

ACKNOWLEDGMENT OF RECEIPT

[REDACTED]

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[REDACTED]

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**NOTICE OF MEETING  
SCHOOL DISTRICT NO. 17**

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 7:00 p.m. on **Monday, March 15, 2004** at 5606 South 147th Street, Omaha, Ne-

**THE DAILY RECORD  
OF OMAHA**

**RONALD A. HENNINGSEN, Publisher**

**PHONE 338-1111 FAX 338-1112**

BOARD OF EDUCATION MEETING - MARCH 15, 2004

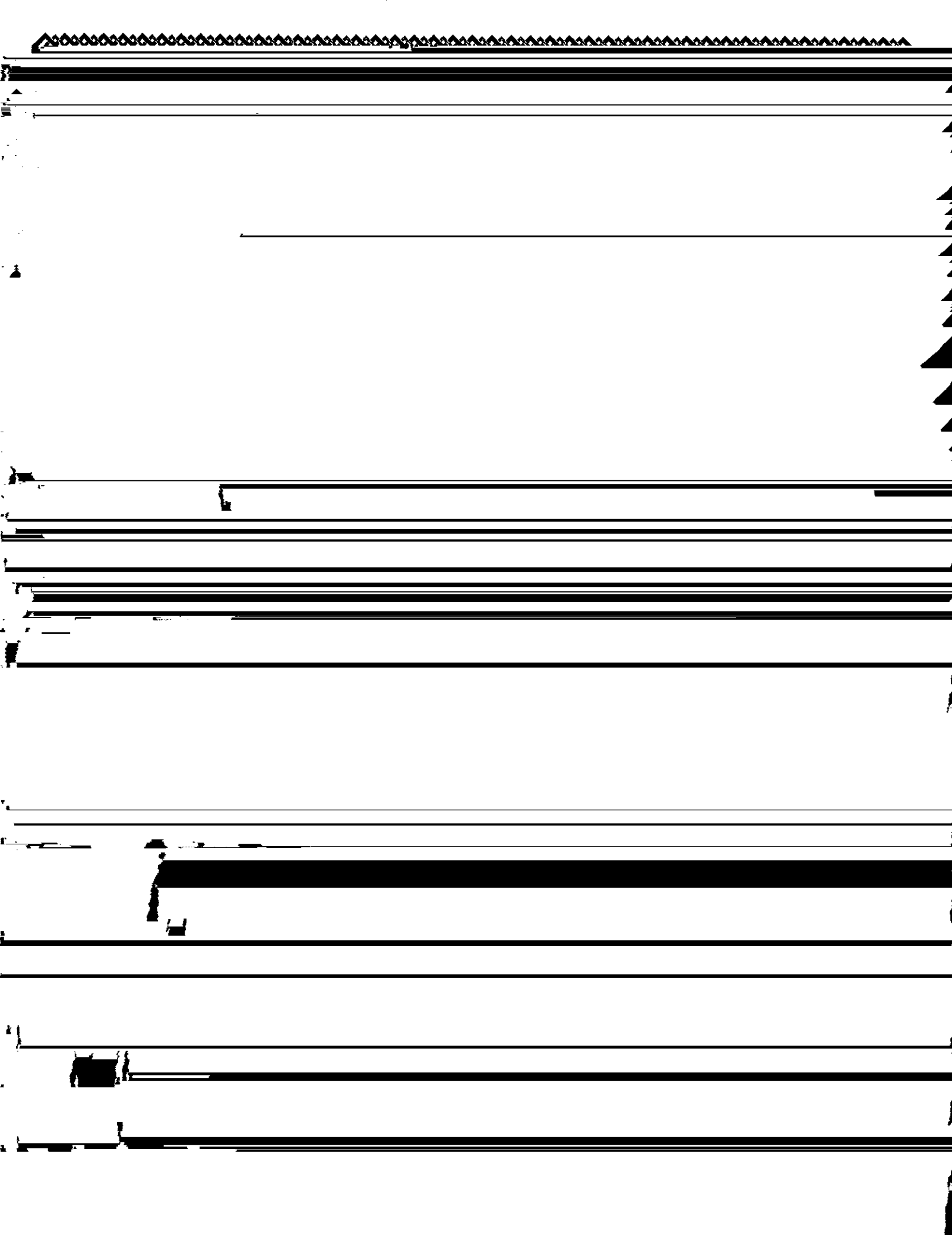
NAME:

REPRESENTING:

Kelly Randels

Brian Befley

Barb Shephard



BOARD OF EDUCATION  
MILLARD PUBLIC SCHOOLS  
OMAHA, NEBRASKA

REGULAR MEETING

STROTH ADMINISTRATION CENTER

7:00 P.M.

5606 SOUTH 147th STREET  
MARCH 15, 2004

**AGENDA**

Call to Order

- 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.

9. Land Acquisition (Executive Session)
10. Negotiations (Executive Session)

I. Reports

1. Legislative Update
2. Site Plans Report
3. Refunding of Bonds

J. Future Agenda Items/Board Calendar

1. Town Hall Meeting on Monday, March 22, 2004 at 7 p.m. at Millard West High School
2. Board of Education Meeting on Monday, April 5, 2004 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
3. Committee of the Whole Meeting on Monday, April 12, 2004 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street

4. Board of Education Meeting on Monday, April 19, 2004 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street

BOARD OF EDUCATION  
MILLARD PUBLIC SCHOOLS  
OMAHA, NEBRASKA

REGULAR MEETING  
7:00 P.M.

STROH ADMINISTRATION CENTER  
5606 SOUTH 147TH STREET

MARCH 15, 2004

A. Call to Order

B. District Board

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 your comments on the agenda items only.

March 15, 2004  
Page 2

H.2 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Policy 2644.1

Support Services – Construction – Procedures – Dedication Plaques. (See enclosure.)

H.3 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 4005.2 – Personnel – Staffing New Building. (See enclosure.)

H.4. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 5400.1 –



Administrative Memorandum

March 15, 2004

Page 3

4. Board of Education Meeting on Monday, April 19, 2004 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street

5. Town Hall Meeting on Monday, April 26, 2004 at Millard North High School, 147<sup>th</sup> Street

p.m.













6. Board of Education Meeting on Monday, April 26, 2004 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street

11:00 a.m.

MILLARD PUBLIC SCHOOLS  
SCHOOL DISTRICT NO 17

Enclosure E.1.  
March 15, 2004

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



5. Tentatively the Budget Retreat is scheduled for Monday, April 12, 2004.

COMMENTS FROM THE BOARD:

Brad Burwell reported that he and Jean Stothert attended the Millard South speech interviews last week. This exercise has been in the curriculum for about 12 years, which started at Millard South. This activity helps students develop their resumes and to be able to interview and talk one-on-one. Mr. Burwell said the students become better and better each year.

Board of Education Minutes

March 1, 2004

Page 3

Mr. Pate said he would be out of town on Monday, March 15, 2004, so he will not be at the board meeting.

Julie Johnson reported that she would be at the Special Board Meeting on Tuesday, and the budget retreat on April 12, 2004.

Mrs. Johnson offered her congratulations to all of the Millard Schools in the last two week for

Jean Stothert expressed her appreciation to all of the Millard for Teachers' Appreciation Day.

Mrs. Stothert said she would be attending the Rockwell PTO meeting on Tuesday.

Mrs. Stothert distributed a pamphlet on Including SPED Inclusion, which was given to her by



MILLARD PUBLIC SCHOOLS  
SCHOOL DISTRICT NO. 17

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, March 2, 2004 at 12:15 p.m. at the Don Stroh Administration Center, 5606 South  
[REDACTED]

PRESENT: Mike Pate, Brad Burwell, Jean Stothert, and Julie Johnson

ABSENT: Linda Poole, Mike Kennedy

Notice of this meeting was given in advance thereof by publication in the Daily Record on Tuesday, February 24, 2004; 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

**Enclosure E.5.  
March 15, 2004**

Minutes  
Committee of the Whole  
March 8, 2004

The members of the Board of Education met for a Committee Meeting on Monday, March 8, 2004 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. The topics discussed were preschool, budget and food service.

**PRESENT:** Mike Pate, Linda Poole, Brad Burwell, Julie Johnson and Mike Kennedy.

**ABSENT:** Jean Stothert

Others in attendance were Keith Lutz, Ken Eason, Gerald...

administrators

are also factors to be considered.

Fire Stihvoll ADAMADZ ~~representative~~ ~~of~~ ~~the~~ ~~U.S.~~ ~~Government~~ ~~is~~ ~~not~~ ~~an~~ ~~employee~~ ~~of~~ ~~the~~ ~~U.S.~~ ~~Government~~



**Millard Public Schools**

**March 15, 2004**

**Millard Public Schools**

Check Register for 3/15/04 - 3/15/04

Date: 3/8/04

<b>Check Number</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor Name</b>	<b>Amount</b>
214864	3/15/04	133587	INTE CONSULTING INC	400.00
<b>Total for GENERAL FUND</b>				<b>400.00</b>
<b>Report Total</b>				<b>400.00</b>

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Date: 3/8/04

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**Public Schools**

Check Register for 3/15/04 - 3/15/04

Date: 3/8/04

Vendor No	Vendor Name	Amount
<b>Report Total</b>		<b>143,384.26</b>

4 - 3/4/04

Date: 3/4/04

	Amount
	344.78
OL	144.00
	120.00
RESOURCES	170.00
	10.00
	6,150.67
A	332.22
CONFERENCE	60.00
ES INC	333.06
	225.00
SSOC	306.00
	125.00
IN SERVICES	35.00
	50.00
	120.00
	25.00
	60.00
+	226.80
IA	45.00
INCOLN	256.00
	230.00
INY	3,037.72
<b>ERAL FUND</b>	<b>12,406.25</b>
DESIGN, INC.	820.88
INY	4,045.08
<b>IAL BUILDING</b>	<b>4,865.96</b>
	1,356.60
	8,715.54
<b>IT FUND</b>	<b>10,072.14</b>
	60.00
	620.00

Date: 3/4/04

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**Hard Public Schools**

Check Register for 3/1/04 - 3/1/04

Date: 2/26/04

te	Vendor No	Vendor Name	Amount
04	107682	EILEEN'S COLOSSAL COOKIES	4.00
04	131397	LOWE'S HOME CENTERS INC	639.44
04	108052	MAX I WALKER	949.00
04	064800	METRO UTILITIES DISTRICT OF OMAHA	4,508.22
04	071771	LT NEIL P. PAULISON	2,200.00
04	096200	YOUNG & WHITE	14,970.31
<b>Total for GENERAL FUND</b>			<b>23,270.97</b>
04	131397	LOWE'S HOME CENTERS INC	147.99
<b>Total for ACTIVITY FUND</b>			<b>147.99</b>
<b>Report Total</b>			<b>23,418.96</b>

ht

2



ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Numbr

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
100 General Fund	82,280.15	0.00	0.00	0.00	82,280.15
150 Petty Cash	0.00	0.00	0.00	0.00	0.00
170 DSAC Vending	1,661.71	30.00	865.40	79.89	906.20
180 Interest Earned - Checking	5,872.72	39.87	0.00	0.00	5,912.59
190 Interest on Savings	28,093.87	0.00	0.00	0.00	28,093.87

200 Staff Development

ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:

Group ID and A...

