



DISTRICT MISSION

... Ensure that each student is empowered to achieve his or her dreams and contribute to his or her community and world ...

BOARD PURPOSE

Providing highly effective governance for Mapleton's strategic student achievement effort.

CORE ROLES

Guiding the district through the superintendent
Engaging constituents
Ensuring effective operations and alignment of resources
Monitoring effectiveness
Modeling excellence

2012 - 2013

FOCUS AREAS

Student Achievement
Exceptional Staff
Character Development
Learning Environment
Communication
Community Involvement
Facilities Management
District Image

BOARD MEMBERS

Craig Emmert
Norma Frank
Raymond Garcia
Karen Hoopes
Ken Winslow

SUPERINTENDENT

Charlotte Ciancio

Mapleton Public Schools Board of Education

Regular Meeting
Administration Building

May 28, 2013
6:00 p.m.

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. What's Right in Mapleton
6. Public Participation
7. Approval of the April 23, Board Meeting Minutes
8. Report of the Secretary
9. Consent Agenda
 - 9.1 Personnel Action, Policy EL 4.2– Mr. Crawford
 - 9.2 Finance Report, April 2013, Policy EL 4.3 – Mrs. Martinez
 - 9.3 Policy Adoption, Policy EL 4.8 – Ms. Ciancio
10. Focus: Exceptional Staff
 - 10.1 MEA Agreement, Policy EL 4.2 - Mr. Crawford
11. Focus: Communication
 - 11.1 Grant Acceptance-CDE, Policy EL 4.3 – Ms. Kapushion
 - 11.2 Student Travel-Athletics, Policy EL 4.8 – Mrs. Kapushion
 - 11.3 Proposed Budget, Policy EL 4.4 – Mrs. Martinez
12. Focus: Community Involvement
 - 12.1 DAAC Update, Policy AE – Ms. Kapushion
13. Focus: Student Achievement
 - 13.1 Summer School, Policy EL 4.8 – Mrs. Allenbach
14. Discussion of Next Agenda
15. Superintendent's Comments
16. Board Committee Update
17. School Board Remarks
18. Next Meeting Notification – Tuesday, June 11, 2013
19. Adjournment

Welcome to a meeting of the Mapleton Public School Board of Education!

The board's meeting time is dedicated to addressing Mapleton's mission and top-priority focus areas. "Public Participation" is an opportunity during the business meeting to present brief comments or pose questions to the board for consideration or follow-up. Each person is asked to limit his or her comments to 3 minutes. If you are interested in helping Mapleton's efforts, please talk with any member of the district leadership team or call the district office at 303-853-1015. Opportunities abound. Your participation is desired.

1.0 CALL TO ORDER

Co-Chair Ray Garcia called the meeting of the Board of Education – Mapleton Public Schools to order at 6:01 p.m. on Tuesday, April 23, 2013, at the Administration Building.

2.0 ROLL CALL

Craig Emmert – Vice President	Present
Norma Frank – Co-Chair	Absent
Ray Garcia – Co-Chair	Present
Karen Hoopes – Secretary	Present
Ken Winslow – Treasurer	Present

3.0 PLEDGE OF ALLEGIANCE

Mr. Garcia led the Pledge of Allegiance.

4.0 APPROVAL OF AGENDA

MOTION: By Mr. Winslow, seconded by Mr. Emmert, to approve the Agenda as presented.

AYES: Mr. Emmert, Mr. Garcia, Mrs. Hoopes and Mr. Winslow

ABSENT: Mrs. Frank

Motion carried 4-0

5.0 WHAT'S RIGHT IN MAPLETON

Mrs. Allenbach introduced John McKay, Director of Academy High School, who introduced his students: Marcus Carson, 12th grade, and Alicia Juarez, 11th grade. The students gave a presentation about their school.

RECESS: 6:20 p.m., reconvened 6:24 p.m.

6.0 PUBLIC PARTICIPATION

Wren Siegel, 1320 Quitman Street, Denver, Colorado. Ms. Siegel commented on the non-renewal of her contract.

7.0 APPROVAL OF MINUTES

MOTION: By Mr. Winslow, seconded by Mrs. Hoopes, to approve the minutes of the March 26, 2013, Board meeting.

AYES: Mr. Emmert, Mr. Garcia, Mrs. Hoopes and Mr. Winslow

ABSENT: Mrs. Frank

Motion carried 4-0

8.0 REPORT OF THE SECRETARY

None

9.0 CONSENT AGENDA

MOTION: By Mr. Emmert, seconded by Mr. Winslow, to approve Agenda items as stated on the Board Agenda dated April 23, 2013: 9.1 Personnel Action; 9.2 Finance Report, March, 2013; 9.3 Adoption of Board Policies; and 9.4 Certified Non-Renewals.

AYES: Mr. Emmert, Mr. Garcia, Mrs. Hoopes and Mr. Winslow

ABSENT: Mrs. Frank

Motion carried 4-0

10.0 FOCUS: STUDENT ACHIEVEMENT

10.1 Graduation/Drop-Out Rate

Mrs. Allenbach stated that each year the Colorado Department of Education calculates graduation and dropout rates for all Colorado public school districts. The state's process of accounting for students and calculating rates is complex and results in districts not receiving this data until several months after the school year to which the data applies. A district's graduation rate is a cumulative rate which calculates the number of students who actually graduate as a percentage of those students who were enrolled and could have graduated over a four-year period. The rate takes into account every 9th, 10th, 11th, and 12th grade student who enrolls in the district sometime during the four-year period leading up to the target graduation date. The graduation rate is negatively impacted by students who drop out, as well as by students who receive Graduate Equivalent Degrees (GEDs), and students who transfer out of the school district but cannot be accounted for in another school district. Mapleton's four-year "on-time" graduation rate for the class of 2012 was 42.5%. This is a slight decrease from the 2011 rate of 44.3%.

A district's drop-out rate is calculated each year, based on data from a single school year. Students who withdraw from one district but do not subsequently enroll in another count as drop outs. Mapleton's drop-out rate for 2012 was 7.8%. This is a decrease in the rate from 2011 which was 14.6%.

A detailed copy of Mrs. Allenbach's report is included with these minutes.

10.2 MAP Data Results

Mrs. Allenbach presented the results from the Measurement of Academic Progress (MAP) given to students in grades 2-10 to measure student achievement in the areas of reading, language usage, and math. While Mapleton's overall mean percentile ranks on this winter's (2013) MAP administration continue to lie significantly below national averages across all subjects and grade levels tested, the math, reading and language scores are higher this winter than they were earlier this year (fall 2012). *A detailed summary of Mrs. Allenbach's report is included with these minutes.*

11.0 FOCUS: COMMUNICATION

11.1 Day Without Hate Resolution

Ms. Kapushion requested the Board's endorsement and support of a District-wide *Day Without Hate Resolution*. *A Day Without Hate* is a state-wide event created following several tragic school violence incidents. The days focus is to increase student awareness about the importance of respect and acceptance, bring school communities together and prevent violence in schools.

MOTION: By Mr. Winslow, who read the resolution, seconded by Mr. Emmert, to approve the Day Without Hate Resolution.

WHEREAS, Day Without Hate is a student-led, grassroots organization promoting nonviolence, respect and unity within our schools; and

WHEREAS, Day Without Hate was started in 2007 by a group of students wanting to take a stand against school violence in response to recent tragedies around in the state and around the country; and

WHEREAS, School districts throughout Colorado are taking a stand against school violence by recognizing the 7th Annual Day Without Hate on Friday, April 26, 2013, to show support for Day Without Hate; and

WHEREAS, Mapleton Public Schools and the Mapleton Public Schools Board of Education are committed to ending school violence and promoting peace by encouraging students to be tolerant, friendly and kind.

THEREFORE BE IT RESOLVED that the Board of Education of Mapleton Public Schools officially declares its commitment to ending school violence by recognizing and honoring Friday, April 26th, 2013, as a Day Without Hate.

AYES: Mr. Emmert, Mr. Garcia, Mrs. Hoopes and Mr. Winslow

ABSENT: Mrs. Frank

Motion carried 4-0

11.2 Student Travel, AFJROTC

Mrs. Allenbach asked the Board for approval of an overnight trip for select ROTC students to attend the Summer Leadership Program at the United States Air Force Academy.

MOTION: By Mrs. Hoopes, seconded by Mr. Winslow, to approve the student travel for AFJROTC as presented.

AYES: Mr. Emmert, Mr. Garcia, Mrs. Hoopes and Mr. Winslow

ABSENT: Mrs. Frank

Motion carried 4-0

11.3 Staff Appreciation Week

Mrs. Allenbach said that in celebration of our outstanding staff and in support of their daily contributions to the education of our students in Mapleton Public Schools, the administration recommends that the Board of Education recognize May 6 through May 10, 2013, as National Teacher and Staff Appreciation Week.

MOTION: By Mrs. Hoopes, who read the proclamation, seconded by Mr. Winslow.

WHEREAS: teachers open children's minds to the magic of ideas, knowledge and dreams; and

WHEREAS: teachers keep American democracy alive by laying the foundation of good citizenship; and

WHEREAS: teachers fill many roles as listeners, explorers, role models, motivators, and mentors; and

WHEREAS: teachers continue to influence us long after our school days are memories;

THEREFORE, BE IT RESOLVED: that Mapleton Public Schools Board of Education hereby proclaim May 6 through May 10, 2013, as **NATIONAL TEACHER & STAFF APPRECIATION WEEK** in Mapleton Public Schools.

Let us observe this week by taking time to recognize and acknowledge the impact of educators on our lives.

AYES: Mr. Emmert, Mr. Garcia, Mrs. Hoopes and Mr. Winslow

ABSENT: Mrs. Frank

Motion carried 4-0

12.0 FOCUS: COMMUNITY INVOLVEMENT

12.1 DAAC Update

Mrs. Kapushion Introduced DAAC Chair, Karen Riley, who provided an update to the Board on the activities of DAAC for the month of April. The DAAC agenda was focused on the following charge: *To provide input to the District's budget process and priorities.*

DAAC engaged in a presentation made by Shae Martinez, Director of Finance, regarding the process for planning and implementing the District budget for the 2013-14 school year. At their next meeting the DAAC will spend time understanding a parent engagement strategy called Academic Parent Teacher Teams (APTT) and general questions for the District survey.

12.0 DISCUSSION OF NEXT AGENDA

Mr. Garcia said on the next agenda we will have proposed budget and 3rd grade CSAP report.

13.0 SUPERINTENDENT'S COMMENTS

Ms. Ciancio thanked the Board for spending their day Saturday with the Executive Team understanding the work of the District. This board meeting is interesting every year as we celebrate staff appreciation and vote on non-renewals. There are lots of changes this time of year moving administration and changing assignments. We are recognizing the work staff is doing in May. The Operations team is struggling with some loses in their personal lives; Shae Martinez's grandfather and Joella Carron's father passed away.

14.0 BOARD COMMITTEE UPDATE

None

15.0 SCHOOL BOARD REMARKS

Mr. Winslow thanked his fellow board members and executive team for the meeting this past Saturday. There was lots of information and he enjoyed it.

Mr. Garcia said this past week he was part of CASB Legislative day with Ms. Ciancio and Mrs. Frank. They met with our State Senators and Representatives who are pleased to support us in any way they can.

16.0 NEXT MEETING NOTIFICATION

The next Board meeting will be at 6:00 p.m. on Tuesday, May 28, 2013, at the Administration Building.

17.0 ADJOURNMENT

The Board motioned to adjourn at 7 p.m.

Norma Frank, Board President

Karen Hoopes, Board Secretary

Submitted by Carolyn Walenczak, Recording Secretary for the Board of Education

Memo

TO: Charlotte Ciancio, Superintendent
FROM: Mike Crawford, Executive Director of Human Services
DATE: May 23, 2013

Policy: Compensation & Benefits (EL 4.7)
Report Type: Decision Making
SUBJECT: MAPLETON EDUCATION ASSOCIATION CONTRACT RATIFICATION

Policy Wording: The Superintendent shall neither cause nor allow jeopardy to fiscal integrity or to public image through employment, compensation or benefits to employees, independent contractors or volunteers.

Policy Interpretation: This policy is interpreted as requiring district administration to seek Board approval of conditions contained in the agreement with the Mapleton Education Association.

Decision Requested: The Office of Human Resources recommends the following personnel information to be approved by Board Action at the regular meeting of May 28, 2013.

Administration is seeking approval for the 2013 - 2014 agreement between the Mapleton Education Association and the Mapleton Public Schools Board of Education.

CLASSIFIED STAFF

<u>NEW EMPLOYEES</u>	<u>POSITION/FACILITY</u>	<u>EFFECTIVE DATE</u>	<u>REASON</u>
Daughtry, Codie	Substitute Paraprofessional/District	04/23/2013	New Hire
Rivas, Reyna	Sub. Nutrition Serv. Asst./Nutrition	06/03/2013	New Hire
Salazar, Kally	Custodian/Skyview Campus	04/22/2013	New Hire
Valdez, Ernie	Custodian/Skyview Campus	05/02/2013	New Hire

<u>RESIGNATIONS/TERM.</u>	<u>POSITION/FACILITY</u>	<u>EFFECTIVE DATE</u>	<u>REASON</u>
Bath, Jr., Jimmey	Custodian/Skyview Campus	05/02/2013	Termination
Bauer, Judy	Special Ed. Paraprofessional/GLA	05/09/2013	Deceased
Beck, Jesse	Bus Para./Transportation	04/16/2013	Resignation
Coleman, Brenda	Special Ed. Paraprofessional/Welby	04/15/2013	Resignation
Coleman, David	Bus Driver/Transportation	05/31/2013	Resignation
Gilmour, Kendra	Paraprofessional/Achieve	05/31/2013	Resignation
Inman, Deb	Nutrition Serv. Mgr./York	04/24/2013	Resignation
Moore, Alexis	Special Ed. Para./GLA	05/24/2013	Resignation
Moore, Stephanie	Paraprofessional/Achieve	05/31/2013	Resignation
Radcliffe, Jenna	Special Ed. Para./Adventure	05/28/2013	Resignation
Schwartz, Sergio	Comm. Liaison/Welcome Center	06/30/2013	Resignation
Serafin, Amy	Grant Accountant/Finance	05/09/2013	Resignation
Warden, Wade	Warehouse Foreman/Operations	05/17/2013	Resignation
White, Denise	Paraprofessional/Achieve	05/31/2013	Reduction
Wolfmeier, Gary	UNC Paraprofessional/Adventure	05/31/2013	Reduction

CLASSIFIED REQUESTS

Donna Clifford, Student Support Specialist at Skyview, is requesting a medical leave of absence beginning February 25, 2013 through April 9, 2013.

Ruth Sotelo de Acosta, Office Clerk at Meadow, is requesting a Family Medical Leave of Absence from April 8, 2013 through April 15, 2013.

