

NOTICE OF MEETING

Notice is hereby given of a Board of Education meeting of School District No. 17, in the County of Douglas, which will be held at 6:00 p.m. on **Monday, December 2, 2013** at 5606 South 147th Street, Omaha, Nebraska.

Agenda for such meeting, kept continuously current, is available for public inspection at the office of the superintendent at 5606 South 147th Street, Omaha, Nebraska.

Michael Kennedy
Secretary

11-29-13

**THE DAILY RECORD
OF OMAHA**

**LYNDA K. HENNINGSEN, Publisher
PROOF OF PUBLICATION**

UNITED STATES OF AMERICA,
The State of Nebraska,
District of Nebraska,
County of Douglas,
City of Omaha, } **ss.**

J. BOYD

being duly sworn, deposes and says that she is

LEGAL EDITOR

of THE DAILY RECORD, of Omaha, a legal newspaper, printed and published daily in the English language, having a bona fide paid circulation in Douglas County in excess of 300 copies, printed in Omaha, in said County of Douglas, for more than fifty-two weeks last past; that the printed notice hereto attached was published in THE DAILY RECORD, of Omaha, on
November 29, 2013

That said Newspaper during that time was regularly published and in general circulation in the County of Douglas, and State of Nebraska.



**ACKNOWLEDGMENT OF RECEIPT
OF NOTICE OF MEETING**

The undersigned members of the Board of Education of Millard, District #017, Omaha, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said Board of Education and the agenda for such meeting held at 6:00 P.M. on December 2, 2013, at the Don Stroh Administrative Center, 5606 South 147 Street, Omaha, NE 68137

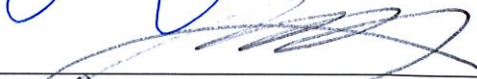
Dated this 2nd day of December, 2013



Mike Pate – President



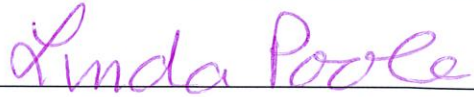
Patrick Ricketts – Vice President



Mike Kennedy – Secretary



Dave Anderson – Treasurer



Linda Poole



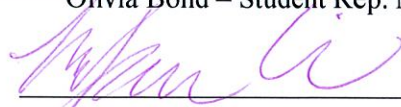
Paul Meyer



Corrin Bemis – Student Rep. Millard West



Olivia Bond – Student Rep. Millard South



Meaghan Cain – Student Rep. Millard North

BOARD OF EDUCATION SIGN IN

December 2, 2013

NAME:

REPRESENTING:

Heidi Neumann	Morton
Marti Harris	Morton
Angela Carter	Morton
Beverly Mordant	Black Elk
Dianna Ringleb	Black Elk
Beart Snow	MWHS
Anne Keith	Rockwell
Jim Marilyn Kerkhove	Tim Kerkhove
Julie Eastridge	Bl. Elk
Holly Mains	Leadership Academy
Neal Luo	Millard North
Cindy Woltenburg	MW/Andersen
Debbie Lubker	Willowdale
Maureen Zohlen	Leadership Academy
Michael Py	MWHS
Angie Kardell	NMS
Jodi Rinne	HSMC Orizon

BOARD OF EDUCATION SIGN IN

December 2, 2013

NAME:

REPRESENTING:

Shawna Kasner - Hannam	Millard Park
Cara Danz	Millard Park
Mack + Mason Presroll	Troop 430 Boy Scouts
Don Reinhardt	R+A Architects.
Ben Reinhardt	R+A Architects
alan and Theresa, and Andre Langes	Millard South
Julie Bergstrom	Morton
Melissa Frans	KMS
Lisa Wurtel	Black Elk
Sally Darily	Black Elk
Chris Raabe	Leadership Academy
Mehgan Cain	MNHS ambassadors
Pat Schute	MEA
Jodi Sawatt	Leadership
Xiaoyi Hou	David Fu
Wendy Boubal	Heidi Neumann
Bice Unger	Morton B Koch Co.



BOARD OF EDUCATION
MEETING



December 2, 2013

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
6:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147th STREET
December 2, 2013

AGENDA

A. Call to Order

The Public Meeting Act is posted on the Wall and Available for Public Inspection

B. Pledge of Allegiance

C. Roll Call

D. Public Comments on agenda items – This is the proper time for public questions and comments on agenda items only. Please make sure a request form is given to the Board President before the meeting begins.

E. Routine Matters

1. *Approval of Board of Education Minutes – November 18, 2013
2. *Approval of Bills
3. *Receive the Treasurer's Report and Place on File

F. Information Items

1. Employees of the Month
2. Showcase: National Merit Semi-Finalists and Commended Students, Perfect ACT/SAT Scores
3. Superintendent's Comments
4. Board Comments/Announcements
5. Report from Student Representatives

G. Unfinished Business:

1. Approval of Policy 6330 – Curriculum, Instruction, and Assessment - Grades

H. New Business

1. Approval of Schematic Design at Hitchcock Elementary
2. Approval of Rule 4173.3 – Human Resources – Drug-Free Workplace: Drugs
3. Reaffirm Rule 6330.3– Curriculum, Instruction, and Assessment – Grades: Recording and Communication
4. Approval of 2014 Summer School Proposal
5. Receive and Place on File the Audit Report for 2012-2013
6. Approval of Personnel Actions: New Hire, Resignation, Resignation Notification Incentive, Voluntary Separations
7. Board Informational Session with Proact

I. Reports

1. Enrollment Report
2. United Way Report
3. Foundation Report
4. Risk Management Report

J. Future Agenda Items/Board Calendar

1. Board of Education Holiday Party on December 11, 2013 from 6:00-8:00 p.m. at Goodwill Industries Inc., 4805 North 72nd Street
2. Board of Education Meeting on Monday, December 16, 2013 at 6:00 p.m. at the Don Stroh Administration Center
3. Board of Education Meeting on Monday, January 6, 2014 at 6:00 p.m. at the Don Stroh Administration Center

4. Committee of the Whole Meeting on Monday, January 13, 2014 at 6:00 p.m. at the Don Stroh Administration Center
 5. Board of Education Meeting on Monday, January 20, 2014 at 6:00 p.m. at the Don Stroh Administration Center
 6. Board of Education Meeting on Monday, February 3, 2014 at 6:00 p.m. at the Don Stroh Administration Center
 7. Committee of the Whole Meeting on Monday, February 10, 2014 at 6:00 p.m. at the Don Stroh Administration Center
 8. Board of Education Meeting on Monday, February 17, 2014 at 6:00 p.m. at the Don Stroh Administration Center
- K. Public Comments - This is the proper time for public questions and comments on any topic. Please make sure a request form is given to the Board President before the meeting begins.
- L. Adjournment:

All items indicated by an asterisk (*) will comprise the Consent Agenda and may be acted on in a single motion. Items may be deleted from the Consent Agenda by request of any board member.

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
6:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET
December 2, 2013

ADMINISTRATIVE MEMORANDUM

A. Call to Order

The Public Meeting Act is posted on the Wall and Available for Public Inspection

B. Pledge of Allegiance

C. Roll Call

D. Public Comments on agenda items - This is the proper time for public questions and comments on agenda items only. Please make sure a request form is given to the Board President prior to the meeting.

- *E.1. Motion by _____, seconded by _____, to approve the Board of Education Minutes – November 18, 2013 (See enclosure.)
- *E.2. Motion by _____, seconded by _____, to approve the bills. (See enclosures.)
- *E.3. Motion by _____, seconded by _____, to receive the Treasurer’s Report and Place on File. (See enclosure.)
- F.1. Employees of the Month
- F.2. Showcase: National Merit Semi-Finalists and Commended Students, Perfect ACT/SAT Scores
- F.3. Superintendent’s Comments
- F.4. Board Comments/Announcements
- F.5. Report from Student Representatives
- G.1. Motion by _____, seconded by _____ to approve Policy 6330 – Curriculum, Instruction and Assessment – Grades (See enclosure)
- H.1. Motion by _____, seconded by _____ to approve the schematic design for the Ackerman Elementary School Project (See enclosure)
- H.2. Motion by _____, seconded by _____ to approve Rule 4173.3 – Human Resources – Drug-Free Workplace: Drugs (See enclosure)
- H.3. Motion by _____, seconded by _____ to reaffirm Rule 6330.3 – Curriculum, Instruction, and Assessment – Grades: Recording and Communication (See enclosure)
- H.4. Motion by _____, seconded by _____, to approve the 2014 Summer School Proposal (See enclosure)
- H.5. Motion by _____, seconded by _____, to receive and place on file the Audit Report for 2012-2013 (See enclosure)
- H.6. Motion by _____, seconded by _____, to approve Personnel Actions: New Hire, Resignation, Resignation Notification Incentive, Voluntary Separation Program (See enclosure)
- H.7. Board Informational Session with Proact

I. Reports

1. Enrollment Report
2. United Way Report
3. Foundation Report
4. Risk Management Report

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K. Public Comments - This is the proper time for public questions and comments on any topic. Please make sure a request form is given to the Board President before the meeting begins.

L. Adjournment

All items indicated by an asterisk (*) will comprise the Consent Agenda and may be acted on in a single motion. Items may be deleted from the Consent Agenda by request of any board member.

MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO. 17

A meeting of the Board of Education of the School District No. 17, in the County of Douglas in the State of Nebraska was convened in open and public session at 6:00 p.m., Monday, November 18, 2013, at the Don Stroh Administration Center, 5606 South 147th Street.

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, November 15, 2013; a copy of the publication is being attached to these minutes. Notice of this meeting was given to all members of the Board of Education and a copy of their Acknowledgment of Receipt of Notice and the agenda are attached to these minutes. Availability of the agenda was communicated in advance notice and in the notice of the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

President, Mike Pate, announced that the open meetings laws are posted and available for public inspection. Mr. Pate asked everyone to join in the Pledge of Allegiance.

Roll call was taken: Linda Poole, Pat Ricketts, Mike Pate, Dave Anderson, Mike Kennedy and Paul Meyer were present.

Mr. Pate announced the proper time for public questions and comments on agenda items only. There were several requests to speak on an agenda item. Mr. Pate stated that since there were so many people in attendance concerning the boundaries issue, the Boundary Report would be moved and given directly after the last speaker. Nineteen parents spoke of their concerns on the changing boundaries in the Millard School District. Mr. Pate called these parents to the podium to speak: Gretta Hubert of 6007 S. 157 Circle, Dorine Nordstrom of 6024 S. 157 Circle, Kevin Kugler of 6423 S. 157 Street, Andrew Neumann of 16011 Madison Street, Dan Avendroth of 15975 Madison Street, Shawna Kasner-Hannam of 16023 Emiline Street, Kathy Burnham of 15954 Adams Street, John Wollenburg of 16435 Briar Street, Beth Schmidt of 15715 Polk Circle, Debbie Lubker of 16518 Cottonwood Street, Jon Blumenthal, of 3303 S. 165 Avenue, Rebecca Lovette of 15817 Timberlane Drive, Stephanie Huntman of 16441 Cottonwood Street, Brian Robeson of 6115 S. 157 Street, Erica Rinehart of 6210 S. 157 Street, Mark Sharpenburg of 6504 S.161 Avenue, Mike Marshall of 5409 S. 159 Circle, John Lesley of 7906 S. 162 Avenue and Cindy Wollenburg of 16435 Briar Street.

Rob Schwartz of RSP out of Kansas City presented the Boundary Report. Dr. Lutz gave an update from Administration.

Motion was made by Mike Kennedy, seconded by Dave Anderson, to approve the Board of Education Minutes from November 4, 2013 and receive the treasurer's report and place on file. Voting in favor of said motion was: Mr. Ricketts, Mr. Pate, Mr. Anderson, Mr. Kennedy, and Mr. Meyer. Voting against were: None. Mrs. Poole stepped out and did not vote. Motion carried.

Pat Ricketts summarized the Committee of the Whole Meeting which was held on Monday, November 11, 2013.

Superintendent's Comments:

1. Tomorrow night at 5:30 is the Board Dinner.
2. We are still working on the Boundary issues.
3. The NASB State Conference is this week.

Board Comments:

Linda Poole will be at the Board dinner tomorrow night. Mrs. Poole will be attending the NASB Board meeting on Wednesday night and will be Millard's representative to Delegate assembly on Friday at the conference.

Pat Ricketts had the opportunity to go to Millard South High and speak to their business classes for Money Smart Week. Mr. Ricketts also attended Kiewit's Veterans Day assembly. He thanked Kiewit for their support of the

Veterans and also for the invitation as well. Mr. Ricketts also gave Speech interviews to Freshman and Sophomores at Millard South High School. He will be attending the NASB meetings on Thursday and Friday.

Dave Anderson stated that State Education Conference starts Wednesday afternoon and goes through Friday. Linda and Dave will be attending the NASB Board meeting on Wednesday night. Mr. Anderson stated that his tenure as President will be up at the end of this conference.

Paul Meyer will be attending the Board dinner on Tuesday evening and will also attend the conference on Thursday.

Mike Pate gave an update on Sub Council Four.

Student Reports:

Olivia Bond, student representative from Millard South High School, Mehgan Cain, student representative from Millard North High School and Corrin Bemis, student representative from Millard West High School reported on the academic and athletic happenings at their respective buildings.

Dave Anderson complimented the Student Representatives on their presentations each week.

Mike Pate thanked Dave Anderson and Linda Poole for the great job they have done serving on the NASB Board.

Unfinished Business:

Motion by Mike Kennedy and seconded by Pat Ricketts to approve Policy 4173 – Human Resources – Drug-Free Workplace. Paul Meyer requested a change in the wording. Mr. Meyer made a motion to amend the policy to read “shall be terminated with the option of returning to work after completing a minimum of 30 days rehab program”, seconded by Mike Kennedy. Voting in favor of said motion was: Mr. Meyer. Voting against was: Mr. Pate, Mr. Anderson, Mr. Kennedy, Mrs. Poole and Mr. Ricketts. Motion did not carry.

A roll call vote was taken on the original motion to approve Policy 4173. Voting in favor of said motion was: Mr. Anderson, Mr. Kennedy, Mr. Meyer, Mrs. Poole, Mr. Ricketts and Mr. Pate. Voting against was: None. Motion carried.

New Business:

Motion by Linda Poole and seconded by Mike Kennedy to select Poract Search as the firm the Board has agreed will meet the community’s needs in selecting the next Superintendent. Voting in favor of said motion was: Mr. Ricketts, Mr. Pate, Mr. Anderson, Mr. Kennedy, Mr. Meyer and Mrs. Poole. Voting against was: None. Motion carried.

Motion by Pat Ricketts and seconded by Linda Poole to approve Rule 4173.1 – Human Resources – Drug-Free Workplace. Paul Meyer requested re-wording of this rule. Mr. Meyer made a motion to amend the rule. The motion did not receive a second. Motion failed. Voting in favor of the original motion to approve Rule 4173.1 was: Mr. Pate, Mr. Anderson, Mrs. Poole and Mr. Ricketts. Voting against was: Paul Meyer. Mr. Kennedy left the meeting during discussion for just cause and did not vote. Motion carried.

Motion by Pat Ricketts and seconded by Dave Anderson to approve Rule 4173.2 – Human Resources – Drug-Free Workplace: Alcohol. Voting in favor of said motion was: Mrs. Poole, Mr. Ricketts, Mr. Pate, Mr. Anderson, and Mr. Meyer. Voting against was: None. Motion carried.

Motion by Dave Anderson and seconded by Linda Poole to approve Rule 4173.3 – Human Resources – Drug-Free Workplace: Drugs. After discussion on language and wording, a motion was made by Linda Poole and seconded by Dave Anderson to table Rule 4173.3 and bring it back with changes to the next Board of Education meeting for approval. Voting in favor of tabling Rule 4173.3 was: Mr. Meyer, Mrs. Poole, Mr. Ricketts, Mr. Pate and Mr. Anderson. Voting against was: None. Motion carried.

Linda Poole provided the First Reading of Policy 6330 – Curriculum, Instruction, and Assessment - Grades

Motion by Dave Anderson and seconded by Linda Poole to approve the High School Curriculum Handbook and Registration Guide 2014-2015. Voting in favor of said motion was: Mr. Pate, Mr. Anderson, Mr. Meyer, Mrs. Poole. Voting against was: None. Mr. Ricketts excused himself from the meeting before this motion and did not vote. Motion carried.

Motion by Linda Poole and seconded by Dave Anderson to approve the Lobbyist Professional Service Contract. Voting in favor of said motion was: Mr. Ricketts, Mr. Pate, Mr. Anderson, Mr. Meyer, and Mrs. Poole. Voting against was: None. Motion carried.

Motion by Pat Ricketts and seconded by Paul Meyer to approve the schematic design for the Ackerman Elementary School project. A representative from Carlson West Pavondra Architects addressed the Board. Voting in favor of said motion was: Mr. Meyer, Mrs. Poole, Mr. Ricketts, Mr. Pate, and Mr. Anderson. Voting against was: None. Motion carried.

Motion by Dave Anderson and seconded by Pat Ricketts to approve the schematic design for the Aldrich Elementary School project. A representative from Cal Hinz Architects addressed the Board. Voting in favor of said motion was: Mr. Anderson, Mr. Meyer, Mrs. Poole, Mr. Ricketts and Mr. Pate. Voting against was: None. Motion carried.

Motion by Pat Ricketts and seconded by Dave Anderson to approve the schematic design for the Bryan Elementary School project. A representative from BCDM Architects addressed the Board. Voting in favor of said motion was: Mr. Pate, Mr. Anderson, Mr. Meyer, Mrs. Poole and Mr. Ricketts. Voting against was: None. Motion carried.

Motion by Dave Anderson and seconded by Pat Ricketts to approve the schematic design for the Harvey Oaks Elementary School. A representative from Purdy & Slack Architects addressed the Board. Voting in favor of said motion was: Mrs. Poole, Mr. Ricketts, Mr. Pate, Mr. Anderson, and Mr. Meyer. Voting against was: None. Motion carried.

Motion by Dave Anderson and seconded by Paul Meyer to approve the schematic design for the Montclair Elementary School project. A representative from Purdy & Slack Architects addressed the Board. Voting in favor of said motion was: Mr. Anderson, Mr. Meyer, Mrs. Poole, Mr. Ricketts and Mr. Pate. Voting against was: None. Motion carried.

Motion by Linda Poole and seconded by Paul Meyer to approve the schematic design for the Ron Witt Support Services Center project. A representative from BCDM Architects addressed the Board. Voting in favor of said motion was: Mr. Meyer, Mrs. Poole, Mr. Ricketts, Mr. Pate and Mr. Anderson. Voting against was: None. Motion carried.

Motion by Pat Ricketts and seconded by Linda Poole to recommend that the District join in the adjacent property owner's Petition to vacate the alley located west of Lots7-15 in block 2 of the East Millard Subdivision in Douglas County, Nebraska. Voting in favor of said motion was: Mr. Ricketts, Mr. Pate, Mr. Anderson, Mr. Meyer, and Mrs. Poole. Voting against was: None. Motion carried.

Motion by Linda Poole and seconded by Pat Ricketts to approve Personnel Actions: Retirement Notification: Debra M. Peterson, John F. May, Jane L. Couture and Julie A. Sandene, Voluntary Separation: Dr. Keith Lutz. Voting in favor of said motion was: Mrs. Poole, Mr. Ricketts, Mr. Pate, Mr. Anderson and Mr. Meyer. Voting against was: None. Motion carried.

Mr. Pate requested negotiation be delayed to the end of the meeting for Executive Session.

Reports: Bond Construction Report

Future Agenda Items/Board Calendar

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- Committee of the Whole Meeting on Monday, January 14, 2013 at 6:00 p.m. at the Don Stroh Administration Center
- Board of Education Meeting on Monday, January 20, 2014 at 6:00 p.m. at the Don Stroh Administration Center
- Board of Education Meeting on Monday, February 3, 2014 at 6:00 p.m. at the Don Stroh Administration Center
- Committee of the Whole Meeting on Monday, February 10, 2014 at 6:00 p.m. at the Don Stroh Administration Center
- Board of Education Meeting on Monday, February 17, 2014 at 6:00 p.m. at the Don Stroh Administration Center

At 9:04 p.m. Mike Pate said the Board will go in to Executive Session for the purpose of Negotiation. A motion was made by Linda Poole and seconded by Dave Anderson to go into Executive Session. Voting in favor of said motion was: Mr. Ricketts, Mr. Pate, Mr. Anderson, Mr. Meyer and Mrs. Poole. Voting against was: None. Motion carried.

Mike Pate announced the Board would go into Executive Session for the purpose of Negotiation.

Motion by Pat Ricketts and seconded by Dave Anderson to come out of Executive Session at 9:22 p.m. Voting in favor of said motion was: Mr. Pate, Mr. Anderson, Mr. Meyer, Mrs. Poole and Mr. Ricketts. Voting against was: None. Motion carried.

Mike Pate adjourned the meeting.

