

SCHOOL DISTRICT OF MANAWA

ANNUAL SCHOOL DISTRICT MEETING

MONDAY OCTOBER 21, 2013

8:00 P.M.

MANAWA ELEMENTARY SCHOOL COMMONS

SCHOOL DISTRICT OF MANAWA

800 Beech Street

Manawa, WI 54949

920-596-2525

Prepared for the Annual School District Meeting

In the Manawa Elementary School Commons-Manawa Elementary School

October 21, 2013

The official records of the School District
Have been audited by the firm of
Erickson & Associates,
Certified Public Accountants,
Appleton, Wisconsin.

BOARD OF EDUCATION

Kurt Kreklow	President
Carl Artz	Vice President
Stephanie Flynn	Clerk
Paul Sturm	Treasurer
David Strebe	Director
Hélène Pohl	Director
Russell Hollman	Director

DISTRICT ADMINISTRATOR

Ed Dombrowski	District Administrator
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PRINCIPALS

Karl Morrin	Little Wolf Jr/Sr High School
Tammy Sjoberg	Manawa Elementary School

DIRECTOR OF SPECIAL EDUCATION

Jenny Larson	Director of Special Education
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DIRECTOR OF FINANCIAL SERVICES

Dan Storch	Director of Financial Services
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AGENDA FOR ANNUAL MEETING, OCTOBER 21, 2013

1. Call Meeting to Order by Board of Education President, Kurt Kreklow
2. Appointment of Secretary of Annual Meeting
3. Election of Temporary Chairman of the Meeting
4. Reading of the 2012 Annual Meeting Minutes by Clerk, Stephanie Flynn
5. Reading of the Treasurer's Report by Treasurer, Paul Sturm
 - A. District Administrator Report
 - B. Elementary Principal Report
 - C. High School Principal Report
 - D. Budget Report
6. Resolutions:
 - A. Tax Levy
 - B. School Board Member's Salary
 - C. Free Textbooks
 - D. Hot Lunch and Milk Program
 - E. Sale of School Property
 - F. Legal Proceedings
 - G. Accident Insurance
 - H. Date of Annual Meeting
7. Any Other Business Legally Considered at the Annual Meeting
8. Adjournment

RESOLUTIONS

State laws require that a number of resolutions be acted upon each year at the Annual School District Meeting, giving the Board of Education the necessary legal authority to operate the schools. These resolutions follow:

A. **Tax Levy**

Resolution: Be it resolved that there shall be levied upon the taxable property of the School District of Manawa, the sum of \$_____ for the purpose of defraying the operation and maintenance of the public schools for the school year 2013-2014, \$854,500 for Referendum Debt Retirement and \$40,000 for Community Service with a combined total of \$_____.

Motion by: _____

Second by: _____

B. **School Board Member Salaries**

Proposed salaries are as follows:

President, Vice President, Clerk and Treasurer	\$1,500/year per office
Treasurer	\$0/year per office
Directors	\$1,200/year per office

Resolution: Be it resolved by the electors of the School District of Manawa, Waupaca County, Wisconsin, the following yearly salaries be adopted for the members of the Board of Education:

President: _____

Vice President: _____

Clerk: _____

Treasurer: _____

Directors: _____

Be it further resolved that the Board members shall be paid \$50 per day when traveling outside the district to attend meetings, workshops, etc., in the performance of his/her duties. No payment shall be made unless authorized by the Annual or special common school district meeting, all being in accordance with provisions of Section 120.10 (3), Wisconsin Statutes.

Motion by: _____

Second by: _____

C. **Free Textbooks**

Resolution: Resolved, that the School Board of the School District of Manawa, Waupaca County, Wisconsin, shall be and is hereby authorized to furnish free textbooks for use in the school system and to establish a penalty for unusual and unreasonable wear according to rules that may be established by said Board. (Section 120.10 (15) of Wisconsin Statutes)

Motion by: _____

Second by: _____

D. **Hot Lunch and Milk Program**

Resolution: Resolved, that the Board of Education, School District of Manawa, Waupaca, County, Wisconsin, is hereby directed to furnish hot lunches and milk to any and all students of said District at such places and times and at such cost as shall be set by said School Board, and the School Board is hereby authorized to pay any deficiency which may result from said lunch program. (Section 120.10 (16) Wisconsin Statutes)

