

Pastor David Rosenberger read scripture and offered prayer before the call to order.

The Millville Area School Board held the regular board meeting on Monday, March 26, 2012 in the Millville High School library. President Frank Suchwala called the meeting to order at 7:03 PM, followed by the Pledge of Allegiance.

ROLL CALL: The following Board members answered roll call: William Berger, Larry Breech, Erin Comly, Chris Farr, Dean Kelchner, Heather Mausteller, Susan Myers, and Frank Suchwala. ABSENT: Cheryl Kessler. Also, present were Kathleen Stark, Superintendent, David Bowser, Business Manager, John Fetterman, Elementary Principal, Eric Stair, Secondary Principal, Dee Davis, Supervisor of Special Education, Warren Faust, Technology Coordinator, Ronald Zimmerman, Supervisor of Buildings/Grounds and Barbara Beshore. Eighty guests signed the roster.

GUEST RECOGNITION: The following guests spoke on different items on the agenda:

- o Jay Nixson – budget plans, tax increase, and furlough of staff
- o Jonathan Pass – financial aspect for furloughs and hiring
- o Billie Jo Zerbe – spoke in support to retain Coach V
- o Carey Klinger – spoke in support of retaining teachers on furlough list
- o Tara Holdren – read a statement in support of retaining current faculty
- o Deanna Waggoner – read a statement in support of Mr. McCaffery
- o Laura Holtzinger – spoke on behalf of retaining Coach V
- o Kathy Ripa – spoke on behalf of teachers and how children benefited
- o Susan Farr – spoke on behalf on Mr. McCaffery and the music program
- o Lauren Erdman – spoke on behalf of Coach V
- o Jennifer Rine – inquired whether the Board has exhausted all efforts not to furlough teachers
- o Shannon Garrison and Jenna Mordan – spoke on behalf of Coach V
- o Elizabeth Boria – spoke on behalf of Mr. McCaffery

EXECUTIVE SESSION: A motion by Dean Kelchner and seconded by Susan Myers that the Millville Area School Board recess to executive session to discuss a student matter. The meeting recessed at 7:42 PM

MEETING RECONVENED: A motion by Susan Myers and seconded by Erin Comly that the regular board meeting reconvene. The meeting reconvened at 8:02 PM.

RESOLUTION IN MATTER OF STUDENT #4-2012: A motion by William Berger and seconded by Heather Mausteller that the Millville Area School Board approve the Resolution to Rescind the Board action of expulsion for Student #4-2012 to a suspension through March 27, 2012. Student #4-2012 will be returning to Millville beginning March 28, 2012. The resolution is part of the minutes. The motion carried by roll call vote. 6 YES; 2 NO; 1 ABSENT

DISCUSSION ITEMS: Shared busing with Benton SD: Dr. Stark reported that Benton Area School District has a student who will be attending Milton PATH Alternative Education class and requests to share transportation to Milton PATH for the remainder of the 2011-12 school year.

APPROVE SHARED BUSING WITH BENTON SD: A motion by Heather Mausteller and seconded by Chris Farr that the Millville Area School Board approve contracting with Benton School District to share a portion of the transportation costs for transporting a Benton student with Millville students to Milton PATH Alternative Education Program through the remainder of the 2011-12 school year. The motion carried by roll call vote. 8 YES; 0 NO; 1 ABSENT

DISCUSSION ITEM: Scholarship Donation: Dr. Stark reported that the district received a donation of \$10,500 from an estate of a former resident and it is anticipated the district will receive a similar amount in a few months. She polled the Board on how the donation would be distributed. Mr. Suchwala recommends reviewing current scholarship awards and to include faculty for recommended scholarship award. Mr. Breech

recommends reviewing the option a Foundation managed by the Board into which additional funds could be added to this amount. Mr. Berger recommends use of funds as additional opportunity rather than placing in a Foundation

REPRESENTATIVES' REPORTS: CMVT Representative: Mrs. Myers reported:

- Reviewed Booster Club and Outside Organization policies, and made final changes to be presented at next meeting
- On-going negotiations
- Welding instructor retiring and advertising the position
- Need a chemistry teacher after November
- Two districts need to vote on 2012-13 GF Operating Budget
- Approximately \$150,000 in savings for fuel oil, transportation and education costs
- Revisit the property and review all options including Adult Education
- Mr. Suchwala would like a report on the drop in enrollment over the past twelve years

CSIU Representative: Mr. Breech reported:

- Reduced staff and wages in the past year for a total of \$1.8 million, No increase in merit pay
- Read across America events
- Work Foundations + distributed 10 bike helmets
- Held Regional Computer Fair competitions
- Live web cast at Milton School District
- Single Audit report found no significant findings
- New student based information system – Cloud based
- Invite senior staff to attend local board meetings

ADMINISTRATORS' REPORTS:

Mr. Stair, Secondary Principal, report is part of the minutes.

Mr. Fetterman, Elementary Principal, report is part of the minutes.

Mrs. Davis, Supervisor of Special Education, reported:

- Continuing this month's IEP meetings
- 8 students completed PASA modified tests.
- Cohort II school for PA POD Survey – Students identified as leaving school.
  - Required to complete on-line survey and submit to PDE
  - Find the same students in one year and complete another survey
- Reviewing Pre-School records on incoming kindergarten students – 7 students identified
- April is Autism Awareness month and April 2 is National Autism Awareness Day
  - Activities throughout the month will be held at the elementary school
  - Local gathering will be April 26 at the Montour Preserve sponsored by the CSIU
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Mr. Zimmerman, Supervisor of Buildings and Grounds, reported:

- Working athletic fields for spring sports
- Blacktop repair during summer
- Schedule painting during summer in the buildings
- Update controls for elementary heating system
- Stadium lights – decrease electricity usage, further information on this at next meeting

Mr. Faust, Technology Coordinator, reported:

- Working on Open Source Software that will allow cost cutting in energy usage
- Collecting grades to generate report cards

# MILLVILLE AREA SCHOOL DISTRICT

Regular Meeting Minutes

March 26, 2012

- New contract with PennTel Data and Metrocast – Will double the internet band width from 10 megs to 20 megs beginning 2012-13

Superintendent, Dr. Stark reported:

- Report cards for cyber-school students will be mailed on March 27
- Met with Comprehensive Plan Committee and the online document will be available June 30 with webinar training scheduled for July 3 or 5
  - Teaching and Learning Committee meeting for next week
- Move towards using Common Core – Field tests for grades 3 through 5 during 2012-13 school year. 2014 Common Core will be operational for grades 3 through 5 and 2015 for grades 6 through 8
- Will administer Keystone Exams for the 2012-13 school year as part of the graduation requirement. PDE states that student must pass three tests in order to receive a diploma
  - Current Bill in legislature that states you may not change the law in the Keystones until 2020. If that occurs, the current seventh grade class will need to pass seven of ten Keystones in order to receive a diploma
- Commonwealth has received Race to the Top money from the Federal Government with the district receiving \$5,300. Need to notify the department of acceptance and then one month to put together this grant. This will focus on Common Core, STEM, and new Teacher Evaluation

BUSINESS MANAGER'S FINANCIAL REPORTS: Mr. Bowser recapped the February 2012 Treasurer's Report, General Fund/Athletic Fund reports, Elementary and Secondary reports. These reports are part of the minutes.

APPROVE BOARD MINUTES: A motion by Chris Farr and seconded by Heather Mausteller that the Millville Area School Board approve the board minutes of February 26, 2012. The motion carried by unanimous voice vote.

APPROVE EXPENDITURES: A motion by Susan Myers and seconded by Dean Kelchner that the Millville Area School Board approve the General Fund expenditures dated March 26, 2012 for a total of \$176,414.41 and approve the February 2012 GF manual checks for a total of \$689,465.33. The motion carried by roll call vote. 8 YES; 0 NO; 1 ABSENT

APPROVE REVISED 2011-12 SCHOOL CALENDAR: A motion by Chris Farr and seconded by William Berger that the Millville Area School Board approve the revised 2011-12 school calendar. The change is adding the two days lost, at the end of the year, due to flooding. The motion carried by roll call vote. 8 YES; 0 NO; 1 ABSENT

SET GRADUATION FOR CLASS OF 2012: A motion by Heather Mausteller and seconded by Erin Comly that the Millville Area School Board set graduation for the Class of 2012 to Thursday, May 31, 2012. The motion carried by unanimous voice vote.