Secretary, Mike Kennedy



Millard Public Schools

December 2, 2013

Millard Public Schools Check Register Prepared for the Board Meeting for Dec 2, 2013

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	408273	11/14/2013	139367	ANTWON L CHAVIS	\$4,184.00
	408278	11/14/2013	139027	ANTHONY W GUTIERREZ	\$131.25
	408284	11/14/2013	107732	BRIAN L NELSON	\$225.00
	408285	11/14/2013	108243	PIUS X HIGH SCHOOL	\$392.00
	408286	11/14/2013	078280	INDEPENDENCE MOTEL PROPERTIES LP	\$327.00
	408291	11/14/2013	130625	SUE Z. BEERS	\$3,000.00
	408292	11/14/2013	138661	USA-CLEAN INC	\$591.82
	408293	11/14/2013	138496	WRIGHT EXPRESS FINANCIAL SVCS CORP	\$20,298.04
	408294	11/14/2013	138537	JUSTIN L WILLIAMSON	\$75.00
	408295	11/14/2013	131846	JARROD L WINEINGER	\$75.00
	408297	11/21/2013	018995	BIKE RACK CYCLING & FITNESS	\$115.00
	408298	11/21/2013	024445	MARK CHAVEZ	\$94.92
	408299	11/21/2013	131352	DOUGLAS COUNTY SCHOOL DISTRICT 10	\$40.00
	408300	11/21/2013	138508	DOUGLAS COUNTY SCHOOL DISTRICT 10	\$116.00
	408301	11/21/2013	138508	DOUGLAS COUNTY SCHOOL DISTRICT 10	\$235.00
	408303	11/21/2013	140018	RENT A VAN OMAHA LLC	\$102.36
	408304	11/21/2013	081630	SAMS CLUB DIRECT	\$216.60
	408305	11/21/2013	136727	RESORT INNS OF AMERICA INC	\$477.12
	408306	11/21/2013	135863	RUDOLPH A VLCEK III	\$206.25
	408307	12/02/2013	139976	88 IMPROV PTP	\$1,500.00
	408309	12/02/2013	139994	AMANDA ABBEY	\$42.00
	408311	12/02/2013	010298	ACCUCUT LLC	\$64.00
	408312	12/02/2013	010003	ACT INC	\$30.50
	408313	12/02/2013	010003	ACT INC	\$30.50
	408314	12/02/2013	099601	ADA BADMINTON & TENNIS	\$1,044.00
	408315	12/02/2013	130455	ADAMS & SULLIVAN PC	\$3,687.50
	408316	12/02/2013	133402	KAREN ADAMS	\$33.17
	408317	12/02/2013	139995	ALEXANDRA AGUILAR	\$200.68
	408318	12/02/2013	136621	LAURA L AGUILAR	\$200.68
	408319	12/02/2013	131189	AIR POWER OF NEBRASKA INC.	\$1,105.00
	408320	12/02/2013	133620	AKSARBEN PIPE AND SEWER CLEAN LLC	\$2,270.20
	408321	12/02/2013	136499	ALEKS CORPORATION	\$31.25
	408322	12/02/2013	011051	ALL MAKES OFFICE EQUIPMENT	\$701.40
	408323	12/02/2013	136400	ALPINE KILNS & EQUIPMENT LLC	\$2,203.37
	408324	12/02/2013	139621	JERRY ALSOBROOK	\$40.00
	408325	12/02/2013	107651	AMAZON.COM INC	\$2,560.10
	408327	12/02/2013	097090	AMERICAN BOILER COMPANY	\$417.00
	408329	12/02/2013	135652	AMERICAN ORFF-SCHULWERK ASSN	\$279.00

Millard Public Schools Check Register Prepared for the Board Meeting for Dec 2, 2013

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	408330	12/02/2013	102430	AMI GROUP INC	\$735.00
	408331	12/02/2013	069689	AMSAN LLC	\$153.25
	408332	12/02/2013	065425	ANDERSEN MIDDLE SCHOOL	\$789.00
	408333	12/02/2013	138842	PATRICK E JONES	\$11.50
	408334	12/02/2013	138548	DANIELLE ANDERSON	\$118.52
	408336	12/02/2013	139224	SCANDIUM INC	\$901.96
	408337	12/02/2013	138550	APPERSON	\$504.51
	408338	12/02/2013	012989	APPLE COMPUTER INC	\$238.95
	408339	12/02/2013	106436	AQUA-CHEM INC	\$1,204.88
	408340	12/02/2013	133770	DIANE ARAUJO	\$66.67
	408341	12/02/2013	140047	LINSEY JO ARMSTRONG	\$50.00
	408342	12/02/2013	013496	ASCD	\$1,047.45
	408343	12/02/2013	134235	SARAH ASCHENBRENNER	\$134.87
	408345	12/02/2013	138291	AUTISM CENTER OF NEBRASKA INC	\$4,640.32
	408346	12/02/2013	135330	AVIS RENT A CAR SYSTEM INC	\$213.08
	408347	12/02/2013	140023	DANIELLE SUE BACHMAN	\$75.00
	408348	12/02/2013	136706	MONICA BACHMAN	\$221.46
	408351	12/02/2013	132405	U SAVE FOODS INC. SUB:NASH FINCH CO	\$167.78
	408352	12/02/2013	140048	JONATHAN BAKER	\$100.00
	408353	12/02/2013	135750	KELLY BAKEY	\$44.88
	408354	12/02/2013	139888	MARIANN BAKK	\$40.79
	408355	12/02/2013	135852	COLLEEN BALLARD	\$275.45
	408356	12/02/2013	017876	BARCLAY SCHOOL SUPPLIES INC	\$29.00
	408357	12/02/2013	017908	REX BARKER	\$478.16
	408358	12/02/2013	099646	BARNES AND NOBLE BOOKSTORE	\$399.30
	408359	12/02/2013	017877	CYNTHIA BARR-MCNAIR	\$253.23
	408361	12/02/2013	107979	LORI BARTELS	\$115.26
	408363	12/02/2013	133353	JULIE BARTHOLOMEW	\$149.70
	408364	12/02/2013	133359	TERA BASS	\$420.00
	408365	12/02/2013	138054	BAXTER FORD INC	\$466.43
	408366	12/02/2013	134584	MARY BAYNE	\$32.32
	408367	12/02/2013	130674	BEADLE MIDDLE SCHOOL	\$406.50
	408368	12/02/2013	135223	AARON BEARINGER	\$42.94
	408369	12/02/2013	134873	JOHN BECKER	\$188.01
	408370	12/02/2013	139783	LYNNE H BECKER	\$1,237.50
	408372	12/02/2013	138956	JOSIAH DANIEL BEDUNNAH	\$100.00
	408373	12/02/2013	107540	BRIAN BEGLEY	\$100.01
	408374	12/02/2013	139889	DARLA BELL	\$166.68

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	408376	12/02/2013	134884	JULIE BERGSTROM	\$25.43
	408379	12/02/2013	134945	NOLAN BEYER	\$1,001.50
	408380	12/02/2013	019111	BISHOP BUSINESS EQUIPMENT	\$34,559.54
	408381	12/02/2013	099220	DICK BLICK CO	\$394.01
	408382	12/02/2013	134478	TIFFANY BOCK SMITH	\$77.97
	408383	12/02/2013	139344	DOUGLAS BOGATZ	\$61.02
	408384	12/02/2013	130899	KIMBERLY BOLAN	\$374.61
	408386	12/02/2013	019559	BOUND TO STAY BOUND BOOKS INC	\$11,879.72
	408387	12/02/2013	139996	BOYS TOWN	\$35,659.75
	408388	12/02/2013	134129	BRAINPOP LLC	\$205.00
	408389	12/02/2013	139947	YESENIA BRAVO	\$66.55
	408391	12/02/2013	136977	PEGGY BREARD	\$193.72
	408392	12/02/2013	139890	DOUGLAS BREITER	\$71.59
	408393	12/02/2013	130576	PAMELA BRENNAN	\$490.62
	408394	12/02/2013	020175	BROOKES PUBLISHING CO	\$298.10
	408395	12/02/2013	136205	KIMBERLY A BROWN	\$46.27
	408396	12/02/2013	133824	NANCY BROWN	\$70.29
	408397	12/02/2013	135036	BRYAN ELEMENTARY	\$473.25
	408399	12/02/2013	020550	BUREAU OF EDUCATION & RESEARCH	\$705.00
	408400	12/02/2013	138774	CHRISTOPHER BURKE	\$159.21
	408401	12/02/2013	139429	WENDY BURKE	\$72.70
	408404	12/02/2013	140024	KARI L BURTON	\$75.00
	408405	12/02/2013	099431	BUSINESS MEDIA INC	\$0.00
	408406	12/02/2013	137274	EILEEN CABRERA	\$27.52
	408407	12/02/2013	139225	COURTNEY L CAIN	\$50.00
	408409	12/02/2013	106806	ELIZABETH CAREY	\$23.69
	408410	12/02/2013	133246	RALPH CAREY	\$1,283.68
	408412	12/02/2013	140025	BAILEY CARLSON	\$75.00
	408413	12/02/2013	139505	DANIEL CARLSON	\$200.00
	408415	12/02/2013	131158	CURTIS CASE	\$917.51
	408416	12/02/2013	140014	ALEK CASKEY	\$75.00
	408417	12/02/2013	135037	CATHER ELEMENTARY	\$52.00
	408418	12/02/2013	133970	CCS PRESENTATION SYSTEMS	\$3,551.48
	408419	12/02/2013	131001	CD PUBLICATIONS	\$469.00
	408420	12/02/2013	133589	CDW GOVERNMENT, INC.	\$1,291.46
	408421	12/02/2013	139639	BRITTANY CEDABACK	\$75.00
	408422	12/02/2013	136560	CAITLIN CEDFELDT	\$120.00
	408423	12/02/2013	024260	CENTER TROPHY COMPANY	\$73.43

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	408424	12/02/2013	065420	CENTRAL MIDDLE SCHOOL	\$762.85
	408425	12/02/2013	138613	CENTRAL SALES INC	\$3,534.54
	408426	12/02/2013	135648	SUSAN CHADWICK	\$62.60
	408427	12/02/2013	139345	JULIE CHALOUPKA	\$19.66
	408429	12/02/2013	140026	ALLISON CHASE	\$20.00
	408430	12/02/2013	132271	ERIK CHAUSSEE	\$44.07
	408431	12/02/2013	024445	MARK CHAVEZ	\$107.35
	408433	12/02/2013	106851	CHILDREN'S HOME HEALTHCARE	\$39,601.50
	408434	12/02/2013	139924	CHOICE SOLUTIONS LLC	\$7,000.00
	408435	12/02/2013	025197	CITY OF OMAHA	\$3,200.00
	408436	12/02/2013	099222	SCHOOL SPECIALTY INC	\$337.14
	408437	12/02/2013	025235	DALE CLAUSEN	\$200.01
	408438	12/02/2013	139997	HAYLEY CLEVENGER	\$61.00
	408439	12/02/2013	133633	CMI EDUCATION INSTITUTE INC	\$0.00
	408440	12/02/2013	137013	NANCY COLE	\$179.44
	408441	12/02/2013	022701	SHARON COMISAR-LANGDON	\$82.49
	408442	12/02/2013	025690	COMPUTER INFORMATION CONCEPTS	\$1,800.00
	408443	12/02/2013	135082	OCCUPATIONAL HEALTH CTRS OF NE PC	\$348.50
	408444	12/02/2013	139891	MARY CONNELL	\$9.15
	408447	12/02/2013	026057	CONTROL MASTERS INC	\$1,696.73
	408448	12/02/2013	026443	CORE KNOWLEDGE FOUNDATION	\$183.50
	408450	12/02/2013	137395	CPI QUALIFIED PLAN CONSULTANTS INC	\$1,535.00
	408451	12/02/2013	017611	ANGELA CRAFT	\$19.78
	408452	12/02/2013	139034	CRAIG RESOURCES INC	\$10,141.37
	408454	12/02/2013	106893	WICHITA WATER CONDITIONING INC	\$75.68
	408456	12/02/2013	027300	CUMMINS CENTRAL POWER LLC	\$11,407.95
	408457	12/02/2013	139811	ANDREW CUNNINGHAM	\$296.15
	408458	12/02/2013	134324	KATHERINE CUNNINGHAM	\$50.00
	408459	12/02/2013	027345	CURRICULUM ASSOCIATES INC	\$826.28
	408460	12/02/2013	100577	CURTIS 1000 INC	\$100.84
	408461	12/02/2013	130900	CHERYL CUSTARD	\$113.57
	408463	12/02/2013	130731	D & D COMMUNICATIONS	\$727.50
	408464	12/02/2013	139916	BRIANNE DACY	\$10.15
	408465	12/02/2013	132671	JEAN DAIGLE	\$153.40
	408466	12/02/2013	134751	ANGELA DAIGLE	\$66.16
	408467	12/02/2013	131003	DAILY RECORD	\$58.40
	408469	12/02/2013	138306	STACY DARNOLD	\$102.32
	408470	12/02/2013	135099	HEATHER DAUBERT	\$62.49

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	408472	12/02/2013	139391	KELLY DAVIS	\$14.12
	408473	12/02/2013	139628	YOLANDA DE ANDA	\$75.34
	408474	12/02/2013	032497	CHERYL DECKER	\$124.30
	408475	12/02/2013	107469	DEFFENBAUGH INDUSTRIES	\$994.34
	408476	12/02/2013	139492	DEFY GRAVITY LLC	\$187.50
	408477	12/02/2013	102577	DELL MARKETING LP	\$40,802.00
	408478	12/02/2013	099249	DELTA EDUCATION LLC	\$1,588.00
	408479	12/02/2013	032800	DEMCO INC	\$1,054.70
	408480	12/02/2013	032872	DENNIS SUPPLY COMPANY	\$6,054.90
	408481	12/02/2013	136316	EVA DENTON	\$45.60
	408482	12/02/2013	137331	BASTIAN DERICHS	\$58.65
	408483	12/02/2013	136181	MARY DICKERSON	\$266.04
	408484	12/02/2013	033466	DIDAX INC	\$2,275.29
	408486	12/02/2013	033473	DIETZE MUSIC HOUSE INC	\$1,977.08
	408487	12/02/2013	135509	DIGIORGIO'S SPORTSWEAR INC	\$297.72
	408488	12/02/2013	136179	DIGITAL EXPRESS INC	\$444.00
	408489	12/02/2013	135059	LYNN DIURBA	\$160.83
	408490	12/02/2013	140049	CATHERINE DOERING	\$50.00
	408491	12/02/2013	135373	LINDA DONOHUE	\$25.43
	408492	12/02/2013	139999	TIMOTHY DORAN	\$7.50
	408496	12/02/2013	130908	DOUGLAS COUNTY SCHOOL DIST.28-0001	\$737,072.16
	408497	12/02/2013	138848	ERIN DOWNS	\$102.83
	408498	12/02/2013	139458	HALEY L DRESSER	\$50.00
	408499	12/02/2013	135760	SCOTT DUGDALE	\$117.00
	408500	12/02/2013	135689	SUSAN DULANY	\$585.11
	408501	12/02/2013	132106	GREGORY DUNN	\$139.00
	408502	12/02/2013	073231	DXP ENTERPRISES INC	\$5.86
	408503	12/02/2013	131151	MATTHEW DYKSTRA	\$31.64
	408505	12/02/2013	102791	ERIC ARMIN INC	\$110.68
	408506	12/02/2013	138426	KELLY EALY	\$99.21
	408508	12/02/2013	036520	EASTERN NEBRASKA HUMAN SVCS AGENCY	\$24,900.00
	408509	12/02/2013	134991	BRADLEY EDMUNDSON	\$30.51
	408512	12/02/2013	037525	EDUCATIONAL SERVICE UNIT #3	\$106,012.98
	408514	12/02/2013	101277	EFFECTIVE COMMUNICATION SKILLS INC	\$2,500.00
	408515	12/02/2013	139892	ERIN EHL Y	\$52.04
	408516	12/02/2013	133823	REBECCA EHRHORN	\$344.37
	408517	12/02/2013	038100	ELECTRICAL ENGINEERING & EQPT CO	\$1,212.19
	408518	12/02/2013	038140	ELECTRONIC SOUND INC.	\$1,281.77

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	408519	12/02/2013	102286	ELECTRONIX EXPRESS	\$198.70
	408521	12/02/2013	136383	JUDY ELLEDGE	\$241.80
	408522	12/02/2013	131007	ELMAN & CO INC	\$3,654.00
	408523	12/02/2013	138363	JACLYN ELSASSER	\$27.00
	408524	12/02/2013	109066	TED ESSER	\$359.38
	408525	12/02/2013	137683	KATHRYN ETZELMILLER	\$62.49
	408526	12/02/2013	134861	TARA FABIAN	\$391.99
	408527	12/02/2013	137725	FACTS ON FILE INC/FILMS MEDIA GROUP	\$583.93
	408529	12/02/2013	137800	FARIA SYSTEMS INC	\$1,100.00
	408530	12/02/2013	132699	FATHER FLANAGANS BOYS HOME	\$62.00
	408532	12/02/2013	136451	NATALIE FECH	\$50.00
	408533	12/02/2013	040450	FEDERAL EXPRESS	\$27.46
	408534	12/02/2013	131826	ALICIA FEIST	\$328.89
	408535	12/02/2013	040470	MARK FELDHAUSEN	\$119.47
	408536	12/02/2013	040537	FERGUSON ENTERPRISES INC	\$1,039.60
	408537	12/02/2013	137016	ANGELA FERGUSON	\$125.54
	408538	12/02/2013	139893	KELSEY FEYES	\$42.32
	408539	12/02/2013	132845	JODI FIDONE	\$67.80
	408540	12/02/2013	133919	FILTER SHOP INC	\$806.44
	408541	12/02/2013	132001	BETH FINK	\$86.70
	408542	12/02/2013	136031	ESTELLA FINN	\$205.27
	408543	12/02/2013	133960	FIREGUARD INC	\$208.50
	408544	12/02/2013	139942	KELSEY FISCHER	\$19.29
	408545	12/02/2013	109855	SHANNON FISCHER	\$35.88
	408546	12/02/2013	040919	FISHER SCIENTIFIC	\$516.28
	408547	12/02/2013	139441	CHARLES V FISHER	\$100.00
	408548	12/02/2013	131636	LAURIE FITZPATRICK	\$43.40
	408549	12/02/2013	136370	FLEET US LLC	\$4,032.00
	408550	12/02/2013	134951	PAMELA FLEURY	\$78.55
	408551	12/02/2013	041086	FLINN SCIENTIFIC INC	\$840.67
	408552	12/02/2013	139927	FM EXPANSION GROUP LLC	\$200.00
	408553	12/02/2013	041100	FOLLETT LIBRARY RESOURCES	\$2,723.52
	408554	12/02/2013	041146	KENNETH FOSSEN	\$57.07
	408556	12/02/2013	136317	KELLY FREY	\$27.06
	408557	12/02/2013	134223	TERESA FRIDRICH	\$87.86
	408559	12/02/2013	140027	MARY KATE GARST	\$75.00
	408560	12/02/2013	133441	MICHELLE GAUTHIER	\$50.00
	408561	12/02/2013	137543	MEGAN GEERTS	\$78.59

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01	408562	12/02/2013	139894	TRICIA GILLETT	\$91.12
	408563	12/02/2013	140028	JULIA GILREATH	\$75.00
	408565	12/02/2013	106660	GLASSMASTERS INC	\$1,066.21
	408566	12/02/2013	140046	ELIZABETH GLENN	\$15.76
	408567	12/02/2013	139641	EVANGELICAL LUTH GOOD SAMARITAN SOC	\$3,876.00
	408568	12/02/2013	044886	GOODWILL INDUSTRIES INC	\$1,312.00
	408570	12/02/2013	044950	GRAINGER INDUSTRIAL SUPPLY	\$2,741.80
	408571	12/02/2013	138935	CORIE GRANT-LEANNA	\$50.00
	408572	12/02/2013	133885	GREENLIFE GARDENS INC	\$790.00
	408574	12/02/2013	134133	JANET GRIERSON	\$12.54
	408575	12/02/2013	137856	ANNA GRONEWOLD	\$50.00
	408576	12/02/2013	135199	LISA GUSTIN	\$104.92
	408577	12/02/2013	020255	DESIGN CONCEPTS INC	\$370.00
	408578	12/02/2013	138870	SARAH HAEFNER	\$15.12
	408579	12/02/2013	134436	MICHELLE HALL	\$76.84
	408580	12/02/2013	101931	HANCOCK FABRICS	\$149.89
	408581	12/02/2013	139044	EDWARD MICHEL HANLON III	\$295.00
	408582	12/02/2013	140050	JESSICA HANSON	\$32.15
	408583	12/02/2013	140029	PAUL HANSON	\$75.00
	408585	12/02/2013	047853	HAPPY CAB COMPANY INC	\$29,250.45
	408586	12/02/2013	133748	KATHLEEN A HARDENBERGH	\$35.65
	408588	12/02/2013	F03042	HARRIS COMPUTER CORP	\$1,904.70
	408589	12/02/2013	056820	HARRY A KOCH COMPANY	\$220,163.53
	408591	12/02/2013	131367	AMANDA HARTZ	\$60.46
	408593	12/02/2013	132489	CHARLES HAYES	\$12.34
	408594	12/02/2013	139347	CHERYL HEADLEY	\$63.28
	408595	12/02/2013	135990	MARVCO ENTERPRISES INC	\$237.79
	408596	12/02/2013	048475	HEARTLAND FOUNDATION	\$6,762.00
	408597	12/02/2013	108273	MARGARET HEBENSTREIT PT	\$135.04
	408599	12/02/2013	102842	HELGET GAS PRODUCTS INC	\$3.00
	408600	12/02/2013	135806	NICOLE HENDERSON	\$186.00
	408601	12/02/2013	133186	JENNIFER HERZOG	\$80.00
	408602	12/02/2013	132423	HEWLETT PACKARD CO	\$1,395.33
	408603	12/02/2013	138447	JORDAN HICKS	\$75.00
	408604	12/02/2013	140031	LAURIE KAYE HICKS	\$30.00
	408605	12/02/2013	139978	HICKS-ASHBY CO	\$75.00
	408607	12/02/2013	138782	JACOB HIRZ	\$259.34
	408608	12/02/2013	135041	HITCHCOCK ELEMENTARY	\$20.25