Activity Number and Name

Receipt

1020 HAL Field Trips

2052

1000

Date: 01/01/2004 thru 01/31/2004

Group ID and Activity Numb

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	1,365.06	42.55	75.00	0.00	1,332.61
110 GENERAL FUND	18,874.98	150.50	467.23	0.00	18,558.25
111 INTEREST EARNED CHECKING	643.17	5.63	0.00	0.00	648.80
A ACTIVITY GENERAL FUND Totals:	20,883.21	198.68	542.23	0.00	20,539.66
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	1,026.09	0.00	246.90	0.00	779.19
502 ENVIRONMENTAL CLUB	-19.50	0.00	0.00	0.00	-19.50
503 MUSIC CLUB	38.37	0.00	0.00	0.00	38.37
504 LEADERSHIP PROGRAM	55.64	0.00	0.00	0.00	55.64
D CLUBS AND ORGANIZATIONS Totals:	1,100.60	0.00	246.90	0.00	853.70
<b>E ADMINISTRATIVE CUSTODIAL ACCT</b>					
201-0000000000					



# Current Cash Balance Report

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
400 MEMBERSHIP					
110 GENERAL FUND	1,638.76	134.25	126.08	0.00	1,646.93
115 INTEREST EARNED CHECKING	140.91	2.56	0.00	0.00	143.47
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>1,779.67</b>	<b>136.81</b>	<b>126.08</b>	<b>0.00</b>	<b>1,790.40</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL					
515 Art Club	111.78	0.00	0.00	0.00	111.78
520 yearbook	225.89	0.00	0.00	0.00	225.89
525 Leadership					



ALL Data

# Current Cash Balance Report

Arranged by:

Date: 01/04/2004

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	

Current Cash Balance

Date: 01/01/2004 thru 01/31/2004

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	693.46	57.57	0.00	0.00	751.03
110 GENERAL FUND	331.18	1,005.00	897.93	0.00	438.25
120 INTEREST EARNED CHECKING	239.98	0.45	0.00	0.00	240.43
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>1,264.62</b>	<b>1,063.02</b>	<b>897.93</b>	<b>0.00</b>	<b>1,429.71</b>
<b>D CLUBS AND ORGANIZATIONS</b>					
501 STUDENT COUNCIL	52.57	0.00	0.00	0.00	52.57

ALL Data

# Current Cash Balance Report

Arranged by:

01/01/2004 - 01/01/2004

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A Extra-Curricular Activities</b>					
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	0.00	0.00	0.00	0.00	0.00
1030 Third Grade	164.50	0.00	0.00	0.00	0.00

ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 GENERAL	3,055.04	10.00	165.34	0.00	2,899.70
110 VENDING	28.01	218.25	24.50	0.00	221.76

1100 2-5 Crafts	0.00	0.00	0.00	0.00	0.00
1200 Scrapbooking	0.00	0.00	0.00	0.00	0.00
1300 Crafts K-2	0.00	0.00	0.00	0.00	0.00

ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name

Beginning Cash

Receipts

Disbursements

Balance

100 Kdg. Field Trip	628.15	0.00	0.00	0.00	628.15
101 First Grade Field Trip	566.00	0.00	0.00	0.00	566.00
201 Second Grade Field Trip	566.00	0.00	0.00	0.00	566.00

# Current Cash Balance Report

ALL Data

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Numbr

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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**A ACTIVITY GENERAL FUND**

100 VENDING

605.00

50.00

110 GENERAL FUND

19,352.96

1,100.00

1,470.24

0.00

18,000.00

200 CHECKING INTEREST

102.47

5.06

0.00

0.00

107.53

**D CLUBS AND ORGANIZATIONS**

501 STUDENT COUNCIL

1,483.02

65.30

1,105.00

0.00

412.72

ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

1001 Kindergarten	435.96	0.00	0.00	0.00	435.96
1010 First Grade	0.00	0.00	0.00	0.00	0.00
1020 Second Grade	423.90	0.00	0.00	0.00	423.90
1030 Third Grade					

ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY GENERAL FUND					
100 VENDING	2,998.67	65.08	48.00	0.00	3,015.75
110 GENERAL	11,507.40	150.00	77.00		

140 INTEREST EARNED CHECKING

736.89

6.00

0.00

0.00



ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

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

1000 KINDERGARTEN

542.40

0.00

0.00

0.00

542.40



# Current Cash Balance Report

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A Extra-Curricular Activities</b>					
1000 Field Trips	0.00	0.00	0.00	0.00	0.00
1005 Kindergarten Field Trips	225.75	0.00	0.00	0.00	225.75
1010 First Grade Field Trips	328.00	0.00	0.00	0.00	328.00
1020 Second Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1030 Third Grade Field Trips	0.00	0.00	0.00	0.00	0.00
1040 Fourth Grade Field Trips	0.00	0.00	0.00	0.00	0.00

2/14

2/14

ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	1,436.37	140.18	0.00	0.00	1,576.55
110 GENERAL FUND	1,795.92	0.00	125.64	0.00	1,670.28
112 WESTERN BOWL	0.00	0.00	0.00	0.00	0.00
500 MILLARD FOUNDATION REIMB.	3,876.78	0.00	0.00	0.00	3,876.78

501 STUDENT COUNCIL	281.75	1,975.05	23.74	-1,050.00	1,183.06
D CLUBS AND ORGANIZATIONS Totals:	281.75	1,975.05	23.74	-1,050.00	1,183.06
E ADMINISTRATIVE CUSTODIAL ACCT					
601 SITE BASE	0.00	0.00	0.00	0.00	

Date: 01/01/2004 thru 01/31/2004

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A EXTRA CURRICULAR ACTIVITIES</b>					
1000 KDG FIELD TRIP	319.90	0.00	0.00	0.00	319.90
1010 1ST GRADE FIELD TRIP	0.00	146.10	0.00	0.00	146.10
1020 2ND GRADE FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1030 3RD GRADE FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1040 4TH GRADE FIELD TRIP	428.80	0.00	0.00	0.00	428.80
1050 5TH GRADE FIELD TRIP	0.00	0.00	0.00	0.00	0.00
<b>A EXTRA CURRICULAR ACTIVITIES Totals:</b>	<u>748.70</u>	<u>146.10</u>	<u>0.00</u>	<u>0.00</u>	<u>894.80</u>
<b>Report Totals:</b>	<u>748.70</u>	<u>146.10</u>	<u>0.00</u>	<u>0.00</u>	<u>894.80</u>

# Current Cash Balance Report

ALL Data

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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100 VENDING	3,386.65	0.00	33.78	0.00	3,352.87
110 GENERAL FUND	4,750.14	1,235.00	189.51	0.00	5,795.63

# Current Cash Balance Report

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A EXTRA-CURRICULAR ACTIVITIES</b>					
1010 Kdgn Field Trips	96.00	261.00	0.00	0.00	357.00
1011 FIRST GRADE FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1012 SECOND GRADE FIELD TRIP	258.00	0.00	0.00	0.00	258.00
1013 THIRD GRADE FIELD TRIP	229.86	0.00	0.00	0.00	229.86
1014 FOURTH GRADE FIELD TRIPS	310.50	0.00	0.00	0.00	310.50
1015 FIFTH GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
1016 K-5 SPED FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
<b>A EXTRA-CURRICULAR ACTIVITIES Totals:</b>	<u>894.36</u>	<u>261.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,155.36</u>
<b>Report Totals:</b>	<b>894.36</b>	<b>261.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,155.36</b>

ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name

Beginning Cash

Receipts

100 VENDING

585.47

185.24

0.00

0.00

770.71

110 GENERAL FUND

9 317 26

070 00

0.00

0.00



# Current Cash Balance Report

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Balance
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1000 Kdg. field trips

451.00

542.50

0.00

0.00

993.50



ALL Data

# Current Cash Balance Report

Arranged by:  
Group ID and Activity Number

Date: 01/01/2004 thru 01/31/2004

<u>Activity Number and Name</u>	<u>Beginning Cash</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Adjustments</u>	<u>Cash Balance</u>
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Date: 01/01/2004 thru 01/31/2004

Genus ID and Activity

17

Activity Number and Name

Residence

ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A Extra-Curricular Activities</b>					
1000 Field Trips	0.00	0.00	0.00	0.00	0.00
1001 Kindergarten	191.70	0.00	0.00	0.00	191.70
1010 First Grade	0.00	0.00	0.00	0.00	0.00
1020 Second Grade	206.10	115.45	0.00	0.00	321.55
1030 Third Grade	147.80	0.00	0.00	0.00	147.80
1040 Fourth Grade	0.00	0.00	0.00	0.00	0.00

# Current Cash Balance Report

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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A ACTIVITY GENERAL FUND

100 VENDING

2,800.54

455.00

ALL Data

# Current Cash Balance Report

Arranged by:

Activity Number and Name

Beginning Cash

Receipts

Disbursements

Balance

1000 Field Trips

0.00

0.00

0.00

0.00

0.00

# Current Cash Balance Report

As of Date

Approved

Group ID and Activity Name

Group ID and Activity Name

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	788.44	180.24	286.75	0.00	681.93
120 GENERAL	2744.00	1740.00	504.00	0.00	2980.00
120 RETIREMENT	0.00	0.00	0.00	0.00	0.00
125 INTEREST EARNED	95.96	3.40	0.00	0.00	99.36
<b>A. ACTIVITY GENERAL FUND Totals:</b>	<b>4,628.40</b>	<b>1,923.64</b>	<b>808.00</b>	<b>0.00</b>	<b>5,743.00</b>



ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/30/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Group ID and Activity Number

Activity Number and Name

Beginning Cash

Receipts

Disbursements

Interest Earned

Ending Cash

100 VOUCHER

274.18

0.00

422.55

0.00

110 GENERAL FUND

782.08

0.00

426.11

0.00

355.97

115 INTEREST EARNED CHECKING

87.30

1.15

0.00

0.00

88.45

A ACTIVITY GENERAL FUND Totals:

1,243.56

1.15

546.66

0.00

698.05

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A EXTRA CURRICULAR ACTIVITIES</b>					
1005 KINDERGARTEN	183.50	0.00	0.00	0.00	183.50
1010 FIRST GRADE	408.90	0.00	0.00	0.00	408.90
1020 SECOND GRADE	81.15	0.00	0.00	0.00	81.15
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

# Current Cash Balance Report

ALL Data

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING	2,560.15	132.67	0.00	0.00	2,692.82
110 GENERAL	8,249.62	1,377.39	334.61	0.00	9,292.40
125 INTEREST EARNED	53.76	4.35	0.00	0.00	58.11
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>10,863.53</b>	<b>1,514.41</b>	<b>334.61</b>	<b>0.00</b>	<b>12,043.33</b>

## D CLUBS AND ORGANIZATIONS

501 STUDENT COUNCIL	227.21	0.00	0.00	0.00	227.21
505 CHOIR	0.00	0.00	0.00	0.00	0.00
510 SAFETY PATROL	36.02	0.00	0.00	0.00	36.02
520 ENVIRONMENTAL CLUB	0.00	0.00	0.00	0.00	0.00

# Current Cash Balance Report

ALL DATA

Account

Date: 01/01/2004 thru 01/31/2004

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1000 Kindergarten Field Trips	619.00	0.00	0.00	0.00	619.00
1010 First Grade Field Trips	354.00	0.00	0.00	0.00	354.00
1020 Second Grade Field Trips	821.20	0.00	0.00	0.00	821.20
1030 Third Grade Field Trips	0.00	579.70	0.00	0.00	579.70
1040 Fourth Grade Field Trips	612.00	0.00	0.00	0.00	612.00
1050 Fifth Grade Field Trips	282.75	0.00	0.00	0.00	282.75
<b>A Extra Curriculars Totals:</b>	<b>2,688.95</b>	<b>579.70</b>	<b>0.00</b>	<b>0.00</b>	<b>3,268.65</b>
<b>Report Totals:</b>	<b>2,688.95</b>	<b>579.70</b>	<b>0.00</b>	<b>0.00</b>	<b>3,268.65</b>

Debbie Shuman 2-9-04  
 Bonnie Kalouski 2-9-04

ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Numbe

Activity Number and Name	Beginning Cash	Receipts	Disburse	Interest	Ending Cash
100 Vending	1,186.39	112.65	58.95	0.00	1,240.09
110 General	3,395.58	1,381.88	387.95	0.00	4,389.51

ALL Data

# Current Cash Balance Report

Arranged by:

Activity Number and Name

Date: 01/01/2004 thru 01/31/2004

Group ID and Activity Numbr

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

100 VENDING

4,400.00



ALL Data

# Current Cash Balance Report

Arranged by:

Activity Number and Name

ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
100 GENERAL FUND	10,665.13	0.00	0.00	0.00	10,665.13
110 VENDING	2,723.90	0.00	0.00	0.00	2,723.90
120 INTEREST EARNED ON FUNDING	0.00	0.00	0.00	0.00	0.00



# Current Cash Balance Report

ALL Data

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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100 Vending	265.76	85.59	0.00	0.00	351.35
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120 PRINCIPAL'S ADMIN. FUND	244.73	0.00	0.00	0.00	244.73
130 Interest Earned Checking	480.94	2.62	0.00	0.00	483.56
140 WEDNESDAY CLASSES/MI	4.25	0.00	0.00	0.00	4.25
A General Fund ***** Total:	5 702.72	4 287.82	0.00	0.00	1 414.90

B Clubs & Organizations					
501 Student Council	2 282.34	880.00	440.00	0.00	962.34

Date: 01/01/2004 thru 01/31/2004

Group ID and Activity Number

Activity Number and Name

Requested Cost

Actual Cost

10001 1st Grade Field Trip

287.75

0.00

0.00

0.00

287.75

10002 2nd Grade Field Trip

157.50

0.00

0.00

0.00

157.50

10003 3rd Grade Field Trip

287.75

0.00

0.00

0.00

287.75

Date: 01/01/2004 thru 01/31/2004

Group ID and Activity Number

Activity Number and Name

Beginning Cash

Receipts

Disbursements

Adjustments

Cash Balance

100 GENERAL FUND

8,945.28

773.36

285.74

0.00

9,432.90

110 VENDING

1,303.75

165.22

0.00

0.00

1,468.97

120 INTEREST EARNED CHECKING

344.34

4.53

0.00

0.00

348.87

[REDACTED]

L

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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[REDACTED]

ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Num

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
<b>A ACTIVITY GENERAL FUND</b>					
100 STAFF VENDING	1,394.97	67.59	98.60	0.00	1,363.96
101 STUDENT VENDING	2,926.71	135.18	225.00	0.00	2,836.89
110 GENERAL FUND	4,179.72	19.00	1,920.72	0.00	2,278.00
115 INTEREST EARNED CHECKING	314.67	0.00	0.00	0.00	314.67

501 STUDENT COUNCIL	893.71	117.00	750.51	0.00	260.20
901 US WEST VOLUNTEER GRANTS & OTHERS	954.50	0.00	6.00	0.00	948.50



Current Cash Balance Report

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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1000 CHOIR	0.00	0.00	0.00	0.00	0.00
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9/11/11  
1000 1/1

[REDACTED]

Article Number and Name

[REDACTED]

ALL Data

# Current Cash Balance Report

Arranged by:

Date: 01/01/2001 - 01/01/2001

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
535 SCIENCE BREAKAGE	83.69	0.00	0.00	0.00	83.69

ALL Data

# Current Cash Balance Report

*GR 2004*  
*County Federation*

Arranged by:

Date: 01/01/2004 thru 01/31/2004

Group ID and Activity Number

Activity Number and Name

Beginning Cash

Receipts Disbursements

Adjustments

Cash Balance

1510 FIELD TRIPS	875.92	273.00	0.00	0.00	1,148.92
2320 YOUTH TO YOUTH	1,425.00	185.00	0.00	0.00	1,610.00
2400 STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00
2410 VOLLEYBALL CLUB	0.00	0.00	0.00	0.00	0.00

2442 FCS CLUB	147.00	0.00	0.00	0.00	147.00
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2470 CROSS COUNTRY CLUB	0.00	0.00	0.00	0.00	0.00
2500 MUSIC CLUB	0.00	0.00	0.00	0.00	0.00
3205 ATHLETIC	8,243.90	374.00	0.00	0.00	8,617.90
Totals:	11,101.82	832.00	0.00	0.00	11,933.82

ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
0 book	0.00	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00	0.00
A GENERAL FUND					
100 General Fund	2,979.43	0.00	1,826.17	0.00	1,153.26

ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name      Beginning Cash      Receipts      Disbursements      Adjustments      Cash Balance

1000 Field Trips	1,293.00	0.00	0.00	0.00	1,293.00
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2610 Student Council	256.50	0.00	0.00	0.00	256.50
2615 Youth-to-Youth	957.50	0.00	0.00	0.00	957.50

2620 Student Council	75.00	0.00	0.00	0.00	75.00
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# Current Cash Balance Report

Page: 11

Date: 01/01/2004 thru 01/31/2004

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
526 FUNDRAISER '03-'04	12,889.33	566.35	12.13	0.00	13,443.55

535 VOCAL MUSIC	-350.07	0.00	0.00	0.00	-350.07
540 FUNDRAISER 98-99, LIBRARY	39.12	0.00	0.00	0.00	39.12
545 ORCHESTRA	7.86	0.00	0.00	0.00	7.86
550 SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
555 FUNDRAISER 99-00, PRODUCTIVITY &	0.00	0.00	0.00	0.00	0.00



ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A EXTRACURRICULAR					
1005 7A FIELD TRIP	872.00	0.00	0.00	0.00	872.00
1010 7B FIELD TRIP					

# Current Cash Balance Report

ALL Data

Date: 01/01/2004 thru 02/01/2004

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 GENERAL FUNDS					
100 VENDING	11,879.05	1,222.50			

ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 02/01/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
581 6A FIELD TRIP	-1,041.33	0.00	0.00	0.00	-1,041.33

# Current Cash Balance Report

Date: 01/01/2004 thru 02/01/2004

Group ID and Activity Number

Activity Number and Name	Remaining Cash	Disbursements	Disbursements	Disbursements	Disbursements
1581 6A FIELD TRIPS	871.00	0.00	0.00	0.00	871.00
1582 6B FIELD TRIPS	1,465.00	0.00	0.00	0.00	1,465.00
1583 6C FIELD TRIPS					



ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name

Beginning Cash

Receipts

Disbursements

Adm. Exp.