Motion by: _____

Second by: _____

E. **Sale of Unneeded School Property**

Resolution: Be it resolved that electors of the School District of Manawa, Waupaca County, Wisconsin, sell any property belonging to and not needed by said District for school purposes. Be it further resolved that the conduct of sale of such property be determined by said Board of Education. (Section 120.10 (12) Wisconsin Statutes)

Motion by: _____

Second by: _____

F. **Legal Proceedings**

Resolution: Be it resolved, that the Board of Education of the School District of Manawa, Waupaca County, Wisconsin, is directed to provide for the prosecution or defense of any action or proceeding in which the District is interested for the remainder of the 2013-2014 school year.

Motion by: _____

Second by: _____

G. **Accident Insurance**

Resolution: Be it resolved, that the Board of Education of the School District of Manawa, Waupaca County, Wisconsin, may provide for accident insurance covering pupils in the District and that the cost and expenditures for said insurance is hereby authorized. (Section 20.13 (2a) Wisconsin Statutes)

Motion by: _____

Second by: _____

H. **Date of Annual Meeting**

Resolution: Be it resolved, that the Board of Education of the School District of Manawa, Waupaca County, Wisconsin, move to set the date for the 2014 Annual Meeting to Monday, October 20, 2014 at 7:30 **p.m.** or upon conclusion of the regular Board of Education Meeting on Monday, October 20, 2014.

Motion by: _____

Second by: _____

BUDGET OVERVIEW

This booklet contains financial information legally required to present the School District of Manawa's annual budget for the 2013-2014 school year. The information is presented in its entirety in a format required by the State. Because this information may be unclear, I listed what I feel are the highlights of the budget.

What is the total Fund 10 budget being proposed?

The proposed general fund budget for next year totals \$7,553,712 this is a decrease of \$174,980 or -2.26% less than last year's final budget of \$7,728,692. The budget and all salaries fall within the revenue caps.

How the budget funds are spent (Fund 10 & 27)?

- 79% on Salary and benefits
- 4% on Instructional Cost (does not include salaries)
- 18% on Supportive Costs (Utilities, maintenance, custodial, transportation, administrative supplies and leases) (again salaries nor transfer are included)

Where does the money come from to fund our various programs?

- 61% From the State of Wisconsin
- 34% From the School District of Manawa Tax Payers
- 2% From the Federal Government
- 3% From Student Fees, Athletic Admissions, Interest Income and other misc. local receipts

What is the impact of the tax levy?

The tax rate proposed for this year is \$10.11 per \$1,000 of equalized value which is an increase from last year of \$.10 per \$1,000 of equalized value. The rate includes our operating budget, debt payment and community services levy.

How much do we have budgeted towards utilities/diesel fuel compared to last year?

	2012-13 FY Activity	2013-14 Budget	Change
GAS FOR HEAT	\$60,085.17	\$70,000.00	\$9,914.83
ELECTRICITY OTHER THAN HEAT	\$133,511.99	\$135,000.00	\$1,488.01
WATER	\$4,143.40	\$4,300.00	\$156.60
SEWER	\$5,560.40	\$5,900.00	\$339.60
TELEPHONE AND TELEGRAPH	\$19,881.19	\$18,000.00	-\$1,881.19
BUS FUEL	\$63,738.20	\$65,000.00	\$1,261.80
Total	\$286,920.35	\$298,200.00	\$11,279.65

How much debt does the district have?

Building Debt Fund 39	Payment
13-14	\$943.500 Final Payment
14-15	\$0.00

What is Fund 80 used for?

STEP Program - \$21,000
Middle School Sports – \$25,000

What is our fund balance?

As of June 30th, 2013, we have \$2,580,591 in fund balance. This equates to ~34% of our operating budget. The districts bank account on June 30th, 2013 had a balance of \$1,332,012.53.

On the following pages you will see all State required financial information. We show two years of actual revenues and receipts along with the data we are proposing for the coming year. Information is broken down into separate accounts referred to by the State as Funds. Each fund is used for a specific source and use of funds. A brief explanation of each fund follows:

Fund 10 General Fund includes all expenditures for the regular education program as well as administration, maintenance, insurance and utilities. Fund 10 also includes the net cost of Fund 27 (the budget for exceptional needs students).