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01	408609	12/02/2013	010280	SAMUEL A PULLEN INC	\$56.00
	408610	12/02/2013	099759	HOLIDAY INN OF KEARNEY	\$719.60
	408611	12/02/2013	137678	KRISTEN HOLZER	\$71.92
	408613	12/02/2013	135859	TAHNEE HORN	\$309.55
	408614	12/02/2013	137943	STACY HORSHAM	\$160.47
	408616	12/02/2013	109836	AMY HOULTON	\$127.69
	408617	12/02/2013	132531	TERRY HOULTON	\$37.45
	408619	12/02/2013	101533	DIANE HOWARD	\$136.84
	408620	12/02/2013	139473	KATHLEEN HRABAN	\$15.14
	408621	12/02/2013	140032	MARGO C HUGGINS	\$75.00
	408623	12/02/2013	134807	MONICA HUTFLES	\$87.91
	408624	12/02/2013	130283	KARA HUTTON	\$104.69
	408625	12/02/2013	049844	HYDRONIC ENERGY INC	\$669.50
	408626	12/02/2013	133397	HY-VEE INC	\$2,752.42
	408627	12/02/2013	132878	HY-VEE INC	\$236.26
	408628	12/02/2013	049851	HY-VEE INC	\$1,384.97
	408630	12/02/2013	051573	POPCO INC	\$36.45
	408631	12/02/2013	135502	INDOFF, INC.	\$95.00
	408632	12/02/2013	136349	SCOTT INGWERSON	\$541.51
	408633	12/02/2013	139348	DANIEL INNES	\$36.67
	408634	12/02/2013	138418	LAURA INNES	\$81.69
	408635	12/02/2013	F03011	INTERNATIONAL BACCALAUREATE ORG.	\$339.31
	408636	12/02/2013	135761	INTERNATIONAL BOOK IMPORT SVC INC	\$2,247.00
	408637	12/02/2013	102958	ALL BATTERY CENTERS INC	\$29.94
	408638	12/02/2013	101991	J A SEXAUER	\$1,498.56
	408639	12/02/2013	100928	J W PEPPER & SON INC.	\$680.50
	408640	12/02/2013	136314	KORRINDA JAMIESON	\$145.37
	408641	12/02/2013	131157	CHRISTINE JANOVEC-POEHLMAN	\$104.13
	408642	12/02/2013	136953	JSDO 1 LLC	\$502.65
	408643	12/02/2013	135735	GEORGE JELKIN	\$59.52
	408644	12/02/2013	133037	JENSEN TIRE COMPANY	\$2,602.47
	408645	12/02/2013	138845	KRISTIN JOHN	\$117.77
	408646	12/02/2013	130994	JOHNSON CONTROLS INC	\$26,322.22
	408647	12/02/2013	054500	JOHNSON HARDWARE CO LLC	\$447.00
	408648	12/02/2013	139349	TERRIN JOHNSON	\$47.29
	408650	12/02/2013	136221	JUDITH JOHNSON	\$56.95
	408651	12/02/2013	139350	BRANDON JOHNSTON	\$51.98
	408652	12/02/2013	059573	NANCY JOHNSTON	\$35.90

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01	408653	12/02/2013	054630	JOHNSTONE SUPPLY	\$343.05
	408654	12/02/2013	054640	JONES BARREL	\$57.00
	408658	12/02/2013	139694	VICKY JORDAN	\$46.81
	408659	12/02/2013	026300	JP COOKE COMPANY	\$35.19
	408660	12/02/2013	140033	KIM JUBENVILLE	\$75.00
	408661	12/02/2013	139951	JAMES E PELOWSKI	\$175.00
	408662	12/02/2013	139895	TERESA KAELIN	\$50.40
	408663	12/02/2013	137214	DAVID KAHM	\$25.00
	408664	12/02/2013	139822	JENNIFER KALINOWSKI HOBBS	\$67.43
	408665	12/02/2013	137441	ANGELA KARDELL	\$61.00
	408666	12/02/2013	139433	JEANNA KARLOFF	\$75.00
	408669	12/02/2013	132265	CATHERINE KEISER	\$144.75
	408670	12/02/2013	132272	SUSAN KELLEY	\$30.06
	408672	12/02/2013	134801	JULIE KEMP	\$302.30
	408674	12/02/2013	131177	ANDREA KIDD	\$31.58
	408675	12/02/2013	106203	DIANE KINNEY	\$212.16
	408676	12/02/2013	139146	EMILY KIRKLAND	\$27.06
	408677	12/02/2013	056740	LINDA KISLER	\$9.04
	408678	12/02/2013	084090	KIWANIS CLUB OF SOUTHWEST OMAHA	\$200.00
	408679	12/02/2013	139301	REBECCA KLEEMAN WEYANT	\$76.67
	408680	12/02/2013	135946	LARISSA KNUDSON	\$54.13
	408681	12/02/2013	138846	ELIZABETH KOCIS	\$12.49
	408682	12/02/2013	137257	ALAN KOEBEL	\$24.12
	408684	12/02/2013	138422	JAMIE KOSELUK	\$140.00
	408686	12/02/2013	139649	JULIE A KOZISEK	\$6,750.00
	408687	12/02/2013	134546	ELLEN KRAMER	\$140.40
	408689	12/02/2013	140015	MALINDA KROLL	\$42.96
	408690	12/02/2013	139343	MICHAEL JOHN KROS	\$50.00
	408693	12/02/2013	133923	KUBAT PHARMACY/HEALTHCARE	\$199.14
	408694	12/02/2013	140003	AMY KUCERA	\$190.00
	408695	12/02/2013	140051	JESSICA KUCERA	\$62.15
	408696	12/02/2013	137385	JOSEPH KUEHL	\$67.52
	408697	12/02/2013	137010	CHRISTINA LAGRONE	\$87.01
	408699	12/02/2013	099217	LAKESHORE LEARNING MATERIALS	\$468.00
	408701	12/02/2013	135257	LANGUAGE LINE SERVICES INC	\$275.81
	408702	12/02/2013	134373	DAWN LANHAM	\$26.82
	408703	12/02/2013	135688	DENISE LARSON	\$150.86
	408704	12/02/2013	136518	JANET LARSON	\$74.81

Millard Public Schools Check Register Prepared for the Board Meeting for Dec 2, 2013

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	408705	12/02/2013	102491	LARUE DISTRIBUTING INC	\$1,374.16
	408706	12/02/2013	131892	LAURITZEN BOTANICAL GARDENS	\$35.00
	408707	12/02/2013	135156	LAWSON PRODUCTS INC	\$2,760.14
	408709	12/02/2013	137618	WLC LLC	\$172.75
	408710	12/02/2013	139896	MICHELLE LEENERTS	\$158.54
	408711	12/02/2013	137345	BONNIE LEVINGER	\$22.60
	408712	12/02/2013	059360	LIBRARY STORE INC	\$36.29
	408713	12/02/2013	059470	LIEN TERMITE & PEST CONTROL INC	\$1,497.00
	408714	12/02/2013	136219	LIFELOC TECHNOLOGIES INC	\$154.96
	408715	12/02/2013	138215	LIFT-ALL CRANE SERVICE INC	\$520.00
	408716	12/02/2013	099395	LINCOLN PUBLIC SCHOOLS	\$2,868.75
	408717	12/02/2013	133643	JODY LINDQUIST	\$90.00
	408719	12/02/2013	059577	LINGUISYSTEMS, INC.	\$719.90
	408720	12/02/2013	059560	MATHESON TRI-GAS INC	\$854.83
	408721	12/02/2013	139447	ZACHARY P LIPMAN	\$200.00
	408722	12/02/2013	136315	COURTNEY LOHRENZ	\$23.84
	408723	12/02/2013	139741	ZNK PARTNERS LLC	\$14,644.58
	408724	12/02/2013	059866	STACY LONGACRE	\$494.12
	408725	12/02/2013	139414	CHRISTOPHER LOOFE	\$1,193.20
	408726	12/02/2013	060023	NEBRASKA SPORTS INDUSTRIES INC.	\$552.93
	408727	12/02/2013	060111	LOVELESS MACHINE & GRINDING	\$36.00
	408728	12/02/2013	136319	ZACHARY LOWE	\$177.98
	408730	12/02/2013	135376	CASEY LUNDGREN	\$75.15
	408731	12/02/2013	060153	KEITH W LUTZ	\$362.76
	408732	12/02/2013	060155	LYMAN-RICHEY CORPORATION	\$929.16
	408733	12/02/2013	140004	DELANEY LYNAM	\$25.00
	408734	12/02/2013	137207	LEE ANN MAASS	\$192.22
	408735	12/02/2013	099321	MACKIN BOOK CO	\$7,736.38
	408736	12/02/2013	132556	MAKEMUSIC INC	\$675.00
	408740	12/02/2013	137007	KAREN MARBLE	\$214.14
	408743	12/02/2013	106392	MARKING REFRIGERATION INC	\$243.75
	408744	12/02/2013	133505	SUSAN MARLATT	\$76.84
	408745	12/02/2013	139943	LISA MARSH	\$197.77
	408746	12/02/2013	133201	DAWN MARTEN	\$309.24
	408749	12/02/2013	131303	DEBRA MARTINEZ	\$45.00
	408750	12/02/2013	137783	COURTNEY MATULKA	\$177.04
	408751	12/02/2013	108052	MAX I WALKER	\$1,606.53
	408752	12/02/2013	138341	MAXIM HEALTHCARE SERVICES INC	\$8,075.00

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01	408753	12/02/2013	108227	MAX'S BODY SHOP INC	\$923.35
	408755	12/02/2013	130481	GERALDINE MCCLENNY	\$30.30
	408756	12/02/2013	136618	DANIEL MCCONNELL	\$61.87
	408758	12/02/2013	140005	ELAINA MCGAUGHEY	\$25.00
	408760	12/02/2013	139923	MCGLADREY LLP	\$1,170.00
	408761	12/02/2013	137014	RYE MCINTOSH	\$133.41
	408762	12/02/2013	140034	AMY MCIVER	\$24.30
	408763	12/02/2013	139826	SHERI MCNAMARA	\$59.10
	408764	12/02/2013	121126	PATRICIA MEEKER	\$25.99
	408766	12/02/2013	064600	METAL DOORS & HARDWARE COMPANY INC	\$905.00
	408768	12/02/2013	133403	AMERICAN NATIONAL BANK	\$11,211.83
	408769	12/02/2013	064800	METRO UTILITIES DISTRICT OF OMAHA	\$779.47
	408770	12/02/2013	133393	BRADLEY A. MEURENS	\$75.00
	408772	12/02/2013	139339	DOUGLAS M MEYO	\$1,250.00
	408774	12/02/2013	102870	MIDLAND COMPUTER INC	\$267.58
	408775	12/02/2013	648477	MIDLANDS MESSENGER SERVICE INC	\$151.20
	408776	12/02/2013	101274	MIDWEST SPECIAL INSTRUMENTS CORP	\$178.00
	408777	12/02/2013	065233	MIDWEST TURF & IRRIGATION INC	\$1,217.92
	408778	12/02/2013	065400	MILLARD LUMBER INC	\$259.11
	408779	12/02/2013	107560	MILLARD METAL SERVICES INC.	\$167.36
	408780	12/02/2013	065438	MILLARD NORTH HIGH SCHOOL	\$1,585.50
	408781	12/02/2013	065443	MILLARD WEST HIGH SCHOOL	\$8,301.87
	408782	12/02/2013	131328	MILLER ELECTRIC COMPANY	\$11,423.52
	408783	12/02/2013	135388	ANNE MILLER	\$29.95
	408784	12/02/2013	065564	BARBARA MILLER	\$99.44
	408785	12/02/2013	132412	SANDRA MILLER	\$44.58
	408786	12/02/2013	100316	MINDWARE	\$155.68
	408787	12/02/2013	065810	MIRACLE RECREATION EQUIPMENT CO	\$1,450.80
	408788	12/02/2013	066010	MONEY HANDLING MACHINES, INC.	\$618.00
	408791	12/02/2013	132491	DONITA MOSEMAN	\$95.20
	408792	12/02/2013	063150	MSC INDUSTRIAL SUPPLY CO	\$2,657.91
	408793	12/02/2013	107539	MUELLER ROBAK LLC	\$200.00
	408795	12/02/2013	137052	DEVONYE MULLINS	\$105.37
	408797	12/02/2013	066580	MUSIC IN MOTION INC	\$136.83
	408799	12/02/2013	066563	MUSIC IS ELEMENTARY	\$10,243.50
	408800	12/02/2013	100883	MUSIC THEATRE INTERNATIONAL	\$3,975.00
	408801	12/02/2013	131395	DARREN MYERS	\$467.82
	408802	12/02/2013	133226	NAHPERD	\$240.00

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01	408803	12/02/2013	066996	NAPA/GENUINE PARTS COMPANY	\$4.69
	408804	12/02/2013	101560	NATIONAL COUNCIL FOR SOCIAL STUDIES	\$69.00
	408805	12/02/2013	130548	NCS PEARSON INC	\$2,783.76
	408806	12/02/2013	134321	STATE OF NEBRASKA	\$36.00
	408807	12/02/2013	068315	NEBRASKA ACADEMY OF SCIENCES INC	\$60.00
	408808	12/02/2013	068334	NEBRASKA AIR FILTER INC	\$2,462.34
	408809	12/02/2013	068343	NEBRASKA ASSN OF SCHOOL BOARDS	\$2,078.00
	408810	12/02/2013	068340	NEBRASKA ASSOCIATION FOR THE GIFTED	\$187.50
	408811	12/02/2013	134231	UNIVERSITY OF NEBRASKA AT KEARNEY	\$300.00
	408812	12/02/2013	068684	NEBRASKA SCIENTIFIC	\$198.45
	408813	12/02/2013	108325	NEBRASKA STATE BANDMASTERS ASSN	\$90.00
	408814	12/02/2013	131476	NEBRASKA TURF PRODUCTS	\$9,576.00
	408817	12/02/2013	132451	JANET NEWLIN	\$69.42
	408818	12/02/2013	109843	NEXTEL PARTNERS INC	\$4,769.02
	408820	12/02/2013	140002	NGOC-MY NGUYEN-KLISH	\$20.57
	408821	12/02/2013	067013	NIMCO INC	\$106.18
	408822	12/02/2013	135570	JONATHAN NORD	\$44.69
	408823	12/02/2013	050042	ANNE OETH	\$133.91
	408827	12/02/2013	100013	OFFICE DEPOT 84133510	\$16,639.12
	408828	12/02/2013	070245	OHARCO DISTRIBUTORS	\$552.16
	408830	12/02/2013	134725	OMAHA CASING CO INC	\$1,040.00
	408831	12/02/2013	139870	DONALD GENE ABEL	\$108.00
	408832	12/02/2013	139434	THE TIE YARD OF OMAHA INC	\$439.40
	408833	12/02/2013	071053	OMAHA WORLD HERALD (EDUC)	\$182.00
	408834	12/02/2013	071050	OMAHA WORLD HERALD CO	\$256.33
	408835	12/02/2013	133850	ONE SOURCE	\$5,722.00
	408836	12/02/2013	132146	ORIZON CPAS LLC	\$40,950.00
	408837	12/02/2013	140016	ROBERT E OSTERMAN IV	\$51.00
	408838	12/02/2013	136907	LUKE OSTRANDER	\$75.00
	408839	12/02/2013	107193	OTIS ELEVATOR COMPANY	\$2,570.76
	408840	12/02/2013	071190	OVERHEAD DOOR COMPANY OMAHA	\$692.00
	408841	12/02/2013	140035	LINDA OVERMAN	\$75.00
	408842	12/02/2013	140036	THOMAS OWENS	\$75.00
	408843	12/02/2013	132443	OZANAM/BIST	\$180.00
	408844	12/02/2013	134428	ELIZABETH PACHTA	\$136.62
	408846	12/02/2013	071545	PAPER CORPORATION	\$19,101.60
	408847	12/02/2013	139358	AMANDA PARKER	\$25.14
	408848	12/02/2013	137015	GEORGE PARKER	\$40.51

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01	408849	12/02/2013	132006	ANDREA PARSONS	\$116.96
	408850	12/02/2013	108098	ANGELO D PASSARELLI	\$732.25
	408851	12/02/2013	135569	CYNTHIA PAVONE	\$65.71
	408852	12/02/2013	071891	PAYFLEX SYSTEMS USA INC	\$4,660.00
	408853	12/02/2013	102699	PEARSON EDUCATION	\$417.96
	408854	12/02/2013	082652	PEARSON EDUCATION	\$241.06
	408855	12/02/2013	130737	PELLETS	\$102.00
	408856	12/02/2013	107783	HEIDI PENKE	\$328.06
	408857	12/02/2013	136941	MARY PENNY	\$7.50
	408858	12/02/2013	072200	PERFECTION LEARNING CORP.	\$329.68
	408859	12/02/2013	139474	SMA ENTERPRISES INC	\$117.00
	408860	12/02/2013	139898	KRISTINA PETERKIN	\$101.30
	408861	12/02/2013	137009	ANGELA PETERSON	\$53.79
	408862	12/02/2013	134365	VICKY PETERSON	\$140.69
	408863	12/02/2013	131304	FREDERICK PETITO	\$85.88
	408864	12/02/2013	132751	BETH PFEIFFER	\$30.51
	408866	12/02/2013	072400	PHI DELTA KAPPA	\$98.00
	408867	12/02/2013	135934	BROOKE PHILLIPS	\$218.66
	408868	12/02/2013	133390	HEATHER PHIPPS	\$60.91
	408869	12/02/2013	136250	PHONAK LLC	\$731.78
	408870	12/02/2013	130721	MARY PILLE	\$93.79
	408871	12/02/2013	137722	ANDREW PINKALL	\$89.27
	408872	12/02/2013	073040	PITNEY BOWES PRESORT SERVICES INC	\$10,000.00
	408873	12/02/2013	072760	PITSCO INC	\$169.02
	408874	12/02/2013	137756	ALL THE MARBLES LLC	\$74.00
	408875	12/02/2013	139899	JENNIFER POLLOCK	\$35.93
	408876	12/02/2013	136003	MELISSA POLONCIC	\$2,668.45
	408877	12/02/2013	072900	POPPLERS MUSIC INC	\$106.10
	408878	12/02/2013	079051	POSITIVE PROMOTIONS INC	\$82.70
	408879	12/02/2013	134531	MIKE GUTHRIE	\$176.37
	408880	12/02/2013	134598	PRIME COMMUNICATIONS INC	\$579.99
	408881	12/02/2013	073610	PROGRESS PUBLICATIONS	\$800.00
	408882	12/02/2013	132713	PROTEX CENTRAL INC	\$7,202.45
	408883	12/02/2013	073650	PRUFROCK PRESS INC	\$42.90
	408884	12/02/2013	073840	PSYCHOLOGICAL ASSESSMENT RESOURCE	\$356.40
	408887	12/02/2013	131901	PUSH PEDAL PULL INC	\$50.00
	408888	12/02/2013	133583	QUALITY GLASS & MIRROR	\$0.00
	408890	12/02/2013	077750	QUILL CORP	\$492.46