RESOLUTION CONCERNING FURLOUGHS AND DEMOTIONS: A motion by Susan Myers and seconded by Larry Breech that the Millville Area School Board approve the Resolution concerning the recommendations of furloughs and demotions according to Section 1124(2) of the Pennsylvania Public School Code of 1949.

COMMENTS: Mr. Farr addressed the citizens and their concerns

- No question on quality of teachers and interaction with students
- Problem is the state and difficulty of a budget
- Residents don't want higher taxes
- The Board offered a retirement incentive – Deadline was January 15<sup>th</sup> and extended to March 23
- Superintendent's raise and contract, where he did not support this action
- Teacher-to-student ratio. Enrollment has been decreasing over the years

MILLVILLE AREA SCHOOL DISTRICT

Regular Meeting Minutes

March 26, 2012

- Mr. Kelchner: What is the most we can raise our taxes allowed by the state? Mr. Bowser answered that it is 1.03 mill
  - Mr. Kelchner suggested that the citizens write to the legislators and congressmen with concerns
- Mr. Suchwala addressed how difficult the furlough issue has been. Reverse seniority is painful and difficult.
- Mr. Breech stated that the Board was delighted with the hiring of Miss Verstraeten and Mr. McCaffery following Mr. Piazza

The motion carried by roll call vote. 8 YES; 0 NO; 1 ABSENT

BTE ASSEMBLY PROGRAM AT ELEMENTARY: A motion is needed to approve the educational assembly "Penn's Pals: Stories of Life in the Colonies of Pennsylvania" performed by BTE on May 14, 2012, at a cost of \$790, subject to an offer of and acceptance of financial funding from the Elementary PTO for the program. COMMENT: Mrs. Comly thanked Mrs. Hippenstiel for bringing this program to the elementary school. The motion approve the educational assembly by roll call vote. 8 YES; 0 NO; 1 ABSENT

PERMIT SENIOR STUDENT TO REMAIN/GRADUATE WITH CLASS WITHOUT PAYING TUITION: A motion by Dean Kelchner and seconded by William Berger that the Millville Area School Board approve Amanda Vial, senior student, to remain at Millville to graduate with the Class of 2012, according to Board Policy 202, Section D. The motion carried by roll call vote. 8 YES; 0 NO; 1 ABSENT

DECLINE WRESTLING CO-OP WITH BLOOMSBURG: A motion by Heather Mausteller and seconded by William Berger that the Millville Area School Board decline the Wrestling Co-Op Agreement with Bloomsburg beginning the 2012-2013 school year. COMMENTS: Mr. Kelchner stated that wrestling is not going away but now have an wrestling co-op agreement with CMVT beginning with the 2012-2013 school year. The motion carried by roll call vote. 8 YES; 0 NO; 1 ABSENT

REVISED JOB DESCRIPTIONS: A motion by Chris Farr and seconded by Dean Kelchner that the Millville Area School Board approve the revised job descriptions as listed:  
Athletic Director; Choral Director; Band Director; Elementary Instrumental Music teacher; Secondary Instrumental Music teacher; Elementary Vocal Music teacher; Secondary Vocal Music teacher; Superintendent's Secretary; Business Manager's Secretary; Secretary/Clerk – Payroll, Benefits, Tax Collections; Secretary/Clerk – Low Income Certification, ACCESS, Records Archiving; High School Guidance Secretary. The motion carried by roll call vote. 7 YES; 1 NO; 1 ABSENT

RETURN CHAIN LINK FENCE TO LITTLE LEAGUE: A motion by Susan Myers and seconded by Heather Mausteller that the Millville Area School Board return chain-link fencing donated by Millville Little League back to the Millville Little League Association. The motion carried by unanimous voice vote.