CERTIFIED STAFF

<u>NEW EMPLOYEES</u>	<u>POSITION/FACILITY</u>	<u>EFFECTIVE DATE</u>	<u>REASON</u>
Bench, Barbara Dee	School Director/Clayton	07/01/2013	New Hire
Jimenez, Jeremy	Assistant School Director/Academy	07/01/2013	New Hire
McCombs, Jodie	Assistant School Director/MESA	07/01/2013	New Hire
Long, James	School Director/MEC	07/01/2013	New Hire
Phelps, Janice	Assistant School Director/GLA	07/01/2013	New Hire
Schell, Lisa	School Director/Adventure	07/01/2013	New Hire
Seligman, Douglas	School Director/MESA	07/01/2013	New Hire

<u>RESIGNATIONS/TERM.</u>	<u>POSITION/FACILITY</u>	<u>EFFECTIVE DATE</u>	<u>REASON</u>
Behringer, Julia	6 th /Explore	05/31/2013	Resignation
Bruning, Julie	.5 Psychologist/District	05/31/2013	Resignation
Cohan, Emma	5 th /Monterey	05/31/2013	Resignation

Dennis, Shelby	.7 Intervention/Explore	05/31/2013	Resignation
DeSherbinin, Natasha	Spanish/MEC	05/31/2013	Resignation
Dwire-Elliott, Teresa	.5 ELL/MESA	05/31/2013	Resignation
Ha, Amie	Special Ed./Clayton	05/31/2013	Resignation
Haas, Jason	Special Ed./MEC	05/31/2013	Resignation
Hebert, Derek	.5 Music/Monterey	05/31/2013	Resignation
Hentz-Reed, Carolyn	Intervention/Monterey	05/31/2013	Resignation
Holthus, Amber	2 nd /Explore	05/31/2013	Resignation
Klaver, Micah	3 rd /Explore	05/31/2013	Resignation
Nimick, Lexie	Instructional guide/Explore	05/31/2013	Resignation
Pott, Christianne	Special Ed./Academy	05/31/2013	Resignation
Reiter, Adam	6 th /Clayton	05/31/2013	Resignation
Schmitz, Samantha	Primary/Adventure	05/31/2013	Resignation
Schneider, Allyson	Math/MESA	05/31/2013	Resignation
Starr, Dusty	3 rd /Explore	05/31/2013	Resignation
Trinkler, Krystal	.5 PSOC/North Valley	05/31/2013	Resignation
Yetenekian, Mayda	Expelled Student Teacher/SRRC	05/08/2013	Resignation

CERTIFIED REQUESTS

Tiffany Breene, 3rd Grade Teacher at York, is requesting a Maternity Leave beginning August 12, 2013 through August 16, 2013.

Alexis Diamond, 1st Grade Teacher at Meadow, is requesting a Maternity Leave beginning August 26, 2013 through November 22, 2013.

Diana Ereckson, Preschool Instructional Guide at Meadow, is requesting to retire effective May 31, 2013.

Cynthia Oliver, Special Education Teacher at York, is requesting a Parental Leave of Absence beginning October 1, 2013 through October 31, 2013.

SUBSTITUTE TEACHERS

ADDITIONS

Lopez Zolorzano, Andrea
Loisel, Danielle
Papaleo, Julia
Putman, Christine
Rulli, Emily
Vigil, Francine
Urman, Greg

DELETIONS

Long, Keith

**MAPLETON PUBLIC SCHOOLS
ADAMS COUNTY SCHOOL DISTRICT NO 1
REVENUES & EXPENDITURES**

GENERAL FUND

	Period* <u>Apr 1-Apr 30</u>	Year to Date** <u>2012-2013</u>	Budget*** <u>2012-2013</u>
REVENUES			
Total Local Revenue	1,606,190	7,915,440	18,868,666
Total Intermediate Revenue	0	4,433	2,430
Total County Revenue	0	0	0
Total State Revenue	3,103,160	32,319,078	38,789,183
Total Federal Revenue	0	624,574	1,142,222
Total Transfers	(434,722)	(2,481,957)	(6,310,459)
Total Loan Revenue	0	0	0
Total General Fund Revenue	<u>4,274,628</u>	<u>38,381,568</u>	<u>52,492,042</u>
EXPENDITURES			
Total Salaries	2,416,411	24,458,882	30,105,617
Total Benefits	638,548	6,396,049	8,039,525
Total Purchased Professional Services	62,035	944,753	5,515,972
Total Purchased Property Services	78,470	841,460	1,286,819
Total Other Purchased Services	173,049	7,410,206	686,762
Supplies & Materials	148,033	1,926,139	7,916,088
Property	3,554	89,718	123,532
Other Objects	(375)	86,565	59,899
Other Uses of Funds	0	25,063	26,500
Other	0	0	0
Total General Fund Expenditures	<u>3,519,725</u>	<u>42,178,834</u>	<u>53,760,715</u>
Beginning Fund Balance		6,340,069	
Fund Balance Year to Date		2,542,802	

* Revenue and Expenditures for the month.

**Revenue and Expenditures from July 1, 2012

*** Based on Supplemental FY 2013 Budget

**MAPLETON PUBLIC SCHOOLS
ADAMS COUNTY SCHOOL DISTRICT NO 1
REVENUES & EXPENDITURES**

GENERAL FUND

	Percent of <u>2012-2013</u>	Prior Year to Date <u>2011-2012</u>	Percent of <u>2011-2012</u>
REVENUES			
Total Local Revenue	41.95%	8,189,116	42.33%
Total Intermediate Revenue	182.44%	2,430	152.07%
Total County Revenue	0.00%	0	0.00%
Total State Revenue	83.32%	31,175,572	84.79%
Total Federal Revenue	54.68%	653,885	51.94%
Total Transfers	39.33%	(3,228,545)	49.29%
Total Loan Revenue	0.00%	0	0.00%
Total General Fund Revenue	<u>73.12%</u>	<u>36,792,458</u>	<u>72.39%</u>
EXPENDITURES			
Total Salaries	81.24%	23,812,488	80.58%
Total Benefits	79.56%	6,124,773	79.77%
Total Purchased Professional Services	17.13%	794,711	59.33%
Total Purchased Property Services	65.39%	744,894	71.65%
Total Other Purchased Services	1079.01%	8,170,002	81.10%
Supplies & Materials	24.33%	1,721,173	57.57%
Property	72.63%	96,775	47.08%
Other Objects	144.52%	425,604	8.23%
Other Uses of Funds	94.58%	26,500	82.81%
Other	0.00%	0	0.00%
Total General Fund Expenditures	<u>78.46%</u>	<u>41,916,920</u>	<u>72.17%</u>

**MAPLETON PUBLIC SCHOOLS
ADAMS COUNTY SCHOOL DISTRICT NO 1
REVENUES & EXPENDITURES**

OTHER FUNDS

	Period* <u>Apr 1-Apr 30</u>	Year to Date** <u>2012-2013</u>	Budget*** <u>2012-2013</u>
REVENUES			
CPP/Preschool Fund	69,648	132,509	1,317,225
Governmental Grants Fund	204,154	2,291,691	3,644,150
Capital Reserve Fund	455,777	2,357,351	2,259,085
Insurance Reserve Fund	0	541,541	541,290
Bond Redemption Fund	305,494	1,190,583	3,037,550
Food Service Fund	4,122	1,296,688	2,247,584
Building Fund	0	912	732,275
Total Revenue, Other Funds	<u>1,039,195</u>	<u>7,811,274</u>	<u>13,779,159</u>
EXPENDITURES			
CPP/Preschool Fund	157,928	1,150,315	1,370,674
Governmental Grants Fund	219,679	2,539,724	3,644,150
Capital Reserve Fund	80,155	1,656,805	2,731,687
Insurance Reserve Fund	271	434,910	590,540
Bond Redemption Fund	0	2,198,846	4,946,235
Food Service Fund	137,736	1,768,568	2,426,984
Building Fund	3,036,643	15,440,133	24,848,734
Total Expenditures, Other Funds	<u>3,632,412</u>	<u>25,189,300</u>	<u>40,559,004</u>

* Revenue and Expenditures for the month.
 **Revenue and Expenditures from July 1, 2012
 *** Based on Supplemental FY 2013 Budget

**MAPLETON PUBLIC SCHOOLS
ADAMS COUNTY SCHOOL DISTRICT NO 1
REVENUES & EXPENDITURES**

OTHER FUNDS

	<u>Percent of 2012-2013</u>	<u>Prior Year to Date 2011-2012</u>	<u>Percent of 2011-2012</u>
REVENUES			
CPP/Preschool Fund	5.29%	1,347,889	97.66%
Governmental Grants Fund	0.00%	2,278,123	52.66%
Capital Reserve Fund	20.18%	1,884,346	82.76%
Insurance Reserve Fund	0.00%	541,352	99.98%
Bond Redemption Fund	10.06%	1,627,025	53.56%
Food Service Fund	0.18%	1,704,018	81.35%
Buidling Fund	0.00%	24,171,164	90.72%
Total Revenue, Other Funds	<u>56.69%</u>	<u>33,553,917</u>	<u>83.26%</u>
EXPENDITURES			
CPP/Preschool Fund	83.92%	1,161,464	83.24%
Governmental Grants Fund	0.00%	3,024,075	69.90%
Capital Reserve Fund	60.65%	1,724,873	63.87%
Insurance Reserve Fund	73.65%	545,826	91.70%
Bond Redemption Fund	44.45%	2,168,721	41.60%
Food Service Fund	72.87%	1,631,228	77.88%
Building Fund	62.14%	30,724,029	53.05%
Total Expenditures, Other Funds	<u>62.11%</u>	<u>40,980,216</u>	<u>55.20%</u>

**MAPLETON PUBLIC SCHOOLS
ADAMS COUNTY SCHOOL DISTRICT NO 1
REVENUES & EXPENDITURES**

NEW AMERICA CHARTER

	Period* <u>Mar 1-Mar 31</u>	Year to Date** <u>2012-2013</u>	Budget*** <u>2012-2013</u>	Percent of <u>2012-2013</u>
Beginning Fund Balance			195,278	
REVENUES				
Per Pupil Funding	230,457	2,013,557	2,517,951	79.97%
At Risk Funding	0	0	0	0.00%
Risk/Cap Reserve	0	0	0	0.00%
Cap Reserve Grant Revenue	1,262	12,224	18,792	65.05%
CO Graduation Pathways	0	15,458	47,165	32.77%
ECEA	750	7,500	7,500	100.00%
ELPA	0	0	14,076	0.00%
IDEA	2,047	11,321	69,783	16.22%
Ed Jobs	0	0	0	0.00%
Comm Learning Ctr	0	42,644	145,947	29.22%
EARS	0	0	47,917	0.00%
E-Rate	575	1,905	40,000	4.76%
Misc Rev	0	504	0	0.00%
Total Revenue	<u>235,091</u>	<u>2,105,113</u>	<u>3,104,409</u>	<u>67.81%</u>
EXPENDITURES				
Salaries	86,071	723,754	1,064,909	67.96%
Benefits	27,313	224,140	297,390	75.37%
Purchased Services	100,881	960,362	1,349,599	71.16%
Supplies & Materials	2,955	53,846	152,980	35.20%
Equipment	378	2,437	30,000	8.12%
Other	0	6,453	209,531	3.08%
Total Expenditures	<u>217,597</u>	<u>1,970,992</u>	<u>3,104,409</u>	<u>63.49%</u>

* The charter has a 25 day grace period for reporting

**Revenue and Expenditures from July 1, 2012

*** Based on Supplemental FY 2013 Budget

CONNECTIONS ACADEMY

	Period* Jul-Sept	Period* Oct-Dec	Period* Jan-Mar	Year to Date** 2012-2013	Budget 2012-2013	Percent of 2012-2013
Beginning Fund Balance	-			-	-	-
REVENUES						
Per Pupil Funding	2,501,124	2,342,680	2,024,249	6,868,053	8,893,671	77.22%
ECEA Funding	155,632	-	19,867	175,499	172,925	101.49%
IDEA VI B	38,908	38,439	32,512	109,859	150,568	72.96%
Misc Rev	-			-	-	0.00%
Total Revenue	2,695,664	2,381,119	2,076,628	7,153,411	9,217,164	77.61%
EXPENDITURES						
Instructional						
Salaries/Benefits	417,106	653,070	651,983	1,722,159	2,251,553	76.49%
Purchased Services	51,409	77,832	74,162	203,403	262,296	77.55%
Supplies & Materials	836,637	1,510,226	1,475,012	3,821,875	4,891,655	78.13%
Equipment	-	-	-	-	-	0.00%
Other	-	-	-	-	-	0.00%
Total Instructional	1,305,152	2,241,128	2,201,157	5,747,437	7,405,504	77.61%
Support						
Salary and Benefits	302,102	434,464	434,428	1,170,994	1,567,589	74.70%
Purchased Services	187,623	203,510	205,681	596,814	228,094	261.65%
Supplies and Materials	2,088	3,515	2,265	7,868	14,786	53.21%
Equipment	-	-	-	-	-	0.00%
Other	195	137	0	332	1,190	27.90%
Total Support	492,008	641,626	642,374	1,776,008	1,811,659	98.03%
Total Expenditures	1,797,160	2,882,754	2,843,531	7,523,445	9,217,164	81.62%
Fund Balance to date				(370,034)	-	