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01	408891	12/02/2013	137208	NITHYA RAJAGOPALAN	\$190.00
	408892	12/02/2013	109143	SANDRA RALYA	\$25.43
	408893	12/02/2013	109810	BETHANY RAY	\$198.32
	408894	12/02/2013	106725	RD FITNESS SERVICE	\$80.00
	408895	12/02/2013	135690	DEIDRE REEH	\$10.74
	408896	12/02/2013	134858	JENNIFER REID	\$34.86
	408898	12/02/2013	109192	KIMBERLI RICE	\$105.38
	408899	12/02/2013	138963	REECE RISTAU	\$40.00
	408900	12/02/2013	136847	RIVERSIDE TECHNOLOGIES INC	\$736.00
	408901	12/02/2013	140017	MARY ROBERTSON	\$10.02
	408902	12/02/2013	135301	ROCCO INTERPRETING INC	\$80.00
	408903	12/02/2013	079310	ROCKBROOK CAMERA CENTER	\$39.50
	408904	12/02/2013	139686	ROCKY MOUNTAIN RAM LLC	\$222.60
	408905	12/02/2013	134882	LINDA ROHMILLER	\$32.49
	408906	12/02/2013	139588	LISA ROLFES	\$32.21
	408907	12/02/2013	136121	MELANIE E ROLL	\$1,200.00
	408908	12/02/2013	134990	BRITTANY ROM	\$118.65
	408909	12/02/2013	134081	EILEEN RONCI	\$223.18
	408912	12/02/2013	079440	ROSENBAUM ELECTRIC INC	\$730.44
	408913	12/02/2013	140006	ARTHUR ROSENTHAL	\$7.50
	408914	12/02/2013	072286	JEAN RUCHTI	\$161.59
	408915	12/02/2013	131615	RUSSELL MIDDLE SCHOOL	\$179.00
	408916	12/02/2013	079685	S & W FENCE COMPANY	\$400.00
	408917	12/02/2013	140037	CARLEIGH SAATHOFF	\$75.00
	408918	12/02/2013	081725	KIMBERLEY SAUM-MILLS	\$83.58
	408919	12/02/2013	109806	BRENT SCHADE	\$286.32
	408920	12/02/2013	138484	CINDY SCHARFF	\$57.63
	408922	12/02/2013	081891	SCHMITT MUSIC CENTER	\$788.76
	408923	12/02/2013	137012	SHELLEY SCHMITZ	\$55.20
	408924	12/02/2013	082100	SCHOLASTIC INC	\$672.28
	408925	12/02/2013	082100	SCHOLASTIC INC	\$1,640.09
	408926	12/02/2013	082179	ROBERT ANDREWS	\$56.00
	408927	12/02/2013	082200	SCHOOL HEALTH CORPORATION	\$2,011.70
	408928	12/02/2013	130526	SCHOOL MEDIA ASSOCIATES LLC	\$162.82
	408930	12/02/2013	082350	SCHOOL SPECIALTY INC	\$65.41
	408931	12/02/2013	134567	KAYE SCHWEIGERT	\$164.90
	408932	12/02/2013	138791	MARK SCOTT	\$107.88
	408933	12/02/2013	082905	KIMBERLY SECORA	\$40.17

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01	408934	12/02/2013	108161	STAN SEGAL	\$140.06
	408935	12/02/2013	138267	NATHAN SEGGERMAN	\$41.18
	408936	12/02/2013	138761	DEBRA S SEILER	\$40.00
	408937	12/02/2013	082941	KELLY SELTING	\$109.61
	408938	12/02/2013	134189	JODY SEMPEK	\$71.70
	408939	12/02/2013	109800	AMY SHATTUCK	\$201.71
	408940	12/02/2013	137697	LARIA SHEA	\$278.49
	408941	12/02/2013	130512	DEBRA SHELDON	\$41.72
	408942	12/02/2013	083175	SHEPPARD'S BUSINESS INTERIORS	\$1,808.70
	408943	12/02/2013	083188	SHIFFLER EQUIPMENT SALES, INC.	\$0.00
	408944	12/02/2013	138762	SHRED SAFE LLC	\$366.00
	408946	12/02/2013	139007	MEGAN SIEBE	\$22.49
	408947	12/02/2013	138176	SIGNAL 88 FRANCHISE GROUP INC	\$112.50
	408948	12/02/2013	137659	SIGNS NOW OMAHA LLC	\$480.64
	408949	12/02/2013	132590	SILVERSTONE GROUP INC	\$4,597.00
	408951	12/02/2013	083400	SIMPLEX GRINNELL LP	\$427.00
	408953	12/02/2013	140038	ANTHONY J SKALKA	\$75.00
	408956	12/02/2013	140039	CODY SMITH	\$75.00
	408960	12/02/2013	140040	SUE ANN SMOLIK	\$75.00
	408962	12/02/2013	083950	SOCIAL STUDIES SCHOOL SERVICE	\$536.93
	408963	12/02/2013	139406	GRACE SOLEM-PFEIFER	\$100.00
	408964	12/02/2013	140007	JACQUELINE SOMMER	\$20.00
	408965	12/02/2013	139217	MARK SOMMER	\$595.65
	408966	12/02/2013	084081	SOUTH OMAHA TERMINAL WAREHOUSE CO	\$889.80
	408967	12/02/2013	130255	SOUTHPAW PRODUCTS	\$848.10
	408968	12/02/2013	134143	JILL SOUTHWORTH	\$20.57
	408969	12/02/2013	139571	PRIYA SRIVATS	\$50.00
	408971	12/02/2013	139944	DAVID STALLING	\$31.64
	408972	12/02/2013	137481	STAPLES CONTRACT & COMMERCIAL INC	\$265.86
	408973	12/02/2013	134116	STATE STEEL OF OMAHA	\$136.33
	408974	12/02/2013	084630	CYNTHIA STIGGE	\$67.80
	408977	12/02/2013	138518	AMANDA STOFFEL	\$50.00
	408978	12/02/2013	140008	BARBARA STRATMAN	\$39.96
	408979	12/02/2013	139843	STUDENT TRANSPORATION NEBRASKA INC	\$83,825.21
	408980	12/02/2013	138061	AMY SUING	\$11.00
	408981	12/02/2013	139905	HOLLY SUNDERMAN	\$17.35
	408982	12/02/2013	084930	SUPER DUPER INC	\$85.89
	408983	12/02/2013	139836	SUPERIOR CONTROLS & SECURITY INC	\$90.00

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01	408984	12/02/2013	130911	SWANDA BUSINESS FORMS	\$276.85
	408985	12/02/2013	137011	CARRIE SWANEY	\$320.36
	408986	12/02/2013	084985	SWANSON GENTLEMAN HART, INC.	\$315.00
	408987	12/02/2013	132417	JAMES SWITZER	\$40.12
	408988	12/02/2013	134987	JOHN SWOBODA	\$226.68
	408989	12/02/2013	099302	SYSCO LINCOLN INC	\$1,347.96
	408991	12/02/2013	103050	DRAPHIX, LLC	\$238.64
	408992	12/02/2013	109041	AMERICAN EAGLE COMPANY INC	\$380.90
	408993	12/02/2013	136500	TED E BEAR HOLLOW INC	\$85.00
	408995	12/02/2013	049700	TERRY HUGHES TREE SERVICE	\$289.00
	408997	12/02/2013	136381	ANNETTE THOMAS	\$9.15
	408998	12/02/2013	131159	JONATHON THOMPSON	\$164.47
	409000	12/02/2013	134962	LAURIE R THROCKMORTON	\$147.01
	409001	12/02/2013	135006	STEVE THRONE	\$1,002.61
	409002	12/02/2013	136578	PEGGI TOMLINSON	\$75.71
	409003	12/02/2013	106807	JEAN TOOHER	\$185.89
	409004	12/02/2013	136407	MIRWAIS TOOKHI	\$54.11
	409005	12/02/2013	139602	KYLE TORDOFF	\$75.00
	409006	12/02/2013	131446	TOSHIBA AMERICA INFO SYS INC	\$5,786.60
	409007	12/02/2013	131446	TOSHIBA AMERICA INFO SYS INC	\$3,837.50
	409008	12/02/2013	089574	TOTAL MARKETING INC	\$375.76
	409009	12/02/2013	140009	CHARLOTTE TOWNSEND	\$279.97
	409010	12/02/2013	132138	TOYOTA FINANCIAL SERVICES	\$499.88
	409011	12/02/2013	137829	BRYAN TRAN	\$28.48
	409012	12/02/2013	106364	TRANE US INC	\$58,241.32
	409013	12/02/2013	135247	MARIELA J TRIBULATO	\$174.49
	409014	12/02/2013	107719	KIMBERLY TRISLER	\$32.49
	409015	12/02/2013	106493	TRITZ PLUMBING, INC.	\$324.70
	409016	12/02/2013	131819	JEAN UBBELOHDE	\$1,696.00
	409017	12/02/2013	139573	RENEE ULLRICH	\$100.00
	409018	12/02/2013	140041	DANIELLE UMBERG	\$75.00
	409019	12/02/2013	090678	UNISOURCE WORLDWIDE INC	\$566.48
	409020	12/02/2013	090214	UNITED ELECTRIC SUPPLY CO INC	\$38.00
	409021	12/02/2013	134849	UNITED RENTALS INC	\$939.26
	409023	12/02/2013	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$110,000.00
	409024	12/02/2013	068875	UNIVERSITY OF NEBRASKA MED CENTER	\$21,420.00
	409027	12/02/2013	090900	UNIVERSITY PUB INC	\$2,094.00
	409028	12/02/2013	100923	UNL EXTENSION IN DOUGLAS/SARPY CO	\$50.00

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01	409029	12/02/2013	090440	BSN SPORTS INC	\$91.61
	409030	12/02/2013	132117	VALA'S PUMPKIN FARM & FALL FEST INC	\$224.00
	409031	12/02/2013	091040	VAL LTD	\$601.05
	409032	12/02/2013	138046	AUTO LUBE INC	\$100.40
	409033	12/02/2013	140042	MARISA VARGHESE	\$100.00
	409034	12/02/2013	136318	JENNIFER VEST	\$401.14
	409035	12/02/2013	109122	CONNIE VLCEK	\$72.14
	409036	12/02/2013	138311	DAWN WAGNER	\$20.06
	409037	12/02/2013	140010	LAURA WALKER	\$61.00
	409038	12/02/2013	093008	BARBARA WALLER	\$56.61
	409039	12/02/2013	131112	LINDA WALTERS	\$45.99
	409040	12/02/2013	093650	VWR INTERNATIONAL LLC	\$876.57
	409042	12/02/2013	139738	WASTE MANAGEMENT OF NEBRASKA	\$25,029.23
	409043	12/02/2013	139985	NATIONAL CENTER FOR FATHERING	\$366.90
	409046	12/02/2013	133438	HEIDI WEAVER	\$54.66
	409047	12/02/2013	094130	WENGER CORPORATION	\$3,441.00
	409048	12/02/2013	094174	WEST MUSIC CO INC	\$350.53
	409049	12/02/2013	107563	CAROL WEST	\$195.63
	409050	12/02/2013	094245	WESTLAKE ACE HARDWARE INC	\$17.98
	409051	12/02/2013	094630	WESTONE LABORATORIES	\$37.35
	409052	12/02/2013	094650	WESTSIDE COMMUNITY SCHOOLS	\$3,731.00
	409053	12/02/2013	139483	DANIEL WHEATON	\$50.00
	409054	12/02/2013	133061	JACKIE WHISENHUNT	\$150.00
	409055	12/02/2013	137878	WHITE WOLF WEB PRINTERS INC	\$1,504.16
	409056	12/02/2013	139530	KYLEE D WHITE	\$100.00
	409057	12/02/2013	094820	WHOLESALE HEATING & COOLING	\$141.30
	409058	12/02/2013	137892	SARA WIESE-JOHNSON	\$226.54
	409059	12/02/2013	137485	WENDY WIGHT	\$154.79
	409060	12/02/2013	136322	TAMARA WILLIAMS	\$135.90
	409061	12/02/2013	140043	JAMES ANDREW WILSON	\$75.00
	409062	12/02/2013	140044	SAMANTHA JO WILSON	\$20.00
	409064	12/02/2013	136323	STACIE WITHERSPOON	\$140.97
	409065	12/02/2013	043609	WORLD TECHNOLOGIES INC	\$600.00
	409066	12/02/2013	095491	GLEN WRAGGE	\$291.26
	409067	12/02/2013	139377	YANDA'S MUSIC & PRO AUDIO	\$1,700.00
	409068	12/02/2013	138356	JEFFREY YOST	\$64.07
	409069	12/02/2013	140045	RAMSEY YOUNG	\$125.52
	409071	12/02/2013	137020	CHAD ZIMMERMAN	\$218.09

Millard Public Schools Check Register Prepared for the Board Meeting for Dec 2, 2013

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	409072	12/02/2013	136855	PAUL ZOHLLEN	\$81.02
	409073	12/02/2013	135647	LACHELLE ZUHLKE	\$45.72
	409074	12/02/2013	139321	BIZCO INC	\$81.00
	409075	12/02/2013	133633	CMI EDUCATION INSTITUTE INC	\$189.99
	409076	12/02/2013	137779	JARDINE QUALITY IRRIGATION INC	\$1,220.92
	409077	12/02/2013	083188	SHIFFLER EQUIPMENT SALES, INC.	\$927.71
	409100	11/27/2013	102451	INTERNATIONAL BACCALAUREATE	\$699.00
	409101	11/27/2013	132317	SUSAN K PRESLER	\$2,000.00
	409102	11/27/2013	107354	STEPHEN W. VENTEICHER	\$100.00
01 - Total					\$2,139,965.67
02	24355	11/14/2013	081630	SAMS CLUB DIRECT	\$63.74
	24356	11/14/2013	138496	WRIGHT EXPRESS FINANCIAL SVCS CORP	\$71.22
	24357	11/21/2013	081630	SAMS CLUB DIRECT	\$232.76
	24358	12/02/2013	106893	WICHITA WATER CONDITIONING INC	\$20.17
	24359	12/02/2013	132423	HEWLETT PACKARD CO	\$1,749.00
	24360	12/02/2013	109843	NEXTEL PARTNERS INC	\$133.88
	24361	12/02/2013	100013	OFFICE DEPOT 84133510	\$2,567.65
	24362	12/02/2013	101476	SODEXO INC & AFFILIATES	\$758,452.49
	24363	11/27/2013	139866	ALONSO A LIMAS	\$93.83
	24364	11/27/2013	139053	ALLYSSA M MERRITT	\$93.83
	24365	11/27/2013	137786	SOPHIA O NICHOLS	\$93.83
	24366	11/27/2013	138967	TYLER J PEDERSON	\$76.45
	24367	11/27/2013	139864	TYLER Z RADKE	\$36.49
	24368	11/27/2013	139862	RAYMOND NAVARRETE JR	\$62.55
	24369	11/27/2013	138826	CONNOR J ROTERT	\$93.83
	24370	11/27/2013	138968	NICHOLAS A VOLCHECK	\$83.40
	24371	11/27/2013	138867	BRANDI R WASHINGTON	\$93.83
02 - Total					\$764,018.95
06	408302	11/21/2013	134677	NEMAHA LANDSCAPE CONSTRUCTION INC	\$53,956.00
	408308	12/02/2013	010040	A & D TECHNICAL SUPPLY CO INC	\$21.35
	408322	12/02/2013	011051	ALL MAKES OFFICE EQUIPMENT	\$6,566.97
	408377	12/02/2013	133480	BERINGER CIACCIO DENNELL MABREY	\$1,275.00
	408418	12/02/2013	133970	CCS PRESENTATION SYSTEMS	\$1,587.34
	408467	12/02/2013	131003	DAILY RECORD	\$14.30
	408504	12/02/2013	133806	E & A CONSULTING GROUP INC	\$3,700.00
	408602	12/02/2013	132423	HEWLETT PACKARD CO	\$2,289.00
	408700	12/02/2013	058775	LAMP RYNEARSON ASSOCIATES INC	\$1,792.00
408766	12/02/2013	064600	METAL DOORS & HARDWARE COMPANY INC	\$78,666.00	

Millard Public Schools Check Register Prepared for the Board Meeting for Dec 2, 2013

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
06	408774	12/02/2013	102870	MIDLAND COMPUTER INC	\$1,475.83
	408789	12/02/2013	134532	MORRISSEY ENGINEERING INC	\$39,161.54
	408815	12/02/2013	134677	NEMAHA LANDSCAPE CONSTRUCTION INC	\$6,867.05
	408829	12/02/2013	136898	OLSSON ASSOCIATES INC	\$2,677.04
	408880	12/02/2013	134598	PRIME COMMUNICATIONS INC	\$528.00
	408897	12/02/2013	139973	REINHARDT & ASSOCIATES ARCHITECTS P	\$3,438.00
	408921	12/02/2013	081880	SCHEMMER ASSOCIATES INC	\$307.80
	408930	12/02/2013	082350	SCHOOL SPECIALTY INC	\$34.74
	408942	12/02/2013	083175	SHEPPARD'S BUSINESS INTERIORS	\$230.78
06 - Total					\$204,588.74
07	408377	12/02/2013	133480	BERINGER CIACCIO DENNELL MABREY	\$40,661.50
	408411	12/02/2013	139926	CARLSON WEST POVONDRA ARCHITECTS	\$9,753.00
	408446	12/02/2013	135287	CONSTRUCT INC	\$181,433.83
	408468	12/02/2013	139875	DAKOTA SECURITY SYSTEMS INC	\$598,905.22
	408531	12/02/2013	139971	FAUSS CONSTRUCTION INC	\$28,546.80
	408587	12/02/2013	140012	HARGRAVE CONSTRUCTION LLC	\$9,898.20
	408729	12/02/2013	060136	LUEDER CONSTRUCTION COMPANY	\$326,999.39
	408782	12/02/2013	131328	MILLER ELECTRIC COMPANY	\$208.77
	408816	12/02/2013	139790	NEW STEEL INC	\$12,820.00
	408880	12/02/2013	134598	PRIME COMMUNICATIONS INC	\$56,690.00
	408885	12/02/2013	139972	PURDY & SLACK ARCHITECTS PC	\$8,893.50
	408910	12/02/2013	134824	ROOFING SOLUTIONS INC	\$9,500.00
	408921	12/02/2013	081880	SCHEMMER ASSOCIATES INC	\$382.50
	408994	12/02/2013	132452	TERRACON INC	\$8,512.75
07 - Total					\$1,293,205.46
11	408280	11/14/2013	139987	HUGH O'BRIAN YOUTH LEADERSHIP	\$475.00
	408310	12/02/2013	010283	ACADEMIC THERAPY PUBLICATIONS	\$354.20
	408325	12/02/2013	107651	AMAZON.COM INC	\$985.13
	408326	12/02/2013	135167	AMERICAN ASSN OF PHYSICS TEACHERS	\$153.00
	408328	12/02/2013	012067	AMERICAN MATHEMATICS COMPETITIONS	\$341.00
	408334	12/02/2013	138548	DANIELLE ANDERSON	\$959.51
	408335	12/02/2013	134167	ELIZABETH ANDREASEN	\$544.58
	408344	12/02/2013	134427	AUTISM ASPERGERS PUBLISHING CO	\$69.00
	408362	12/02/2013	139222	DUFF BARTEN-SHAZAM	\$144.22
	408371	12/02/2013	136687	STEPHANIE BECKER-KASTRUP	\$49.50
	408378	12/02/2013	139109	REBECCA BETTENDORF	\$544.68
	408385	12/02/2013	136633	WILLIAMS PROPERTIES LLC	\$1,296.00
	408398	12/02/2013	140013	SARA BUELT	\$544.68

Millard Public Schools Check Register Prepared for the Board Meeting for Dec 2, 2013