VERSTRAETEN RESIGNS AS JH GIRLS SOCCER COACH: For a lack of a motion that the Millville Area School Board accept Rachel Verstraeten's resignation letter as Junior High Girls' Soccer coach effective immediately. The motion failed and can be addressed at a later date.

2011-12 SPRING COACHING AND GAME STAFF: A motion by Dean Kelchner and seconded by Larry Breech that the Millville Area School Board approve the 2011-12 Spring Coaching staff:  
Junior High Field Hockey Co-Coach: Betsy Hock (clearances on file)  
Junior High Girls Soccer Coach – Jeff Bower (clearances on file)  
Assistant Softball Coach – Wanda Allegar  
Game Staff: Leslie Berger, Brad Johnson, Barbara Beshore and Wendy Faatz.  
COMMENTS: Mrs. Comly stated we can't act on the hiring of a coach that is not vacant. Larry Breech recommends tabling this action.

MOTION FOR EXECUTIVE SESSION: Dean Kelchner moved to recess to executive session to discuss personnel matter and seconded by Heather Mausteller. The meeting recessed at 9:03 PM.

MILLVILLE AREA SCHOOL DISTRICT

Regular Meeting Minutes

March 26, 2012

MEETING RECONVENED: A motion by Susan Myers and seconded by Larry Breech that the Millville Area School Board reconvene the regular meeting. The meeting reconvened at 9:17 PM.

TABLE SPRING COACHING AND GAME STAFF: A motion by Larry Breech and seconded by Dean Kelchner that the Millville Area School Board table the action on 2012-13 Spring Coaching and Game Staff.

VERSTRAETEN RESIGNS AS JH GIRLS SOCCER COACH: A motion by Dean Kelchner and seconded by Susan Myers that the Millville Area School Board reconsider and accept Rachel Verstraeten's resignation letter as Junior High Girls' Soccer coach effective immediately with regrets. The motion carried by unanimous voice vote.

MOTION TO BRING TO TABLE SPRING COACHING STAFF: A motion by Dean Kelchner and seconded by Larry Breech that the Millville Area School Board act on approving the 2011-12 Spring coaching and game staff.

2011-12 SPRING COACHING AND GAME STAFF: A motion by Dean Kelchner and seconded by Heather Mausteller that the Millville Area School Board approve the 2011-12 Spring coaching and game staff as follows:

Junior High Field Hockey Co-Coach: Betsy Hock (clearances on file)

Junior High Girls Soccer Coach – Jeff Bower (clearances on file)

Assistant Softball Coach – Wanda Allegar

and the approve the spring game staff as follows: Leslie Berger, Brad Johnson, Barbara Beshore and Wendy Faatz. The motion carried by roll call vote. 5 YES; 2 NO; 1 ABSTENTION; 1 ABSENT

2011-12 SPRING VOLUNTEER COACHES: A motion by Susan Myers and seconded by Erin Comly that the Millville Area School Board approve the 2011-12 Spring Volunteer coaching staff as follows:

JH GIRLS' SOCCER – Michael Belles (clearances on file)

JH BOYS' SOCCER – Paul Dauenbaugh (clearances on file and Cody Hack (pending receipt of clearances)

JH FIELD HOCKEY – Colleen Temple (pending updated clearances); Student volunteers: Trisha Wilcox and Tiffany Craig. The motion carried by affirmative voice vote. 7 Aye, 1 Nay, 1 Absent

ATHLETIC DIRECTOR RESIGNS: A motion by Frank Suchwala and seconded by Susan Myers that the Millville Area School Board accept Jari Farr's resignation letter as athletic directed effective June 30, 2012. The motion carried by unanimous voice vote.

PROFESSIONAL NON-PROFESSIONAL SUBSTITUTES: A motion by Heather Mausteller and seconded Susan Myers that the Millville Area School Board approve adding the following to the district's professional and non-professional substitute list: Darlene Rairie-Thomas – Art (clearances on file) and Samantha Manning – Cafeteria (pending updated clearances). The motion carried by unanimous voice vote.