Net Cash

507 6B FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
508 7A FIELD TRIPS	0.00	0.00	0.00	0.00	0.00

510 8A FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
511 8B FIELD TRIPS	0.00	0.00	0.00	0.00	0.00

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1310 DRAMA CLUB TRIP	19.00	0.00	0.00	0.00	19.00
1315 YOUTH TO YOUTH TRIP	342.75	0.00	0.00	0.00	342.75
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	0.00	200.75	0.00	0.00	200.75
1507 6B FIELD TRIP	0.00	310.20	0.00	0.00	310.20
1508 7A FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1509 7B FIELD TRIP	291.00	25.00	0.00	0.00	316.00
1510 8A FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1511 8B FIELD TRIP	0.00	0.00	0.00	0.00	0.00
1527 HAL TRIPS	35.00	0.00	0.00	0.00	35.00
1555 OUTDOOR ED	4,232.50	0.00	0.00	0.00	4,232.50
2305 ART CLUB	166.00	36.00	0.00	0.00	202.00
2306 CHESS	0.00	0.00	0.00	0.00	0.00
2310 DRAMA CLUB	162.50	0.00	0.00	0.00	162.50
2315 YOUTH TO YOUTH	161.00	0.00	0.00	0.00	161.00

ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 02/01/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITY GENERAL FUND</b>					
100 VENDING/C STORE REVENUES/OLD YEAR	44,229.51	0.00	2,312.42	0.00	41,917.09
101 NOT IN USE	0.00	0.00	0.00	0.00	0.00
102 CANDY MACHINES	-3,973.46	1,390.40	1,078.88	65.95	-3,595.99
103 MNHS C-STORE (HOLE IN WALL)	16,505.07	3,118.42	0.00	0.00	19,623.49
105 NOT IN USE	0.00	0.00	0.00	0.00	0.00
110 GENFRAI	13,927.28	5,810.26	202.52	4.44	19,539.46
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	17,923.02	5,380.28	0.00	0.00	23,303.30
170 INTEREST OF CD'S	44,790.23	1,150.74	0.00	0.00	45,940.97
180 INTEREST ON NOW ACCOUNT	10,819.34	39.22	0.00	0.00	10,858.56
185 INTEREST ON EAGLE FUND	19,483.42	12.81	0.00	0.00	19,496.23
190 MN SITE IMPROVEMENTS	116.88	5,000.00	0.00	0.00	5,116.88
<b>A ACTIVITY GENERAL FUND Totals:</b>	<b>200,821.79</b>	<b>21,902.12</b>	<b>3,674.83</b>	<b>70.39</b>	<b>219,119.47</b>
<b>B ATHLETICS/ACTIVITIES</b>					
200 ACTIVITIES TRANSPORTATION	-17,550.83	0.00	2,745.10	0.00	-20,295.93
201 CONCESSIONS	8,023.03	4,436.76	1,584.56	-30.45	10,844.78
202 ATHLETICS	71,685.09	21,331.50	3,145.36	0.00	89,871.23
203 SPORT FEES**	3,768.64	0.00	0.00	0.00	3,768.64
204 ACTIVITY TICKETS	40,000.00	100.00	0.00	0.00	40,100.00
205 ATHLETIC CLOTHING	14,415.43	354.50	4,966.25	0.00	9,803.68
210 CLARKSON PHYSICAL SCREENING	1,000.00	0.00	0.00	0.00	1,000.00



ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 02/01/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Balance
401 NOT IN USE	0.00	0.00	0.00	0.00	0.00
402 CHEER-UNIFORMS**	-536.48	0.00	0.00	0.00	-536.48
403 NOT IN USE	0.00	0.00	0.00	0.00	0.00
404 CHEER-FRESHMAN	0.00	0.00	0.00	0.00	0.00



ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 02/01/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name

Beginning Cash

Receipts

Disburse

999 STARTING CASH

600.00

1,950.00

2,550.00

999 CERTIFICATES DEPOSITED

Current Cash Balance Report

Activity Number and Name

Beginning Cash

Receipts

Disbursements

Adjustments

Cash Balance

1000 FIELDTRIPS

2,836.25

342.00

0.00

0.00

3,178.25

1002 BF FIELDTRIPS

4,475.25

0.00

0.00

0.00

All Data

# Current Cash Balance Report

Table with approximately 10 rows and 5 columns. Most content is obscured by black redaction bars.

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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GENERAL FUND EXPENSES

Table with approximately 10 rows and 5 columns. Content is almost entirely obscured by black redaction bars.

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
212 Athletic Fundraisers	71.45	0.00	0.00	0.00	71.45

214 Little Dribblers	0.00	1,030.00	587.79	0.00	442.21
215 Athletic Bank Charges	0.00	0.00	0.00	0.00	0.00
218 Candy Revenue	0.00	0.00	0.00	0.00	0.00

220 Football	9,156.15	30.00	40.00	0.00	9,146.15
221 Volleyball	-722.98	0.00	50.00	0.00	-772.98
222 Softball	-1,566.71	0.00	645.55	0.00	-2,212.26
223 Tennis (Boys)	-867.81	0.00	0.00	0.00	-867.81
224 Tennis (Girls)	0.00	0.00	0.00	0.00	0.00
225 Golf (Boys)	-40.00	1.50	702.54	0.00	-741.04
226 Golf (Girls)	-1,206.00	0.00	0.00	0.00	-1,206.00
227 Wrestling	-2,205.64	421.00	942.00	0.00	-2,726.64

ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
409 Band Dept Trips	0.00	0.00	0.00	0.00	0.00
410 Band	1,250.24	748.00	0.00	0.00	1,998.24
411 Choir	2,197.76	992.03	399.59	0.00	2,790.20
412 Orchestra	443.91	562.00	912.00	0.00	93.91
413 Entertainment 2000	17,110.00	50.00	0.00	0.00	17,160.00

Date: 01/01/2004 thru 01/31/2004

Group ID and Activity Number



ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
511 Cheerleading - Varsity	0.00	0.00	0.00	0.00	0.00
512 Cheerleading - Junior Varsity	0.00	0.00	0.00	0.00	0.00
513 Cheerleading - Freshman	0.00	0.00	0.00	0.00	0.00
522 Yearbook 2000-01	0.00	0.00	0.00	0.00	0.00
608 Foreign Language 1996-97	0.00	0.00	0.00	0.00	0.00

ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

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
<b>A Extracurricular Activities</b>					
1000 Field Trips	1,076.90	0.00	1,076.90	0.00	0.00
2000 Band Cleaning Fee	4,543.00	0.00	748.00	0.00	3,795.00
2005 Choir Cleaning Fee	565.00	564.00	565.00	0.00	564.00

2302 French Club	0.00	0.00	0.00	0.00	0.00
2305 Spanish Club	0.00	0.00	0.00	0.00	0.00
2307 German Club	0.00	0.00	0.00	0.00	0.00

2312 Forensics	0.00	0.00	0.00	0.00	0.00
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Current Cash Release Report

Activity Number and Name

Business Cash

2011-2012

ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by  
Group ID and Activity Number

265 VB FUNDRAISING	3,254.75	0.00	0.00	0.00	3,254.75
270 WRESTLING FUNDRAISER	4,044.59	0.00	2,141.50	0.00	1,903.09

Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Group ID and Activity Number

Activity Number and Name

Beginning Cash

Receipts

Disbursements

Adjustments

Cash Bal

ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by  
Group ID and Activity Number

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

**F CHEERLEADERS**

600 MISC CHEERLEADERS	0.00	0.00	0.00	0.00	0.00
610 NOT IN USE	0.00	0.00	0.00	0.00	0.00
612 DANCE TEAM	1,178.23	0.00	256.28	0.00	921.95
620 FRESHMAN CHEER	346.38	0.00	0.00	0.00	346.38
625 JV CHEERLEADERS	-280.81	0.00	0.00	0.00	-280.81
629 VARSITY CHEERLEADERS	0.00	0.00	0.00	0.00	0.00

635 NOT IN USE	0.00	0.00	0.00	0.00	0.00
<b>F CHEERLEADERS Totals:</b>	<b>1,843.16</b>	<b>0.00</b>	<b>256.28</b>	<b>0.00</b>	<b>1,586.88</b>

**G MUSIC**

700 BAND	0.00	0.00	0.00	0.00	0.00
----------	------	------	------	------	------

ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Dishbursements	Adjustments	Cash Bal
950 OSB-MONEY MKT PLUS	-115,331.68	0.00	112.76	0.00	-115,444.44
960 OSB - JUMBO CD	0.00	0.00	0.00	0.00	0.00
Z INVESTMENTS Totals:	-115,331.68	0.00	112.76	0.00	-115,444.44
Report Totals:	200,936.80	26,719.54	68,567.52	0.00	159,088.82

Richard L. Kolowski 2-25-04  
Principal

# Current Cash Balance Report

ALL Data

Date: 01/01/2004 thru 01/31/2004

Arranged by  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A EXTRACURRICULAR ACTIVITIES</b>					
1000 FIELD TRIPS	6,164.25	0.00	0.00	0.00	6,164.25
1355 PE//LIFETIME FIT FT	0.00	0.00	0.00	0.00	0.00
2220 INTRAMURAL FEE FUND	3,290.00	0.00	0.00	0.00	3,290.00

2410 DECA FEE FUND	14,266.00	0.00	0.00	0.00	14,266.00
2411 DRAMA-ITS FEE FUND	0.00	0.00	0.00	0.00	0.00
2413 FCCLA FEE FUND	0.00	0.00	0.00	0.00	0.00
2414 FORENSICS FEE FUND	0.00	0.00	0.00	0.00	0.00
2418 FEA FEE FUND	0.00	0.00	0.00	0.00	0.00
2420 GERMAN CLUB FEE FUND	0.00	0.00	0.00	0.00	0.00
2445 NATL HONOR SOC FF	-1.00	0.00	0.00	0.00	-1.00
2460 SPANISH CLUB FEE FUND	0.00	0.00	0.00	0.00	0.00
2475 VICA FEE FUND	0.00	0.00	0.00	0.00	0.00
2485 YEARBOOK	0.00	0.00	0.00	0.00	0.00
2612 DANCE CAMP FEE	0.00	0.00	0.00	0.00	0.00
2620 FR CHEER CAMP FF	0.00	0.00	0.00	0.00	0.00
2625 JV CHEER CAMP FF	0.00	0.00	0.00	0.00	0.00
2630 VARSITY CHEER CAMP FF	0.00	0.00	0.00	0.00	0.00
2700 BAND FEE FUND	306.00	0.00	0.00	0.00	306.00
2701 BAND UNIFORM FEE	3,400.00	25.00	0.00	0.00	3,425.00



Current Cash Balance Report

Date: 12/25/2003 thru 01/25/2004

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Bal.
--------------------------	----------------	----------	---------------	-------------	-----------

100

1,096.33

0.00

0.00

0.00

1,096.33

Total

074.48

054.47

1,000.00

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ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

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

**A SUMMER SCHOOL ACCOUNTS**

ALL Data

# Current Cash Balance Report

Arranged by:

Date: 01/01/2004 thru 01/31/2004

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Add	Total
100 Vending Machines	9,427.83	650.40	248.94	-337.43	9,491.86
101 Coffee & Water Machines	191.15	0.00	0.00	0.00	191.15

# Current Cash Balance Report

ALL Data

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

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

612 Peer Tutor Learning Center

618 Counseling	466.11	0.00	26.36	0.00	439.75
<b>E ADMIN CUSTODIAL ACCOUNTS Totals:</b>	14,863.66	232.29	1,339.40	0.00	13,756.55
<b>F ACADEMIC CUSTODIAL ACCOUNTS</b>					
702 Industrial Technology	1,457.14	379.50	0.00	0.00	1,836.64

704 TEAM 6A	130.75	0.00	0.00	0.00	130.75
705 TEAM 6B	226.45	0.00	8.00	0.00	218.45
706 TEAM 7A	214.96	0.00	27.50	0.00	187.46
707 TEAM 7B	264.75	0.00	27.49	0.00	237.26
708 TEAM 8A	210.05	0.00	29.89	0.00	180.16
709 TEAM 8B	247.00	0.00	29.89	0.00	217.11
710 TEAM 7C	76.32	0.00	0.00	0.00	76.32
711 TEAM 6C	39.67	0.00	0.00	0.00	39.67
712 TEAM 8C	133.51	0.00	29.88	0.00	103.63
713 Field Trips - balance from prior years	1,454.73	0.00	0.00	0.00	1,454.73
714 6th grade field trips	0.00	0.00	0.00	0.00	0.00
715 7th grade field trips	-823.82	0.00	0.00	0.00	-823.82
716 8th grade field trips	-2,856.77	0.00	1,401.60	0.00	-4,258.37
717 Explanatory Teams	96.82	0.00	0.00	0.00	96.82

ALL Data

# Current Cash Balance Report

Date: 01/01/2004 thru 01/31/2004

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
J PACKTIME ACCOUNTS Totals:	984.95	0.00	-2.00	0.00	986.95
R REIMBURSABLES					

1901 Reimbursement Account

**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Policy 3643  
**MEETING DATE:** March 1, 2004 & March 15, 2004  
**DEPARTMENT:** Business  
**TITLE & BRIEF**

**ACTION DESIRED:** Approval  (after two readings) Discussion  Information Only

**BACKGROUND:**

Current Policy 3643 is in effect. It was last amended in 1998.

**New Construction Support Services - Construction**

Responsibility for naming all schools and portions of existing facilities, indoor and outdoor, rests with the Millard Board of Education.

Policy Adopted: September 17, 1979  
Revised: July 26, 1999; March 15, 2004

Millard Public Schools  
Omaha, NE

### AGENDA SUMMARY SHEET

**AGENDA ITEM:** Policy 3644

**MEETING DATE:** March 1, 2004 & March 15, 2004

**DEPARTMENT:** Business

**TITLE & BRIEF DESCRIPTION:** Policy 3644 – The review and renumbering of current Policy 7552.

**ACTION DESIRED:** Approval  (after two readings)    Discussion     Information Only

**BACKGROUND:** Current Policy 7552 is being reviewed and renumbered to Policy 3644. There are



Business Description

1/24/2020

1/24/2020

1/24/2020

1/24/2020

1/24/2020

1/24/2020

1/24/2020

**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Rule 3643.1

**MEETING DATE:** March 15, 2004

**DEPARTMENT:** Business

**TITLE & BRIEF DESCRIPTION:** Rule 3643.1 – The renumbering and review of Rule 7551.1

**ACTION DESIRED:** Approved by the Board of Directors on 3/15/04

**BACKGROUND:** Proposed Rule 3643.1 is a renumbering of current Rule 7551.1. There are no proposed

A committee of the Board, appointed by the Board President, will consider all suggestions offered and will make a recommendation to the Board of Education. The chairperson of the committee shall be appointed by the Board.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**AGENDA ITEM:** Rule 3644.1

**REFERENCE DATE:** 3/15/2004

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**DEPARTMENT:** Business

**TITLE & BRIEF DESCRIPTION:** Rule 3644.1 – The renumbering and review of Rule 7552.1

**ACTION DESIRED:** Approval  Discussion  Information Only

**BACKGROUND:** Proposed Rule 3644.1 is a new rule that will be added to the Rules of the State Bar of California. It will be added to the Rules of the State Bar of California.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

New Construction Support Services - Construction

Revised 12/2011

Page 1 of 1

Building plaques shall contain the names of the Officers of the Board of Education at the time the construction contract was

**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Rule 4005.2  
**MEETING DATE:** 3/15/2004

**DEPARTMENT:** Business & HR

**TITLE & BRIEF DESCRIPTION:** Rule 4005.2 – The renumbering and review of current Policy 7500.

**ACTION DESIRED:** Approved \_\_\_\_\_ Disapproved \_\_\_\_\_ Referred \_\_\_\_\_ Other \_\_\_\_\_

**BACKGROUND:** Proposed Rule 4005.2 is a renumbering of current Policy 7500. There are no proposed revisions in the language, however, at the March 1<sup>st</sup> board meeting, the question was raised as to whether or not this policy should be under Personnel rather than Support Services. After giving the policy further consideration, it was decided that the policy should be under

New Construction Personnel

Occupying Staffing – New Buildings

4005.27500

advance assignments shall be subject to the approval of the Board.

Policy Adopted: February, 4, 1974

Revised: March 15, 2004

Millard Public Schools

Omaha, NE

AGENDA SUMMARY SHEET

AGENDA ITEM: Revision of Rule 5400.1 Student Discipline

**MEETING DATE:** March 15, 2004

**DEPARTMENT:** Pupil Services

**TITLE AND BRIEF DESCRIPTION:** Rule 5400.1 Student Discipline is being

revised to bring it in line with changes in Rule 5400.6.

**ACTION DESIRED:** Information Only \_\_\_\_\_ Approval  X

**BACKGROUND:** Rule 5400.1 was last revised September 25, 2000. Since that time,



**Pupil Services**

**Student Discipline**

**5400.1**

I. General Statement The District's disciplinary rules and procedures are designed to protect the students' constitutional and statutory rights within the context of an orderly and effective educational process. Students will be excluded from school and/or school activities when their conduct interferes with an orderly and effective educational process.

II. Types of Exclusion and Disciplinary Action.

A. Emergency Exclusion. Immediate exclusion if:

The student has a dangerous communicable disease transmissible through normal school

2. If the misconduct occurred within ten (10) school days prior to the end of the second semester, the expulsion shall remain in effect for summer school and the first semester of the following school year subject to the annual review provision of Section II D (3) (c), below.
3. The time periods above do not apply to the following infractions which have the following periods of exclusion:

Expulsion and/or Suspension

one (1) year of any student who is determined to have knowingly and intentionally possessed, used, or transmitted a firearm (See Rule 5400.6 (II)(D)(1))

F. ~~Curtailment of Extracurricular~~ *Exclusion from School Grounds and Activities* During any time period

~~If a student is excluded from school due to school grounds~~

or emergency exclusion, the student will be prohibited from *being on school grounds (except the*

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F. Hearing Procedures.

1. Required Attendance at Hearing. The hearing examiner, student, student's parent or guardian, the student's representative, if any, and legal counsel for the principal or District, if

any, shall attend the hearing.

b. Order for Separate Hearing. If during the conduct of the hearing the hearing examiner finds that a student's interests will be substantially prejudiced hereinafter

b. Questions during Deliberation. If any questions arise during such deliberations which require additional evidence, the deliberating body may reopen the hearing to receive such evidence, subject to the right of all parties to be present.

5. Action on Appeal. The deliberating body may alter the Superintendent's disposition of the

6. Dispatch of Final Action. The final action of the deliberating body shall be evidenced by personally delivering or mailing by certified mail a copy of the deliberating body's decision to the student and his or her parent or guardian.

B. Judicial Review. Any person aggrieved by a final decision in a contested case under this Rule,



**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Revision of Rule 5400.4, Curtailment of Extracurricular Activities.

**MEETING DATE:** March 15, 2004

**DEPARTMENT:** Pupil Services

**TITLE AND BRIEF DESCRIPTION:** Rule 5400.4, Curtailment of Extracurricular Activities, is being revised to bring it in line with changes in Rule 5400.6. The revision also clarifies student participation in extracurricular activities during suspension or expulsion.

**ACTION DESIRED:** Information Only \_\_\_\_\_ Approval  X

**BACKGROUND:** Rule 5400.4 was last revised April 15, 2002. Since that time, we have made the Standards for Student Conduct into Rule 5400.6 which has resulted in

**OPTIONS AND ALTERNATIVE CONSIDERED:** N/A

**RECOMMENDATIONS:** Based on the review of the proposed rule 5400.4

**Pupil Services**

**Student Discipline: Curtailment of Extracurricular Activities**

**5400.4**

**1. General Statement** - This policy shall apply to all students who are enrolled in any of the schools of the district.

[The following text is completely obscured by heavy black redaction bars.]

~~3. Causing or attempting to cause personal injury to any District employee, school volunteer, or student, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection and the student is found guilty; the student does not contest the citation; or the student admits that he or she has violated this subsection.~~

~~a. Sanction. Ineligibility period of remainder of the semester or nineteen (19) school days, whichever is~~

~~4. Sexually assaulting or attempting to sexually assault any person, provided the student has received a citation by a law enforcement officer which involves the offense subject to this subsection and the student is~~

11

Assignment of the classes as a function of the evidence against the student and comment. 11 11 11

11

IX. Definitions.

the school calendar adopted by the Board

Enclosure H.6.  
March 15, 2004

**AGENDA ITEM:** Revision of Rule 5400.6, Standards for Student Conduct

**MEETING DATE:** March 15, 2004

**DEPARTMENT:** Pupil Services

**TITLE AND BRIEF DESCRIPTION:** Rule 5400.6, Standards for Student Conduct, is  
revised and revised accordingly.

Pupil Services

Standards for Student Conduct

5400.6

A. Policy Statement. Every Millard School District student has the right to an education. The

following Standards have been instituted to ensure that right. Each student and their parents are

atmosphere conducive to learning.