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	408408	12/02/2013	138032	DENISE CANIGLIA	\$21.86
	408414	12/02/2013	136335	RYAN CARLSON	\$90.00
	408428	12/02/2013	139230	JOANNE CHAPURAN	\$544.68
	408507	12/02/2013	139842	EARLY LEARNING LABS INC	\$138.00
	408510	12/02/2013	037525	EDUCATIONAL SERVICE UNIT #3	\$600.00
	408511	12/02/2013	037524	EDUCATIONAL SERVICE UNIT #9	\$490.00
	408555	12/02/2013	139443	TIFFANY FRAZIER	\$464.00
	408598	12/02/2013	048517	GREENWOOD PUBLISHING GROUP INC	\$247.50
	408606	12/02/2013	140000	TABITHA HIGHTOWER	\$15.52
	408615	12/02/2013	049650	HOUGHTON MIFFLIN HARCOURT PUB CO	\$841.81
	408618	12/02/2013	140001	ROBYN HOVSETH	\$500.00
	408622	12/02/2013	135781	MARLENE HUNT	\$979.51
	408626	12/02/2013	133397	HY-VEE INC	\$39.70
	408627	12/02/2013	132878	HY-VEE INC	\$51.59
	408629	12/02/2013	049850	HY-VEE INC	\$90.08
	408642	12/02/2013	136953	JSDO 1 LLC	\$52.68
	408655	12/02/2013	108171	CANDY JONES	\$959.51
	408671	12/02/2013	139536	LORENE KELLY	\$75.00
	408673	12/02/2013	139444	MEGAN KESTEL	\$544.68
	408683	12/02/2013	139364	AMY KOPANIC	\$110.76
	408685	12/02/2013	134864	BRIDGET KOWAL	\$77.64
	408718	12/02/2013	139615	JOSHUA LINGENFELTER	\$544.68
	408747	12/02/2013	138921	CARRIE MARTIN	\$20.19
	408748	12/02/2013	137610	THOMAS MARTIN	\$352.50
	408757	12/02/2013	133361	ALISON MCFARLAND	\$630.00
	408765	12/02/2013	135022	REBECCA MERTINS	\$45.90
	408796	12/02/2013	138263	MARIA MUNOZ	\$35.00
	408810	12/02/2013	068340	NEBRASKA ASSOCIATION FOR THE GIFTED	\$225.00
	408818	12/02/2013	109843	NEXTEL PARTNERS INC	\$21.07
	408827	12/02/2013	100013	OFFICE DEPOT 84133510	\$40.52
	408907	12/02/2013	136121	MELANIE E ROLL	\$100.00
	408911	12/02/2013	071023	OMAHA THEATER CO FOR YOUNG PEOPLE	\$81.00
	408979	12/02/2013	139843	STUDENT TRANSPORATION NEBRASKA INC	\$1,537.94
	408996	12/02/2013	135355	HARVEY HAROLD KIMBLE JR	\$152.00
	409022	12/02/2013	068834	UNIVERSITY OF NEBRASKA-LINCOLN	\$0.00
	409025	12/02/2013	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$100.00
	409026	12/02/2013	137712	OREGON UNIVERSITY SYSTEM	\$300.00
	409028	12/02/2013	100923	UNL EXTENSION IN DOUGLAS/SARPY CO	\$905.00

Millard Public Schools Check Register Prepared for the Board Meeting for Dec 2, 2013

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	409030	12/02/2013	132117	VALA'S PUMPKIN FARM & FALL FEST INC	\$517.93
	409041	12/02/2013	135660	CAMI WARNEKE	\$215.00
	409045	12/02/2013	133259	MICHELLE WATERS	\$28.46
	409063	12/02/2013	139604	TY WISDOM	\$959.51
	409070	12/02/2013	135890	YOUTH FRONTIERS INC	\$3,980.00
	409073	12/02/2013	135647	LACHELLE ZUHLKE	\$42.09
	409078	12/02/2013	100923	UNL EXTENSION IN DOUGLAS/SARPY CO	\$170.00
11 - Total					\$24,398.81
14	408274	11/14/2013	136587	COVENTRY HEALTH & LIFE INS CO	\$146,337.68
	408449	12/02/2013	136587	COVENTRY HEALTH & LIFE INS CO	\$145,897.20
	408952	12/02/2013	138887	SIMPLYWELL LLC	\$20,813.50
14 - Total					\$313,048.38
17	408296	11/21/2013	010036	PREISTER INC	\$1,032.00
	408322	12/02/2013	011051	ALL MAKES OFFICE EQUIPMENT	\$418.60
	408518	12/02/2013	038140	ELECTRONIC SOUND INC.	\$4,793.50
	408528	12/02/2013	136019	CARRIE FAIRBAIRN	\$144.57
	408551	12/02/2013	041086	FLINN SCIENTIFIC INC	\$341.59
	408827	12/02/2013	100013	OFFICE DEPOT 84133510	\$92.58
17 - Total					\$6,822.84
50	408271	11/14/2013	138903	TIMOTHY G BARRY	\$170.00
	408272	11/14/2013	139991	THERESA A CASWELL	\$200.00
	408275	11/14/2013	138904	EDWARD P FENNELL	\$370.00
	408276	11/14/2013	138895	DIANE J MATTERN	\$120.00
	408277	11/14/2013	138898	DARLYS VANDEVOORT	\$160.00
	408279	11/14/2013	134633	THERESE MARIE STRASESKI	\$110.00
	408281	11/14/2013	139992	DARCY HORN	\$110.00
	408282	11/14/2013	139989	JENNA JOHNSON	\$210.00
	408283	11/14/2013	138902	TAFADZWA NDODA	\$190.00
	408287	11/14/2013	139990	DORI SETTLES	\$100.00
	408288	11/14/2013	138896	MARGARET K SHANAHAN	\$80.00
	408289	11/14/2013	138897	TIMOTHY M SIRAGUSA	\$100.00
	408290	11/14/2013	139988	STEVEN ROGER GRAY	\$220.00
	408307	12/02/2013	139976	88 IMPROV PTP	\$300.00
	408349	12/02/2013	139764	CONOR BACKHAUS	\$20.00
	408350	12/02/2013	140019	ERIN BACKHAUS	\$25.00
	408358	12/02/2013	099646	BARNES AND NOBLE BOOKSTORE	\$128.00
	408360	12/02/2013	140021	SAMUEL JOSEPH BARRY	\$37.50
408375	12/02/2013	138888	CASSIDY BENJAMIN	\$25.00	

Millard Public Schools Check Register Prepared for the Board Meeting for Dec 2, 2013

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	408386	12/02/2013	019559	BOUND TO STAY BOUND BOOKS INC	\$574.11
	408390	12/02/2013	139998	KARINA BRAZAS	\$100.00
	408402	12/02/2013	138730	BREANNA L BURKLUND	\$112.50
	408403	12/02/2013	138366	JAMES PHILLIP BURROUGHS III	\$60.00
	408445	12/02/2013	139699	MARISSA BROOKE CONNOR	\$72.50
	408453	12/02/2013	139977	AIRLINE MEDIA PRODUCTIONS INC	\$385.00
	408462	12/02/2013	139872	MARIE A CZAPINSKI	\$62.40
	408463	12/02/2013	130731	D & D COMMUNICATIONS	\$934.50
	408471	12/02/2013	139963	HANNAH S DAVIDSON	\$140.00
	408486	12/02/2013	033473	DIETZE MUSIC HOUSE INC	\$764.75
	408513	12/02/2013	139918	MAX EDWARDS	\$50.00
	408520	12/02/2013	139683	ELIE ELKAHWAJI	\$65.00
	408558	12/02/2013	139919	DALTON FUCIK	\$50.00
	408564	12/02/2013	139700	KATIE GILROY	\$70.00
	408569	12/02/2013	138889	TARA GOSS	\$30.00
	408573	12/02/2013	139948	NICOLAS MERLIN GREVE	\$77.50
	408590	12/02/2013	139964	EMILY ANN HART	\$97.50
	408592	12/02/2013	139920	EMMILY HAWK	\$25.00
	408612	12/02/2013	139965	HOLLY R HOPSON	\$132.50
	408639	12/02/2013	100928	J W PEPPER & SON INC.	\$14.99
	408649	12/02/2013	054492	JIM L JOHNSON	\$787.41
	408656	12/02/2013	139453	LAURA JONES	\$30.00
	408657	12/02/2013	139921	MARQUISE JONES	\$65.00
	408667	12/02/2013	139669	ELIZABETH KASTRUP	\$32.50
	408668	12/02/2013	138731	KATHERINE ANN KASTRUP	\$37.50
	408688	12/02/2013	139370	CHARLES P KRENK	\$57.50
	408691	12/02/2013	138836	DANA S KRUSE	\$37.00
	408692	12/02/2013	139134	CALEB KRUSE	\$25.00
	408698	12/02/2013	139174	RILEE LAKE	\$110.00
	408708	12/02/2013	139353	GRACE LAY	\$35.00
	408737	12/02/2013	139655	AMANDA MALASHOCK	\$190.00
	408738	12/02/2013	138890	JACOB B MALASHOCK	\$160.00
	408739	12/02/2013	139656	JESSICA MALASHOCK	\$190.00
	408741	12/02/2013	139931	KALEY J MARCINSKI	\$40.00
	408742	12/02/2013	138768	SHEA MARCINSKI	\$90.00
	408754	12/02/2013	139657	RACHEL MC CLANNAN	\$190.00
	408759	12/02/2013	139810	GABBY MCGINN	\$25.00
	408771	12/02/2013	138948	ABBY MEYER	\$137.50

Millard Public Schools Check Register Prepared for the Board Meeting for Dec 2, 2013

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	408773	12/02/2013	139767	ISABELLA MICELI	\$30.00
	408790	12/02/2013	139658	CAMRYN LEIGH MORTRUDE	\$165.00
	408794	12/02/2013	139135	CLAIRE MUELLER	\$25.00
	408819	12/02/2013	139644	SHANE NGUYEN	\$27.50
	408827	12/02/2013	100013	OFFICE DEPOT 84133510	\$92.52
	408845	12/02/2013	136739	JAMES W KUPER	\$1,147.85
	408865	12/02/2013	139796	JACOB M PFEIFFER	\$25.00
	408886	12/02/2013	139967	ALEXANDER J PUSATERI	\$100.00
	408889	12/02/2013	075376	QUALITY PRODUCTS INC	\$560.75
	408903	12/02/2013	079310	ROCKBROOK CAMERA CENTER	\$1,723.21
	408911	12/02/2013	071023	OMAHA THEATER CO FOR YOUNG PEOPLE	\$375.75
	408929	12/02/2013	136833	SCHOOL OUTFITTERS LLC	\$361.73
	408945	12/02/2013	137119	DAVID SHRIVER	\$60.00
	408950	12/02/2013	138376	RACHEL SIMMONS	\$1,131.10
	408954	12/02/2013	138135	HANNA MARIE SLOSSON	\$180.00
	408955	12/02/2013	139660	SYDNEY SLOSSON	\$190.00
	408957	12/02/2013	138430	DUSTIN ROSS SMITH	\$150.00
	408958	12/02/2013	139266	GILLIAN MARIE SMITHSON	\$195.00
	408959	12/02/2013	140022	HUNTER SCOTT SMITHSON	\$20.00
	408961	12/02/2013	140020	LANIE SNYDER	\$25.00
	408970	12/02/2013	139771	LINDSEY STALHEIM	\$30.00
	408975	12/02/2013	138198	BROOKE STILMOCK	\$60.00
	408976	12/02/2013	139354	LANE STILMOCK	\$60.00
	408990	12/02/2013	138763	MORGAN SZYMCZAK	\$205.00
	408995	12/02/2013	049700	TERRY HUGHES TREE SERVICE	\$578.00
	408999	12/02/2013	137122	MORIAH THOMPSON	\$60.00
409030	12/02/2013	132117	VALA'S PUMPKIN FARM & FALL FEST INC	\$511.00	
409044	12/02/2013	139917	AUSTIN MONETTE WATERS	\$50.00	
409099	11/27/2013	038431	ROBERT W. ERLANDSON	\$720.00	
50 - Total					\$17,592.57
99	408273	11/14/2013	139367	ANTWON L CHAVIS	(\$154.00)
	408291	11/14/2013	130625	SUE Z. BEERS	(\$120.00)
	408845	12/02/2013	136739	JAMES W KUPER	(\$45.91)
	408950	12/02/2013	138376	RACHEL SIMMONS	(\$32.00)
99 - Total					(\$351.91)
Overall - Total					\$4,763,289.51

Millard Public Schools - Planned Disposition of Surplus Property

BOE Packet Due Date: **11/27/2013**BOE Meeting Date: **12/2/2013**Sale or Disposals Scheduled After: **12/2/2013**

Lot	Quantity	Description
1	20	laptop computers
2	5	desktop computers
3	1	xylophone
4	1	lot of av carts
5	1	lot of music recorders
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AGENDA SUMMARY SHEET

AGENDA ITEM: Second Reading and Approval of Policy 6330

MEETING DATE: December 2, 2013

DEPARTMENT: Educational Services

TITLE AND BRIEF DESCRIPTION: Second Reading and Approval of Policy 6330: Grades

ACTION DESIRED: X Approval

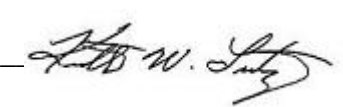
BACKGROUND: Proposed changes align with those made to other Policies and Rules earlier this year in keeping with District Strategic Action Plans.

RECOMMENDATIONS: Approval of Policy 6330

STRATEGIC PLAN REFERENCE: None

TIMELINE: N/A

RESPONSIBLE PERSON(S): Mark Feldhausen, Nancy Johnston, Andy DeFreece, Terry Houlton, and Tami Williams

SUPERINTENDENT'S APPROVAL: 

BOARD ACTION:

Curriculum, Instruction, and Assessment

Grades

6330

The Superintendent or designee shall develop and implement student grading guidelines. The objectives of grading guidelines shall be to quantify and report the academic achievement of each student. Grades should fairly reflect the level of student achievement in the knowledge and skills specified by grade level or ~~course-enabling objectives~~ [content standards and indicators](#) ~~and-outcomes~~ and shall be in accordance with the District's Essential Learner Outcomes [of College and Career Readiness](#).

The Superintendent or designee shall develop and implement a grading system that shall be utilized by the administrators and teachers of the District.

Related Policies & Rules: [6330.1](#), [6330.2](#), [6330.3](#), [6110](#), [6110.1](#)

Rule Approved: April 24, 2000

Revised: April 2, 2007; [December 2, 2013](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

AGENDA ITEM: Approval of Schematic Design for Hitchcock Elementary School

MEETING DATE: December 2, 2013

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Approval of Schematic Design for Hitchcock Elementary School – the first step in the construction project for Hitchcock Elementary.

ACTION DESIRED: Approval x Discussion Information Only

BACKGROUND: The progressive steps for construction projects are as follows:

1. Schematic Design (SD) *
 - “30 thousand feet view” – initial design and cost estimates
2. Design Development (DD)
 - “10 thousand feet view” – refined design and cost estimates
3. Construction Documents (CD) *
 - “Pattern altitude view” – final design and cost estimates plus all of the information necessary for contractors to bid the project.
4. Bidding/Awarding of Contract (BA) *
 - The receipt and opening of bids and the presentation to the board for the award of the construction contract.
5. Contract Administration (CA)
 - Supervision and documentation of the construction project.

* Board Meeting Presentations

Attached is the Schematic Design and initial cost estimates for the Hitchcock Elementary School project. It is one of the projects aimed at enclosing classrooms that were originally built under the “open classroom” concept. The budgeted construction cost was \$150,180. The SD estimate is \$123,640.

Dan Reinhardt (Reinhardt & Assoc.) will be present to address the board.

OPTIONS AND ALTERNATIVES: n/a

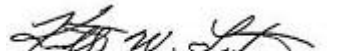
RECOMMENDATION: It is recommended that the schematic design for the Hitchcock Elementary School project be approved as submitted.

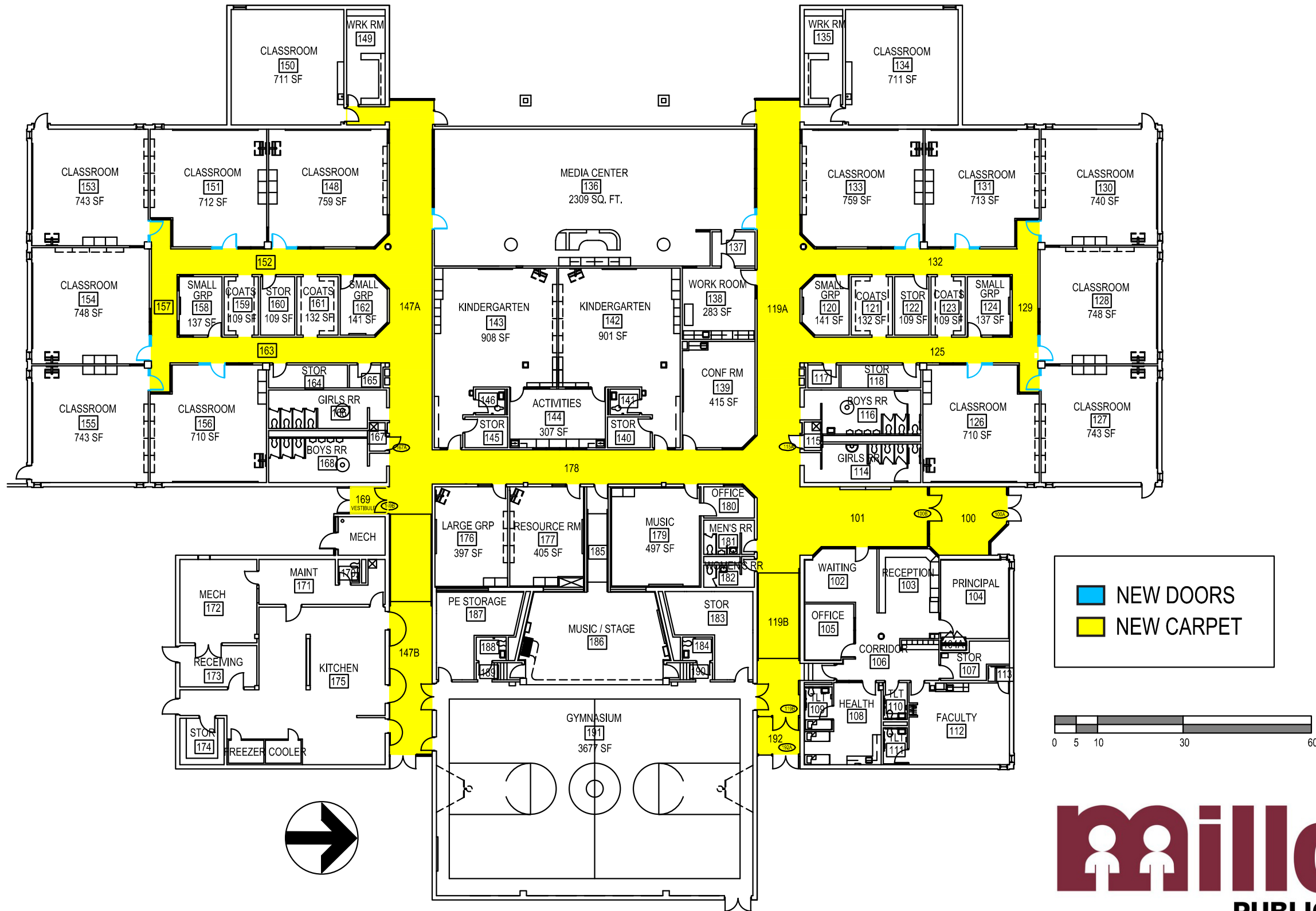
STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate

RESPONSIBLE PERSON: Reinhardt & Assoc. (Architects), Sampson Construction (CMA), and Ken Fossen

SUPERINTENDENT’S APPROVAL: 



NOVEMBER 5, 2013



HITCHCOCK ELEMENTARY

OPEN TO CLOSED PROJECT



2 UNIT FACILITY
 16 GRADE LEVEL CLASSROOMS
 7 SPECIAL USE ROOMS
 ALTERNATES: FLOORING IMPROVEMENTS

**Hitchcock Elementary
SD Estimate**

Division	Description	Cost	
		Detail	Div. Subtotal
1	GENERAL CONDITIONS		\$24,728
2	SITWORK		\$902
	A. Excavation/Backfill/Site Prep	\$0	
	B. Concrete Paving & Walkways	\$0	
	C. Asphalt paving	\$0	
	D. Landscaping/Seeding/Grading	\$0	
	E. Interior/Select Demo	\$902	
3	CONCRETE		\$0
	A. Footings	\$0	
	B. Slabs	\$0	
	C. Cast-in-place walls	\$0	
	D. Structural precast	\$0	
4	MASONRY		\$0
	A. Block	\$0	
	B. Brick	\$0	
	C. Arch. precast	\$0	
5	METALS		\$0
	A. Structural steel	\$0	
	B. Misc. steel/handrails/stairs	\$0	
6	WOOD & PLASTICS		\$0
	A. Rough carpentry	\$0	
	B. Millwork & finish carpentry	\$0	
7	THERMAL/MOISTURE PROTECTION		\$4,235
	A. Roofing	\$0	
	B. Caulking & waterproofing	\$4,235	
8	DOORS & WINDOWS		\$44,165
	A. Hollow metal/Hardware/wood doors	\$40,040	
	B. Alum. & glass	\$4,125	
	C. Skylites	\$0	
	D. Overhead/coiling doors	\$0	
9	FINISHES		\$48,070
	A. Metal studs & drywall	\$1,683	
	B. Plaster & Dryvit	\$0	
	C. Acoustic ceilings	\$0	
	D. Flooring & base	\$37,686	
	E. Painting	\$8,701	
10	SPECIALTIES		\$0
11	EQUIPMENT		\$0
12	FURNISHINGS		\$0
13	SPECIAL CONSTRUCTION		\$0
14	CONVEYING SYSTEMS		\$0
15	MECHANICAL		\$0
	A. Utilities	\$0	
	B. Piping Systems Plumbing	\$0	
	C HVAC Sheet Metal Systems	\$0	
	D. Fire Sprinkler	\$0	
16	ELECTRICAL		\$1,540
	A. Power & Lighting	\$1,540	
	B. Special Systems	\$0	
	PROJECT TOTAL		\$123,640

AGENDA SUMMARY SHEET

Agenda Item: **Board Rule Human Resources 4173.3**

Meeting Date: December 2, 2013

Department: Human Resources

Title and Brief Description: Revise Rule 4173.3 – Drug-Free Workplace: Drugs

Action Desired: Approve

Background: Following District guidelines to review Policies and Rules every seven years. Changes were format and stylistic with some minor language changes and strengthening of penalties for violations. After legal review, this Rule is in line with the Federal Drug-Free Workplace Act of 1988.