ADJOURNMENT: A motion by Heather Mausteller and seconded by Erin Comly to adjourn the regular board meeting. The meeting adjourned at 9:25 PM.

David B. Bowser  
Board Secretary

## Items to Report

### March

- March Fire Drill was held on March 6<sup>th</sup>
- Congratulations to the following seniors for their college acceptances, Evelyn Gordner- Bloomsburg University, Jared Hahn Bloomsburg University & Beck College, Clarissa Fouss Keuka College & Delaware Valley College, Alice Miller Clarion University, Aric Love Bloomsburg University, Corey Davis Luzerne County Community College, Aaron Solomon Drexel University & Penn State Allegheny
- Aaron Solomon earned his eagle scout award on March 10<sup>th</sup>, congratulations to Aaron
- Grade Team Meetings for the month of March were held on March 5<sup>th</sup> (7&8) March 6<sup>th</sup> (9 & 10) March 7<sup>th</sup> (11 & 12)
- Child Study Meeting took place on Thursday, March 8<sup>th</sup>
- The following students participate in Moody's Mega Math Challenge on March 3<sup>rd</sup>, Bruce Dewald, Melinda Hatt, Andrew Sinegra, Aaron Solomon, and Whitney Rosenberger, a special thanks to Mrs. Lingafelt for planning and organizing the event
- On March 7<sup>th</sup> Mrs. Gordner took a group a of senior accounting students to Bloomsburg University to compete in an Entrepreneurship Challenge, a special thanks to Mrs. Gordner for taking this initiative
- Ms. Bennett along with her student teacher took a group of seniors to the Millville Watershed to learn about the importance of water filtration as part of her environmental science class, a special thanks to both of them for taking this initiative for the students
- On March 16<sup>th</sup>, Mr. Preston took a group of seniors to the elementary school to celebrate Dr. Suess Day, a special thanks to him for planning and organizing this event
- Sydney Mercer represented Millville High School at States in the 200 Free and 100 Back Swim meet.
- Modified PSSA testing took place the week of March 12<sup>th</sup>
- Regular PSSA reading/math testing took place the week of March 19-26<sup>th</sup>
- The following students participated in the Regional High School Computer Fair today at the CSIU, Bruce Dewald, Dan Dent, Brooke Snyder and Eric Mosier, a special thanks to Mrs. Kline for working with these students
- Game Night was held at the High School, sponsored by the Sophomore Class, a special thanks to Ms. Verstraeten and Mrs. Fairchild for planning and organizing the event for the students

# Board Write-Up for the Elementary

*March 26, 2012*

- Teachers continue to spend time preparing for their instruction and working with our children and their academics
- Kindergarten Registration took place on February 29<sup>th</sup> and March 1<sup>st</sup> and a few more students have registered since then
- Thank you to Bess Lowry as she worked with students creating a mural that has been hung up in the elementary
- With the warm weather we have been having, we had our monthly fire drill earlier in the month
- Thank you to Melissa Wagner and Carol Troisi along with the other teachers and Bloomsburg University students for a successful Family Reading Night that was held on March 5<sup>th</sup>
- Thank you to Robin Beck and all the volunteer coaches, parents and judges for a successful Odyssey of the Mind, that our children took part in and wrapped up this month
- Thank you to Wes Hack who came in to do a planting of sunflowers with our K – 2 children
- Grades 3 – 6 are wrapping up the Math and Reading PSSAs this week
- The Third Marking Period has drawn to a close and the Report Cards will be going home with the children on Wednesday, March 28<sup>th</sup>
- Several Walk Throughs and a few formal observations have been conducted since the last board meeting report
- The Bringing Up Grades (BUG) Club is continuing to meet on Tuesdays and Thursdays through the help of Carol Troisi and the tutoring assistance of Bloomsburg University students along with a few of our high school students.
- Meetings have been held with the teachers throughout the month to discuss how the students are doing academically, socially and emotionally
- Child Study Meetings were held on March 7<sup>th</sup> and on the 21<sup>st</sup> to discuss the children's academics and any social and emotional concerns that may exist
- Lunch Groups and individual student meetings are continuing to take place with Erin Redding, the blended worker, to meet and discuss any social and emotional concerns
- Upcoming events include:
  - Family Math and Science night on Tuesday, March 27<sup>th</sup> from 6:00 – 7:30
  - Report Cards going home with the students on Wednesday, March 28<sup>th</sup>
  - Parent-Teacher Conferences will be held on Thursday, March 29<sup>th</sup> from 1:00 – 5:15 along with a Book Fair
  - The Writing PSSAs for 5<sup>th</sup> Grade will take place during the week of April 16<sup>th</sup>
  - The Science PSSAs for 4<sup>th</sup> Grade will take place during the week of April 23<sup>rd</sup>
  - Fourth Grade will be going to the Greenwood Environmental Center for a Watershed Tour on Monday, April 23<sup>rd</sup>
  - Officer Phil will be coming in to speak with Grades K – 4 on April 25<sup>th</sup>