Fund 21 Special Revenue Trust includes revenues that are gifts or donations from parent teacher organizations, individuals, and/or businesses. Parent teacher organization purchases for the school district such as playground equipment or classroom supplies are charged here and the funds to pay for the items go here as well.

Fund 27 Special Education Fund accounts for all cost of programs for students with exceptional needs. This includes our own programs as well as tuition to send students to programs in other districts when we do not have the specialized program that some students require. This fund also includes cost for physical and occupational therapy provided to students needing those services.

Fund 38 Non-Referendum Debt Service accounts for all receipts and expenditures specifically for payment of long and short-term debt. This is debt that was not approved through a referendum. A district can have up to a total of \$1,000,000 of debt without having a referendum. However funds to pay for this debt must come from the fund 10 general operational fund of the district and may not be levied separately.

Fund 39 Referendum Approved Debt Service accounts for all receipts and expenditures specifically for payment of referendum approved debt. This is debt for which a special referendum election is held. Currently the Manawa Middle School building debt, which have been approved by Manawa residents, is the only item in this fund. The final debt payment will be made during the 2013-14 school year.

Fund 49 Capital Projects Fund accounts for money for the Athletic Complex raised by via donations.

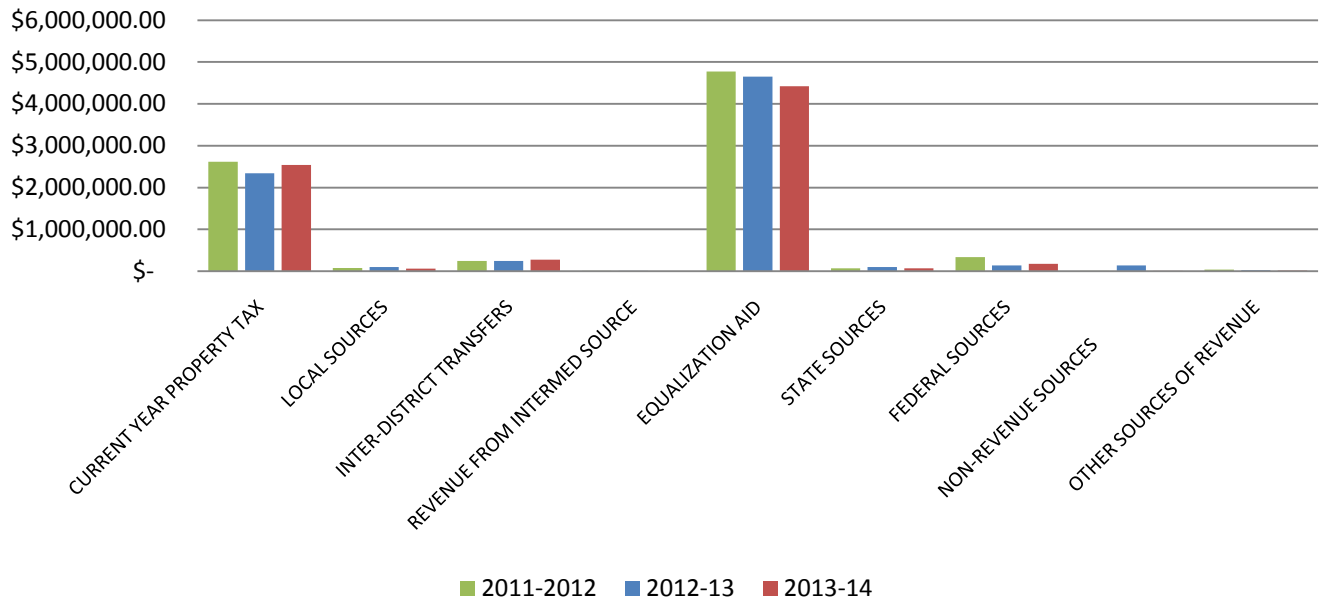
Fund 50 Food Service Fund includes all receipts and expenditures for the lunch, breakfast, and special milk.