* Connections Academy reports to us on a quarterly basis

**Revenue and Expenditures from July 1, 2012

Period Ending 04/30/13

Balance Sheet Summary

FJBAS01A

Account Period 10

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 10	GENERAL FUND				
	10-000-00-0000-8101-000-0000-00-3 Cash-US Bank	7,080,724.71	3,083,182.12	2,537,313.40	9,618,038.11
	10-000-00-0000-8101-000-0000-02-3 Cash-North Valley Bank	.00	.00	.00	.00
	10-000-00-0000-8101-000-0000-03-3 Payroll Acct-US Bank	111,505.53	-1,749,301.92	-2,989,476.38	-2,877,970.85
	10-000-00-0000-8103-000-0000-01-3 Petty Cash-SKV Academy	400.00	.00	.00	400.00
	10-000-00-0000-8103-000-0000-02-3 Petty Cash-FREC	.00	.00	.00	.00
	10-000-00-0000-8103-000-0000-03-3 Petty Cash-MESA	1,000.00	.00	.00	1,000.00
	10-000-00-0000-8103-000-0000-04-3 Petty Cash-NORTH VALLEY SYA	.00	.00	.00	.00
	10-000-00-0000-8103-000-0000-05-3 Petty Cash-Explore Elem	200.00	.00	.00	200.00
	10-000-00-0000-8103-000-0000-08-3 Petty Cash-Support Service	150.00	.00	.00	150.00
	10-000-00-0000-8103-000-0000-11-3 Petty Cash-Achieve	200.00	.00	.00	200.00
	10-000-00-0000-8103-000-0000-12-3 Petty Cash-Adventure	200.00	.00	.00	200.00
	10-000-00-0000-8103-000-0000-13-3 Petty Cash-Clayton Partnership	200.00	.00	.00	200.00
	10-000-00-0000-8103-000-0000-14-3 Petty Cash-Enrichment	.00	.00	.00	.00
	10-000-00-0000-8103-000-0000-15-3 Petty Cash-Valley View	300.00	.00	.00	300.00
	10-000-00-0000-8103-000-0000-16-3 Petty Cash-Highland	200.00	.00	.00	200.00
	10-000-00-0000-8103-000-0000-17-3 Petty Cash-Meadow Community	300.00	.00	.00	300.00
	10-000-00-0000-8103-000-0000-18-3 Petty Cash-Monterey Community	300.00	.00	.00	300.00
	10-000-00-0000-8103-000-0000-19-3 Petty Cash-Preschool	200.00	.00	.00	200.00
	10-000-00-0000-8103-000-0000-21-3 Petty Cash-York Intl	600.00	.00	.00	600.00
	10-000-00-0000-8103-000-0000-31-3 Petty Cash-Skyview High School	850.00	.00	.00	850.00
	10-000-00-0000-8103-000-0000-32-3 Petty Cash-Skyview Athletics	.00	.00	.00	.00
	10-000-00-0000-8103-000-0000-35-3 Petty Cash-Mapleton Prep	300.00	.00	.00	300.00
	10-000-00-0000-8103-000-0000-36-3 Petty Cash-GLA	300.00	.00	.00	300.00
	10-000-00-0000-8103-000-0000-46-3 Petty Cash-Media Services	300.00	.00	.00	300.00
	10-000-00-0000-8103-000-0000-48-3 Petty Cash-Instr/Curriculum	500.00	.00	.00	500.00
	10-000-00-0000-8103-000-0000-50-3 Petty Cash-Public Relations	100.00	.00	.00	100.00
	10-000-00-0000-8103-000-0000-51-3 Petty Cash-Technology	200.00	.00	.00	200.00
	10-000-00-0000-8103-000-0000-53-3 Petty Cash-Off/Supt	500.00	.00	.00	500.00
	10-000-00-0000-8103-000-0000-57-3 Petty Cash-Staff Development	300.00	.00	.00	300.00
	10-000-00-0000-8103-000-0000-59-3 Petty Cash-Administration Office	500.00	.00	.00	500.00
	10-000-00-0000-8103-000-0000-61-3 Petty Cash-Finance Office	200.00	.00	.00	200.00
	10-000-00-0000-8103-000-0000-62-3 Petty Cash-Fin/Central	800.00	.00	.00	800.00
	10-000-00-0000-8103-000-0000-65-3 Petty Cash-Transportation	.00	.00	.00	.00
	10-000-00-0000-8103-000-0000-66-3 Petty Cash-Maintenance	400.00	.00	.00	400.00
	10-000-00-0000-8103-000-0000-67-3 Petty Cash-Custodial	200.00	.00	.00	200.00
	10-000-00-0000-8111-000-0000-01-3 Investment-ColoTrust	2,532,962.15	-230,865.73	-2,295,919.76	237,042.39
	10-000-00-0000-8111-000-0000-04-3 Investment-Federal Home Loan Bank	.00	.00	.00	.00
	10-000-00-0000-8111-000-0000-08-3 Wells Fargo TAN Loan	.00	.00	.00	.00

Balance Sheet Summary

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 10	GENERAL FUND				
	10-000-00-0000-8103-000-0000-37-3 NVYAS Petty Cash	200.00	.00	.00	200.00
	10-000-00-0000-8121-000-0000-00-3 Property Taxes Receivable	1,250,655.30	.00	-874,570.18	376,085.12
	10-000-00-0000-8122-000-0000-00-3 Allow Uncollect Property Tax	.00	.00	.00	.00
	10-000-00-0000-8141-000-0000-01-3 Due from Intergovernmental	.00	.00	.00	.00
	10-000-00-0000-8141-000-0000-03-3 Due from State Gov't	.00	.00	.00	.00
	10-000-00-0000-8141-000-3120-03-3 Accounts Receivable Voc Ed	.00	.00	.00	.00
	10-000-00-0000-8153-000-0000-01-3 Accounts Receivable	135,207.32	.00	-167,016.77	-31,809.45
	10-000-00-0000-8153-000-0000-02-3 Accounts Receivable-Retired	3,974.52	-601.34	6,683.95	10,658.47
	10-000-00-0000-8153-000-0000-03-3 Accounts Receivable-Employees	.00	.00	.00	.00
	10-000-00-0000-8153-000-0000-04-3 Accounts Receivable-BOCES	.00	.00	.00	.00
	10-000-00-0000-8181-000-0000-00-3 Prepaid Expenes	.00	.00	.00	.00
	10-000-95-0000-8142-000-4010-00-3 Consolidated Title I Receivable	431,467.00	-94,265.00	-346,752.00	84,715.00
	10-000-95-0000-8142-000-4389-00-3 Consolidated Federal ARRA Receivable	.00	.00	.00	.00
	10-000-00-0000-8132-000-0000-18-3 Due To/From Insurance Reserve Fund	.00	.00	.00	.00
	10-000-00-0000-8132-000-0000-19-3 Due To/From C.P.P. Fund	-80,546.53	-133,617.10	63,396.31	-17,150.22
	10-000-00-0000-8132-000-0000-22-3 Due To/From Gov't Grants Fund	562,437.99	-119,379.83	-486,399.00	76,038.99
	10-000-00-0000-8132-000-0000-31-3 Due To/From Bond Redemption Fund	18.60	.00	-18.60	.00
	10-000-00-0000-8132-000-0000-41-3 Due to / From bldg fund	-36,623.34	-15,125.60	51,672.03	15,048.69
	10-000-00-0000-8132-000-0000-43-3 Due To/From Capital Reserve Fund	-97,243.90	-1,311.53	100,288.90	3,045.00
	10-000-00-0000-8132-000-0000-51-3 Due To/From Food Service Fund	347.73	3,767.13	132,319.68	132,667.41
	Total Assets	11,904,787.08	742,481.20	-4,268,478.42	7,636,308.66

Period Ending 04/30/13

Balance Sheet Summary

FJBAS01A

Account Period 10

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 10	GENERAL FUND				
	10-000-00-0000-7421-000-0000-00-3 Accounts Payable	.00	.00	-9,569.55	-9,569.55
	10-000-00-0000-7421-000-0000-01-3 Prior Yrs Accounts Payable	302,319.58	.00	-302,319.58	.00
	10-000-00-0000-7461-000-0000-00-3 Accrued Wages and Benefits	.00	.00	.00	.00
	10-000-00-0000-7461-000-0000-01-3 Accrued Salaries-Summer Payment	3,379,782.36	.00	.00	3,379,782.36
	10-000-00-0000-7461-000-0000-02-3 Accrued PERA-Summer Payment	1,129,256.74	.00	.00	1,129,256.74
	10-000-00-0000-7461-000-0000-03-3 Accrued Vacation	.00	.00	.00	.00
	10-000-00-0000-7461-000-0000-04-3 Accrued Early Retirement	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-00-3 Due to State Gov't	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-01-3 Payable-PERA	.00	-1,195.04	-11,675.05	-11,675.05
	10-000-00-0000-7471-000-0000-02-3 Payable-Federal Tax W/H	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-03-3 Payable-State Tax W/H	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-05-3 Payable-Kaiser	.00	-1,754.37	-12,855.87	-12,855.87
	10-000-00-0000-7471-000-0000-06-3 Payable-Disab Adm/Class	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-07-3 Payable-Executive Services	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-08-3 Payable-MEA Dues	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-09-3 Payable-Food Service Dues	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-10-3 Payable-Credit Union	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-11-3 Payable-Pace Dues	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-12-3 Payable-Group Life	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-13-3 Payable-Tax Sheltered Annuities	.00	.03	97.84	97.84
	10-000-00-0000-7471-000-0000-14-3 Payable-United Way	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-15-3 Payable-Medicare	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-16-3 Payable-CCSEA	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-17-3 Payable CASE Life	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-18-3 Payable-PERA Survivor Insurance	.00	.00	676.00	676.00
	10-000-00-0000-7471-000-0000-19-3 Payable-CASE Dues	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-20-3 Payable-Cancer Care	.00	.00	-1,529.37	-1,529.37
	10-000-00-0000-7471-000-0000-21-3 Payable-Executive Svcs Life	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-22-3 Payable-Garnishment W/H	-798.43	.00	933.27	134.84
	10-000-00-0000-7471-000-0000-23-3 Payable-Dental	.00	-9,500.81	-131,456.48	-131,456.48
	10-000-00-0000-7471-000-0000-24-3 Payable-Vision-VSP	.00	27.91	1.43	1.43
	10-000-00-0000-7471-000-0000-25-3 Payable-Clearing Account/Health Svcs	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-26-3 Payable-Mapleton Education Foundatio	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-27-3 Payable-Life Non-Cash	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-28-3 Payable-Long Term Hlth	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-29-3 Payable-Disab Certified	-2.55	.00	.00	-2.55
	10-000-00-0000-7471-000-0000-30-3 AFLAC - FSA	3,662.48	.00	4,385.19	8,047.67
	10-000-00-0000-7471-000-0000-31-3 Payable-Dependant Care & Health FSAs	.00	.00	-7,899.84	-7,899.84

Balance Sheet Summary

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 10	GENERAL FUND				
	10-000-00-0000-7481-000-0000-00-3 Deferred Revenue	745,463.00	.00	.00	745,463.00
	10-000-95-0000-7482-000-4010-00-3 Title I Deferred Revenue	5,035.00	.00	.00	5,035.00
	Total Liabilities	5,564,718.18	-12,422.28	-471,212.01	5,093,506.17
	10-000-00-0000-6750-000-0000-00-3 Committed Fund Balance	992,713.00	.00	.00	992,713.00
	10-000-00-0000-6721-000-0000-00-3 Restricted for Tabor 3% Reserve	1,599,619.00	.00	.00	1,599,619.00
	10-000-00-0000-6722-000-0000-00-3 Restricted for Multi-Yr Contracts	1,193,550.00	.00	.00	1,193,550.00
	10-000-00-0000-6760-000-0000-00-3 Assigned fund balance	307,200.00	.00	.00	307,200.00
	10-000-00-0000-9330-000-0000-00-3 Financial Crisis Restricted Reserve	.00	.00	.00	.00
	10-000-00-0000-6775-000-0000-00-3 Budgeted Fund Balance	-1,208,409.00	.00	-60,264.00	-1,268,673.00
	10-000-00-0000-6770-000-0000-00-3 Unassigned fund balance	2,246,986.90	.00	.00	2,246,986.90
	Total Equity	5,131,659.90	.00	-60,264.00	5,071,395.90
	10-000-00-0000-6780-000-0000-00-3 Estimated Revenues	-52,867,208.00	.00	375,166.00	-52,492,042.00
	10-000-00-0000-6781-000-0000-00-3 Revenue Control	.00	4,274,628.48	38,381,567.87	38,381,567.87
	10-000-00-0000-6782-000-0000-00-3 Appropriations	54,075,617.00	.00	-314,902.00	53,760,715.00
	10-000-00-0000-6783-000-0000-00-3 Expenditure Control	.00	-3,519,725.00	-42,178,834.28	-42,178,834.28
	10-000-00-0000-6784-000-0000-00-3 Encumbrance Control	.00	-101,338.22	-474,048.58	-474,048.58
	10-000-00-0000-6753-000-0000-00-3 Reserve for Encumbrances	.00	101,338.22	474,048.58	474,048.58
	Total Controls	1,208,409.00	754,903.48	-3,737,002.41	-2,528,593.41
	Total Equity and Control	6,340,068.90	754,903.48	-3,797,266.41	2,542,802.49
	Total Liabilities and Equity	11,904,787.08	742,481.20	-4,268,478.42	7,636,308.66
	*Fund is in Balance	.00			

Balance Sheet Summary

<u>Account No/Description</u>		<u>Beginning Balance</u>	<u>Current Balance</u>	<u>YTD Balance</u>	<u>Ending Balance</u>
Fund 11	CHARTER FUND				
	11-935-00-0000-6780-000-0000-00-3 Estimated Revenue	.00	.00	.00	.00
	Total Controls	.00	.00	.00	.00
	Total Liabilities and Equity	.00	.00	.00	.00
	*Fund is in Balance	.00			

Balance Sheet Summary

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 18	INSURANCE RESERVE FUND				
	18-000-00-0000-8101-000-0000-00-3 Cash-North Valley Bank	54,811.05	-270.99	-3,024.25	51,786.80
	18-000-00-0000-8111-000-0000-00-3 Investment-Self Insurance Pool	.00	.00	.00	.00
	18-000-00-0000-8111-000-0000-01-3 Investment-ColoTrust	6,804.80	.00	108,653.15	115,457.95
	18-000-00-0000-8181-000-0000-00-3 Prepaid Expenes	.00	.00	.00	.00
	18-000-00-0000-8132-000-0000-10-3 Due To/From General Fund	.00	.00	.00	.00
	18-000-00-0000-8132-000-0000-43-3 Due To/From Cap Res Fund	.00	.00	.00	.00
	Total Assets	61,615.85	-270.99	105,628.90	167,244.75

Balance Sheet Summary

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 18	INSURANCE RESERVE FUND				
	18-000-00-0000-7421-000-0000-00-3 Accounts Payable	.00	.00	.00	.00
	18-000-00-0000-7421-000-0000-01-3 Prior Yrs Accounts Payable	1,001.71	.00	-1,001.71	.00
	Total Liabilities	1,001.71	.00	-1,001.71	.00
	18-000-00-0000-6766-000-0000-00-3 Restricted Insurance Reserve	.00	.00	.00	.00
	18-000-00-0000-6730-000-0000-00-3 Reserved fund balance	.00	.00	.00	.00
	18-000-00-0000-6775-000-0000-00-3 Budgeted Fund Balance	-49,250.00	.00	.00	-49,250.00
	18-000-00-0000-6726-000-0000-00-3 Restricted fund balance	60,614.14	.00	.00	60,614.14
	Total Equity	11,364.14	.00	.00	11,364.14
	18-000-00-0000-6780-000-0000-00-3 Estimated Revenues	-541,290.00	.00	.00	-541,290.00
	18-000-00-0000-6781-000-0000-00-3 Revenue Control	.00	.00	541,540.73	541,540.73
	18-000-00-0000-6782-000-0000-00-3 Appropriations	590,540.00	.00	.00	590,540.00
	18-000-00-0000-6783-000-0000-00-3 Expenditure Control	.00	-270.99	-434,910.12	-434,910.12
	18-000-00-0000-6784-000-0000-00-3 Encumbrance Control	.00	728.30	-2,421.48	-2,421.48
	18-000-00-0000-6753-000-0000-00-3 Reserve for Encumbrances	.00	-728.30	2,421.48	2,421.48
	Total Controls	49,250.00	-270.99	106,630.61	155,880.61
	Total Equity and Control	60,614.14	-270.99	106,630.61	167,244.75
	Total Liabilities and Equity	61,615.85	-270.99	105,628.90	167,244.75
	*Fund is in Balance	.00			

Balance Sheet Summary

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 19	C.P.P.				
	19-000-00-0000-8101-000-0000-02-3 CPP Cash NVB	291,226.46	.00	77,236.68	368,463.14
	19-000-00-0000-8101-000-0000-03-3 Cash-CPP	-112,322.14	-221,897.34	-1,033,996.20	-1,146,318.34
	19-000-00-0000-8153-000-0000-00-3 Accounts Receivable	.00	.00	-1,000.00	-1,000.00
	19-000-00-0000-8132-000-0000-10-3 Due To/From General Fund	80,546.53	133,617.10	-63,396.31	17,150.22
	19-000-00-0000-8132-000-0000-22-3 Due To/From Gov't Grant Fund	-2,772.25	.00	2,772.25	.00
	19-000-00-0000-8132-000-0000-43-3 Due to/From 19 and 43	.00	.00	.00	.00
	Total Assets	256,678.60	-88,280.24	-1,018,383.58	-761,704.98