**MILLVILLE AREA SCHOOL DISTRICT  
TREASURER'S REPORT  
2/29/12**

(S)

**2/1/12 BOOK BALANCE CHECKING - 1st Columbia: 102,125.41**

**PLUS: DEPOSITS & TRANSFERS IN**

1-Feb	Gate Receipts	JHBBB	52.00	
3-Feb	Receipts - BTE Trip	Student Ticket Pymts	621.00	
	Misc Vendors	copies/tele/lost book	14.46	
	Girls Soccer Booster	Owed for Jacket Purch	226.00	
	Centax	EIT	2,065.59	
	Centax	Del 511 Tx	308.75	
6-Feb	From Café Fund	Online Transfer	17,002.87	
	Gate Receipts	JHBBB	159.00	
7-Feb	Gate Receipts	GBB	180.00	
8-Feb	HS Student Union	Security for Chorus	30.00	
	Carol Hoagland	Tuition Reimbursement	370.00	
	B Lupini	RE trans Tx	1,283.80	
	Centax	EIT	100,000.00	
	PSDLAF	Transfer	300,000.00	
	Gate Receipts	BBB	283.00	
9-Feb	Gate Receipts	GBB	135.00	
11-Feb	Gate Receipts	BBB	324.00	
21-Feb	PSDLAF	Transfer	300,000.00	
24-Feb	Millville Comm Player	Auditorium Use	92.68	
	Pepsi Bottling	Commissions	140.00	
	Commonwlth PA	Medicaid Access Proc	708.58	
	Benton ASD	Spec Ed Svc	14,490.00	
	Centax	Del 511 Tx	43.50	
	Centax	EIT	20,880.17	
	Centax	EIT	35,000.00	
29-Feb	PSDLAF	Transfer	500,000.00	
	Interest		41.49	
		<b>TOTAL DEPOSITS &amp; TRANSFERS</b>		<b>1,294,451.89</b>

**PLUS: VOIDED CHECKS 236.00**

**LESS: EXPENDITURES & TRANSFERS OUT (994,069.08)**

<b>2/29/12</b>	<b>BOOK BALANCE CHECKING - 1st Columbia:</b>	<b>402,744.22</b>
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**2/29/12 BANK BALANCE - 1st Columbia: 212,386.45**

**DEPOSITS IN TRANSIT: Transfer 500,000.00**

**OUTSTANDING CHECKS:**

108706	Schuylkill Valley Sports	55.00
109000	Commonwealth Treas	30.00
108924	E Butler	120.03
108933	Columbia County Band	110.00
108952	KEH Camera	150.40
108969	PHAC	147.00
108096	PSERS	7,094.95

Less Than One Month:

109001-05, 109007-10, 109012-26, 109028-29, 109032-35,  
109037-45, 109047-52, 109054-67, 109069-95 301,934.85