Fund 80 Community Services Fund are funds collected and spent on programs for residents of the School District of Manawa, but not regular instruction programs for the students. Our fund 80 includes the operation of the Middle School sports and the Senior Tax Exchange Program (STEP). The STEP program is a program to help seniors in our district earn some additional funds to help pay their property taxes by volunteering time in the schools in various programs

Sincerely,

Dan Storch
Director of Financial Services

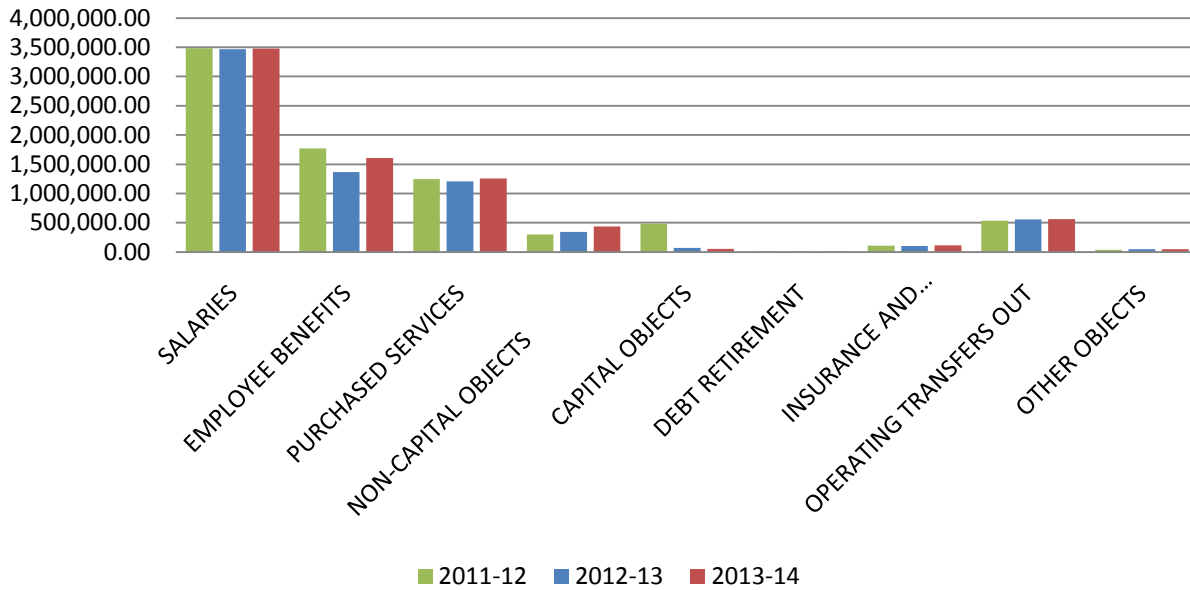
2011-2012 vs. 2012-2013 vs. 2013-2014 revenues



FUND 10	2011-12 Activity	2012-13 Activity	2013-14 Proposed Budget
Property Tax	\$2,619,177.00	\$2,340,107.27	\$2,536,312.00
Local Sources	\$79,548.26	\$97,424.81	\$57,307.00
Inter-District Transfers	\$247,369.97	\$245,239.21	\$272,375.00
Revenue Intermediate	\$200.00	\$1,557.50	\$0.00
Equalization Aid	\$4,772,866.00	\$4,649,756.00	\$4,421,938.00
State Sources	\$70,831.13	\$97,526.83	\$68,357.00
Federal Sources	\$334,411.79	\$135,082.43	\$174,423.00
Non-Revenue	\$5,780.00	\$137,715.00	\$5,000.00
Other	\$37,243.70	\$24,283.84	\$18,000.00

Revenue Source Examples (FUND 10)	
Property tax	Property tax bill and Lottery tax credit
Local Sources	Student fees, gate admissions, interest earnings
Inter-District Transfers	Open enrollment
Revenue Intermediate	Federal aid transferred from CESA
Equalization Aid	Main state aid
State Sources	Transportation, library, and DOR computer aid
Federal Sources	Title grants
Non-Revenue	Sale of fixed assets
Other	Insurance settlements, and misc.