Options/Alternatives Considered: N/A

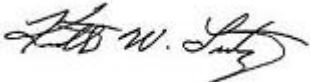
Recommendations: Approve or leave unchanged

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Dr. Jim Sutfin, Assistant Superintendent of Human Resources
Kevin Chick, Director of Personnel
Chad Meisgeier, Director of Employee Relations

Superintendent's Signature: _____  _____

Human Resources

Drug-Free Workplace: Drugs

4173.3

General

I. The purpose of this ~~¶~~Rule is to establish standards of conduct for employees as to the use and possession of illegal drugs while in the course of their employment or in the discharge of their duties and eliminate the unlawful use or distribution of illegal drugs, or the misuse of prescription drugs, on ~~d~~District property. ~~The This~~ ~~¶~~Rule also applies to acts or any conduct which is illegal under federal, state, or local law. All ~~Millard Public School District~~ employees are covered by this ~~¶~~Rule. Violation of this ~~¶~~Rule shall result in disciplinary action up to and including termination of employment.

II. This ~~¶~~Rule shall be administered in accordance with and subject to all applicable ~~d~~District grievance policies and procedures contained either in collective bargaining agreements or policies and rules of the District, and pursuant to all constitutional rights, state and federal, to which employees are entitled.

III. The name of any employee violating this ~~¶~~Rule shall not be released to the public unless the employee requests an open hearing with the Board ~~of Education~~; provided, however, that the Superintendent may notify law enforcement authorities of any suspected violation of criminal statutes or ordinances.

Definitions

IV. The following definitions shall apply for purposes of this Rule:

~~I.~~ A. ~~(1)~~ Illegal drugs shall mean all controlled substances as defined in ~~sections Neb. Rev. Stat. §§ 28-401, 28-404, 28-405 (Cum. Supp. 1988), and 28-419 (Reissue 1985)~~ including but not limited to "uppers", "downers", barbiturates, marijuana, amphetamines, LSD, heroin, hashish, hallucinogenics, ~~or~~ cocaine, anabolic steroids and any metabolite or conjugated form thereof, and ~~(2)~~ any other substance, except legal non-prescription drugs or legal beverages, which alters the mood or behavior and which is not taken for medical purposes under a prescription by a licensed physician.

~~II.~~ B. Distribution shall mean any delivery, sale, transfer, handling, transmitting, administering, giving, or otherwise making available, illegal drugs.

~~III.~~ C. Drug paraphernalia shall mean all equipment, products, and materials of any kind which are used, intended for use, or designed for use, in manufacturing, injecting, ingesting, inhaling, or otherwise introducing illegal drugs into the human body, as defined in Neb. Rev. Stat. § 28-439.

~~IV.~~ D. "Look-alike" drugs shall mean any substance which is believed to be or represented to others to be an illegal drug, or possessed with the belief or understanding that the substance is an illegal drug.

~~V.~~ E. "Intoxication" and/or "Under the influence" shall mean means for the purposes of this ~~policy~~ ~~Rule~~ that the employee is impaired and/or affected by ~~a drug substance~~ an illegal drug, or the combination of an illegal drug and alcohol, in any detectable manner. The symptoms of influence are not confined to those consistent with misbehavior or to obvious impairment of physical or mental ability such as slurred speech or difficulty in maintaining balance. A determination of influence can be established by professional opinion, a scientifically valid test or and, in some cases, by a lay person's opinion.

~~VI.~~ F. Possession shall mean on the employee's person, in the employee's personal belongings, or under the employee's reasonable control. A ~~d~~District employee shall be deemed in possession of illegal drugs, look-alike drugs, or drug paraphernalia if he or she has illegal drugs, look-alike drugs, or drug paraphernalia on his or her person, or under his or her control.

~~VII.~~ G. Employee Assistance Program (E.A.P.) shall mean an Employee Assistance Program provided by the ~~Millard Public Schools District~~ for the benefit of its employees.

Prohibited Conduct

V. The following conduct is prohibited.

I. A. Reporting to work, performing job duties or conducting any District business while under the influence of any illegal drug is strictly prohibited and shall subject the District employee to immediate discipline actions as hereinafter provided. Conduct of an employee giving rise to ~~such a~~ reasonable suspicion that employee is under the influence shall be reported to the employee's immediate supervisor or Human Resources, ~~and documented in a report.~~

II. B. ~~Using, possessing or distributing any~~ The possession, use or distribution of any illegal drug or "look-alike" drug while on District property, performing job duties, or while in the course of the employees' employment, at a District-sponsored student event, or at a student activity in which the District or other school districts participate, is strictly prohibited and shall subject the District employee to immediate discipline actions as hereinafter provided.

Procedure

VI. In cases of suspected violations of this Rule, the following actions and procedures shall be implemented.

A. Any employee suspected of being in violation of this Rule shall be interviewed by his or her immediate supervisor or ~~an~~ administrator as soon as possible to determine whether the employee is in violation of this Rule ~~or any provisions of this Rule~~. If necessary, the immediate supervisor or administrator ~~will~~ may summon a second supervisor or administrator to be present at the interview and to assist in the determination. If the supervisor or administrator determines that there is a reasonable suspicion that the employee may be in violation of any provision of this Rule, the supervisor or administrator shall immediately ~~notify~~ refer the employee to the ~~Associate-Assistant Superintendent~~ for of Human Resources; or ~~Designee, who shall interview the employee for further investigation.~~

B. If upon further investigation, the ~~Associate-Assistant Superintendent of Human Resources~~; or ~~Designee~~, has a reasonable suspicion that the employee has violated this Rule, he/she shall immediately suspend the employee with pay from his or her duties, and if the employee is being suspected of being under the influence of illegal drugs, may direct that the employee be tested for illegal drugs. Employees are required to submit to drug testing upon ~~a reasonable suspicion of a violation of this Rule~~ directive from the Assistant Superintendent of Human Resources or designee. The employee shall be advised of the required drug testing by the ~~Associate-Assistant Superintendent~~ for of Human Resources, or ~~Designee~~, and be transported to a location for the administration of such required test.

C. The results of the drug test may be used to provide the employee an opportunity to exonerate himself/herself. If the employee tests negative for drugs, the employee will not be subject to disciplinary measures related to violation of the District's drug policy and ~~shall~~ may be returned to duty. If a test of an employee positively detects the presence of illegal drugs, the results shall be confirmed in accordance with Neb. Rev. Stat. § 48-1903 prior to being used against an employee in any disciplinary or administrative action.

D. ~~Refusal to submit to a drug test may be offered in evidence in any grievance proceeding related to the disciplinary action for violation of the District's Drug Policy. An employee who refuses to undergo testing based upon reasonable suspicion that the employee is intoxicated and/or under the influence of illegal drugs shall be subject to immediate disciplinary actions up to and including termination of employment and such refusal may be offered in evidence in any grievance proceeding and/or termination hearing.~~ ~~The employee may be subject to disciplinary action based on violations of other district policies and/or rules.~~

E. ~~The~~ Any employee who is subject to disciplinary action under this Rule shall, within a reasonable time, be provided a written statement setting forth the reasons for such disciplinary action, ~~specifically stating why the employee was suspended~~. The ~~Notice~~ written statement shall contain an written acknowledgment of receipt signed by the employee. Should the employee refuse to sign the acknowledgment of receipt, the refusal shall be so noted on the receipt by the supervisor or administrator.

F. The ~~Associate-Assistant Superintendent~~ Designee of Human Resources or designee shall undertake such additional investigation as may be necessary, and shall provide the employee with ~~a~~ such written statement within a reasonable time specifically stating:

~~I.~~ 1. What additional action, other than being suspended from duties, if any, will be taken in accordance with this Rule; and

~~II.~~ 2. The date and/or the conditions under which the employee may return to his or her regular duties, if applicable; and

~~III.~~ 3. The employee's due process rights and time limits to appeal by reference to the District's Grievance procedures or, if applicable, the provision of the Collective Bargaining Agreement.

VII. At all times, each district employee shall make every reasonable effort to ensure that any employee who, in the course of their employment or in the discharge of duties, is under the influence of illegal drugs, does not operate a motor vehicle. Should an employee refuse to cooperate and attempt to operate a motor vehicle when ~~he/she cannot operate it safely or lawfully~~ such employee is under the influence of illegal drugs, law enforcement officials shall be immediately notified and the employee shall be terminated from employment. subject to immediate disciplinary action up to and including termination of employment.

Violations and Penalties

Employees of the Millard Public Schools shall not:

VIII. District employees who violate this Rule shall be subject to the following penalties.

~~I.~~ A.-Reporting to work under the influence of illegal drugs.

~~A.~~ 1. First offense: Employee will be ~~subject to a suspension without pay for a minimum of twenty days~~ issued a written reprimand, will be subject to a minimum suspension of twenty days without pay, and a maximum of termination of employment. Mandatory referral to E.A.P. in the event the employee is not terminated.

~~B.~~ 2.-Second offense: Employee shall be terminated from employment.

~~II.~~ Use, possess, manufacture, or distribute B. . Illegal possession, use or distribution of illegal drugs, look-alike drugs or drug paraphernalia while on district property, or while in the course of the employee's employment or in the discharge of his or her duties thereunder, at a district-sponsored student event, or at a student activity in which the District or other school districts participate.

~~A.~~ 1. First offense: Employee shall be terminated from employment.

~~III.~~ B.C. Refusal to undergo further testing based on a reasonable suspicion of intoxication and/or under the influence of illegal drugs.

1. First offense: Employee shall be subject to immediate disciplinary action up to and including termination of employment and such refusal may be offered in evidence in any grievance proceeding and/or termination hearing.

Non-Compliance with Employee Assistance Program

IX. Employees of the ~~Millard School~~-District shall fully comply with and successfully complete the treatment directed by the District's E.A.P. when the employee is being disciplined for violation of this ~~R~~ule. Failure to do so shall result in termination of employment.

Alternative Disposition

X. The ~~District Superintendent or designee~~ may impose a lesser or alternative ~~disposition of the offense~~ penalty than those provided for herein if the ~~District Superintendent or designee~~ deems that a lesser or alternative disposition is in the best interests of the District and the employee.

Criminal Convictions

~~XI. If a district employee is convicted of any crime relating to the possession, use, or distribution of any illegal drug, the employee may be suspended without pay for up to twenty days or his or her employment may be terminated.~~ Any employee convicted of violating a criminal drug statute must notify the ~~Associate~~ Assistant Superintendent of Human Resources or ~~D~~esignee no later than ~~five~~ one business days after the conviction. Failure to timely notify is grounds for termination of employment.

Education and Counseling

XII. The District will utilize the following counseling and education services:

A. Employees are encouraged to participate in the District's substance abuse programs. Additionally, employees are encouraged to voluntarily utilize the E.A.P. services provided by the District in seeking assistance with ~~drug substance abuse~~ problems. An employee's private use of these services on the employee's own initiative will not jeopardize job security or promotional opportunity. When such use is private and voluntary, no identifying report of any kind will be made by the E.A.P. to the District unless the employee so chooses.

B. Any employee who is disciplined for drug use and not terminated shall be referred to the District's E.A.P. for assessment, counseling, treatment and rehabilitation. This shall be a management referral and, as such, the employee shall be required to execute the necessary releases so that the E.A.P. may inform the District whether such employee is in compliance with directed treatment.

C. The District will provide training for its administrators and supervisors to recognize typical symptoms of drug use and abuse.

Legal Authority: Neb. Rev. Stat. §§ 48-1903, 48-1910.

Related Policies & Rules: 4173, 4173.1, 4173.2

Rule Approved: February 5, 2007

Revised: December 2, 2013

Millard Public Schools

Omaha, NE

AGENDA SUMMARY SHEET

AGENDA ITEM: Reaffirmation of Rule 6330.3

MEETING DATE: December 2, 2013

DEPARTMENT: Educational Services

TITLE AND BRIEF DESCRIPTION: Reaffirmation of Rule 6330.3: Grades – Recording and Communication

ACTION DESIRED: Reaffirmation

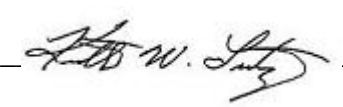
BACKGROUND: Reaffirmation of Rule.

RECOMMENDATIONS: Reaffirmation of Rule 6330.3: Grades – Recording and Communication

STRATEGIC PLAN REFERENCE: None

TIMELINE: N/A

RESPONSIBLE PERSON(S): Mark Feldhausen, Nancy Johnston, Andy DeFreece, Terry Houlton, and Tami Williams

SUPERINTENDENT'S APPROVAL: 

BOARD ACTION:

Curriculum, Instruction, and Assessment

Grades: Recording and Communication

6330.3

The District-adopted student information system grade book and report card modules shall be used by all administrators and teachers to record and communicate student performance. The Superintendent or designee(s) shall implement procedures for the use of the student information system.

Related Policies & Rules: 6330

Adopted: April 2, 2007

[Affirmed: December 2, 2013](#)

AGENDA SUMMARY SHEET

Agenda Item: 2014 Summer School Proposal

Meeting Date: December 2, 2013

Department: Educational Services

Title and Brief Description: The summer school format, as described in Nebraska Statute 79-1003.01, will remain the same. Classes will be three hours long, in blocks of 12 (elementary and middle school) or 24 (high school) sessions. Elementary Summer School, to be held at Wheeler, and middle school sessions at Beadle Middle School will be from June 9 through June 26, 2014, Monday through Thursday. The high school summer session will be held Monday through Friday from June 9 through July 11 at Millard West High School.

Although the summer program ended with a deficit balance in 2013, it is proposed to follow the same fee schedule as approved for 2013 in order to support the needs of Millard families. Additional cost-cutting measures will be explored.

Level	Resident Tuition	Non-Resident Tuition
Elementary	\$125	\$175
Middle School	\$125	\$175
MS Babysitting Basics Mini-Course	\$105	\$120
High School	\$145	\$195
High School Mini-Course	\$120	\$135

Action Desired: Approval

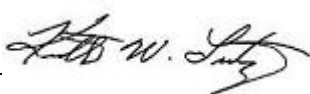
Background: Included as a reference is information on the 2014 Summer Sessions for elementary, middle school and high school students including a brief overview of changes and a brochure for each level.

Recommendations: Approve proposal

Timeline: 2014 Summer School

Responsible Person(s): Dr. Mark Feldhausen, Dr. Nancy Johnston, Andy DeFreece, and Kara Hutton

Superintendent's Approval:



2014 Summer Session Proposal

For summer school 2014, the format will remain the same as described in Nebraska Statute 79-1003.01. Classes will be three hours long, in blocks of 12 (elementary and middle school) or 24 (high school) sessions.

Plans are to follow the same fee schedule as approved for 2011. Please see the table below for the fees schedule.

Level	Resident Tuition	Non-Resident Tuition
Elementary	\$125	\$175
Middle School	\$125	\$175
MS Babysitting Basics Mini-Course	\$105	\$120
High School	\$145	\$195
High School Mini-Course	\$120	\$135

In order to attract many types of learners and engage all students in their summer school courses, class offerings were revisited. Recommended changes and additions are below.

Elementary

June 9-June 26, 2014 M-Th 8:30-11:50 A.M. Wheeler Elementary School

Students are able to participate in one class. Classes developed in the past will continue, with one change. The first grade *Perfecting Playdough* course is being changed to *Bubble Bonanza*, another Elementary Engineering topic.

Middle School

June 9-June 26, 2014 M-Th 8:00-11:15 A.M., 11:50-3:00 P.M. Beadle Middle School

Students are able to select up to two courses during the summer session. Final course offerings are dependent upon sufficient enrollment and availability of teaching staff.

High School

June 9-July 11, 2014 M-F 7:45-10:50 A.M., 11:25-2:30 P.M. Millard West High School
No School July 4th

Students are able to register for up to two courses during the summer session. Final course offerings are dependent upon sufficient enrollment and availability of teaching staff.

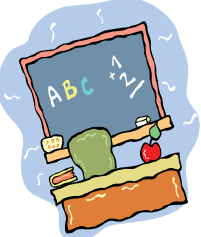
2014 ELEMENTARY SUMMER SESSION



June 9 to June 26
Monday-Thursday
8:30 – 11:50 AM

COURSE SELECTION

Select **one** class based on interest or academic area. Students will gain experience in preparation for the coming school year. Kindergarten students will gain experience in school routine, following directions, working with others, taking turns, etc. in activities that do not require academic skills. Courses may be combined if there is insufficient enrollment.



SUMMER ATTENDANCE

- Parents provide transportation.
- Parents are asked to call the school office if their child will be absent or tardy: 402-715-6250.

TUITION ASSISTANCE

A full tuition waiver is available to students who qualify for the Federal Free or Reduced Price School Meals Program during the regular school year. Families not currently participating in the federal meals program who need information about qualifying should call 402-715-1433.

REGISTRATION

- Register for the grade level your student will attend next school year. Students entering 6th grade should register for middle school courses.
- Millard resident tuition for each elementary course is \$125 (public & private). The non-resident course fee is \$175.
- Please complete the registration form, enclose the tuition payment, and mail to: **Summer School, Millard Public Schools 5606 S 147th Street, Omaha, NE 68137. DO NOT SEND WITH YOUR CHILD TO SCHOOL.**
- A \$20 processing charge will be assessed for each course registration canceled after Friday, May 16th. No refunds will be given after June 4th.
- Credit card processing fee of \$5.00 is non-refundable.

GENERAL INFORMATION

- Open to all students entering Kindergarten - Grade 5
- Fun classes in reading, writing, and math
- Enrichment classes in music, science, art, and technology
- Register by credit card at www.mpsomaha.revtrak.net
- Register soon!
- More Info:

Kelly 402-715-8253 or
 Kara 402-715-8708
kagallegos@mpsomaha.org
khutton@mpsomaha.org



Location:

Wheeler Elementary School
 6707 South 178th Street
 Omaha, NE 68135

More information at: <http://summer-school.mps.schoolfusion.us>



Find us on Facebook-<https://www.facebook.com/mpssummerschool>

Course Offerings



Kindergarten

- Kindergarten Readiness and Movement ABC's

Grades 2–3

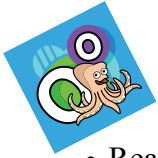
Select one class:

- Reading and Math Skills
- Lego Technics and Math Applications
- Math Pentathlon Games
- Earth Habitats
- Computers & the Internet
- Music, Movement & Drama
- Spanish
- English Language Learners (ELL) Levels 1 & 2

Grades 4–5

Select one class:

- Reading and Math Skills
- Writing Workshop
- Applications for Computers
- Music Explosion
- Math Pentathlon Games
- Gravity and Magnetism
- Spanish
- English Language Learners (ELL) Levels 1 & 2



Grade 1

Select one class:

- Reading and Math Skills
- STEM - Bubble Bonanza (Science)
- Music, Movement & Drama
- Simple Spanish
- English Language Learners (ELL) Levels 1 & 2



Summer School Registration Payment Option: Credit Cards

If you would like to pay by credit card, do not fill out this form. Go to <http://mpsomaha.revtrak.net>



Summer School Registration Payment Option: **Cash or Check**

Please use one form per student

Student's Last Name		First Name		MI	Birth Date	Millard ID #
Address			City	State	Zip Code	Current Grade
Gender	Home phone #		Email address			
Mother's Name			Work phone #		Cell phone #	
Father's Name			Work phone #		Cell phone #	
Emergency Contact			Phone #		Phone #	
Health Concerns						
Select 3 Week Course: – Fees for Residents – \$125.00, Non-residents – \$175.00						
Please choose two in case one is full. (Choose "No Second Choice" if applicable.)						
First Choice _____				Amount Enclosed \$ _____		
Second Choice _____						
Cash \$ _____		Check # _____		Total Enclosed \$ _____		
Cash or Check only. Please make checks payable to Millard Public Schools.						
<input type="checkbox"/> My student has qualified for free or reduced priced school meals. I authorize access to my child's Free or Reduced Price School Meals information to document eligibility for the waiver of summer school tuition. (Summer school tuition will be waived for students who qualify for free or reduced price school meals.)						
<input type="checkbox"/> My student may qualify for free or reduced priced school meals. A Free or Reduced Price School Meals Application will be mailed. Return the application as soon as possible. The tuition will be returned if the application is approved.						
Parent Signature: _____						

3 Week Courses

AM Session		8:00 AM - 11:15 AM
Grade	Course Name	Start Time
6	Read-Write	8:00
6	Be Cool in Middle School! <i>Study and Organizational Skills</i>	8:00
6	Prep for Pre-Algebra	8:00
7	Read-Write	8:00
8	Read-Write	8:00
6,7,8	Drama	8:00
6,7,8	Introduction to Photojournalism	8:00
6,7,8	¿Qué Pasa? <i>Basic Spanish</i>	8:00
6,7,8	Unplugged-Guitar	8:00

PM Session		11:50 AM - 3:00 PM
Grade	Course Name	Start Time
6	Master Your Math	11:50
7	Master Your Math	11:50
8	Master Your Math	11:50
6,7,8	Art Expressions	11:50
6,7,8	Computer/Multi-Media Graphics	11:50
6,7,8	Digital Art - Photo Shop	11:50
6,7,8	Forensic Science	11:50
6,7,8	Math Plus - for HAL students	11:50

1 Week Babysitting Basics

Grade	1 week Babysitting Course	Week	Time	Dates
6,7,8	Babysitting Basics *	1	8:00-11:15	June 9-12
6,7,8	Babysitting Basics *	1	11:50-3:00	June 9-12
6,7,8	Babysitting Basics *	2	11:50-3:00	June 16-19
6,7,8	Babysitting Basics *	3	11:50-3:00	June 23-26

* First Aid, CPR books, and certification fee is included in tuition.