A. Use of Violence. Use of violence, force, coercion, threat, intimidation or similar conduct in a  
manner that constitutes a substantial interference with the work of the institution.

1. Pushing, Shoving or Related Noninjurious Behaviors.

Maximum Sanction: Short-term suspension; Suspension from extracurricular



1. Sanctions on School Grounds.

*Minimum Sanctions* ...

activities during time of suspension.

*h/n Mandatory Action* ...

- d. Threatening with an Object. Threatening with an object which looks like a weapon or an object that could be used to injure someone. To qualify as a look-

(2) Mandatory Action. Legal authorities shall be contacted. Neb. Rev.

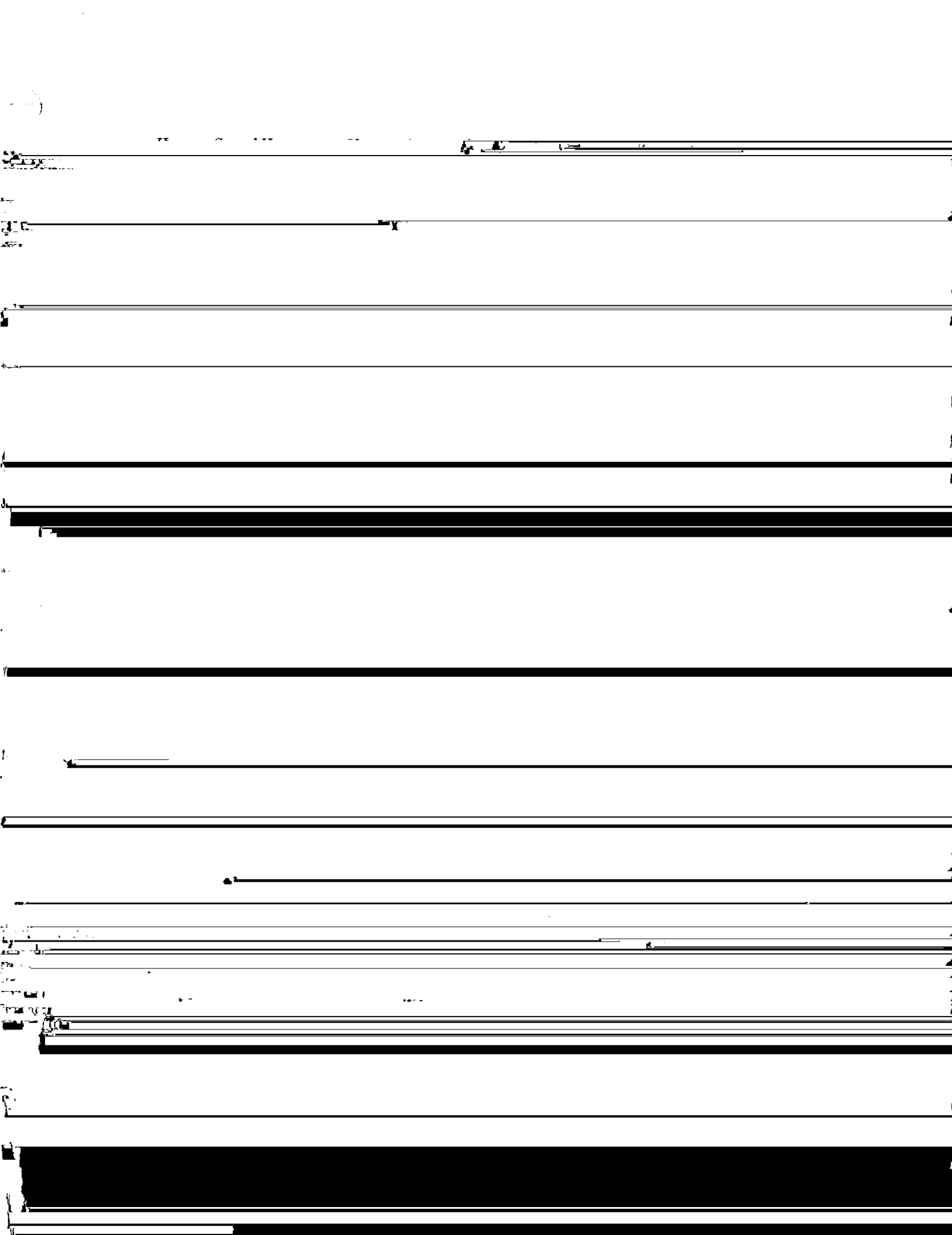
Neb. Rev. Stat. §§79-267 (5) and 293.

b. Sanctions off School Grounds.

(1) Citation during academic school session shall be as follows:

F. Sexual Assault or Attempted Sexual Assault. Any sexual assault or attempt to sexually assault any

Rev. Stat. §§28-319 and 320. Neb. Rev. Stat. §79-267(8).



2. Sanctions off School Grounds.

a. Citation during academic school year and the student is found guilty: does not

contest the citation; or admits that he or she has violated subsection III(A).

~~Curtailment of extracurricular activities for a maximum of (10) school days.~~

(1) First Offense. Parents, at their own expense, may choose to participate in a District approved suspension reduction program. Successful

completion of this program may reduce the curtailment of

~~extracurricular activities for a maximum of (10) school days.~~

(b)(2) Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.

2

Discipline of Student - [REDACTED]

[REDACTED]

XXXXA



in a District approved suspension reduction program. Successful completion of this program may reduce the curtailment of extracurricular activities by a maximum of nine (9) school days (results in a total of ten (10) school days curtailment of extracurricular activities). Previous offenses of subsection III(G) on or off school grounds during the current academic school year would not allow participation in this option.

- (2) Second Offense. (Within one (1) year) Suspension from extracurricular activities for one (1) year.

1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.

any kind including, but not limited to gestures or language that is intended to disparage, demean,

or subject another student or staff member to ridicule.

1. Maximum Sanction. Expulsion. Suspension from extracurricular activities during time of expulsion.

V. Violations Against Property.

Damage to Property. Willfully causing or attempting to cause substantial damage to property.

D. False Alarm or Report. Purposely making a false alarm or false report, or purposely furnishing

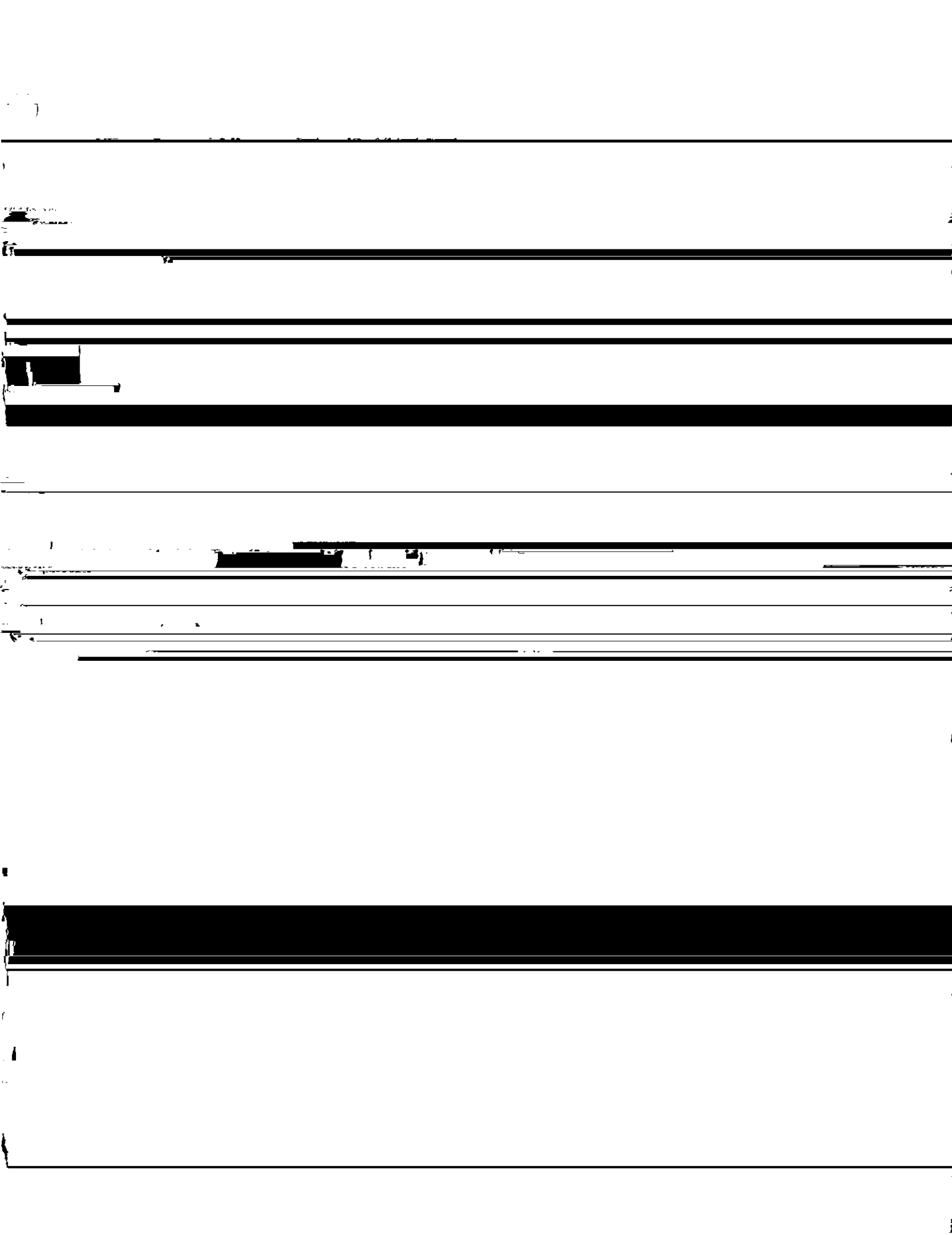
~~False information concerning a false alarm or false report, or purposely furnishing~~

electronic concerning the existence of any bomb, explosive device or weapon, dangerous chemical

teachers, school officials or school employees

1. **Maximum Sanction.** Expulsion. Suspension from extracurricular activities during time of expulsion.