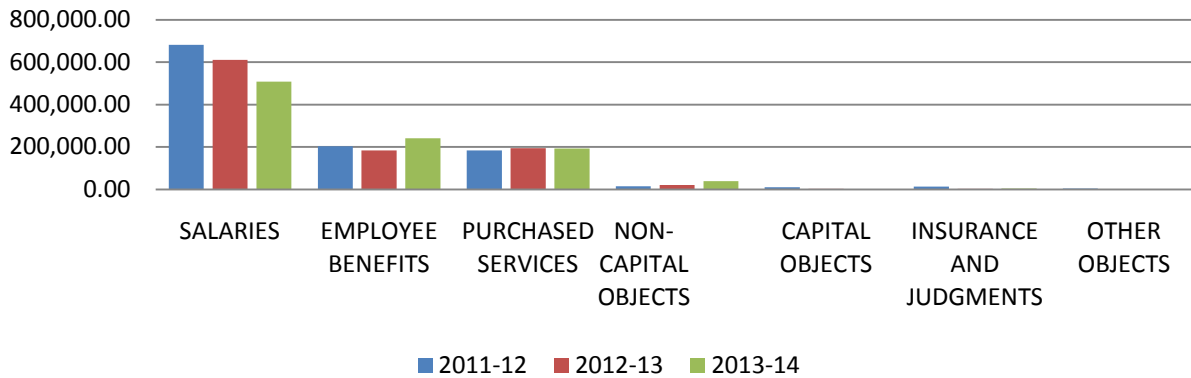
2011-12 vs. 2012-2013 vs. 2013-2014 Expenses



FUND 10	2011-12 Activity	2012-13 Activity	2013-14 Proposed Budget
Salaries	\$3,482,378.45	\$3,468,039.38	\$3,476,814.00
Benefits	\$1,769,490.02	\$1,368,627.07	\$1,604,265.00
Purchased Services	\$1,245,473.00	\$1,208,695.44	\$1,254,159.00
Non-Capital Objects	\$301,711.68	\$340,316.92	\$438,249.00
Capital Objects	\$484,579.67	\$67,947.39	\$54,100.00
Debt Retirement	\$363.00	\$363.00	\$363.00
Insurance and Judgments	\$105,033.66	\$100,585.42	\$114,580.00
Operating Transfers	\$536,955.52	\$556,437.79	\$563,245.00
Other	\$37,223.45	\$49,583.06	\$47,937.00

Expense Object Examples (FUND 10)	
Salaries	Teachers, administrators, support staff, and substitutes
Benefits	Teachers, administrators, support staff, and substitutes
Purchased Services	Utilities, maintenance, employee travel, and vehicle fuel
Non-Capital Objects	Any supply under \$300
Capital Objects	Any object over \$300
Debt Retirement	Teach loan, copy machine leases, and bus leases
Insurance and Judgments	General liability, workers comp, student insurance, and unemployment
Operating Transfers	Fund 27 transfer
Other	Dues and fees

Fund 27 2011-12 vs. 2012-13 vs. 2013-14 Expenses



FUND 27	2011-12 Activity	2012-13 Activity	2013-14 Proposed Budget
Salaries	\$681,322.54	\$610,579.46	\$507,657.00
Benefits	\$202,510.66	\$183,736.80	\$241,219.00
Purchased Services	\$183,458.66	\$193,393.24	\$192,800.00
Non-Capital Objects	\$14,051.65	\$21,036.34	\$38,805.00
Capital Objects	\$10,080.56	\$2,448.70	\$0.00
Insurance and Judgments	\$13,449.37	\$2,402.62	\$3,500.00
Other	\$3,782.00	\$1,470.00	\$1,500.00

	2011-12 Activity	2012-13 Activity	% Change	2013-14 Proposed Budget	% Change
Fund 10 Rev	\$8,167,428	\$7,728,693	-5.37%	\$7,553,712	-2.26%
Fund 10 Exp	\$7,963,208	\$7,160,595	-10.08%	\$7,553,712	5.49%
Fund 27 Exp	\$1,108,655	\$1,015,067	-8.44%	\$985,481	-2.91%