Select a class from the grade you will be entering next year. Students entering 9th grade should register for high school classes. Registration forms and information are available at all middle and high schools or on-line @ <http://summer-school.mps.schoolfusion.us>

- Cancellations after May 16 will be charged a \$20 processing fee per course
- Credit Card processing fee of \$5.00 is non-refundable
- NO refunds after Wednesday, June 4th
- Call 402-715-6110 to report absences

A full tuition waiver is available to students who qualify for the Federal Free or Reduced Price School Meals Program. Information about qualifying for this program can be obtained at 402-715-1433.



Find us on Facebook-<https://www.facebook.com/mpssummerschool>

IMPORTANT INFORMATION

- A confirmation letter including class schedule will be mailed the first week in June.
- There is a 35 minute lunch break between sessions. School lunch will be available for purchase.
- Students dropping a class after June 24 will receive a failing grade (5) that will be recorded on their transcript.

ABSENCE POLICY

- One day in summer school is the equivalent of 2.5 days during the school year. Therefore, students may be absent up to 4 days (equal to 10 days during school year). On the 5th absence the student will receive a failing grade for the course.

REFUNDS

- ◆ Cancellations after May 16 will be charged a \$20 processing fee for EACH class. (Double course/\$40)
- ◆ NO Refunds after Wednesday, June 4 at 4:00 pm.
- ◆ Credit card \$5.00 course fee is non-refundable in all instances except if Millard cancels a course.
- ◆ If Millard Public Schools cancels a class for any reason, parents will be offered a full refund.

P L E A S E N O T E

<u>TUITION</u>		
FEES	Semester Course	Double Semester Course
Millard Residents	\$145	\$290
Non-Residents	\$195	\$390
Credit Card Fee	\$5	\$10

TUITION ASSISTANCE

Full tuition waivers are available for students who qualify for the federal free or reduced price school meals program. Information about qualifying for this program can be obtained at 402-715-1433.



INFORMATION, REGISTRATION & PAYMENTS TO:

Millard Public Schools
 Summer School
 5606 S. 147th Street
 Omaha, NE 68137

Kara Hutton or Kelly Gallegos
 402-715-8708 402-715-8253
 khutton@mpsomaha.org
 kagallegos@mpsomaha.org



H I G H S C H O O L 2 0 1 4

DATES & TIMES

June 9 - July 11
 7:45 - 10:50 and 11:25 - 2:30
 Monday - Friday

For Students Entering Grades 9 - 12

LOCATION

Millard West High School
 5710 So. 176th Avenue
 Omaha, NE 68135
 402-715-6010



More information at:
<http://summer-school.mps.schoolfusion.us>

**No School Friday
 July 4th**



AVAILABLE COURSES

Course Name — 5 Credits	Starting Times	
English 9 - 1 st Semester	7:45	
English 9 - 2 nd Semester		11:25
English 10 - 1 st Semester		11:25
English 10 - 2 nd Semester	7:45	
English 11 - 1 st Semester	7:45	
English 11 - 2 nd Semester		11:25
Summer Literacy Enrichment		11:25
Creative Writing (grades 11 - 12)	7:45	11:25
Speech	7:45	11:25
Personal Finance	7:45	11:25
Alg I: Foundations 1 - 1st Semester	7:45	
Alg I: Foundations 1 - 2nd Semester		11:25
Algebra I -1 st Semester	7:45	
Algebra I - 2 nd Semester		11:25
Geometry - 1 st Semester	7:45	
Geometry - 2 nd Semester		11:25
Algebra II - 1 st Semester	7:45	
Algebra II - 2 nd Semester		11:25
Everyday Living (grades 10 - 11)	7:45	11:25
International Foods *		11:25
Art Foundations	7:45	
Color and Design *		11:25

Course Name — 5 Credits	Starting Times	
Physical Science: Chemistry		11:25
Physical Science: Physics	7:45	
Environmental Science	7:45	
Biology - 1 st Semester	7:45	
Biology - 2 nd Semester		11:25
American History - 1 st Semester		11:25
American History - 2 nd Semester	7:45	
World Geography - 1 st Semester	7:45	
World Geography - 2 nd Semester		11:25
Ethnic Studies (grades 10 - 12)		11:25
U.S. Government (grade 12 only)	7:45	11:25
Computer Technology Applications	7:45	11:25
Sports Skills (grades 9-10) *	7:45	11:25
Cross Training I (grades 9-12)*	7:45	11:25
Lifetime Fitness (grades 11-12)*	7:45	11:25
Double-Semester Courses — 10 credits		
Complete 1st semester in the first 12 days, 2nd semester in the next 12 days.		
Resident-\$270.00		Non-resident-\$370.00
Algebra I - Full year (Both semesters)	7:45 - 2:30	
Geometry - Full year (Both semesters)	7:45 - 2:30	
<i>Double-Semester courses have a lunch break from 10:50 to 11:25.</i>		

* Additional fees due during class for art supplies, field trips, projects, commercial tests, study guides, etc.

Absences & Tardies:
Please call attendance line @
West High School 402-715-6010



Find us on Facebook-<https://www.facebook.com/mpssummerschool>

Registration Payment Option: **CREDIT CARD**



Credit card users: Please go to the website for complete registration and credit card payments.
<http://mpsomaha.revtrak.net>

Registration Payment Option: **CASH OR CHECK**

Student Last Name	First	MI	Birth Date
Address		City	State Zip
Millard ID #	8 9 10 11 12	Circle Current Grade (2013-2014)	Male Female Gender: (circle)
Home phone		Email address	
Mother's Name		Work phone	Cell phone
Father's Name		Work phone	Cell phone
Emergency Contact Name		Phone numbers	
Health Concerns			
School & school address to receive final grade (if not Millard)			

Select Courses

7:45-10:50 _____ \$ _____

11:25-2:30 _____ \$ _____

Double-Semester Course

7:45-2:30 _____ \$ _____

Check# _____ Total enclosed \$ _____

Checks payable to Millard Public Schools

____ My student has qualified for free or reduced priced school meals. I authorize access to my child's Free or Reduced Price School Meals information to document eligibility for the waiver of summer school tuition. (Summer school tuition will be waived for students who qualify for free or reduced price school meals.)

____ My student may qualify for free or reduced priced lunches. A Free or Reduced Price School Meals Application will be mailed. Return the application as soon as possible. The tuition will be returned if the application is approved.

Parent Signature: _____

AGENDA SUMMARY SHEET

AGENDA ITEM: FYE13 Audit Report

MEETING DATE: December 2, 2013

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Audit Report for FYE13 – To receive and file the FYE13 Governance Letter and Audit Report as submitted by the district’s independent auditing firm HSMC Orizon, LLC.

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: Public schools are required to employ independent auditors to review their financial records each year. The auditing firm employed by the District for the FYE13 fiscal year audit was HSMC Orizon, LLC.

A copy of the Governance Letter and Audit Report are attached. (Paper copies will also be given to board members at the meeting.) A representative from HSMC Orizon, LLC (probably Jodi Renni and/or Don Shimmin) will be present at the meeting to address the board and answer questions.

Copies of the Governance Letter and Audit Report are also filed with the State of Nebraska.

Note: There is no Management Discussion and Analysis (i.e., the narrative and colored graphs seen in previous reports) included in this year’s report since it is no longer required.

OPTIONS AND ALTERNATIVES: n/a


RECOMMENDATION: It is recommended that the Board receive and file the FYE13 Governance Letter and Audit Report as submitted by HSMC Orizon, LLC.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: n/a

RESPONSIBLE PERSON: HSMC Orizon, LLC; Ken Fossen (Assoc. Supt. Gen. Admin.) and Chris Hughes (Accounting Manager)

SUPERINTENDENT’S APPROVAL: 

HSMC ORIZON LLC
 CPAs, BUSINESS & TECHNOLOGY CONSULTANTS
 16924 FRANCES STREET
 OMAHA, NEBRASKA 68130



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 www.hsmcorizon.com

November 22, 2013

Board of Education
School District #17 – Millard Public Schools
 Douglas County, Nebraska

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of School District #17 – Millard Public Schools, Douglas County, Nebraska (the "District") for the year ended August 31, 2012. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards* and OMB Circular A-133, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated December 12, 2011. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the District are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during 2013. We noted no transactions entered into by the governmental unit during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. However, there are no significant estimates required under the basis of accounting described in Note 1 to the financial statements.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosures affecting the financial statements related to the risks associated with deposits and commitments and contingencies of the District.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. There were no known or likely misstatements to report. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

Board of Education
School District #17 – Millard Public Schools
November 22, 2013
Page Two

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management. A copy of this letter is maintained by us.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the governmental unit's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the governmental unit's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

This information is intended solely for the use of the Board of Education and management of School District #17 – Millard Public Schools, Douglas County, Nebraska and is not intended to be, and should not be, used by anyone other than these specified parties.

HSMC ORIZON LLC

HSMC ORIZON LLC

**SCHOOL DISTRICT #17 - MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

**ANNUAL FINANCIAL STATEMENTS AND
ACCOMPANYING INDEPENDENT AUDITOR'S REPORTS**

AUGUST 31, 2013

**SCHOOL DISTRICT #17 – MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

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**SCHOOL DISTRICT #17 – MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

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November 5, 2013

INDEPENDENT AUDITOR'S REPORT

Board of Education
School District #17 – Millard Public Schools
 Douglas County, Nebraska

We have audited the accompanying financial statements of School District #17 – Millard Public Schools, Douglas County, Nebraska (the "District") as of and for the year ended August 31, 2013, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the cash basis of accounting described in Note 1; this includes determining that the cash basis of accounting is an acceptable basis for the preparation of financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position - cash basis of the governmental activities, and each major fund of the District, as of August 31, 2013, and the respective changes in financial position - cash basis, thereof for the year ended on the basis of accounting described in Note 1.

Basis of Accounting

We draw attention to Note 1 of the financial statements, which describes the basis of accounting. The financial statements are prepared on the cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to that matter.

Other Matters

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the District's basic financial statements. The accompanying supplemental information presented on pages 20-38 is presented for purposes of additional analysis and are not a required part of the basic financial statements. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is also not a required part of the basic financial statements.

The schedule of expenditures of federal awards is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the supplemental information is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

The budgetary comparison information, which are the responsibility of management, are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have issued our report dated November 5, 2013 on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.


HSMC ORIZON LLC

**SCHOOL DISTRICT #17 - MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

STATEMENT OF NET POSITION - CASH BASIS

AUGUST 31, 2013

ASSETS

	Governmental Activities
Cash	\$ 8,740,657
Investments	104,849,162
TOTAL ASSETS	\$ 113,589,819

NET POSITION

Restricted:	
Special building	\$ 54,114,843
School lunch	(283,511)
Debt service	18,680,715
Unrestricted:	
Board designated:	
Employee benefit	3,977,925
Depreciation	9,594,694
Undesignated	27,505,153
TOTAL NET POSITION	\$ 113,589,819

See Notes to the Basic Financial Statements.

**SCHOOL DISTRICT #17 - MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

STATEMENT OF ACTIVITIES - CASH BASIS

FOR THE YEAR ENDED AUGUST 31, 2013

	<u>Cash</u> <u>Disbursements</u>	<u>Program Cash Receipts</u>		<u>Net (Disbursements)</u> <u>Receipts and</u> <u>Changes in Net Position</u> <u>School</u> <u>District</u>
		<u>Charges for</u> <u>Services</u>	<u>Operating</u> <u>Grants and</u> <u>Contributions</u>	
Governmental activities:				
Instructional services	\$ (117,454,635)	\$ 202,199	\$ 14,110,179	\$ (103,142,257)
Support services	(68,515,262)		1,198,564	(67,316,698)
Food services	(10,991,542)	8,583,733	2,801,196	393,387
Building maintenance and improvements	(25,412,005)			(25,412,005)
Debt service and lease payments	(16,107,604)			(16,107,604)
Other	(1,053,499)			(1,053,499)
Net program (disbursements) receipts	<u>\$ (239,534,547)</u>	<u>\$ 8,785,932</u>	<u>\$ 18,109,939</u>	<u>\$ (212,638,676)</u>
General receipts:				
Taxes collected				113,531,434
County receipts				1,066,839
State receipts				78,732,326
Investment earnings				17,097
Bond proceeds				40,260,823
Other				4,609,130
Total general receipts				<u>238,217,649</u>
Increase in net position				25,578,973
Net position - beginning of year				<u>88,010,846</u>
Net position - end of year				<u>\$ 113,589,819</u>

See Notes to the Basic Financial Statements.

**SCHOOL DISTRICT #17 - MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

STATEMENT OF FUND BALANCES - CASH BASIS - GOVERNMENTAL FUNDS

AUGUST 31, 2013

	<u>Special Revenue Funds</u>			Debt Service/Bond Fund	Total Governmental Funds
	General Fund	Special Building	School Lunch		
ASSETS					
Cash	\$ 9,499,217	\$ (480,000)	\$ (283,511)	\$ 4,951	\$ 8,740,657
Investments	<u>31,578,555</u>	<u>54,594,843</u>		<u>18,675,764</u>	<u>104,849,162</u>
TOTAL ASSETS	<u>\$ 41,077,772</u>	<u>\$ 54,114,843</u>	<u>\$ (283,511)</u>	<u>\$ 18,680,715</u>	<u>\$ 113,589,819</u>
FUND BALANCES					
Restricted for:					
Capital projects		\$ 54,114,843			\$ 54,114,843
Debt service				\$ 18,680,715	18,680,715
Committed to:					
Capital assets	\$ 9,594,694				9,594,694
Assigned to:					
Employee benefits	3,977,925				3,977,925
Unassigned	<u>27,505,153</u>		<u>\$ (283,511)</u>		<u>27,221,642</u>
TOTAL FUND BALANCE - CASH BASIS	<u>\$ 41,077,772</u>	<u>\$ 54,114,843</u>	<u>\$ (283,511)</u>	<u>\$ 18,680,715</u>	<u>\$ 113,589,819</u>

See Notes to Basic Financial Statements.

SCHOOL DISTRICT #17 - MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA

STATEMENT OF CHANGES IN FUND BALANCES - CASH BASIS - GOVERNMENTAL FUNDS

FOR THE YEAR ENDED AUGUST 31, 2013

	Special Revenue Funds				Total Governmental Funds
	General Fund	Special Building	School Lunch	Debt Service/Bond Fund	
RECEIPTS:					
Local receipts	\$ 100,295,483	\$ 1,244,295	\$ 820,643	\$ 13,092,858	\$ 115,453,279
County receipts	1,066,839				1,066,839
State receipts	89,731,270	16,785	42,198	239,586	90,029,839
Federal receipts	4,053,428		2,758,998		6,812,426
Sales of lunches			7,763,090		7,763,090
Interest	6,885	3,995	556	5,661	17,097
Non-revenue receipts	2,865,222	1,172,469			4,037,691
TOTAL RECEIPTS	198,019,127	2,437,544	11,385,485	13,338,105	225,180,261
DISBURSEMENTS:					
Instructional services	108,460,818				108,460,818
Support services	71,784,285				71,784,285
Other salaries and benefits			4,232,911		4,232,911
Supplies and materials			85,014		85,014
Purchased services	27,441,658	1,241,891	6,445,641		35,129,190
Capital outlay	548,390	2,373,261	9,799		2,931,450
Building and site acquisition and improvement	59,749	508,469			568,218
Other		16,880	218,177		235,057
Redemption of principal		2,710,000		8,110,000	10,820,000
Debt service interest		240,748		5,046,856	5,287,604
TOTAL DISBURSEMENTS	208,294,900	7,091,249	10,991,542	13,156,856	239,534,547
EXCESS (DEFICIENCY) OF RECEIPTS OVER DISBURSEMENTS	(10,275,773)	(4,653,705)	393,943	181,249	(14,354,286)
OTHER FINANCING SOURCES (USES):					
Proceeds from issuance of bonds payable		40,260,823			40,260,823
Refunding bonds issued				59,995,000	59,995,000
Premium on refunding bonds issued				8,339,179	8,339,179
Payment to refunded bond escrow agent				(68,334,179)	(68,334,179)
Transfers in				9,045	9,045
Transfers out	(9,045)		(327,564)		(336,609)
TOTAL OTHER FINANCING SOURCES (USES)	(9,045)	40,260,823	(327,564)	9,045	39,933,259
EXCESS (DEFICIENCY) OF RECEIPTS AND OTHER FINANCING SOURCES OVER DISBURSEMENTS AND OTHER FINANCING USES	(10,284,818)	35,607,118	66,379	190,294	25,578,973
FUND BALANCE - beginning of year	51,362,590	18,507,725	(349,890)	18,490,421	88,010,846
FUND BALANCE - end of year	\$ 41,077,772	\$ 54,114,843	\$ (283,511)	\$ 18,680,715	\$ 113,589,819

See Notes to the Basic Financial Statements

**SCHOOL DISTRICT #17 - MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

STATEMENT OF NET POSITION AND CHANGES IN NET POSITION - CASH BASIS - FIDUCIARY FUNDS

AS OF AND FOR THE YEAR ENDED AUGUST 31, 2013

<u>Activities Fund</u>	<u>Beginning Net Assets</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Transfers</u>	<u>Ending Net Assets</u>
ADMINISTRATIVE OFFICE	\$ 395,776	\$ 606,680	\$ 554,032	\$ 436	\$ 448,860
HIGH SCHOOLS:					
North	553,185	1,062,447	1,181,514	97,960	532,078
South	735,207	1,087,093	1,193,892	80,680	709,088
West	642,833	1,375,857	1,593,986	92,440	517,144
MIDDLE SCHOOLS:					
Andersen	97,538	106,166	115,821	7,776	95,659
Beadle	57,109	118,906	121,751	9,774	64,038
Central	59,478	107,077	117,254	6,948	56,249
Kiewit	343,182	130,739	148,751	8,379	333,549
North	96,578	124,162	128,014	6,849	99,575
Russell	103,563	140,498	159,191	7,875	92,745
ELEMENTARY SCHOOLS:					
Abbott	29,157	20,178	22,279	89	27,145
Ackerman	20,556	53,231	47,226	156	26,717
Aldrich	23,077	34,074	36,260	72	20,963
Black Elk	45,249	55,370	55,363	106	45,362
Bryan	16,528	11,750	15,408	164	13,034
Cather	21,870	20,203	16,427		25,646
Cody	10,171	14,841	14,359	92	10,745
Cottonwood	23,166	10,594	13,727	130	20,163
Disney	10,162	5,627	9,860	312	6,241
Ezra Millard	17,709	22,613	17,295	168	23,195
Harvey Oaks	4,915	9,150	9,635	86	4,516
Hitchcock	28,338	8,523	9,482	142	27,521
Holling Heights	26,335	13,453	16,610	183	23,361
Montclair	13,044	39,405	27,192	134	25,391
Morton	17,500	24,420	34,820	90	7,190
Neihardt	21,849	42,684	51,457	558	13,634
Norris	25,398	13,035	8,821	265	29,877
Reagan	83,562	54,163	33,168	170	104,727
Reeder	21,507	21,248	26,241	155	16,669
Rockwell	29,131	15,256	20,150	238	24,475
Rohwer	29,298	24,742	30,790	122	23,372
Sandoz	16,954	18,873	15,348	106	20,585
Upchurch	24,722	36,711	43,800	125	17,758
Wheeler	23,404	23,280	23,552	159	23,291
Willowdale	15,938	18,494	17,443	225	17,214
SUMMER SCHOOL	3,115	91,420	9,625		84,910
HORIZON HIGH SCHOOL	8,670	7,121	14,451	4,400	5,740
YOUNG ADULT PROGRAM	500				500
Total activities fund	<u>\$ 3,696,274</u>	<u>\$ 5,570,084</u>	<u>\$ 5,954,995</u>	<u>\$ 327,564</u>	<u>\$ 3,638,927</u>
<u>Student Fees Fund</u>					
ALL SCHOOLS	<u>\$ 347,013</u>	<u>\$ 1,064,486</u>	<u>\$ 1,053,909</u>		<u>\$ 357,590</u>
NET POSITION:					
Cash					\$ 3,204,650
Investments					<u>791,867</u>
TOTAL NET POSITION - CASH BASIS HELD IN TRUST					<u>\$ 3,996,517</u>

See Notes to the Basic Financial Statements.