Balance Sheet Summary

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 19	C.P.P.				
	19-000-00-0000-7421-000-0000-00-3 Accounts Payable	.00	.00	.00	.00
	19-000-00-0000-7421-000-0000-01-3 Prior Yrs Accounts Payable	577.64	.00	-577.64	.00
	19-000-00-0000-7461-000-0000-01-3 Accrued Salaries - Summer Payment	148,354.00	.00	.00	148,354.00
	19-000-00-0000-7461-000-0000-02-3 Accrued Benefits - Summer Payment	54,298.44	.00	.00	54,298.44
	Total Liabilities	203,230.08	.00	-577.64	202,652.44
	19-000-00-0000-6724-000-0000-00-3 Restricted CPP Reserve	53,448.52	.00	.00	53,448.52
	19-000-00-0000-6760-000-0000-00-3 Reserved fund balance	.00	.00	.00	.00
	19-000-00-0000-6775-000-0000-00-3 Budgeted Fund Balance	-55,000.00	.00	1,551.00	-53,449.00
	19-000-00-0000-6770-000-0000-00-3 Unreserved fund balance	.00	.00	.00	.00
	Total Equity	-1,551.48	.00	1,551.00	-.48
	19-000-00-0000-6780-000-0000-00-3 Estimated Revenues	-1,300,225.00	.00	-17,000.00	-1,317,225.00
	19-000-00-0000-6781-000-0000-00-3 Revenue Control	.00	69,648.00	132,509.05	132,509.05
	19-000-00-0000-6782-000-0000-00-3 Appropriations	1,355,225.00	.00	15,449.00	1,370,674.00
	19-000-00-0000-6783-000-0000-00-3 Expenditure Control	.00	-157,928.24	-1,150,314.99	-1,150,314.99
	19-000-00-0000-6784-000-0000-00-3 Encumbrance Control	.00	481.44	-650.87	-650.87
	19-000-00-0000-6753-000-0000-00-3 Reserve for Encumbrances	.00	-481.44	650.87	650.87
	Total Controls	55,000.00	-88,280.24	-1,019,356.94	-964,356.94
	Total Equity and Control	53,448.52	-88,280.24	-1,017,805.94	-964,357.42
	Total Liabilities and Equity	256,678.60	-88,280.24	-1,018,383.58	-761,704.98
	*Fund is in Balance	.00			

Period Ending 04/30/13

Balance Sheet Summary

FJBAS01A

Account Period 10

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 22	Governmentl Designated-Purpose Grant Fd				
	22-000-00-0000-8101-000-0000-00-3 Cash-North Valley Bank	42,932.41	-94,746.75	182,137.47	225,069.88
	22-000-00-0000-8111-000-0000-01-3 Investment-ColoTrust	15,758.69	.00	-6,983.85	8,774.84
	22-000-00-0000-8111-000-0000-04-3 Investment-CLASS	.00	.00	.00	.00
	22-577-00-0000-8103-000-0000-00-3 Petty Cash-Chapter I	.00	.00	.00	.00
	22-000-00-0000-8142-000-1000-01-3 Due from Federal Gov't	.00	.00	.00	.00
	22-000-00-0000-8142-000-1000-02-3 Due from State Gov't	.00	.00	.00	.00
	22-000-00-0000-8142-000-5010-01-3 Supp Summer School Accounts Receivab:	.00	.00	.00	.00
	22-000-00-0000-8142-000-5010-02-3 Tiered Inter Accounts Receivable	.00	.00	.00	.00
	22-000-00-0000-8142-000-5360-00-3 Colorado Grad Pathways Accts Rec	15,167.00	7,693.00	5,648.00	20,815.00
	22-000-00-0000-8142-000-5377-00-3 Tiered Intervention A/R	94,416.00	-19,866.00	-27,831.00	66,585.00
	22-000-00-0000-8153-000-0000-01-3 Accounts Receivable	.00	.00	.00	.00
	22-121-00-0000-8142-000-3901-01-3 Accounts Receivable Summer School	.00	.00	.00	.00
	22-129-00-0000-8142-000-5184-01-3 Accounts Receivable SS/HS	.00	.00	.00	.00
	22-183-00-0000-8142-000-0183-01-3 Accounts Receivable School Ready	.00	.00	.00	.00
	22-187-00-0000-8142-000-4173-01-3 Accounts Receivable Early Childhood	6,746.00	.00	-6,746.00	.00
	22-188-00-0000-8142-000-8600-01-3 Accounts Receivable Headstart	43,968.00	.00	-43,968.00	.00
	22-244-00-0000-8142-000-7076-01-3 Accounts Receivable NSF	.00	.00	.00	.00
	22-245-00-0000-8142-000-7076-01-3 Accounts Receivable NSF2	.00	.00	.00	.00
	22-246-00-0000-8142-000-7076-00-3 NSF3 Accounts Receivable	29,631.13	.00	-29,631.13	.00
	22-304-00-0000-8142-000-0304-01-3 Accounts Receivable New Tech	.00	.00	.00	.00
	22-328-00-0000-8142-000-0331-01-3 Accounts Receivable El Pomar	.00	.00	.00	.00
	22-334-00-0000-8142-000-0334-01-3 Accounts Receivable CSSI	.00	.00	.00	.00
	22-496-00-0000-8142-000-4048-01-3 Accounts Receivable Secondary Basic	.00	.00	.00	.00
	22-504-00-0000-8142-000-4027-00-3 Title VI-B IDEA Mapleton A/R	245,194.00	.00	-245,194.00	.00
	22-545-00-0000-8142-000-4410-00-3 Job Bill Grant Accounts Receivable	.00	.00	.00	.00
	22-553-00-0000-8142-000-4186-01-3 Accounts Receivable Title IV	.00	.00	.00	.00
	22-560-00-0000-8142-000-4365-01-3 Accounts Receivable Title III	47,681.00	-19,616.00	-34,216.00	13,465.00
	22-561-00-0000-8142-000-4318-01-3 Accounts Receivable Title IID	.00	.00	.00	.00
	22-562-00-0000-8142-000-7365-01-3 Accounts Receivable Title III	.00	-1,563.00	2,866.97	2,866.97
	22-563-00-0000-8142-000-4386-00-3 ARRA Title IID Accounts Receivable	.00	.00	.00	.00
	22-577-00-0000-8142-000-4010-01-3 Accounts Receivable Title I	.00	.00	.00	.00
	22-578-00-0000-8142-000-4011-01-3 Accounts Receivable Title I Part C	400.76	-824.64	-396.00	4.76
	22-579-00-0000-8142-000-5010-01-3 Accounts Receivable Title I Reallocat	.00	.00	.00	.00
	22-580-00-0000-8142-000-5010-01-3 Accounts Receivable Title I Part A	.00	.00	.00	.00
	22-582-00-0000-8142-000-4367-01-3 Accounts Receivable Title IIA	59,915.00	-8,776.00	-59,915.00	.00
	22-583-00-0000-8142-000-5010-01-3 Accounts Receivable Title IIA	.00	.00	.00	.00
	22-584-00-0000-8142-000-5010-01-3 Accounts Receivable Title IA R&R	.00	.00	.00	.00
	22-586-00-0000-8142-000-0342-01-3 Accounts Receivable Rose	.00	.00	.00	.00

Balance Sheet Summary

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 22	Governmentl Designated-Purpose Grant Fd				
	22-730-00-0000-8142-000-1410-00-3 CHF PE Program A/R	.00	.00	.00	.00
	22-000-00-0000-8142-000-0121-00-3 Boettcher Foundation A/R	.00	.00	.00	.00
	22-000-00-0000-8142-000-0122-00-3 Wal-Mart Foundation A/R	.00	.00	.00	.00
	22-000-00-0000-8142-000-0135-00-3 Kohl's Foundation A/R	7,500.00	.00	-7,500.00	.00
	22-000-00-0000-8142-000-4413-00-3 Race to the Top A/R	52,254.00	.00	-52,254.00	.00
	22-000-00-0000-8142-000-5010-03-3 Prevention Integration A/R	5,026.00	.00	-5,026.00	.00
	22-000-00-0000-8142-000-5360-01-3 Colo Grad Paths New America Acct Rec	14,989.00	3,081.00	-4,215.00	10,774.00
	22-000-00-0000-8142-000-7218-00-3 Adams Cty Comm Dev Accts Rec	517,085.05	.00	-517,084.90	.15
	22-151-00-0000-8142-000-0126-00-3 GOCO A/R	.00	.00	.00	.00
	22-186-00-0000-8142-000-4392-00-3 ARRA Preschool Accounts Receivable	.00	.00	.00	.00
	22-306-00-0000-8142-000-3192-00-3 Counselor Corp Accounts Receivable	.00	.00	.00	.00
	22-461-00-0000-8142-000-4027-00-3 Title VI-B IDEA Connections A/R	.00	.00	.00	.00
	22-502-00-0000-8141-000-0123-00-3 Kanter/Kallman Fnd A/R	.00	.00	.00	.00
	22-505-00-0000-8142-000-4391-00-3 ARRA Title VIB Accts Rec	6.00	.00	.00	6.00
	22-520-00-0000-8142-000-0520-00-3 MEF Teacher Scholarships A/R	5,278.52	.00	-5,278.52	.00
	22-576-00-0000-8142-000-4389-00-3 ARRA Title I Part A Accts Rec	.00	.00	.00	.00
	22-599-00-0000-8142-000-3183-00-3 EARS Accounts Receivable	219.10	.00	-219.10	.00
	22-935-00-0000-8142-000-4027-00-3 Title VI-B IDEA New America A/R	.00	.00	.00	.00
	22-000-00-0000-8132-000-0000-10-3 Due To/From General Fund	-562,437.99	119,379.83	486,399.00	-76,038.99
	22-000-00-0000-8132-000-0000-19-3 Due To/From C P P Fund	2,772.25	.00	-2,772.25	.00
	22-000-00-0000-8132-000-0000-43-3 Due To/From Capital Reserve	-7,000.00	.00	7,000.00	.00
	22-000-00-0000-8132-000-0000-51-3 Due To/From Food Service	.00	-286.75	-286.75	-286.75
	Total Assets	637,501.92	-15,525.31	-365,466.06	272,035.86

Period Ending 04/30/13

Balance Sheet Summary

FJBAS01A

Account Period 10

Fund	Account No/Description	Beginning Balance	Current Balance	YTD Balance	Ending Balance
22	Governmental Designated-Purpose Grant Fd				
	22-000-00-0000-7421-000-0000-00-3 Accounts Payable	.00	.00	.00	.00
	22-000-00-0000-7421-000-0000-01-3 Prior Yrs Accounts Payable	86,233.93	.00	-86,233.93	.00
	22-000-00-0000-7461-000-0000-01-3 Accrued Salaries-Summer Payment	230,910.58	.00	.00	230,910.58
	22-000-00-0000-7461-000-0000-02-3 Accrued Benefits-Summer Payment	61,776.62	.00	.00	61,776.62
	22-000-00-0000-7482-000-1000-00-3 Deferred Revenue	.00	.00	.00	.00
	22-115-00-0000-7482-000-0171-00-3 Partnership for Great Schools Def Rev	15,000.00	.00	.00	15,000.00
	22-119-00-0000-7482-000-3150-00-3 Gifted & Talented Deferred Revenue	3,503.45	.00	.00	3,503.45
	22-121-00-0000-7482-000-3901-00-3 Deferred Revenue Summer School	.00	.00	.00	.00
	22-155-00-0000-7482-000-3951-00-3 Deferred Revenue Explore Arts	.00	.00	.00	.00
	22-183-00-0000-7482-000-0183-00-3 Deferred Revenue School Ready	950.40	.00	.00	950.40
	22-187-00-0000-7482-000-4173-00-3 Deferred Revenue IDEA	.00	.00	.00	.00
	22-188-00-0000-7482-000-8600-00-3 Deferred Revenue Headstart	62,800.55	.00	.00	62,800.55
	22-194-00-0000-7482-000-0194-00-3 Deferred Revenue Friedman	.00	.00	.00	.00
	22-304-00-0000-7482-000-0304-00-3 Deferred Rev New Tech	.00	.00	.00	.00
	22-306-00-0000-7482-000-3192-00-3 Deferred Revenue Counselor Corp	30,831.88	.00	-30,831.88	.00
	22-307-00-0000-7482-000-0307-00-3 Deferred Revenue MESA Grant	.00	.00	.00	.00
	22-307-00-0000-7482-000-0307-03-3 Breech Foundation Deferred Revenue	.00	.00	.00	.00
	22-308-00-0000-7482-000-0308-00-3 Deferred Revenue Qwest/Tech	.00	.00	.00	.00
	22-310-00-0000-7482-000-1310-00-3 Deferred Revenue Truancy Red	.00	.00	.00	.00
	22-334-00-0000-7482-000-0334-00-3 Deferred Revenue CSSI	.00	.00	.00	.00
	22-340-00-0000-7482-000-0340-00-3 Deferred Revenue CES	.00	.00	.00	.00
	22-341-00-0000-7482-000-0341-00-3 Deferred Revenue CES2	.00	.00	.00	.00
	22-496-00-0000-7482-000-4048-00-3 Deferred Revenue Secondary Basic	.00	.00	.00	.00
	22-502-00-0000-7482-000-0502-00-3 Deferred Revenue MESA Grant	.00	.00	.00	.00
	22-520-00-0000-7482-000-0520-00-3 MEF Teacher Scholarships Def Rev	.00	.00	.00	.00
	22-521-00-0000-7482-000-0303-00-3 Deferred Revenue Rose MESA	13,500.00	.00	.00	13,500.00
	22-530-00-0000-7482-000-0150-00-3 Rose Community Foundation Def Rev	13,470.00	.00	.00	13,470.00
	22-546-00-0000-7482-000-3952-00-3 Deferred Revenue Medicaid	.00	.00	.00	.00
	22-553-00-0000-7482-000-4186-00-3 Deferred Revenue Drug Free	.00	.00	.00	.00
	22-578-00-0000-7482-000-4011-00-3 Deferred Revenue Title I Part C (Mig)	.00	.00	.00	.00
	22-581-00-0000-7482-000-4298-00-3 Deferred Revenue Title V	3,496.00	.00	.00	3,496.00
	22-599-00-0000-7482-000-3183-00-3 Deferred Revenue EARS	367.75	.00	-367.75	.00
	22-610-00-0000-7482-000-0173-00-3 CAPER Deferred Revenue	.00	.00	.00	.00
	22-708-00-0000-7482-000-1161-00-3 State Breakfast Deferred Revenue	.00	.00	.00	.00
	22-000-00-0000-7482-000-0120-00-3 CenturyLink Def Rev	4,620.00	.00	.00	4,620.00
	22-000-00-0000-7482-000-0121-00-3 Boettcher Foundation Def Rev	.00	.00	.00	.00
	22-000-00-0000-7482-000-0122-00-3 Wal-Mart Foundation Def Rev	.00	.00	.00	.00
	22-000-00-0000-7482-000-0125-00-3 Technology Grant Def Rev	4,321.13	.00	.00	4,321.13