**TOTAL OUTSTANDING CHECKS 309,642.23**

<b>2/29/12</b>	<b>BOOK BALANCE CHECKING - 1st Columbia:</b>	<b>402,744.22</b>
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**DEPOSITS TO OTHER GENERAL FUND ACCOUNTS:**

2-Feb	Commwlth PA	11/12 SS	18,516.00
23-Feb	Commwlth PA	Basic	585,872.00

*Wayne J. Wright*  
Treasurer



MILLVILLE AREA SCHOOL DISTRICT  
GENERAL FUND  
2/29/2012

<u>SUMMARY SCHEDULE OF CASH AND INVESTMENTS</u>		(S)
1st COLUMBIA REPURCHASE		402,744.22
PSDLAD Liquid & CDs		5,180,307.06
PAYROLL - CLEARING		61,384.17
FOOD SERVICE - CLEARING		15,253.12
ATHLETIC CHECKING		<u>4,670.64</u>
	<b>TOTAL</b>	<b><u>5,664,359.21</u></b>

<u>ATHLETIC FUND ACTIVITY</u>		(S)
<b>2/1/12 BEGINNING BALANCE PER BOOKS</b>		<b>5,910.64</b>
ADD: Transfer from GF		
LESS: Expenditures		
JH Boys Basketball	240.00	
Girls Basketball	390.00	
Boys Basketball	610.00	
		<u>1,240.00</u>
<b>2/29/12 ENDING BALANCE PER BOOKS</b>		<b><u>4,670.64</u></b>

## STUDENT ACTIVITY & SPECIAL PURPOSE FUNDS REPORT

February 29, 2012

	<u>Student Activity</u>	<u>Special Purpose</u>
Student Council	\$1,353.39	
Box Tops	\$2,495.40	
6th Grade	\$0.00	
5th Grade	\$225.00	
4th Grade	\$0.00	
3rd Grade	\$0.00	
2nd Grade	\$88.34	
1st Grade	\$0.00	
Kindergarten	\$0.00	
Elementary	\$484.47	
Art	\$188.21	
Music	\$1,633.31	
Computer Lab		\$594.03
Yearbook		\$1,582.25
Library		\$69.53
Principal		\$147.18
Subtotal		
Interest Earned	\$8,861.11	
	<u>\$14.05</u>	
Total	<u><u>\$8,875.16</u></u>	

Respectfully submitted: Kathy W. Musselman

STUDENT ACTIVITY & SPECIAL PURPOSE  
FUNDS REPORT  
FEBRUARY 2011-2012

SECONDARY

	<u>STUDENT ACTIVITY</u>	<u>SPECIAL PURPOSE</u>
	\$	\$
CLASS OF 2012	14,104.41	
SENIOR RESERVE	525.00	
CLASS OF 2013	4,929.79	
CLASS OF 2014	1,259.27	
CLASS OF 2015	731.19	
CLASS OF 2016	556.28	
CLASS OF 2017	662.41	
MEMORIAL CLASS OF 2011	10.00	
MCCARTY SCHOLARSHIP FUND		761.15
GALE SCHOLARSHIP FUND		500.00
BECK SCHOLARSHIP FUND		21,182.04
PETERMAN SCHOLARSHIP FUND		7,756.83
PRINCIPAL'S AWARD FUND		11.78
MILLVILLE ACTIVITIES FUND		200.89
JR. HIGH NATIONAL HONOR SOCIETY	988.82	
NATIONAL HONOR SOCIETY	2,972.79	
MUSIC ACTIVITIES		618.41
CHORAL FESTIVAL		-
STUDENT COUNCIL	3,972.61	
LIBRARY CLUB		170.46
MEMORIAL FUND		457.18
DRAMA CLUB		6,666.05
GENERAL FUND		271.71
ECHO 2011		1,789.73
BUSINESS CLUB	63.61	
JR. HIGH STUDENT COUNCIL	1,666.37	
VENDING FUND		727.04
ART FUND		604.58
TECH CLUB		206.84
GATE FUND		180.71

		74,547.95
Interest Earned		50.56
TOTAL		\$ 74,598.51

Respectfully Submitted: 