**SCHOOL DISTRICT OF MANAWA
BUDGET ADOPTION INFORMATION**

GENERAL FUND (FUND 10)	Audited 2011-2012	Unaudited 2012-2013	Budget 2013-2014
Beginning Fund Balance (Account 930 000)	1,808,274.45	2,012,493.85	2,580,591.27
Ending Fund Balance, Nonspendable (Acct. 935 000)	0.00	0.00	0.00
Ending Fund Balance, Restricted (Acct. 936 000)	0.00	0.00	0.00
Ending Fund Balance, Committed (Acct. 937 000)	0.00	0.00	0.00
Ending Fund Balance, Assigned (Acct. 938 000)	0.00	0.00	0.00
Ending Fund Balance, Unassigned (Acct. 939 000)	2,012,493.85	0.00	0.00
TOTAL ENDING FUND BALANCE (ACCT. 930 000)	2,012,493.85	2,580,591.27	2,580,591.27
REVENUES & OTHER FINANCING SOURCES			
100 Transfers-in	0.00	0.00	0.00
Local Sources			
210 Taxes	2,619,890.91	2,340,107.27	2,536,312.00
240 Payments for Services	2,194.00	0.00	0.00
260 Non-Capital Sales	7,714.81	11,860.62	300.00
270 School Activity Income	13,826.32	17,102.15	12,100.00
280 Interest on Investments	3,770.75	2,737.55	2,000.00
290 Other Revenue, Local Sources	51,328.47	65,724.49	42,907.00
Subtotal Local Sources	2,698,725.26	2,437,532.08	2,593,619.00
Other School Districts Within Wisconsin			
310 Transit of Aids	0.00	0.00	0.00
340 Payments for Services	247,369.97	245,239.21	272,375.00
380 Medical Service Reimbursements	0.00	0.00	0.00
390 Other Inter-district, Within Wisconsin	0.00	0.00	0.00
Subtotal Other School Districts within Wisconsin	247,369.97	245,239.21	272,375.00
Other School Districts Outside Wisconsin			
440 Payments for Services	0.00	0.00	0.00
490 Other Inter-district, Outside Wisconsin	0.00	0.00	0.00
Subtotal Other School Districts Outside Wisconsin	0.00	0.00	0.00
Intermediate Sources			
510 Transit of Aids	200.00	1,557.50	0.00
530 Payments for Services from CCDEB	0.00	0.00	0.00
540 Payments for Services from CESA	0.00	0.00	0.00
580 Medical Services Reimbursement	0.00	0.00	0.00
590 Other Intermediate Sources	0.00	0.00	0.00
Subtotal Intermediate Sources	200.00	1,557.50	0.00
State Sources			
610 State Aid -- Categorical	56,225.12	93,205.50	54,000.00
620 State Aid -- General	4,772,866.00	4,649,756.00	4,421,938.00
630 DPI Special Project Grants	0.00	0.00	0.00
640 Payments for Services	0.00	0.00	0.00
650 Student Achievement Guarantee in Education (SAGE Grant)	0.00	0.00	0.00

660 Other State Revenue Through Local Units	2,849.01	2,582.33	2,600.00
690 Other Revenue	11,757.00	1,739.00	11,757.00
Subtotal State Sources	4,843,697.13	4,747,282.83	4,490,295.00
Federal Sources			
710 Transit of Aids	0.00	0.00	0.00
720 Impact Aid	0.00	0.00	0.00
730 DPI Special Project Grants	39,830.05	36,356.00	29,130.00
750 IASA Grants	146,806.74	98,726.43	145,293.00
760 JTPA	0.00	0.00	0.00
770 Other Federal Revenue Through Local Units	0.00	0.00	0.00
780 Other Federal Revenue Through State	147,775.00	0.00	0.00
790 Other Federal Revenue - Direct	0.00	0.00	0.00
Subtotal Federal Sources	334,411.79	135,082.43	174,423.00
Other Financing Sources			
850 Reorganization Settlement	0.00	0.00	0.00
860 Compensation, Fixed Assets	5,780.00	137,715.00	5,000.00
870 Long-Term Obligations	0.00	0.00	0.00
Subtotal Other Financing Sources	5,780.00	137,715.00	5,000.00
Other Revenues			
960 Adjustments	0.00	0.00	0.00
970 Refund of Disbursement	32,921.78	19,367.80	18,000.00
980 Medical Service Reimbursement	0.00	0.00	0.00
990 Miscellaneous	4,321.92	4,916.04	0.00
Subtotal Other Revenues	37,243.70	24,283.84	18,000.00
TOTAL REVENUES & OTHER FINANCING SOURCES	8,167,427.85	7,728,692.89	7,553,712.00
EXPENDITURES & OTHER FINANCING USES			
Instruction			
110 000 Undifferentiated Curriculum	1,812,210.38	1,689,637.73	1,930,024.00
120 000 Regular Curriculum	1,318,286.36	1,408,078.28	1,474,525.00
130 000 Vocational Curriculum	223,654.79	185,286.57	207,153.00
140 000 Physical Curriculum	115,631.34	114,538.75	162,890.00
160 000 Co-Curricular Activities	204,066.58	0.00	0.00
170 000 Other Special Needs	0.00	220,724.19	231,844.00
Subtotal Instruction	3,673,849.45	3,618,265.52	4,006,436.00
Support Sources			
210 000 Pupil Services	234,938.22	163,562.87	183,430.00
220 000 Instructional Staff Services	165,941.47	163,540.65	210,406.00
230 000 General Administration	261,162.30	259,862.07	247,111.00
240 000 School Building Administration	303,509.61	319,143.16	337,139.00
250 000 Business Administration	1,478,732.70	1,182,836.46	1,108,438.00
260 000 Central Services	375,348.04	203,248.85	265,303.00
270 000 Insurance & Judgments	97,819.92	91,600.42	105,580.00
280 000 Debt Services	363.00	363.00	363.00
290 000 Other Support Services	449,749.19	136,351.41	317.00
Subtotal Support Sources	3,367,564.45	2,520,508.89	2,458,087.00
Non-Program Transactions			
410 000 Inter-fund Transfers	536,955.52	556,437.79	563,245.00
430 000 Instructional Service Payments	384,839.03	465,383.27	525,944.00