Balance Sheet Summary

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 22	Governmentl Designated-Purpose Grant Fd				
	22-000-00-0000-7482-000-0155-00-3 Google Grant Def Rev	.00	.00	.00	.00
	22-000-00-0000-7482-000-0155-01-3 Google/E-Reader Def Rev	2,700.00	.00	.00	2,700.00
	22-000-00-0000-7482-000-0160-00-3 Amgen Foundation Deferred Revenue	.00	.00	.00	.00
	22-000-00-0000-7482-000-1400-00-3 Colorado Health Foundation Def Rev	73,359.00	.00	.00	73,359.00
	22-000-00-0000-7482-000-5360-01-3 Colo Grad Paths NA Def Rev	.00	.00	.00	.00
	22-305-00-0000-7482-000-0305-00-3 Morgridge Foundation Deferred Revenue	.00	.00	.00	.00
	22-502-00-0000-7481-000-0123-00-3 Kanter/Kallman Fnd Def Rev	.00	.00	.00	.00
	22-512-00-0000-7482-000-7724-00-3 CPPW Wellness - GLA Playground Def Rev	.00	.00	.00	.00
	22-520-00-0000-7482-000-0175-00-3 MEF Science Grant Deferred Rev	.00	.00	.00	.00
	22-586-00-0000-7482-000-0342-00-3 ROSE DEFERRED REVENUE	.00	.00	.00	.00
	22-590-00-0000-7482-000-0130-00-3 Larrk Found Def Rev	13,723.02	.00	.00	13,723.02
	22-673-00-0000-7482-000-0545-00-3 Anschutz Foundation Def Rev	1,828.55	.00	.00	1,828.55
	22-673-00-0000-7482-000-0547-00-3 Anschutz General Operating Def Rev	.00	.00	.00	.00
	22-730-00-0000-7482-000-1410-00-3 CHF PE Program Def Rev	13,872.25	.00	.00	13,872.25
	22-580-00-0000-7482-000-5010-00-3 Deferred Revenue	236.81	.00	.00	236.81
	Total Liabilities	637,501.92	.00	-117,433.56	520,068.36
	22-000-00-0000-6760-000-0000-00-3 Reserved fund balance	.00	.00	.00	.00
	22-000-00-0000-6775-000-0000-00-3 Budgeted Fund Balance	.00	.00	.00	.00
	22-000-00-0000-6770-000-0000-00-3 Unreserved fund balance	.00	.00	.00	.00
	Total Equity	.00	.00	.00	.00
	22-000-00-0000-6780-000-0000-00-3 Estimated Revenues	-3,051,686.03	-10,991.00	-592,463.58	-3,644,149.61
	22-000-00-0000-6781-000-0000-00-3 Revenue Control	.00	204,154.00	2,291,691.24	2,291,691.24
	22-000-00-0000-6782-000-0000-00-3 Appropriations	3,051,686.03	10,991.00	592,463.58	3,644,149.61
	22-000-00-0000-6783-000-0000-00-3 Expenditure Control	.00	-219,679.31	-2,539,723.74	-2,539,723.74
	22-000-00-0000-6784-000-0000-00-3 Encumbrance Control	.00	-1,560.71	-40,043.87	-40,043.87
	22-000-00-0000-6753-000-0000-00-3 Reserve for Encumbrances	.00	1,560.71	40,043.87	40,043.87
	Total Controls	.00	-15,525.31	-248,032.50	-248,032.50
	Total Equity and Control	.00	-15,525.31	-248,032.50	-248,032.50
	Total Liabilities and Equity	637,501.92	-15,525.31	-365,466.06	272,035.86

*Fund is in Balance .00

Balance Sheet Summary

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 31	Bond Redemption Fund				
	31-000-00-0000-8101-000-0000-00-3 Cash-Colorado National Bank	.00	.00	.00	.00
	31-000-00-0000-8111-000-0000-01-3 Investment-ColoTrust	.00	.00	.00	.00
	31-000-00-0000-8111-000-0000-02-3 Investment-Piper Jaffray	.00	.00	.00	.00
	31-000-00-0000-8111-000-0000-04-3 Investment-US Bancorp/Piper Jaffray	.00	.00	.00	.00
	31-000-00-0000-8111-000-0000-05-3 US Bancorp-Dreyfus	.00	.00	.00	.00
	31-000-00-0000-8111-000-0000-06-3 Cash Held with Trustee	896,535.96	.00	-896,535.96	.00
	31-000-00-0000-8111-000-0000-07-3 US Bank Custodial Account	1,139,698.88	305,494.36	5,813.24	1,145,512.12
	31-000-00-0000-8111-000-0000-08-3 Bond Refunding Escrow	.00	.00	.00	.00
	31-000-00-0000-8121-000-0000-00-3 Property Taxes Receivable	233,379.12	.00	-117,559.12	115,820.00
	31-000-00-0000-8132-000-0000-10-3 Due To/From From General Fund	-18.60	.00	18.60	.00
	Total Assets	2,269,595.36	305,494.36	-1,008,263.24	1,261,332.12

Balance Sheet Summary

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 31	Bond Redemption Fund				
	31-000-00-0000-7421-000-0000-00-3 Accounts Payable	.00	.00	.00	.00
	31-000-00-0000-7441-000-0000-00-3 Matured Coupons Payable	.00	.00	.00	.00
	31-000-00-0000-7455-000-0000-00-3 Accrued Interest Payable	.00	.00	.00	.00
	31-000-00-0000-7481-000-0000-00-3 Deferred Revenue	139,100.00	.00	.00	139,100.00
	Total Liabilities	139,100.00	.00	.00	139,100.00
	31-000-00-0000-6720-000-0000-00-3 Restricted Fund Balance	.00	.00	.00	.00
	31-000-00-0000-6775-000-0000-00-3 Budgeted Fund Balance	-1,908,685.00	.00	.00	-1,908,685.00
	31-000-00-0000-6760-000-0000-01-3 Restructed fund balance	2,130,495.36	.00	.00	2,130,495.36
	31-000-00-0000-6770-000-0000-00-3 Undesignated Fund Balance	.00	.00	.00	.00
	Total Equity	221,810.36	.00	.00	221,810.36
	31-000-00-0000-6780-000-0000-00-3 Estimated Revenues	-3,037,550.00	.00	.00	-3,037,550.00
	31-000-00-0000-6781-000-0000-00-3 Revenue Control	.00	305,494.36	1,190,582.50	1,190,582.50
	31-000-00-0000-6782-000-0000-00-3 Appropriations	4,946,235.00	.00	.00	4,946,235.00
	31-000-00-0000-6783-000-0000-00-3 Expenditure Control	.00	.00	-2,198,845.74	-2,198,845.74
	31-000-00-0000-6784-000-0000-00-3 Encumbrance Control	.00	.00	.00	.00
	31-000-00-0000-6753-000-0000-00-3 Reserve for Encumbrances	.00	.00	.00	.00
	Total Controls	1,908,685.00	305,494.36	-1,008,263.24	900,421.76
	Total Equity and Control	2,130,495.36	305,494.36	-1,008,263.24	1,122,232.12
	Total Liabilities and Equity	2,269,595.36	305,494.36	-1,008,263.24	1,261,332.12
	*Fund is in Balance	.00			

Balance Sheet Summary

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 41	Building Fund				
	41-000-00-0000-8111-000-0000-00-3 Building Fund Cash C-Safe	2,041,698.79	45,871.96	-1,713,211.08	328,487.71
	41-805-00-0000-8105-000-0000-00-3 Cash with Fiscal Agent	22,031,271.00	-3,097,640.63	-16,913,901.13	5,117,369.87
	41-000-00-0000-8142-000-3188-00-3 BEST Grant Receivable	12,868.20	.00	-12,868.20	.00
	41-000-00-0000-8132-000-0000-10-3 Due To From General Fund	36,623.34	15,125.60	-51,672.03	-15,048.69
	41-000-00-0000-8132-000-0000-43-3 Due to/from	.00	.00	.00	.00
	Total Assets	24,122,461.33	-3,036,643.07	-18,691,652.44	5,430,808.89

Balance Sheet Summary

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 41	Building Fund				
	41-000-00-0000-7421-000-0000-00-3 Accounts Payable	.00	.00	-2,970,923.39	-2,970,923.39
	41-000-00-0000-7421-000-0000-01-3 Prior Yrs Accounts Payable	3,252,431.70	.00	-281,508.31	2,970,923.39
	41-805-00-0000-7432-000-3188-00-3 Construction Contracts Payable- BEST	.00	.00	.00	.00
	Total Liabilities	3,252,431.70	.00	-3,252,431.70	.00
	41-000-00-0000-6726-000-0000-00-3 Restricted Fund Balance	20,860,164.21	.00	.00	20,860,164.21
	41-000-00-0000-6775-000-0000-00-3 Budgeted Fund Balance	-24,116,458.86	.00	.00	-24,116,458.86
	41-000-00-0000-6770-000-0000-00-3 Undesignated Fund Balance	9,865.42	.00	.00	9,865.42
	Total Equity	-3,246,429.23	.00	.00	-3,246,429.23
	41-000-00-0000-6780-000-0000-00-3 Estimated revenue	-732,275.00	.00	.00	-732,275.00
	41-000-00-0000-6781-000-0000-00-3 Revenue Control	.00	.00	912.18	912.18
	41-000-00-0000-6782-000-0000-00-3 appropriations	24,848,733.86	.00	.00	24,848,733.86
	41-000-00-0000-6783-000-0000-00-3 Expenditure Control	.00	-3,036,643.07	-15,440,132.92	-15,440,132.92
	41-000-00-0000-6784-000-0000-00-3 Encumbrance	.00	1,516.25	-419,264.28	-419,264.28
	41-000-00-0000-6753-000-0000-00-3 Reserve for Encumbrances	.00	-1,516.25	419,264.28	419,264.28
	Total Controls	24,116,458.86	-3,036,643.07	-15,439,220.74	8,677,238.12
	Total Equity and Control	20,870,029.63	-3,036,643.07	-15,439,220.74	5,430,808.89
	Total Liabilities and Equity	24,122,461.33	-3,036,643.07	-18,691,652.44	5,430,808.89
	*Fund is in Balance	.00			

Balance Sheet Summary

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 43	CAPITAL RESERVE FUND				
	43-000-00-0000-8101-000-0000-00-3 Cash-North Valley Bank	50,825.45	-1,618.25	351,373.69	402,199.14
	43-000-00-0000-8111-000-0000-01-3 Investment-ColoTrust	13,116.63	375,929.29	456,460.94	469,577.57
	43-000-00-0000-8111-000-0000-02-3 Investment-US Bank Debt Svc Reserve I	420,537.50	.00	.00	420,537.50
	43-000-00-0000-8111-000-0000-03-3 Investment-US Bank Interest Fund	4.22	.00	.00	4.22
	43-000-00-0000-8111-000-0000-04-3 Investment-CLASS	.00	.00	.00	.00
	43-000-00-0000-8111-000-0000-05-3 Unrestricted Cash	.00	.00	.00	.00
	43-000-00-0000-8111-000-0000-06-3 Investment-Wells Fargo	.00	.00	.00	.00
	43-000-00-0000-8111-000-0000-07-3 Investment-Wells Fargo (Tech)	.00	.00	.00	.00
	43-000-00-0000-8111-000-0000-08-3 Investment-New Tech High	.00	.00	.00	.00
	43-000-00-0000-8111-000-0000-09-3 Investment-Wells Fargo (Buses)	.00	.00	.00	.00
	43-000-00-0000-8153-000-0000-00-3 Accounts Receivable	.00	.00	.00	.00
	43-000-00-0000-8181-000-0000-00-3 Prepaid Expenses	.00	.00	.00	.00
	43-000-00-0000-8142-000-3189-00-3 BEST Roofing Receivable	.00	.00	.00	.00
	43-000-00-0000-8132-000-0000-10-3 Due To/From General Fund	97,243.90	1,311.53	-100,288.90	-3,045.00
	43-000-00-0000-8132-000-0000-18-3 Due To/From Ins Res Fund	.00	.00	.00	.00
	43-000-00-0000-8132-000-0000-19-3 Due to/from CPP	.00	.00	.00	.00
	43-000-00-0000-8132-000-0000-22-3 Due To/From Governmental Grants	7,000.00	.00	-7,000.00	.00
	43-000-00-0000-8132-000-0000-41-3 Due to/from	.00	.00	.00	.00
	Total Assets	588,727.70	375,622.57	700,545.73	1,289,273.43

Balance Sheet Summary

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 43	CAPITAL RESERVE FUND				
	43-000-00-0000-7421-000-0000-00-3 Accounts Payable	.00	.00	.00	.00
	43-000-00-0000-7421-000-0000-01-3 Prior Yrs Accounts Payable	.00	.00	.00	.00
	43-000-00-0000-7481-000-0000-00-3 Deferred Property Tax Revenue	.00	.00	.00	.00
	43-000-00-0000-7481-000-0000-01-3 Deferred Revenue	116,126.10	.00	.00	116,126.10
	43-000-00-0000-7531-000-0000-00-3 Obligation-Capital Leases	.00	.00	.00	.00
	Total Liabilities	116,126.10	.00	.00	116,126.10
	43-000-00-0000-6726-000-0000-00-3 Reserved fund balance	254,985.60	.00	.00	254,985.60
	43-000-00-0000-6775-000-0000-00-3 Budgeted Fund Balance	-271,114.00	.00	-201,488.00	-472,602.00
	43-000-00-0000-6770-000-0000-00-3 Unreserved fund balance	217,616.00	.00	.00	217,616.00
	Total Equity	201,487.60	.00	-201,488.00	-.40
	43-000-00-0000-6780-000-0000-00-3 Estimated Revenues	-1,865,850.00	.00	-393,235.00	-2,259,085.00
	43-000-00-0000-6781-000-0000-00-3 Revenue Control	.00	455,777.25	2,357,350.64	2,357,350.64
	43-000-00-0000-6782-000-0000-00-3 Appropriations	2,136,964.00	.00	594,723.00	2,731,687.00
	43-000-00-0000-6783-000-0000-00-3 Expenditure Control	.00	-80,154.68	-1,656,804.91	-1,656,804.91
	43-000-00-0000-6784-000-0000-00-3 Encumbrance Control	.00	-43,139.04	-155,612.37	-155,612.37
	43-000-00-0000-6753-000-0000-00-3 Reserve for Encumbrances	.00	43,139.04	155,612.37	155,612.37
	Total Controls	271,114.00	375,622.57	902,033.73	1,173,147.73
	Total Equity and Control	472,601.60	375,622.57	700,545.73	1,173,147.33
	Total Liabilities and Equity	588,727.70	375,622.57	700,545.73	1,289,273.43
	*Fund is in Balance	.00			

