SUMMARY SHEET

Agenda Item: SRO Status Report

Meeting Date: May 19, 2003

Department: Pupil Services

TABLE NO. 1

Description: The purpose of this report is to provide an overview of the School Resource Officer (SRO) program in Millard Public Schools, to provide current information on the status of the program, and to provide projected costs of the program.

Action Desired: Information only.

Background: A new SRO proposal by the City of Omaha would supersede the present

SRO Status Report

5/12/03

Introduction

The purpose of this report is to provide an overview of the School Resource Officer (SRO) program in Millard Public Schools, to provide current information on the status of the program, and to provide projected costs of the program.

We presently have SRO programs at Millard North High School (MNHS), Millard South High School (MSHS), Millard West High School (MWHS), Andersen Middle School (AMS) and Central Middle School (CMS). Four (4) SRO Officers came to Millard Public Schools as the result of Community Oriented Policing Services (COPS) grants with the City of Omaha. The SRO at MWHS is the result of a COPS grant agreement with Douglas County.

Annual payments are made around the first week in September each year. There has been no discussion of altering the Douglas County COPS Grant at Millard West High School. Therefore, the District will pay the 50% (\$30,641) amount for 2003/2004 school

year.

A COPS Grant was initiated with the City of Omaha for SRO programs at Millard North and Millard South High Schools. This agreement commenced on January 1, 2001, and ends on January 1, 2010. Although the agreement with the City of Omaha is very similar to the grant with Douglas County there were a few differences. The grant funded a maximum of \$125,000 per police officer, over a three-year period. The federal share of total salaries and benefits decreased each year leading to a full local funding by the fourth year of the police officer's employment. At the same time, the local share increased each

Table 3

District Proposal for Costs of the SRO Program for 2003/2004

	Hours/Wk	Weeks	Days	\$/Hr	Hrs Yr	Annual Cost	Source
MSHS	40	36	178	n/a	1424	\$22,707	ms grant

SROs provide us some of the following services that we have not been able to achieve

with off-duty police officers.

1. A police car is provided with SROs.
2. SROs are especially trained to work with students and administrators. They develop rapport with students which:
 - a. Helps to break down the walls of communication with the police department.
 - b. Provides hundreds of tips each year that result in arrests both inside and outside of school.
 - c. Provides students advice on law enforcement issues.