490 000 Other Non-Program Transactions	0.00	0.00	0.00
Subtotal Non-Program Transactions	921,794.55	1,021,821.06	1,089,189.00
TOTAL EXPENDITURES & OTHER FINANCING USES	7,963,208.45	7,160,595.47	7,553,712.00
SPECIAL PROJECT FUNDS (FUNDS 21, 23, 27, 29)	Audited 2011-2012	Unaudited 2012-2013	Budget 2013-2014
900 000 Beginning Fund Balance	4,140.00	6,316.05	11,877.91
900 000 Ending Fund Balance	6,316.05	11,877.91	11,877.91
TOTAL REVENUES & OTHER FINANCING SOURCES	1,114,134.54	1,034,202.76	985,478.00
100 000 Instruction	804,647.45	722,943.99	644,358.00
200 000 Support Services	280,234.42	275,012.03	311,820.00
400 000 Non-Program Transactions	27,076.62	30,684.88	29,300.00
TOTAL EXPENDITURES & OTHER FINANCING USES	1,111,958.49	1,028,640.90	985,478.00
DEBT SERVICE FUND (FUNDS 38, 39)	Audited 2011-2012	Unaudited 2012-2013	Budget 2013-2014
900 000 Beginning Fund Balance	140,838.97	124,989.22	107,781.37
900 000 ENDING FUND BALANCES	124,989.22	107,781.37	0.00
TOTAL REVENUES & OTHER FINANCING SOURCES	935,400.25	940,217.15	854,500.00
281 000 Long-Term Capital Debt	951,250.00	957,425.00	962,281.37
282 000 Refinancing	0.00	0.00	0.00
283 000 Operational Debt	0.00	0.00	0.00
285 000 Post Employment Benefit Debt	0.00	0.00	
289 000 Other Long-Term General Obligation Debt	0.00	0.00	0.00
400 000 Non-Program Transactions	0.00	0.00	
TOTAL EXPENDITURES & OTHER FINANCING USES	951,250.00	957,425.00	962,281.37
842 000 INDEBTEDNESS, END OF YEAR	1,810,000.00	0.00	0.00
CAPITAL PROJECTS FUND (FUNDS 41, 48, 49)	Audited 2011-2012	Unaudited 2012-2013	Budget 2013-2014
900 000 Beginning Fund Balance	6,423.46	(57,730.69)	(182,468.96)
900 000 Ending Fund Balance	(57,730.69)	(182,468.96)	(182,468.96)
TOTAL REVENUES & OTHER FINANCING SOURCES	150,179.19	66,928.39	0.00
100 000 Instructional Services	0.00	0.00	0.00
200 000 Support Services	214,333.34	191,666.66	0.00
300 000 Community Services	0.00	0.00	0.00
400 000 Non-Program Transactions	0.00	0.00	0.00
TOTAL EXPENDITURES & OTHER FINANCING USES	214,333.34	191,666.66	0.00
FOOD SERVICE FUND (FUND 50)	Audited 2011-2012	Unaudited 2012-2013	Budget 2013-2014
900 000 Beginning Fund Balance	26,198.80	51,479.72	72,287.24
900 000 ENDING FUND BALANCE	51,479.72	72,287.24	85,035.24
TOTAL REVENUES & OTHER FINANCING SOURCES	321,828.16	317,025.85	305,150.00