**Disruptive Behavior.** Behavior or possession of any item that materially interferes with or



a. *Suspension from extracurricular activities for one (1) year.*

2. *Other Weapons. Using or threatening with a knife, throwing star, brass knuckles, chemical substances (including, but not limited to, mace, pepper guns, and bleach), and*

*a citation by a law enforcement officer which involves the offense subject to this*

*subsection and the student is not a student with a disability as defined in the student*

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H. "Extracurricular activities" shall mean all athletic teams, activities, groups, clubs, homecomings,

associated with the Millard School District which are not part of the District curriculum.

I. "Firearms" shall mean (1) any weapon (including a starter gun) which will or is designed to or may

another person of the same or opposite sex.

- U. "School day" shall mean any day that school is in session and students are attending academic courses. It does not include practices for extracurricular activities held during the summer, or

**AGENDA ITEM:** MS and HS Breakfast Programs

**MEETING DATE:** March 15, 2004

**DESCRIPTION:** MS and HS Breakfast Programs – The approval of the addition of breakfast programs at selected middle schools and high schools and the establishment of a Breakfast Program at [redacted]

AGENDA SUMMARY SHEET

MEETING DATE: March 15, 2004

DEPARTMENT: Human Resources

ACTION DESIRED: Approval

BACKGROUND: Personnel items: (1) New Hire, (2) Resignations, and (3) Leave of Absence

OPTIONS & ALTERNATIVES: NA

RECOMMENDATION: Approval

STRATEGIC PLAN REFERENCE: N/A

IMPLICATIONS OF ADOPTION  
OR REJECTION: N/A

RESPONSIBLE PERSON: Dr. William E. Miller

March 15, 2004

**LEAVE OF ABSENCE REQUESTS**

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

1. Amanda Larsen – Kindergarten Teacher at Rockwell Elementary School. She is requesting a

~~leave from 6/1/04 to 6/1/05 for a total of 12 months~~

[REDACTED]

March 1, 2004

DISCONTINUATIONS

1. Wesley Dodge – Social Studies Teacher at South High School (50%). He is resigning due to

personal reasons. Discontinuation is effective at the end of the 2003/04 school year.

March 15, 2004

**TEACHERS RECOMMENDED FOR HIRE**

1. Sarah Martin – Step 1, BA – College of St. Mary. Language Arts at South High School.

AGENDA SUMMARY SHEET

Enclosure I.1.  
March 15, 2004

**MEETING DATE:** March 15, 2004

**DEPARTMENT:** Office of the Superintendent



NINETY-EIGHTH LEGISLATURE  
SECOND SESSION  
*Revised March 10, 2004*

The following concurrent bills and constitutional amendments introduced during the 2004 Second Session of the

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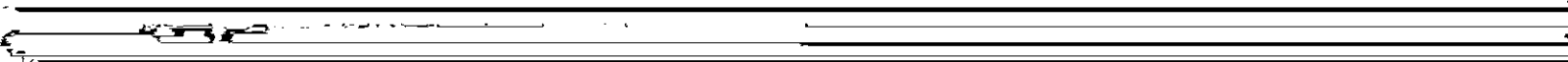
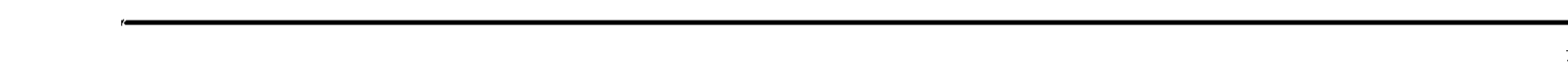
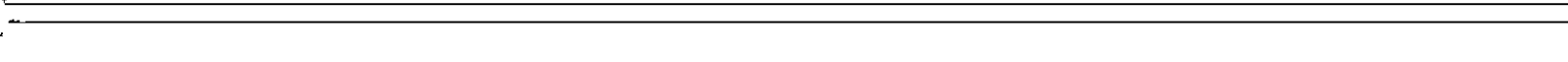
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LB 375 (Studer) Change provisions relating to shareholder petitions (Hearing Date 1/27/03)

LB 378 (Bromm) Provide immunity in actions against a person who provides a job reference (Referred to Judiciary Committee 1/16/03) (Hearing Date 3/19/03)

LB 379 (Hartnett) Change income tax rates (Referred to Revenue Committee 1/16/03) (Hearing Date 2/21/03) (GF 5/5/03) (SF 5/7/03)

**NO POSITION**

LB 380 (Larsen, Brown) Create the Nebraska Higher Education Board (GF 1/16/03) (SF 1/20/03)

**LB 496** (*Raikes, at the request of the Governor*) Change provisions for property tax assessment (Referred to Revenue Committee 1/22/03) (Hearing Date 1/29/03) (GF 3/6/03)

**NO POSITION**

**LB 544** (*Stuhr*) Change the employee contribution rate under the School Employees Retirement Act



**LB 934** (*Stuhr, Connealy, Janssen, Hartnett*) Change provisions relating to kindergarten entrance age (Hearing  
Date: 1/20/04) (CR 0/0/04) (Referred to Committee on Education) (LB 934)

**OPPOSE**

**LB 939** (*Government, Military and Veterans Affairs Committee*) Require certain political subdivisions to report  
information regarding federal and state public works programs (Referred to Committee on Governmental Operations)

(Hearing Date 1/27/04)

\*\*LB 1097 (Nebraska Retirement Systems Committee) Change provisions relating to retirement (Referred to

**LB 1147** (*Bromm*) Change provisions for school permits

**LB 1153** (*Byars*) Change Education Innovation Fund allocations to provide for teacher mentoring  
(Hearing Date 2/23/04)

**NO POSITION**

**LB 1161** (*Raikes*) Provide for adjustment of state aid to reflect property transfers (Hearing Date 2/2/04)  
(GF 2/17/04)

**NO POSITION**

**LB 1165** (*D'Amico*) Amend the Education Facilities Review Commission Act and ...



**\* KILLED BILLS \***

**LB 386** (*Hudkins, Wehrbein*) Change risk management pool provisions  
(Referred to Banking, Commerce and Insurance Committee 1/16/03) (Hearing Date 2/25/03)

LB 386 (Hudkins, Wehrbein) Change risk management pool provisions (Referred to Banking, Commerce and Insurance Committee 1/16/03) (Hearing Date 2/25/03)

**AGENDA ITEM:** Site Plan Reports

**MEETING DATE:** March 15, 2004

**DEPARTMENT:** Office of the Superintendent

Plan approved: March 25, 2003

**Mission Statement (previous to September 12, 2002)**

The Mission of Grace Abbott Elementary School is to ensure the pursuit of academic excellence, leadership skills, and life skills for all students. This will be accomplished through:

- Defining clear and measurable standards for students.
- Promoting cooperative effort of home, school, and community.
- Developing and challenging each student to function successfully in a diverse and changing world.

**Mission**

Grace Abbott Elementary, a national Blue Ribbon School, will ensure excellence in academics, leadership, and life skills for all students through clearly defined, measurable standards and a cooperative effort of home, school, and community.

**Objectives**

All students will attain academic excellence in reading, mathematics, and science.

Abbott Elementary (continued)

- Create the position of Volunteer Coordinator and a Volunteer Committee through

- Develop and implement a plan to address the issue of the increasing demands put upon teachers.

*Specific Results*

- Modify or eliminate activities that have a high cost in time and energy with a low return in benefit to our mission
- Utilize parent volunteers to replace the use of students reading and learning in

Disney Elementary

Update September 19, 2002

Plan approved April 24, 2002

**Mission** (previous to September 19, 2002)

Walt Disney Elementary, A SCHOOL COMMITTED TO EACH CHILD, will ensure ALL students a strong academic foundation and the life skills essential for personal success and productive living by providing:

- a positive, safe and caring environment
- excellence in teaching

**Implemented Strategies (from the previous plan)**

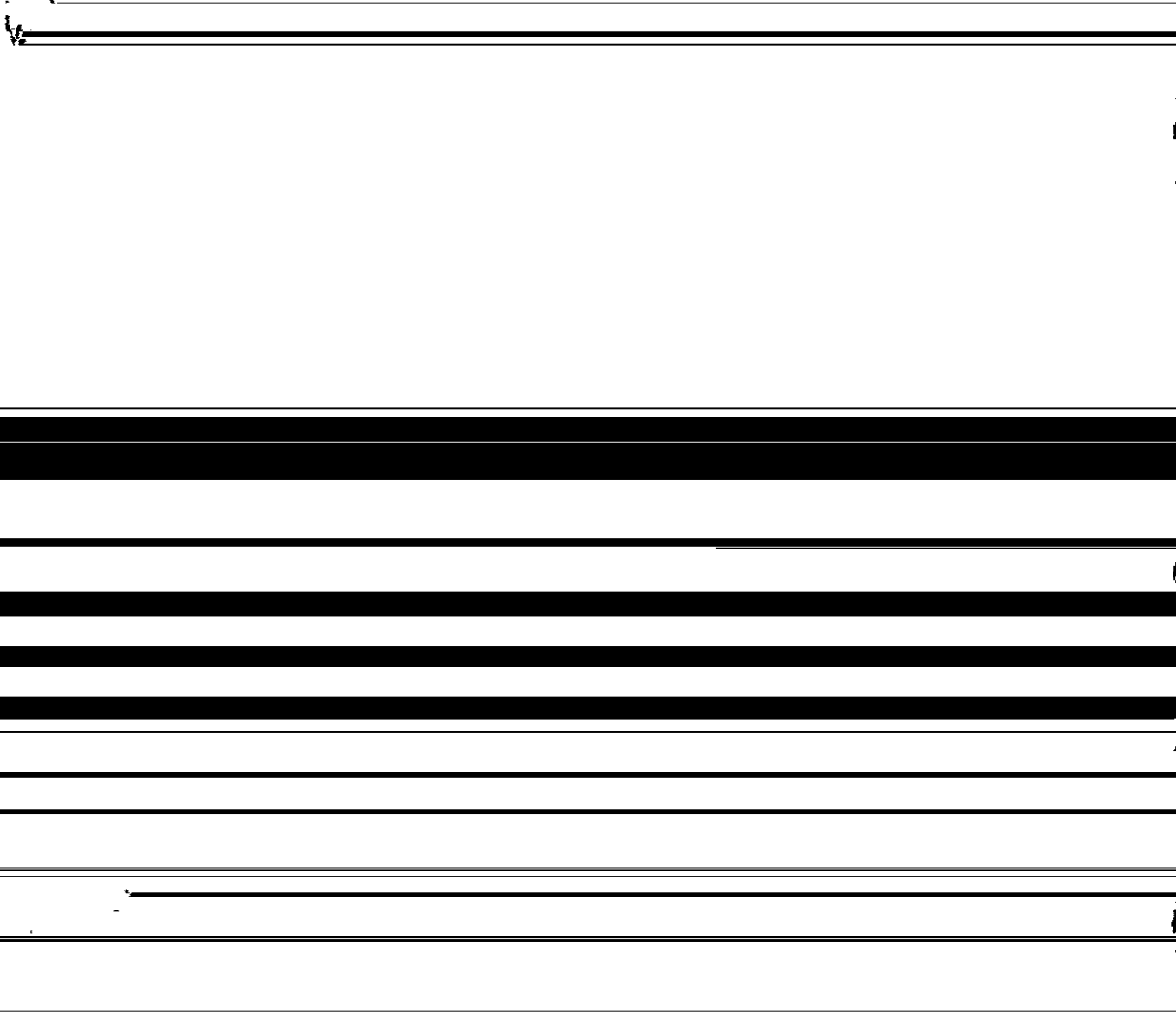
- We will develop and implement a plan to improve internal and external communication regarding curriculum and instruction.