Period Ending 04/30/13

Balance Sheet Summary

FJBAS01A

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 51	Nutrition Service Fund				
	51-000-00-0000-8101-000-0000-00-3 Cash-North Valley Bank	622,935.69	-180,585.44	519,050.60	1,141,986.29
	51-000-00-0000-8101-000-0000-01-3 Cash-North Valley Bank School Passpo	30,404.46	.00	5,034.07	35,438.53
	51-000-00-0000-8103-000-0000-00-3 Petty Cash	825.00	.00	.00	825.00
	51-000-00-0000-8103-000-0000-51-3 Petty Cash-Office	200.00	.00	300.00	500.00
	51-000-00-0000-8111-000-0000-01-3 Investment-ColoTrust	1,059,782.29	.00	-798,422.70	261,359.59
	51-000-00-0000-8141-000-0000-00-3 Due from State	.00	.00	.00	.00
	51-000-00-0000-8141-000-0000-01-3 Due from Federal Gov't	.00	.00	.00	.00
	51-000-00-0000-8141-000-0000-02-3 Receivable From Fed Govt	.00	.00	.00	.00
	51-000-00-0000-8141-000-0000-03-3 Receivable-State of Colorado	.00	.00	.00	.00
	51-000-00-0000-8153-000-0000-01-3 Accounts Receivable	12,133.45	.00	-12,133.45	.00
	51-000-00-0000-8154-000-0000-01-3 Uncollected meal costs	.00	.00	.00	.00
	51-000-00-0000-8171-000-0000-04-3 Commodity Received from Federal Govt	.00	.00	.00	.00
	51-000-00-0000-8171-000-0000-05-3 Prior Years Inventory Adjustment	.00	.00	.00	.00
	51-000-00-0000-8231-000-0000-00-3 Building Improvements	54,857.62	.00	.00	54,857.62
	51-000-00-0000-8241-000-0000-00-3 Equipment over \$5000	273,673.75	.00	.00	273,673.75
	51-113-00-0000-8153-000-0000-00-3 MDW Accounts Receivable	.00	.00	.00	.00
	51-113-00-0000-8171-000-0000-00-3 MDW Inventory	.00	.00	1,561.82	1,561.82
	51-113-00-0000-8171-000-0000-01-3 MDW Food Inventory	3,942.50	2,774.40	6,549.16	10,491.66
	51-113-00-0000-8171-000-0000-02-3 MDW Non Food Inventory	114.56	.00	.00	114.56
	51-114-00-0000-8153-000-0000-00-3 MNT Accounts Receivable	.00	.00	.00	.00
	51-114-00-0000-8171-000-0000-00-3 MNT Inventory	.00	.00	6,321.56	6,321.56
	51-114-00-0000-8171-000-0000-01-3 MNT Food Inventory	4,455.85	4,310.22	-3,918.97	536.88
	51-114-00-0000-8171-000-0000-02-3 MNT Non Food Inventory	1,333.50	.00	334.83	1,668.33
	51-115-00-0000-8153-000-0000-00-3 VV Accounts Receivable	.00	.00	.00	.00
	51-115-00-0000-8171-000-0000-00-3 VV Inventory	.00	.00	2,716.04	2,716.04
	51-115-00-0000-8171-000-0000-01-3 VV Food Inventory	1,981.99	4,509.90	6,601.75	8,583.74
	51-115-00-0000-8171-000-0000-02-3 VV Non Food Inventory	674.75	.00	.00	674.75
	51-116-00-0000-8153-000-0000-00-3 WH Accounts Receivable	.00	.00	.00	.00
	51-116-00-0000-8171-000-0000-00-3 WH Inventory	.00	.00	2,259.85	2,259.85
	51-116-00-0000-8171-000-0000-01-3 WH Food Inventory	2,136.64	778.14	1,186.92	3,323.56
	51-116-00-0000-8171-000-0000-02-3 WH Non Food Inventory	279.87	.00	88.62	368.49
	51-151-00-0000-8153-000-0000-00-3 BH Accounts Receivable	.00	.00	.00	.00
	51-151-00-0000-8171-000-0000-00-3 BH Inventory	.00	.00	2,790.96	2,790.96
	51-151-00-0000-8171-000-0000-01-3 BH Food Inventory	1,803.67	1,842.09	4,251.34	6,055.01
	51-151-00-0000-8171-000-0000-02-3 BH Non Food Inventory	447.97	.00	160.50	608.47
	51-155-00-0000-8153-000-0000-00-3 Explore Accounts Receivable	.00	.00	.00	.00
	51-155-00-0000-8171-000-0000-00-3 Explore Inventory	.00	.00	2,265.75	2,265.75
	51-155-00-0000-8171-000-0000-01-3 Explore Food Inventory	2,435.73	3,177.47	-1,644.43	791.30

Period Ending 04/30/13

Balance Sheet Summary

FJBAS01A

Account Period 10

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 51	Nutrition Service Fund				
	51-155-00-0000-8171-000-0000-02-3 Explore Non Food Inventory	1,031.41	.00	73.76	1,105.17
	51-181-00-0000-8153-000-0000-00-3 MELC Accounts Receivable	.00	.00	.00	.00
	51-181-00-0000-8171-000-0000-00-3 MELC Inventory	.00	.00	762.37	762.37
	51-181-00-0000-8171-000-0000-01-3 MELC Food Inventory	2,658.63	636.16	283.92	2,942.55
	51-181-00-0000-8171-000-0000-02-3 MELC Non Food Inventory	575.92	.00	.00	575.92
	51-220-00-0000-8171-000-0000-00-3 JD Inventory	.00	.00	.00	.00
	51-220-00-0000-8171-000-0000-01-3 JD Food Inventory	.00	.00	.00	.00
	51-220-00-0000-8171-000-0000-02-3 JD Non Food Inventory	.00	.00	.00	.00
	51-221-00-0000-8171-000-0000-00-3 YK Inventory	.00	.00	.00	.00
	51-221-00-0000-8171-000-0000-01-3 YK Food Inventory	.00	.00	3,288.08	3,288.08
	51-221-00-0000-8171-000-0000-02-3 YK Non Food Inventory	.00	.00	.00	.00
	51-301-00-0000-8153-000-0000-00-3 SKV Accounts Receivable	.00	.00	.00	.00
	51-301-00-0000-8171-000-0000-00-3 SKV Inventory	.00	.00	.00	.00
	51-301-00-0000-8171-000-0000-01-3 SKV Food Inventory	2,210.99	.00	.00	2,210.99
	51-301-00-0000-8171-000-0000-02-3 SKV Non Food Inventory	1,288.84	.00	73.77	1,362.61
	51-334-00-0000-8153-000-0000-00-3 Acad/Clay Accounts Receivable	.00	.00	.00	.00
	51-334-00-0000-8171-000-0000-00-3 Acad/Clay Inventory	.00	.00	8,846.41	8,846.41
	51-334-00-0000-8171-000-0000-01-3 Acad/Clay Food Inventory	.00	4,580.46	-4,831.52	-4,831.52
	51-334-00-0000-8171-000-0000-02-3 Acad/Clay Non Food Inventory	.00	.00	19.14	19.14
	51-335-00-0000-8153-000-0000-00-3 MEC/MESA Accounts Receivable	.00	.00	.00	.00
	51-335-00-0000-8171-000-0000-00-3 MEC/MESA Inventory	.00	.00	2,166.26	2,166.26
	51-335-00-0000-8171-000-0000-01-3 MEC/MESA Food Inventory	.00	3,761.29	4,223.39	4,223.39
	51-335-00-0000-8171-000-0000-02-3 MEC/MESA Non Food Inventory	.00	.00	276.54	276.54
	51-511-00-0000-8153-000-0000-00-3 York Intl Accounts Receivable	.00	.00	.00	.00
	51-511-00-0000-8171-000-0000-00-3 York Intl Inventory	-10.00	.00	3,472.38	3,462.38
	51-511-00-0000-8171-000-0000-01-3 York Intl Food Inventory	4,495.88	1,870.18	-2,983.52	1,512.36
	51-511-00-0000-8171-000-0000-02-3 York Intl Non Food Inventory	1,001.25	.00	115.79	1,117.04
	51-512-00-0000-8153-000-0000-00-3 GLA Accounts Receivable	.00	.00	.00	.00
	51-512-00-0000-8171-000-0000-00-3 GLA Inventory	.00	.00	2,680.77	2,680.77
	51-512-00-0000-8171-000-0000-01-3 GLA Food Inventory	4,848.30	4,715.51	4,569.85	9,418.15
	51-512-00-0000-8171-000-0000-02-3 GLA Non Food Inventory	970.91	.00	11.62	982.53
	51-000-00-0000-8141-000-0000-04-3 Receivable of Local	.00	.00	.00	.00
	51-000-00-0000-8142-000-3161-00-3 School Lunch State Match A/R	.00	.00	.00	.00
	51-000-00-0000-8142-000-3162-00-3 School Breakfast A/R	.00	.00	.00	.00
	51-000-00-0000-8142-000-3164-00-3 Smart Start Nutrition A/R	1,036.20	.00	29.70	1,065.90
	51-000-00-0000-8142-000-3169-00-3 Child Nutrition Lunch A/R	.00	.00	1,019.60	1,019.60
	51-000-00-0000-8142-000-4553-00-3 Federal School Breakfast A/R	41,323.92	-286.75	-46,778.52	-5,454.60
	51-000-00-0000-8142-000-4555-00-3 Federal School Lunch A/R	166,414.26	.00	-189,851.40	-23,437.14

Balance Sheet Summary

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 51	Nutrition Service Fund				
	51-000-00-0000-8142-000-4555-01-3 Federal Snack A/R	.00	.00	1,991.34	1,991.34
	51-000-00-0000-8142-000-4556-00-3 Special Milk Program A/R	.00	.00	-584.67	-584.67
	51-000-00-0000-8142-000-4559-00-3 Federal Summer Food Serv A/R	24,542.18	.00	-24,542.18	.00
	51-000-00-0000-8171-000-0000-01-3 Food Inventory	28,779.94	12,127.22	77,786.98	106,566.92
	51-000-00-0000-8171-000-0000-02-3 Non Food Inventory	13,053.54	2,254.44	63,477.32	76,530.86
	51-000-00-0000-8232-000-0000-00-3 Accum Depreciation Bldg	-16,385.00	.00	.00	-16,385.00
	51-000-00-0000-8242-000-0000-00-3 Accum Depreciation Equip	-92,610.74	.00	.00	-92,610.74
	51-000-00-0000-8245-000-0000-00-3 Depreciation Expense	-.05	.00	.00	-.05
	51-156-00-0000-8153-000-0000-00-3 Welby Montessori Accounts Receivable	.00	.00	.00	.00
	51-156-00-0000-8171-000-0000-00-3 Welby Montessori Inventory	.00	.00	2,383.68	2,383.68
	51-156-00-0000-8171-000-0000-01-3 Welby Montessori Food Inventory	2,582.88	3,901.30	2,593.26	5,176.14
	51-156-00-0000-8171-000-0000-02-3 Welby Montessori Non Food Inventory	670.73	.00	.00	670.73
	51-305-00-0000-8153-000-0000-00-3 NVYAS Accounts Receivable	.00	.00	.00	.00
	51-740-00-0000-8153-000-0000-00-3 Catering Accounts Receivable	538.90	-1,793.25	-2,332.15	-1,793.25
	51-740-00-0000-8171-000-0000-00-3 Catering Inventory	470.74	.00	837.79	1,308.53
	51-740-00-0000-8171-000-0000-01-3 Catering Food Inventory	2,550.38	1,057.68	8,870.54	11,420.92
	51-740-00-0000-8171-000-0000-02-3 Catering Non Food Inventory	254.13	234.72	172.50	426.63
	51-935-00-0000-8153-000-0000-00-3 New America Accts Receivable	.00	.00	.00	.00
	51-000-00-0000-8132-000-0000-10-3 Due To/From General Fund	-347.73	-3,766.83	-132,319.68	-132,667.41
	51-000-00-0000-8132-000-0000-22-3 Due To/From Government Grant	.00	286.75	286.75	286.75
	Total Assets	2,266,365.70	-133,614.34	-468,555.91	1,797,809.79

Period Ending 04/30/13

Balance Sheet Summary

FJBAS01A

Account Period 10

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 51	Nutrition Service Fund				
	51-000-00-0000-7421-000-0000-00-3 Accounts Payable	.00	.00	.00	.00
	51-000-00-0000-7421-000-0000-01-3 Accounts Payable-Prior Yrs	647.00	.00	-647.00	.00
	51-000-00-0000-7401-000-0000-00-3 Advance from General Fund	.00	.00	.00	.00
	51-000-00-0000-7461-000-0000-01-3 Accrued Salaries and Benefits	104,680.29	.00	.00	104,680.29
	51-000-00-0000-7461-000-0000-03-3 Early Retirement-Current	.00	.00	.00	.00
	51-000-00-0000-7461-000-0000-04-3 Early Retirement-Non-current	.00	.00	.00	.00
	51-000-00-0000-7461-000-0000-05-3 Accrued Vacation	2,883.06	.00	.00	2,883.06
	51-000-00-0000-7481-000-0000-00-3 Deferred Commodity Revenue	.00	.00	.00	.00
	51-000-00-0000-7541-000-0000-02-3 Accrued Sick Leave	32,995.30	.00	.00	32,995.30
	51-113-00-0000-7481-000-0000-00-3 MDW Deferred Revenue	-746.78	.00	746.78	.00
	51-114-00-0000-7481-000-0000-00-3 MNT Deferred Revenue	-1,348.87	.00	1,348.87	.00
	51-115-00-0000-7481-000-0000-00-3 VV Deferred Revenue	124.53	.00	-124.53	.00
	51-116-00-0000-7481-000-0000-00-3 WH Deferred Revenue	-1,725.26	.00	1,725.26	.00
	51-151-00-0000-7481-000-0000-00-3 BH Deferred Revenue	-28.20	.00	28.20	.00
	51-155-00-0000-7481-000-0000-00-3 Explore Deferred Revenue	-2,218.33	.00	2,218.33	.00
	51-181-00-0000-7481-000-0000-00-3 MELC Deferred Revenue	-237.13	.00	237.13	.00
	51-334-00-0000-7481-000-0000-00-3 Aced/Clay Deferred Rev	.00	.00	.00	.00
	51-335-00-0000-7481-000-0000-00-3 MEC/MESA Deferred Revenue	.00	.00	.00	.00
	51-511-00-0000-7481-000-0000-00-3 York Intl Deferred Revenue	1,230.74	.00	-1,230.74	.00
	51-512-00-0000-7481-000-0000-00-3 GLA Deferred Revenue	677.03	.00	-677.03	.00
	51-521-00-0000-7481-000-0000-00-3 MESA Deferred Revenue	532.76	.00	-532.76	.00
	51-156-00-0000-7481-000-0000-00-3 Welby Montessori Deferred Revenue	-624.86	.00	624.86	.00
	51-301-00-0000-7481-000-0000-00-3 SKV Deferred Revenue	238.03	.00	-238.03	.00
	51-305-00-0000-7481-000-0000-00-3 NVYAS Deferred Revenue	.00	.00	.00	.00
	51-526-00-0000-7482-000-0561-00-3 Livewell Colo Grant Def Rev	.00	.00	.00	.00
	51-935-00-0000-7481-000-0000-00-3 New America Deferred Revenue	155.43	.00	-155.43	.00
	Total Liabilities	137,234.74	.00	3,323.91	140,558.65
	51-000-00-0000-6721-000-0000-01-3 Capital Contribution from Gen Fd	443,559.35	.00	.00	443,559.35
	51-000-00-0000-6721-000-0000-02-3 Capital Contribution from Cap Res Fd	125,326.97	.00	.00	125,326.97
	51-000-00-0000-6790-000-0000-41-3 Contributed Capital from Bldg Fund	.00	.00	.00	.00
	51-000-00-0000-6730-000-0000-00-3 Retained Earnings Appropriated	.00	.00	.00	.00
	51-000-00-0000-6730-000-0000-01-3 Budgeted Fund Balance	.00	.00	.00	.00
	51-000-00-0000-6775-000-0000-00-3 Budgeted Fund Balance	.00	.00	-179,400.00	-179,400.00
	51-000-00-0000-6792-000-0000-00-3 Unreserved fund balance	1,560,244.64	.00	.00	1,560,244.64
	Total Equity	2,129,130.96	.00	-179,400.00	1,949,730.96

Balance Sheet Summary

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 51	Nutrition Service Fund				
	51-000-00-0000-6780-000-0000-00-3 Estimated Revenues	-2,337,284.36	.00	89,700.00	-2,247,584.36
	51-000-00-0000-6781-000-0000-00-3 Revenue Control	.00	4,121.68	1,296,687.84	1,296,687.84
	51-000-00-0000-6782-000-0000-00-3 Appropriations	2,337,284.36	.00	89,700.00	2,426,984.36
	51-000-00-0000-6783-000-0000-00-3 Expenditure Control	.00	-137,736.02	-1,768,567.66	-1,768,567.66
	51-000-00-0000-6784-000-0000-00-3 Encumbrance Control	.00	-2,226.30	-751.48	-751.48
	51-000-00-0000-6753-000-0000-00-3 Reserve for Encumbrances	.00	2,226.30	751.48	751.48
	5100000000067850000000003 Encumbrance for Balance	.00	.00	.00	.00
	Total Controls	.00	-133,614.34	-292,479.82	-292,479.82
	Total Equity and Control	2,129,130.96	-133,614.34	-471,879.82	1,657,251.14
	Total Liabilities and Equity	2,266,365.70	-133,614.34	-468,555.91	1,797,809.79
	*Fund is in Balance	.00			

Memo

TO: Board of Education
FROM: Charlotte Ciancio, Superintendent
DATE: May 13, 2013

Policy: Policy Development and Implementation, Policy BGA
Report Type: Decision Making
SUBJECT: Adoption of Board Policies

Policy Wording: The superintendent shall not fail to inform and support the Board in its work.