200 000 Support Services	296,547.24	296,218.33	292,402.00
400 000 Non-Program Transactions	0.00	0.00	0.00
TOTAL EXPENDITURES & OTHER FINANCING USES	296,547.24	296,218.33	292,402.00
COMMUNITY SERVICE FUND (FUND 80)	Audited 2011-2012	Unaudited 2012-2013	Budget 2013-2014
900 000 Beginning Fund Balance	30,125.60	18,578.41	6,319.38
900 000 ENDING FUND BALANCE	18,578.41	6,319.38	1,319.38
TOTAL REVENUES & OTHER FINANCING SOURCES	40,990.00	41,365.00	41,000.00
200 000 Support Services	3,112.30	0.00	0.00
300 000 Community Services	49,424.89	53,624.03	46,000.00
400 000 Non-Program Transactions	0.00	0.00	0.00
TOTAL EXPENDITURES & OTHER FINANCING USES	52,537.19	53,624.03	46,000.00
PACKAGE & COOPERATIVE PROGRAM FUND (FUNDS 91, 93, 99)	Audited 2011-2012	Unaudited 2012-2013	Budget 2013-2014
900 000 Beginning Fund Balance	0.00	0.00	0.00
900 000 ENDING FUND BALANCE	0.00	0.00	0.00
TOTAL REVENUES & OTHER FINANCING SOURCES	0.00	0.00	0.00
100 000 Instruction	0.00	0.00	0.00
200 000 Support Services	0.00	0.00	0.00
400 000 Non-Program Transactions	0.00	0.00	0.00
TOTAL EXPENDITURES & OTHER FINANCING USES	0.00	0.00	0.00

X = No School

O = P/T Conf

Full day paid

▲ = End of Qtr / Semester

□ = Inservice (No School)

/ = Early Release / Staff Development

5.5 Insrvc/Work Days

2 PT Conf

2 Holidays

180 Student Days

3 Early Release

SCHOOL DISTRICT OF MANAWA 2013 - 2014 SCHOOL CALENDAR

JULY				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

4 - Independence Day

1 - New Year's Day - No School

20 - End of 1st Semester

24 - No School

24 - AM Records / PM Staff Develop

21 Student Days - 1 Inservice

JANUARY				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
▲	21	22	23	24
27	28	29	30	31

AUGUST				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

26 New Teacher Orientation

27-29 Inservice

29 AM Work in Classroom

29 PM Open House

3 Inservice

20 - P/T Conf 4-7 pm

21 - No School - AM P/T Conf

21 - PM Staff Development

19 Student Days - .5 Inservice

FEBRUARY				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	O	/
24	25	26	27	28

SEPTEMBER				
M	T	W	T	F
X	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

2 - Labor Day - No School

3 - 1st Day of School

20 - Early Release / Staff Develop

20 Student Days

14 - Early Release / Staff Develop

27 - Early Dismissal

28-31 Spring Break - No School

19 Student Days

MARCH				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
X	31			

OCTOBER				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	O	/
21	22	23	24	25
28	29	30	31	

17- P/T Conf 4-7 pm

18 - No School - AM P/T Conf

18 - PM Staff Development

22 Student Days - .5 Inservice

2 - End of 3rd Qtr

17 - Early Release / Staff Development

18-21 - No School - Easter Break

20 Student Days

APRIL				
M	T	W	T	F
	1	▲	3	4
7	8	9	10	11
14	15	16	17	18
X	21	22	23	24
28	29	30		

NOVEMBER				
M	T	W	T	F
				1
4	▲	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

5 - End of 1st Qtr

15 - Early Release / Staff Develop

27 - Early Dismissal

28-29 No School

19 Student Days

16 - Early Release / Staff Development

26 - Memorial Day - No School

30 - Graduation 7 Pm

21 Student Days

MAY				
M	T	W	T	F
				1
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
X	26	27	28	29
				30

DECEMBER				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
X	X	X	X	X
X	X	X	X	X
X	X			

20 - Early Dismissal

23-31 No School

15 Student Days

V Last Day of School

M Records

JUNE				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				