• We will develop and implement a plan to ensure that all students can demonstrate proficiency

Disney Elementary (continued)

- Student exercise and health - a school-wide fitness incentive program has been implemented

(percentage of students log their daily miles walked during a day and are awarded through a



P.E. grant)

- Web page has been reworked and should be up during the month of February

Harvey Oaks Elementary  
Update September 26, 2002  
Plan Approved April 1, 2003

Mission Statement (Updated 9/26/2002)

The Harvey Oaks Elementary School mission is to ensure, through partnership with home and community, that all students develop a strong academic foundation to meet or exceed \_\_\_\_\_



## Harvey Oaks (continued)

### **Continued Strategies** (from the previous plan)

- We will develop and implement differentiated curriculum and effective instruction to meet individual learning needs.

#### *Specific Results*

- To identify the learning style(s) of Harvey Oaks students
- Provide a designated time for staff to plan differentiated curriculum
- Develop and implement practical mechanisms to share differentiation ideas within

#### Harvey Oaks

- Develop and implement a plan to locate and utilize outside resources to enhance Harvey Oaks' differentiated curriculum

~~We will develop and implement plans to stay current with technology and curriculum~~

- Create a satisfaction survey for parents at Harvey Oaks

**Highlights of the plan**

Harvey Oaks has been concentrating this year on improving behavioral expectations building wide and looking at discipline approaches. We have had an in-depth in-service on Discipline with Purpose (DWP) and we are doing another Behavioral Intervention Strategies and Techniques (B.I.S.T.). We plan to choose one or both and start training with select staff for next year. We have already redone hallway, playground, and cafeteria expectations and rules. We have continued to examine our Terra Nova language scores to identify specific skills areas where we can improve teaching and reinforcement

our technology hardware in the computer lab and in the classrooms. We have made great strides in this area with district and building support. We now have a lab of twenty-six e-

Norris Elementary  
Update October 29, 2002  
Plan approved March 13, 2003

**Mission (Previous to October 29, 2002)**

~~Mission Statement: The school is committed to providing a~~

~~strong foundation in academics and life skills, while pursuing a level of excellence that~~

Norris Elementary (continued)

- We will develop and implement procedures to effectively communicate both internally and externally.
- We will continue to develop, implement, and/or evaluate programs and opportunities to ensure individual growth.
- In an effort to ensure a safe and caring environment, we will:

1. Develop and implement procedures to effectively communicate both internally and externally.

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Rockwell Elementary  
Update November 26, 2002  
Plan approved May 15, 2003

**Mission** (Previous to November 26, 2002)

The mission of Norman Rockwell Elementary School is to build a solid foundation for responsible living, through a caring team of family, students, staff, and community, by developing the full academic potential of each child and a life-long love of learning.

**Objectives** (Previous to November 26, 2003)

- All students will meet or exceed the standards for academic skills and applications necessary for success at the next appropriate level.
- Each student will demonstrate and utilize the life skills identified on the report card

- Identify instructional needs of students in written language and develop an instructional plan that is consistent, K-5.
- Identify instructional needs of at-risk students and develop opportunities for remediation and/or reteaching of all students who did not meet or at risk of not meeting district standards.
- We will develop and implement plans to involve and communicate more effectively with family, students, staff, and community.

*Specific Results*

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The staff and parent community at Rockwell continues to be dedicated to

us accomplish our school improvement plan strategies and objectives in order to

Willowdale Elementary  
Update October 10, 2002  
Plan approved March 27, 2003

**Mission** (previous to October 10, 2002)

~~Approved by the Willowdale Education Committee on 10/10/02. Approved by the Willowdale Board of Trustees on 3/27/03.~~

~~To ensure all students achieve the standards and skills necessary for a successful future.~~



**Willowdale (continued)**

• Provide a mini magnet program at Willowdale using an alternative school

calendar

- We will continue to develop and implement programs for students that promote the use of life skills.

*Specific Results*

- Implement a sequential K-5 life skills program that serves Willowdale students

• Provide staff development opportunities to improve the E.L.C. CHIEF. Develop the

First Ever Planning Session September 25, 2002  
Plan approved March 26, 2003

**Mission**

In the continuing pursuit of educational excellence, Deedle Middle School will ensure

each individual student achieves his or her highest potential academically, emotionally, socially, and physically using a proactive approach. This will be accomplished through:

- a collaboration of students, home, and community in order to experience an enriched learning journey.
- a safe, caring and nurturing environment.
- the use of varied and effective strategies to promote success.

**Objectives**

- All students will meet or exceed the standards for academic skills and applications necessary for success.

Beadle Middle School (continued)

- Develop strategies for the increased participation and successful collaboration between the Beadle Parent Organization and school
- Develop a plan to effectively use the existing volunteer program
- We will develop and implement plans to improve internal communication resulting in a more positive and cohesive environment.

*Specific Results*

- Develop a process to analyze and discuss staff and school issues and questions

North Middle School  
Update July 24, 2002  
Plan approved November 13, 2002 and May 7, 2003

**Mission Statement** (previous to July 24, 2002)

The mission of Millard North Middle School, a student focused environment, is to ensure

North Middle School (continued)

The first bullet of the mission was changed to be responsive to the needs of “each” of our students. There were no changes made to the objectives.

**Implemented Strategies (from previous plan)**

We will provide opportunities and support services that will help students acquire and utilize developmentally appropriate life skills.

We will provide extensive staff development to ensure effective instruction.  
We will continue to increase the level of family support and involvement



North Middle School  
Update July 24, 2002

Mission Statement (previous to July 24, 2002)

VI. \_\_\_\_\_

North Middle School (continued)

The first bullet of the mission was changed to be responsive to the needs of “each” of our students. There were no changes made to the objectives.

**Implemented Strategies** (from previous plan)

We will provide opportunities and support services that will help students acquire and

utilize developmental learning strategies.

We will continue to integrate technology to facilitate learning and to manage instruction.



Millard North High School  
Update September 16 and 17, 2002  
Plan approved February 18, 2003

~~Mission (Revisions to Section 1-16-2000)~~

The mission of Millard North, an internationally recognized high school, is to challenge our students to identify and reach their fullest potential by

- working in partnership with parents and community

North High School (continued)

**New Strategies**

- We will optimize instructional time between students and staff by addressing teacher workload and scheduling concerns.

*Specific Results*

~~Establish a committee to review the current schedule and make recommendations to the Board of Education.~~

periods with one non-teaching assignment and one plan period.

- Select a schedule to be implemented long term to best achieve our mission and objectives
- Develop and implement plans to increase student involvement in activities and programs at MNHS

• Conduct a professional survey to determine current levels of support and participation in activities

South High School

February 12 and May 15, 2003

Plan approved February 12 and May 15, 2003

**Mission** (previous to September 11, 2002)

To challenge each individual to reach his/her full potential in a continually changing

South High School (continued)

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South High School (continued)

(advisement) program.

- Select an appropriate piloting(advisement) program.

West High School  
Update October 22, 2002  
Plan approved May 8, 2003

**Mission** (previous to October 22, 2002)

Millard West, dedicated to the process of continuous improvement, will ensure a quality education for all learners.

**Objectives** (previous to October 22, 2002)

~~All students will meet or exceed the standards for academic skills and applications~~

West High School (continued)

**Continued Strategies** (from previous plan)

- We will ensure that students achieve the goals of the Quality Advisement Program to reflect mastery of the academic skills and demonstration of life skills.

*Specific Results*

- We will increase staff endorsement and improve implementation of the Quality Time Program
- Implement an effective delivery system for the Quality Time advisement program
- We will develop accountability of all stakeholders in the Quality Advisement Program

**New Strategies**

West High School (continued)

- We will develop and implement plans to expand the quality and opportunities of our current Vocational Educational Programs for our students and our communities.

*Specific Result*

- Create and effectively deliver to the district a detailed proposal for a childcare training center, a design studio, and expansion of the existing culinary facility
- Create and effectively deliver to the district a detailed proposal for the development of a new program in the district.



Millard Learning Center  
Update January 31, 2001  
Plan approved January 10, 2002; January 30, 2003

**Mission**

The mission of the Millard Alternative Education Programs is to ensure the success f students

experiences in a positive environment where individuals are welcomed and respected.

**Objectives**

Community and district support of Millard Alternative Education will increase annually  
The percentage of students whose performance meets or exceeds district standards on the  
Essential Learners Outcomes will increase annually.

**Strategies**

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### AGENDA SUMMARY SHEET

**AGENDA ITEM:**

Bond Refunding Report

**MEETING DATE:** March 15, 2004

**DEPARTMENT:** Business

**TITLE & BRIEF DESCRIPTION:** Bond Refunding Report – A report from the District’s financial advisor on the outcome of the recent bond refunding.

**AGENDA DESCRIPTION:**

**BACKGROUND:**