Policy Interpretation: This policy is interpreted as ensuring the Board officially adopts required policies for use in the school district upon recommendation of the superintendent.

Board Action: District administration is requesting the Board's adoption of the attached policies.

Report: At the May 14th, Board Study Session, district administration and the Board of Education received the following policies:

IKE	Promotion and Retention of Students
JIH	Student Interrogations, Searches, and Arrests
JK	Student Discipline
JKBA	Disciplinary Removal from the Classroom
LBD	Relations with Charter Schools

This evening, District Administration recommends that these policies be adopted. The attached copies represent the "final" versions to these policies and are submitted for Board approval.

Promotion and Retention of Students

The Board of Education acknowledges that all children develop at different rates. Understanding that some children need more time before they are ready to read, the district has a responsibility to appropriately support each child's development by allowing time to advance and mature. Assuring that a child has the right amount of time while young will prevent the chances of dropping out of high school.

Research is clear that 3 out of 4 children who are not reading by third grade will continue to struggle with reading through high school.

If, at the end of the school year, a student has a significant reading deficiency, the teacher, parent(s) and any other personnel shall meet to discuss whether the student should or should not advance based on their likelihood of maintaining adequate academic progress in the next grade level.

If the parent(s) fails to attend the meeting, the teacher and the LEP will decide whether the student is to advance.

Children in grades Kindergarten through Third grade will not be socially promoted before ready for the challenges of the next academic level. Those who will benefit from an extension of learning time in the primary years, shall be enrolled for up to 4 years to complete the Kindergarten through 2nd grade instructional sequence.

Retention was the practice of keeping kids in the same grade level for more than one year, having them repeat the grade and do the same curriculum over again. This practice should be used sparingly and only under unique circumstances (extended absences or illness).

The Primary Program keeps the child moving forward and not repeating. The curriculum and learning targets must be paced to meet the developmental levels of each child. Some children will complete the learning targets within three years while others will need four years. When needed, a four-year experience will allow children the time and learning experiences they need for future success.

Adopted May 28, 2013, by the Board of Education for Mapleton Public Schools

LEGAL REFERENCES:
House Bill 12-1238

Student Interrogations, Searches, and Arrests

Mapleton Public Schools seeks to maintain a climate in the schools which is conducive to learning and protective of the safety and welfare of staff and students. To achieve this goal, it may be necessary for school personnel to search the person and/or the personal property of the student and to seize any property deemed injurious or detrimental to the safety and welfare of students and staff.

Interviews by School Administrators

When a violation of District policy or school rules occurs, the school director (or designee) may question potential student victims and witnesses without prior consent of the student's parent/guardian. If a school official is investigating a report of child abuse and the suspected perpetrator is a member of the student's family, no contact with the student's family will be made.

Interrogations by School Administrators

In situations where a student is suspected of violating District policies or school rules, the school director (or designee) may interrogate the suspected student if the school official has reasonable grounds to suspect that such a violation has occurred. The nature and extent of the questioning must be reasonably related to the objectives of the questioning. If the student denies any involvement or culpability, the student will have the opportunity to present his or her side of the story, orally or in writing.

Searches Conducted by School Personnel

School personnel may search a student and/or the student's personal property while on school premises or during a school activity in accordance with this policy and may seize any illegal, unauthorized or contraband materials.

Whenever possible, the student shall be informed of the reason(s) for conducting the search and the student's permission to perform the search shall be requested. A student's failure to cooperate with school officials conducting a search may be grounds for disciplinary action.

An administrative report shall be prepared by the school official conducting a search explaining the reasons for the search, the results, and the names of any witnesses to the search.

Search of School Property

School lockers, desks, and other storage areas are school property and remain at all times under the control of the school. All such lockers, desks, and other storage areas, as well as their contents, are subject to inspection at any time, with or without notice.

Students shall assume full responsibility for the security of their lockers and/or other storage areas in the manner approved by the administration. Students shall be responsible for whatever is contained in desks and lockers assigned to them by the school, as well as for any loss or damage relating to the contents of such desks and lockers.

Search of the Student's Person or Personal Effects

The school director (or designee) may search the person of a student or a student's personal effects such as a purse, backpack, book bag, or briefcase, on school property or at school-sponsored events or activities if the school official has reasonable grounds to suspect that the search will uncover:

- a. Evidence of a violation of District policies, school rules, or federal, state, or local laws.
- b. Anything which, because of its presence, presents an immediate danger of physical harm or illness to any person.

Search of the person shall be limited to the student's pockets, any object in the student's possession such as a purse, backpack, book bag, or briefcase, and a "pat down" of the exterior of the student's clothing.

The extent of the search of a student's person or personal effects, as well as the means to conduct the search, must be reasonably related to the objectives of the search and the nature of the suspected violation. Additionally, school officials conducting the search shall be respectful of privacy considerations, in light of the sex and age of the student.

Searches of the person shall be conducted out of the presence of other students and as privately as possible by a person of the same sex as the student being searched. At least one person of the same sex as the student being searched shall witness but not participate in the search.

Searches of a student's person and/or personal effects may be conducted without the prior consent of the student's parent/guardian. However, the parent/guardian of any student searched shall be notified of the search as soon as reasonably possible.

Searches of the person which may require removal of clothing other than a coat or jacket shall be referred to a law enforcement officer. School personnel shall not participate in such searches.

Seizure of Items

Anything found in the course of a search conducted by school officials which is evidence of a violation of law, District policy, or school rules, or which by its presence presents an immediate danger of physical harm may be:

1. Seized and offered as evidence in any suspension or expulsion proceeding. Such material shall be kept in a secure place by the school director until it is presented at the hearing.
2. Returned to the student or the parent/guardian.
3. Turned over to a law enforcement officer in accordance with this policy.

Appeals

Within ten (10) school days after a search, the student may appeal the search decision to the Superintendent who shall investigate the reason(s) and circumstances of the search. The Superintendent shall issue written findings within five (5) school days after receiving the appeal. The Superintendent's decision shall constitute the final District determination.

Involvement of Law Enforcement Officers

Mapleton Public Schools is mindful of the negative impacts that can occur as a result of involvement with the criminal justice system. Accordingly, the District will avoid involving law enforcement to address minor misbehavior at school. In some circumstances, especially when student conduct is detrimental to the safety and welfare of students and staff, the District will involve law enforcement.

Interrogations and Interviews

When law enforcement officials request permission to question students that are in school or participating in school activities, the school director (or designee) shall ascertain that the law enforcement officer has proper identification. Except when law enforcement officers have a warrant or other court order, or when an emergency or other exigent circumstances exist, such interrogations and interviews are discouraged during students' class time.

It is the responsibility of the law enforcement officer interviewing student witnesses or interrogating student suspects to assure compliance with all applicable procedural

safeguards. Upon request by law enforcement to interview a student witness or interrogate a student suspect, school officials shall make an effort to notify the student's parent/guardian, except in cases involving investigation of reported child abuse where the suspected perpetrator is a member of the student's family, when law enforcement has a court order directing that the student's parent/guardian not be notified, or when an emergency or other exigent circumstances exist. However, whether or not to postpone the interview or interrogation until the parent/guardian arrives is the law enforcement officer's decision.

Search and Seizure

The school director (or designee) may request a search on school premises be conducted by a law enforcement officer. When law enforcement officers respond to such a request, no school employee shall assist or otherwise participate in the search. It is expected that searches by law enforcement will be conducted in accordance with the requirements of applicable law.

Custody and/or Arrest

Students will be released to law enforcement officers if the student has been placed under arrest or if the student's parent/guardian and the student consent to such release. When a student is removed from school by law enforcement officers for any reason, school officials will make reasonable efforts to notify the student's parent/guardian.

It is expected that all procedural safeguards prescribed by law are followed by law enforcement officers conducting student arrests. District staff is not responsible for an officer's legal compliance when arresting a student.

Adopted May 28, 2013, by the Board of Education for Mapleton Public Schools.

LEGAL REFERENCES:

C.R.S. § 19-2- 511 *et seq.* (*statements of juveniles*)
C.R.S. § 22-32-109.1 (2)(a)(I)(I) (*policy required as part of safe schools plan*)

CROSS REFERENCES:

JIH: Parking Lot Searches

JK: Student Discipline

JK-R: Student Discipline

JK-2: Discipline of Students with Disabilities



JIH

JKA: Corporal Punishment/Reasonable Restraint

JKBA: Disciplinary Removal from Classroom

JKD/JKE: Student Suspension and Expulsion

JKF: Educational Alternatives for Expelled Students

JKG: Expulsion Prevention

Student Discipline

Mapleton Public Schools believes that effective student discipline is a prerequisite for sound educational practice and productive learning. The objectives of disciplining any student must be to help the student develop a positive attitude toward self-discipline and socially acceptable behavior.

All policies and procedures for handling general and major student discipline problems shall be designed to achieve these broad objectives. Disorderly students shall be dealt with in a manner which allows other students to learn in an atmosphere which is safe, conducive to the learning process, and free from unnecessary disruptions.

In accordance with state law, the School Board for Mapleton Public Schools has adopted a written student conduct and discipline code based upon the principle that every student is expected to follow accepted rules of conduct and to show respect for and to obey persons in authority. The code also emphasizes that certain behavior, especially behavior that disrupts the classroom, is unacceptable and may result in disciplinary action. The code shall emphasize proportionate disciplinary interventions and consequences to keep students engaged in learning.

All District policies and regulations labeled starting with the letters “JIC” or “JK” (also listed below in the Cross References section) shall be considered as constituting the District’s conduct and discipline code.

Immunity for Enforcement of Discipline Code

An act of a teacher or other employee shall not be considered child abuse if the act was performed in good faith and in compliance with District policy and regulations.

A teacher or any other person acting in good faith and in compliance with the District’s discipline code shall be immune from criminal prosecution or civil liability unless the person is acting willfully or wantonly.

Remedial Discipline Plans

The school director may develop a remedial discipline plan for any student who causes a material and substantial disruption in the classroom, on school grounds, in school vehicles, or at school activities or events. The goal of the remedial discipline plan shall be to address the student’s disruptive behavior and educational needs while keeping the child in school.

Discipline of Habitually Disruptive Students

Students who have caused a material and substantial disruption in the classroom, on school grounds, in school vehicles, or at school activities or events three times during the school year shall be declared habitually disruptive students. Any student enrolled in the District’s schools may be subject to being declared a habitually disruptive student. Declaration as a habitually disruptive student may result in the student’s expulsion.

Distribution of Conduct and Discipline Code

The Superintendent shall ensure that the conduct and discipline code is distributed to all students when joining the District, and that reasonable measures are taken to ensure each student is familiar with the code. Copies shall be posted or kept on file in each school of the District. In addition, any significant change in the code shall be distributed to each student and posted in each school.

The Board shall consult with administrators, teachers, parents, students and other members of the community in the development of the conduct and discipline code.

Adopted May 28, 2013, by the Board of Education for Mapleton Public Schools.

LEGAL REFERENCES:

- C.R.S. 18-6-401 (1) *(definition of child abuse)*
- C.R.S. 22-32-109.1 (2)(a) *(adoption and enforcement of conduct and discipline code)*
- C.R.S. 22-32-109.1 (2)(a)(I) *(school district shall take reasonable measures to familiarize students with the conduct and discipline code)*
- C.R.S. 22-32-109.1 (2)(a)(I)(C) *(discipline of habitually disruptive students is required part of safe schools plan)*
- C.R.S. 22-32-109.1 (9) *(immunity provisions in safe schools law)*
- C.R.S. 22-33-106 (1) *(grounds for suspension, expulsion and denial of admission)*
- C.R.S. 22-33-106 (1)(c.5) *(habitually disruptive students)*

CROSS REFERENCES:

- GBG: Liability of School Personnel/Staff Protection
- JICA: Student Dress Code
- JICA-R: Student Dress Code
- JICB: Prevention of Bullying
- JICC: Student Conduct in School Vehicles
- JICDA: Code of Conduct
- JICDD: Code of Conduct Violent and Aggressive Behavior
- JICDE: Bullying Prevention and Education
- JICE: Student Publications
- JICEA: School-Related Student Publications
- JICEC: Student Distribution of Noncurricular Materials

JICED: Student Expression of Rights
JICF: Secret Societies/Gang Activity
JICG: Use of Tobacco by Students
JICH: Drug and Alcohol Use by Students
JICI: Weapons in School
JICJ: Student Use of Electronic Communication Devices
JK: Student Discipline
JK-R: Student Discipline
JK-2: Discipline of Students with Disabilities
JKA: Corporal Punishment/Reasonable Restraint
JKBA: Disciplinary Removal from Classroom
JKD/JKE: Student Suspension and Expulsion
JKF: Educational Alternatives for Expelled Students
JKG: Expulsion Prevention

Disciplinary Removal from the Classroom

Mapleton Public Schools strives to maintain classrooms in which student behavior does not interfere with the ability of the teacher to teach effectively or the ability of other students to participate in classroom learning activities.

Students shall be expected to abide by the District's code of conduct and any other appropriate classroom rules of behavior established by the school director and/or classroom teacher for the purpose of maintaining order and a favorable academic atmosphere. Any student who violates the code of conduct or other classroom rules may be subject to removal from class and/or disciplinary action.

Student removal from class is a serious measure and should not be imposed in an arbitrary, casual, or inconsistent manner. Behavioral expectations are always more constructive and more likely to be followed when they are communicated as clearly as possible to students. However, it is neither possible nor necessary to specify every type of improper or inappropriate behavior, or every circumstance that would justify removal from class under this policy. Teachers are expected to exercise their best professional judgment in deciding whether it is appropriate to remove a student from class in any particular circumstance. All instances of formal removal from class shall be documented.

A teacher is authorized to immediately remove a student from the teacher's classroom if the student's behavior:

1. Violates the District's code of conduct;
2. Is dangerous, unruly, or disruptive; or
3. Seriously interferes with the ability of the teacher to teach the class or other students to learn.

A student with a disability may be removed from class and placed in an alternative educational setting only to the extent authorized by state and federal laws and regulations.

Removal from class under this policy does not prohibit the District from pursuing or implementing additional disciplinary measures, including but not limited to detentions, suspensions, or expulsions for the conduct or behavior for which the student was removed.

The Superintendent is directed to establish procedures to implement this policy so that removals from a classroom occur in a consistent manner throughout the District. Parents/guardians shall be notified of the student's removal from class in accordance with established procedures.

Adopted May 28, 2013, by the Board of Education for Mapleton Public Schools.

LEGAL REFERENCES:

C.R.S. § 22-32-109.1 (2)(a)(I)(B) *(policy required as part of safe schools plan)*

CROSS REFERENCES:



JKBA

JICA: Student Dress Code
JICA-R: Student Dress Code
JICB: Prevention of Bullying
JICC: Student Conduct in School Vehicles
JICDA: Code of Conduct
JICDD: Code of Conduct Violent and Aggressive Behavior
JICDE: Bullying Prevention and Education
JICE: Student Publications
JICEA: School-Related Student Publications
JICEC: Student Distribution of Noncurricular Materials
JICED: Student Expression of Rights
JICF: Secret Societies/Gang Activity
JICG: Use of Tobacco by Students
JICH: Drug and Alcohol Use by Students
JICI: Weapons in School
JICJ: Student Use of Electronic Communication Devices
JK: Student Discipline
JK-R: Student Discipline
JK-2: Discipline of Students with Disabilities
JKA: Corporal Punishment/Reasonable Restraint
JKBA: Disciplinary Removal from Classroom
JKD/JKE: Student Suspension and Expulsion
JKF: Educational Alternatives for Expelled Students
JKG: Expulsion Prevention

Relations With Charter Schools

The Board of Education shall support efforts by parents, teachers or other interested persons or organizations interested in establishing charter schools within the district. In accordance with state law, among other purpose, charter schools are intended to:

- Expand learning opportunities for all students.
- Encourage diverse approaches to learning and education through the use of different, innovative, research-based, or proven-teaching methods.
- Provide parents and students with expanded choices in the types of educational opportunities that are available within the public school system.
- Encourage parental and community involvement with public schools.

A charter school shall be a public, nonsectarian, nonreligious, non-home-based school, which operates within the school district and is accountable to the Board of Education. It is subject to all federal and state laws and constitutional provisions prohibiting discrimination on the basis of disability, race, creed, color, gender, national origin, religion, ancestry or need for special education services.

Enrollment shall be open to any child who resides within the school district and to non-resident students as provided by law. However, no charter school shall be required to make alterations in the structure of its facility or the arrangement or function of rooms within the facility except as may be required by state or federal law. A charter school shall not charge tuition except as otherwise provided by law.

Each charter school shall be governed by its own governing body in a manner agreed to by the charter school applicant and the Board. Pursuant to contract, the charter school may operate free from specified Board policies and state regulations.

A charter school shall be responsible for its own operation including but not limited to preparation of a budget, contracting for services and personnel matters. Services for which a charter school contracts with the school district shall be negotiated and provided at district cost. No rent shall be charged for use of district facilities that may be deemed available by the Board for the charter school. All charter schools shall annually complete a governmental audit that complies with the requirements of the Colorado Department of Education.

The relationship between the district and the charter school shall be established by a contract which shall incorporate the charter application once it is approved. The contract also shall reflect all agreements between the district and the charter school including the release of the charter school from Board policies and all requests for release from state regulations which the Board and the charter school shall jointly request from the State Board of Education.

Each charter school shall have an educational program that is researched-based and proven to be effective with student performance standards and curriculum that meets or exceeds district and state standards.

The date for submitting charter school applications for schools which propose to operate during the following school year shall be September 1.

All charter school applications shall be ruled upon, by resolution of the Board, within seventy-five (75) days of being filed. If approval is granted with stated conditions, a date for fulfilling the conditions shall be stated which, except in unusual circumstances, shall not be later than March 15. If the application is denied, the Board shall state its reason for denial.

A charter school shall begin in the fall following the date the application is approved, unless another starting time is agreed upon by the Board and the applicant.

Pursuant to section 109 of the Charter Schools Act the Board shall not impose a moratorium on the approval of charter schools within the School District.

The applicant and the Board of Education may jointly waive the deadlines contained in this policy.

Adopted: April 1994
Revised: January 1995
Revised: June 26, 2001
Revised: August 28, 2001
Revised: May 10, 2005
Revised: May 28, 2013

LEGAL REF.: C.R.S. 22-30.5-101 *et seq.* (Charter Schools Act)

Memo

TO: Charlotte Ciancio, Superintendent
FROM: Mike Crawford, Executive Director of Human Services
DATE: May 23, 2013

Policy: Compensation & Benefits (EL 4.7)
Report Type: Decision Making
SUBJECT: MAPLETON EDUCATION ASSOCIATION CONTRACT RATIFICATION

Policy Wording: The Superintendent shall neither cause nor allow jeopardy to fiscal integrity or to public image through employment, compensation or benefits to employees, independent contractors or volunteers.

Policy Interpretation: This policy is interpreted as requiring district administration to seek Board approval of conditions contained in the agreement with the Mapleton Education Association.

Decision Requested: The Office of Human Resources recommends the following personnel information to be approved by Board Action at the regular meeting of May 28, 2013.

Administration is seeking approval for the 2013 - 2014 agreement between the Mapleton Education Association and the Mapleton Public Schools Board of Education.

Memo

TO: Charlotte Ciancio, Superintendent
FROM: Jackie Kapushion, Assistant Superintendent
DATE: May 22, 2013

Policy: Financial Condition and Activity (EL 4.3)
Report Type: Decision-Making
SUBJECT: REQUEST TO ACCEPT GRANT FUNDS – CDE School Improvement Grants

Policy Wording: The superintendent shall neither cause nor allow the development of fiscal jeopardy or a material deviation of actual expenditures from Board priorities established in “District Ends” policies.

Policy Interpretation: This policy is interpreted as requiring district administration to seek Board approval to accept grant funds in excess of \$50,000.

Decision Requested: District administration is requesting Board approval to accept \$200,000 for four District schools to implement Academic Parent Teacher Teams during the 13-14 school year.

Report: In April, District administration submitted four separate grant proposals for \$50,000 each to the Colorado Department of Education to support the implementation of Academic Parent Teacher Teams (APTT) at four schools: Achieve Academy, Clayton Partnership, Global Leadership Academy and Welby Montessori.

APTT is a parent engagement strategy that engages parents as partners in closing specific skill gaps in their children.

The funds will be used to purchase translation services, staff training, salaries for support staff to implement the strategy, and materials for the APTT evening sessions.

District administration recommends approval of this grant so the priorities outlined in the proposal can be implemented.

Memo

TO: Charlotte Ciancio, Superintendent
FROM: Jackie Kapushion, Assistant Superintendent
DATE: May 20, 2013

Policy: Communication and Support of the Board of Education (EL 4.8)
Report Type: Decision-Making
SUBJECT: Request for Student Travel – Girls Basketball

Policy Wording: The Superintendent shall not fail to supply for the Board agenda all items delegated to the Superintendent yet required by law, contract, or third-party to be Board approved.

Policy Interpretation: This policy is interpreted to include submitting to the Board any student travel, including overnight stays.

Board Action: District administration is seeking Board approval for an overnight girls basketball team camp at Mesa State College in Grand Junction.

Report:

Participants: Bill Nelson, Athletic Director, is requesting Board approval for 22 female students to attend a team camp at Mesa State College in Grand Junction, Colorado, from Monday, June 24th, through Thursday, June 27th. Students will be supervised by three coaches (two are female) and the bus driver.

Purpose: The camp is structured towards building a stronger basketball team, as the team participants come from six different high schools within the District. While at Mesa State, the players will focus on unity, pride, and strong representation of their District and community – all in a competitive setting. Additionally, they will hone their basketball skills through new and different instruction provided by college-level coaching staff.

Cost and Source of Funding: The total cost of the trip will be \$4,880.00. This includes registration, meals and lodging at Mesa State, snacks and drinks throughout the week, and the cost of transportation to and from Grand Junction. These costs will be covered through fundraising efforts. Each student will be responsible for covering the cost of breakfast and lunch on the first day of the trip – while traveling to Grand Junction.

Memo

TO: Charlotte Ciancio, Superintendent
FROM: Shae Martinez, Director of Business Services
DATE: May 28, 2013

POLICY: Communication and Support to the Board (EL 4.4)
REPORT TYPE: Decision Preparation
SUBJECT: FY 2014 Proposed Budget

Policy Wording: Financial planning or budgeting for any fiscal year or part thereof shall not deviate materially from District Ends priorities or risk fiscal jeopardy and shall not fail to be derived from a multi-year plan.

Policy Interpretation: This policy is interpreted to include updates to the Board on the 2014 Proposed Budget.

Report: Colorado law governing school district budget policies and procedures requires that "the Proposed Budget shall be submitted to the board at least thirty days prior to the beginning of the next fiscal year" (22-44-108 (1)(c) C.R.S.). The 2014 Proposed Budget will be delivered to the board by May 31, 2013. A public hearing regarding the budget will be held June 11, 2013 at the Mapleton Public Schools Administration building. Final adoption of the budget will be considered at the regularly scheduled board meeting on June 25, 2013.

This is for informational purposes only. No board action is required at this time.

Memo

TO: Charlotte Ciancio, Superintendent
FROM: Jackie Kapushion, Assistant Superintendent
DATE: May 14, 2013

POLICY: Accountability/Commitment to Accomplishment (AE)
REPORT TYPE: Monitoring
SUBJECT: 2012-13 DAAC Update

Policy Wording: In accordance with State law, the Board shall appoint a School District Accountability Committee. The District Accountability Advisory Committee (DAAC) shall have those powers and duties prescribed by State law. The Board and the DAAC shall, at least annually, cooperatively determine the areas, in addition to District budget input, that the DAAC shall study and the issues on which it may make recommendations to the Board.

Decision Requested: This report is an "information-only" update. No decision is requested at this time.

Report: Colorado law requires that local Boards of Education create a School District Accountability Committee to monitor and provide input in six areas. In May, the DAAC agenda was focused on the following charge:

Consider recommendations from the DAAC to help facilitate the evaluation of the performance of the school's director.

During their May meeting, the DAAC learned more about the Academic Parent Teacher Teams (APTT) strategy that is being piloted at Meadow Community School and may be introduced to four other schools in the fall. A DAAC parent who has participated in the APTT sessions was a great resource to the DAAC members as they posed questions.

The DAAC then looked at the Effectiveness Rubric for Colorado Principals and generated questions for the District parent survey that would provide feedback related to the performance of each school director.

The May 7th DAAC meeting was the last meeting for the 2012-13 school year. DAAC engaged with and provided input in all of the areas in which the Board has given them charges. The next DAAC meeting will take place in September 2013.

This information is being presented for information and discussion only.

Memo

TO: Charlotte Ciancio, Superintendent
FROM: Karla Allenbach, Director of Learning Services
DATE: May 23, 2013,

Policy: Communication and Support of the Board of Education (EL 4.8)
Report Type: Incidental
SUBJECT: Mapleton Summer Learning Opportunities – 2013

Policy Wording: The Superintendent shall not fail to inform and support the Board in its work.

Policy Interpretation: This policy is interpreted to include updates to the Board on summer learning opportunities for the 2013 school year.

Board Action: This is an information-only report. No formal Board action is required.

Report: The purpose of this report is to give information to the Board regarding summer learning opportunities for students. These opportunities are based on student needs and interests in the following areas:

- Core content standards attainment for students in grades 1 – 12
- Challenging learning experiences for students who are identified as gifted and talented in grades 2-7
- Pre-Collegiate Summer Camp for 8th grade students
- Athletic skills development for students in grades 3 – 12

Elementary and Intermediate Extended Learning Options:

Selected students in second grade across all district schools will be eligible to participate in the Second Grade Summer Intervention Program. This extended learning opportunity will serve approximately 200 second grade students who are below grade level in reading. A lower student to teacher ratio of 15 students to 1 teacher will be utilized to provide additional instructional time that will support the development of both reading and writing skills. A common set of criteria will be used by School Directors to identify students who will be invited to participate.

This program will take place at Achieve Academy, Adventure Elementary, Meadow Community School, and Welby Montessori School from 8:00 – 11:30 a.m. five days a week beginning on June 4, and ending on June 27, 2013. The District reading and writing instructional resources *Every Child a Reader/Writer* will be used to deliver small group targeted literacy instruction. In addition, students will take two trips to the Denver Museum of Nature and Science to participate in enriching instructional programs targeted to support the mastery of District Standards.

This program will be funded out of Title 1A and District funds. Transportation, breakfast and lunch will be provided at all sites. There is no cost to families.

Selected students in grades 1, & 3 – 8 at Meadow Community School will be eligible to attend an extended learning opportunity to provide students who are below grade level in reading and/or math with additional instructional time to develop key concepts and build skills. This program will take place at Meadow Community School from 8:00 – 11:30 a.m. five days a week beginning June 4, and ending on June 21, 2013.

This program is funded through a Colorado Department of Education Tiered Intervention Grant. Transportation, breakfast, and lunch will be provided. There is no cost to families.

High School Extended Learning Options:

Credit recovery has been taking place in most of our high schools since the 2007-2008 school year. The opportunity to recover additional credits is available to all 9th – 12th grade students, with priority enrollment being given to current juniors and seniors. Credit recovery classes will begin on June 10, and will be ending on June 28, 2013.

Recovery coursework that will be offered includes:

- Pre-Algebra
- Algebra I
- Geometry
- English Composition 1
- Modern World History
- Earth Science

This program will take place at MESA from 8:00 a.m. – 3:30 p.m. five days a week. The student will pay \$100 for each .5 credit class and provide his/her own transportation.

Gifted and Talented Summer Camp:

Gifted and Talented (GATES) students in 2nd through 7th grades are invited to attend a one-week summer camp starting on June 5, and ending on June 11, 2013, at York International School. This time will provide participating GATES students an opportunity to come together and focus on learning that is tailored exclusively to their needs. This camp will be funded through State Gifted and Talented funds. Transportation, breakfast, and lunch will be provided.

Pre-Collegiate Summer Camp for Eighth Grade Students:

The Pre-Collegiate Summer Camp, also known as “Camp 2017” will be available to all eighth grade students and will be held at York International School from June 4 – 7, 2013, from 8:00 a.m. – 3:00 p.m. Student learning will focus on post-secondary planning, beginning development of an individual college plan, and the development of a college-going culture. Guest speakers and field trips to college campuses will be included in this experience.

Athletic Skills Camp

Students in grades 3 - 12 are invited to move, play and succeed at the third annual Mapleton on the Move Athletic Skills Camp. This three day opportunity is sponsored in part through a partnership with former Denver Bronco Darius Holland and Impact Sports owner Jamie Heiner. The camp will take place at the York International School Campus from

7:45 – 11:00 a.m. on June 4th, 5th, and 6th. Students will need to complete a health questionnaire and liability waiver to participate. There is no cost to students and breakfast and lunch will be provided through the District summer meals program.