**SCHOOL DISTRICT #17 – MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

NOTES TO BASIC FINANCIAL STATEMENTS

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Organization

School District #17 – Millard Public Schools, Douglas County, Nebraska (the "District") is a tax-exempt political subdivision and a Class 3 school district of the State of Nebraska.

Reporting Entity

The District's financial statements are presented as the primary government and include all significant schools, departments, activities and organizations for which the District is financially accountable.

Basis of Presentation

Government-wide Financial Statements – The Statement of Net Position – Cash Basis and Statement of Activities – Cash Basis display information about the reporting government as a whole. They include all funds of the reporting entity except for fiduciary funds. The statements present the District's financial statements as governmental activities. Governmental activities generally are financed through taxes, intergovernmental revenues and other non-exchange revenues. Alternatively, business-type activities are financed in whole or in part by fees charged to external parties for goods or services. The District does not operate any business-type activities.

Fund Financial Statements – Fund financial statements of the reporting entity are organized into funds, each of which is considered to be a separate accounting entity. Each fund is accounted for by providing a separate set of self-balancing accounts that constitute its cash, certificates of deposit, investments, fund balance, receipts and disbursements. Funds are organized into two major categories: governmental and fiduciary. The District currently has no proprietary funds. An emphasis is placed on major funds within the governmental and fiduciary categories. A fund is considered major if it is the primary operating fund of the District, meets specific mathematical criteria set forth by GASB or is identified as a major fund by the District's management. In addition to the District's funds meeting the required criteria, the District's management has designated all remaining funds to be presented as major funds for financial reporting purposes.

GOVERNMENTAL FUND ACTIVITIES

The funds of the financial reporting entity are described below:

General Fund – This fund is the primary operating fund of the District and is always classified as a major fund. It is used to account for all financing resources except those required to be accounted for in other funds. This fund also accounts for resources designated and maintained for the eventual purchase of capital assets and for the reserve of money for the benefit of School District employees for fringe benefits.

The District has three additional special revenue funds, employee benefit, depreciation, and cooperative. However, in accordance with GASB Financial Reporting Standards, these funds have been consolidated into the general fund since their revenues are transfers from the general fund.

Special Revenue Fund – These funds are used to account for the proceeds of the specific revenue sources that are either legally restricted to expenditures for specified purposes or designated to finance particular functions or activities of the District. The reporting entity includes the following special revenue funds:

**SCHOOL DISTRICT #17 – MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

NOTES TO BASIC FINANCIAL STATEMENTS, CONTINUED

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, CONTINUED

GOVERNMENTAL FUND ACTIVITIES, CONTINUED

Special Building Fund – This fund accounts for taxes levied and other revenues specifically maintained to acquire or improve sites and/or to erect, alter or improve buildings.

School Lunch Fund – This fund accounts for the operations of the District's child nutrition programs.

Debt Service Fund – This fund is used to account for the accumulation of resources for, and the payment of, general long-term obligations principal, interest and related costs.

Bond Fund – This fund accounts for taxes levied and other revenues specifically earmarked for the retirement of bonded indebtedness.

FIDUCIARY FUND ACTIVITIES

Activities Fund – This fund is used to account for assets held by the District in a trustee capacity for various school organizations and activities.

Student Fees Fund – This fund is used to account for money collected from students that shall be expended for the purpose for which it was collected from the students.

Measurement Focus and Basis of Accounting

Measurement focus is a term used to describe "which" transactions are recorded within the various financial statements. Basis of accounting refers to "when" transactions are recorded, regardless of the measurement focus applied.

Measurement Focus

In both the government-wide financial statements and the fund financial statements, the governmental activities are presented using a cash basis measurement focus. Their reported net assets/fund balance is considered a measure of "available cash and investments." The operating statements focus on cash received and cash disbursed.

Basis of Accounting

In the government-wide and the fund financial statements, the District prepares its financial statements using the cash basis of accounting. Accordingly, revenues are recognized when cash is received by the District and expenditures are recognized when cash is disbursed. This basis is a comprehensive basis of accounting other than generally accepted accounting principles in the United States of America.

This basis of accounting is applied to all transactions, including the disbursements for capital assets, receipt of proceeds from issuance of debt and the retirement of debt.

**SCHOOL DISTRICT #17 – MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

NOTES TO BASIC FINANCIAL STATEMENTS, CONTINUED

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, CONTINUED

Equity Classification

Government-wide Statements

Equity is classified as net position and displayed in two components:

- a. Restricted net position – Consists of net position with constraints placed on the use either by 1) external groups, such as creditors, grantors, contributors or laws and regulations of other governments; or 2) law through constitutional provisions or enabling legislation.
- b. Unrestricted net position – All other amounts that do not meet the definition of “restricted.” However, if the funds have been designated by the Board of Education, these funds have been shown separately to distinguish their designation.

It is the District’s policy to use restricted net position, first, prior to the use of unrestricted net position, when a disbursement is made for purposes in which both restricted and unrestricted net position are available.

Fund Financial Statements

Governmental fund equity is reported as fund balance within each respective fund. For governmental funds, the fund balance is divided into five classifications based primarily on the extent to which the District is bound to observe constraints imposed upon the use of the resources in the governmental funds. The classifications are as follows:

- a. Nonspendable – This fund balance category includes amounts that cannot be spent because they are not in spendable form, or legally or contractually required to be maintained intact. The “not in spendable form” criterion includes items that are not expected to be converted to cash. At August 31, 2013, the District did not have any nonspendable funds.
- b. Restricted – Fund balance is reported as restricted when constraints placed on the use of resources are either externally imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulations of other governments or is imposed by law through constitutional provisions or enabling legislation. Enabling legislation authorizes the Board of Education to assess, levy, charge, or otherwise mandate payment of resources (from external resource providers) and includes a legally enforceable requirement that those resources be used only for the specific purposes stipulated in the legislation. Legal enforceability means that the District can be compelled by an external party—such as citizens, public interest groups, or the judiciary to use resources created by enabling legislation only for the purposes specified by the legislation.

**SCHOOL DISTRICT #17 – MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

NOTES TO BASIC FINANCIAL STATEMENTS, CONTINUED

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, CONTINUED

Equity Classification, Continued

Fund Financial Statements, Continued

- c. Committed – This fund balance classification includes amounts that can only be used for the specific purposes imposed by formal action (resolution) of the Board of Education. Those committed amounts cannot be used for any other purpose unless the Board of Education removes or changes the specified use by taking the same type of action (resolution) it employed to previously commit those amounts. In contrast to fund balance that is restricted by enabling legislation, committed fund balance classification may be redeployed for other purposes with appropriate due process. Constraints imposed on the use of committed amounts are imposed by the Board of Education, separate from the authorization to raise the underlying revenue; therefore, compliance with these constraints are not considered to be legally enforceable. Committed fund balance also incorporates contractual obligations to the extent that existing resources in the fund have been specifically committed for use in satisfying those contractual requirements.
- d. Assigned – Amounts in the assigned fund balance classification are intended to be used by the District for specific purposes but do not meet the criteria to be classified as restricted or committed. In governmental funds other than the General Fund, assigned fund balance represents the remaining amount that is not restricted or committed. In the General Fund, assigned amounts represent intended uses established by Board of Education or a District Administrator delegated that authority by the Board of Education.
- e. Unassigned – This fund balance is the residual classification for the General Fund and includes all spendable amounts not contained in the other classifications. In other governmental funds, the unassigned classification is used only to report a deficit balance resulting from overspending for specific purposes for which amounts had been restricted, committed, or assigned.

The District applies restricted resources first when expenditures are incurred for purposes for which either restricted or unrestricted (committed, assigned, and unassigned) amounts are available. Similarly, within unrestricted fund balance, committed amounts are reduced first followed by assigned, and then unassigned amounts when expenditures are incurred for purposes for which amounts in any of the unrestricted fund balance classifications could be used.

**SCHOOL DISTRICT #17 – MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

NOTES TO BASIC FINANCIAL STATEMENTS, CONTINUED

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, CONTINUED

Internal and Interfund Balances and Activities

In the process of aggregating the financial information for the government-wide financial statements, some amounts reported as interfund activity and balances in the fund financial statements have been eliminated or reclassified.

Interfund transfers, the flow of assets from one fund to another where repayment is not expected, are reported as cash receipts and disbursements.

Transfers between funds during the year were as follows:

<u>Purpose</u>	<u>Receivable Fund</u>	<u>Payable Fund</u>	<u>Amount</u>
Distributes vending revenue to school buildings	Activity Fund	School Lunch Fund	\$ 327,564
Issuance cost for refunding	Bond Fund	General Fund	\$ 9,045

2. BUDGET PROCESS AND PROPERTY TAXES

The District is required by state law to adopt annual budgets for the General Fund, Special Building Fund, School Lunch Fund, Employee Benefit Fund, Depreciation Fund and Bond Fund. Each budget is presented on the cash basis of accounting, which is consistent with the requirements of the state budget act.

State Statutes of the Nebraska Budget Act provide the prescribed budget practices and procedures that governing bodies are required to follow. The amounts that may be budgeted for certain specific funds are subject to various expenditures and/or tax levy limitations.

The District follows these procedures in establishing the budgetary data reflected in the accompanying financial statements:

- The Superintendent submits to the Board of Education a proposed operating budget for the fiscal year commencing September 1. The operating budget includes proposed expenditures and the means of financing them.
- Public hearings are conducted at a public meeting to obtain taxpayer comments.
- The budget is legally adopted by the Board of Education through passage of a resolution and is filed with the appropriate agencies on or before September 20.
- Total fund expenditures may not legally exceed total appropriations at the fund level or for "regular education" in the general fund without holding a public budget hearing and obtaining approval from the Board of Education. Appropriations lapse at fiscal year-end and any revisions require Board approval.

The District amended the bond fund budget for the 2012-2013 fiscal year.

**SCHOOL DISTRICT #17 – MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

NOTES TO BASIC FINANCIAL STATEMENTS, CONTINUED

2. BUDGET PROCESS AND PROPERTY TAXES, CONTINUED

The property tax requirement resulting from the budget process is utilized to establish the tax levy in accordance with State statutes, which tax levy attaches as an enforceable lien on property within the District as of December 31. Taxes are due as of that date. One-half of the real estate taxes become delinquent after the following April 1, with the second one-half becoming delinquent after August 1. The combined tax rate of the District for the year ended August 31, 2013 was \$1.210000 per \$100 of assessed valuation. Included in the District's combined rate, as described above, is \$0.95 per \$100 of Learning Communities monies for the general fund provided based on need.

3. DEPOSITS AND INVESTMENTS

Nebraska Statutes §79-408, §79-1042 and §79-1043 provide that the District may, by and with the consent of the Board of Education of the District, invest the funds of the District in securities, including repurchase agreements, the nature of which individuals of prudence, discretion, and intelligence acquire or retain in dealing with the property of another.

Deposits

At August 31, 2013, the carrying amount of the District's deposits was \$11,945,307 and the bank balance was \$11,866,462.

	<u>Book Balance</u>	<u>Bank Balance</u>
Governmental funds	\$ 8,740,657	\$ 8,481,143
Fiduciary funds	<u>3,204,650</u>	<u>3,385,319</u>
TOTAL	<u>\$ 11,945,307</u>	<u>\$ 11,866,462</u>

While the District maintains separate bank accounts for individual funds for cash flow and investment purposes the District occasionally pools cash as part of their cash management procedures.

Investments

Investments of \$86,042,772 consist of the Nebraska School District Liquid Asset Fund Plus and recorded at fair value. The Nebraska School District Liquid Asset Fund Plus is similar in nature to an open-end mutual fund designed specifically for Nebraska school entities, investing only in those securities allowable for such entities under Nebraska Law. Investments are reported at fair value. \$317 of these funds are in the fiduciary funds and \$86,042,455 are in the governmental funds.

Investments of \$19,598,257 consist of money market funds. \$791,550 of these funds are in the fiduciary funds and \$18,806,707 are in the governmental funds.

**SCHOOL DISTRICT #17 – MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

NOTES TO BASIC FINANCIAL STATEMENTS, CONTINUED

3. DEPOSITS AND INVESTMENTS, CONTINUED

Risks

The District attempts to mitigate the following types of deposit and investment risks through compliance with the State Statutes referred to above. The three types of deposit and investment risks are the following:

- Custodial Credit Risk – for deposits and investments, custodial credit risk is the risk that in the event of the failure of a bank or other counterparty, the District will not be able to recover the value of its deposits or investments or collateral securities in the possession of a third party.
- Credit Risk – for deposits and investments, credit risk is the risk that a bank or other counterparty defaults on its principal and/or interest payments owed to the District.
- Interest Rate Risk – for deposits and investments, interest rate risk is the risk that the value of deposits and investments will decrease as a result of a rise in interest rates.

The bank balances of the District's deposits, which includes the CD's are insured through Federal Depository Insurance Corporation ("FDIC") coverage or collateral held by the District's agent in the District's name. At August 31, 2013, all funds were covered by federal depository insurance or collateral held by the Districts agent in the District's name.

The District's investment policy does not restrict investment maturities. The District minimizes its interest rate risk by structuring its investment portfolio so that securities mature to meet the District's cash needs, which is accomplished in part by investing primarily in short-term investments or in investment vehicles that allow for monthly cash draws.

4. FUNDS HELD BY COUNTY TREASURER

The following balances were held by the Sarpy and Douglas County Treasurers for the District as of August 31, 2013. The monies were transferred to the District subsequent to August 31 and are not included as receipts or cash balances in the financial statements:

	<u>Sarpy County</u>	<u>Douglas County</u>	<u>Washington County</u>
General Fund	\$ 254,061	\$ 528,631	
Debt Service Fund	77,931	797,947	
Special Building Fund	5,566	57,032	
Learning Community	795,707	332,082	\$20,703

5. NEBRASKA SCHOOL EMPLOYEES RETIREMENT SYSTEM

Plan Description - The District contributes to the Nebraska School Employees Retirement System ("NSERS"), a cost-sharing multiple-employer defined benefit pension plan administered by the Nebraska Public Employees Retirement System ("NPERS"). NPERS provides retirement and disability benefits to plan members and beneficiaries. The School Employees Retirement Act establishes benefit provisions. NPERS issues a publicly available financial report that includes financial statements and required supplementary information for NPERS. That report may be obtained by writing the NPERS, 1221 N Street, Suite 325, P.O. Box 94816, Lincoln, Nebraska 68509-4816 or by calling 1-800-245-5712.

**SCHOOL DISTRICT #17 – MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

NOTES TO BASIC FINANCIAL STATEMENTS, CONTINUED

5. NEBRASKA SCHOOL EMPLOYEES RETIREMENT SYSTEM, CONTINUED

Funding Policy - In accordance with Nebraska Statutes §79-1531 and §79-1540, employee contributions are made in accordance with statute and the recommendation of an actuary (study as of June 30, 1996) and employer contributions are based upon 101% of employee contributions. Employee contribution requirements for the year ended August 31, 2013 were 9.78% of covered payroll. Actual employer and employee contributions made for the year ended August 31, 2013 were \$12,072,489 (9.88% of covered payroll) and \$11,952,959 (9.78% of covered payroll), respectively.

Actual employer and employee contributions made for the year ended August 31, 2012 were \$10,942,056 (8.97% of covered payroll) and \$10,833,719 (8.88% of covered payroll), respectively. Actual employer and employee contributions made for the year ended August 31, 2011 were \$10,268,351 (8.36% of covered payroll) and \$10,166,684 (8.28% of covered payroll), respectively.

6. COMMITMENTS AND CONTINGENCIES

The commitments of the District mainly consist of bonds payable, lease commitments and risk management.

Bonds Payable

The following is a summary of general obligation transactions of the District for the year ended August 31, 2013:

Balance, August 31, 2012	\$ 127,665,000
Additions:	
New Obligations	99,995,000
Deductions:	
Bonds refunded	(61,915,000)
Payment of principal	<u>(8,110,000)</u>
Balance, August 31, 2013	<u>\$ 157,635,000</u>

The following is the bonded indebtedness of the District as of August 31, 2013:

<u>Issue Date</u>	<u>Interest Rate</u>	<u>Amount</u>	<u>Final Maturity Year</u>
April 15, 2009	3.812%	16,495,000	2017
May 1, 2010	2.918%	41,145,000	2025
November 16, 2012	3.869%	12,425,000	2019
May 9, 2013	3.633%	47,570,000	2025
August 20, 2013	4.149%	<u>40,000,000</u>	2034
TOTAL		<u>\$ 157,635,000</u>	

**SCHOOL DISTRICT #17 – MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

NOTES TO BASIC FINANCIAL STATEMENTS, CONTINUED

6. COMMITMENTS AND CONTINGENCIES, CONTINUED

Aggregate principal and interest payments applicable to the District's bonds subsequent to August 31, 2013 are as follows:

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2014	\$ 8,320,000	\$ 5,740,433	\$ 14,060,433
2015	8,860,000	5,504,730	14,364,730
2016	9,130,000	5,138,580	14,268,580
2017	8,735,000	4,826,380	13,561,380
2018	9,350,000	4,479,880	13,829,880
2019-2023	50,665,000	16,936,138	67,601,138
2024-2028	33,970,000	8,550,088	42,520,088
2029-2034	<u>28,605,000</u>	<u>3,817,734</u>	<u>32,422,734</u>
TOTAL	<u>\$ 157,635,000</u>	<u>\$ 54,993,963</u>	<u>\$ 212,628,963</u>

Lease Commitment

The District has non-cancelable operating lease agreements for the following:

- Thirty-six vans used for transportation of students in special education programs expiring on various dates through August 2017.
- Vehicles used by the administration and maintenance. These leases expire on various dates through April 2014.
- Several copiers used throughout the District expiring on various dates through 2017.

Future minimum lease payments for all leases are as follows:

<u>Fiscal Year-end:</u>	<u>Amount</u>
2014	\$ 208,273
2015	152,881
2016	108,660
2017	45,179

The total paid for lease commitments for the year ended August 31, 2013 was \$284,922 all of which was paid out of the General Fund.

In 2008-09, Certificates of Participation ("COPS") of \$4,265,000 were issued to purchase the land and building at 13737 Industrial Road. In 2009-10, \$4,200,000 of COPS were issued to renovate the building to house the Warehouse, Distribution Center, Technology Division, and other various support departments. In 2011-12, \$3,710,000 of COPS were issued to fund the replacement of desktops and laptops in District buildings.

**SCHOOL DISTRICT #17 – MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

NOTES TO BASIC FINANCIAL STATEMENTS, CONTINUED

6. COMMITMENTS AND CONTINGENCIES, CONTINUED

Future minimum lease payments related to these COPS are as follows:

<u>Fiscal Year-end:</u>	<u>Amount</u>	<u>Interest</u>	<u>Total</u>
2014	\$ 2,770,000	\$ 183,980	\$ 2,953,980
2015	2,835,000	117,178	2,952,178
2016	<u>1,650,000</u>	<u>49,500</u>	<u>1,699,500</u>
Total	<u>\$ 7,255,000</u>	<u>\$ 350,658</u>	<u>\$ 7,605,658</u>

The total paid for these COPS lease commitments for the year ended August 31, 2013 was \$2,710,000, all paid out of the Special Building Fund.

Grant Program Involvement

The District participates in a number of state and federally assisted programs. These programs are subject to financial and compliance audits of various agencies and departments, many of which have not yet been performed. The District's management believes that the amount of expenditures, if any, which may be disallowed by the granting agencies would not be significant.

Compensated Absences

As a result of the District's use of the cash basis of accounting, accrued liabilities related to compensated absences (sick leave only; vacation does not vest) and any employer-related costs earned and unpaid, are not reflected in the government-wide or fund financial statements. Under the District plan, faculty, administrators and some support staff are paid \$60 to \$135 per day for any sick leave accumulated over 80 days. Employees receive 12 days of sick leave per year and cannot accumulate over 80 days. Faculty and administrators' accumulated sick leave over 80 days is paid at the end of the fiscal year.

Voluntary Early Separation Plan

The District has established a Voluntary Early Separation Plan that allows certain employees to receive benefits from the District during the period beginning when they take early retirement until their benefits from the NPERS system begin. As of August 31, 2013, the District estimates their liability under this plan at \$15.4 million with the final obligations payable in fiscal year 2018.

Learning Community Legislation

In June, 2005, the Board of Education of the Omaha Public Schools ("OPS") adopted a resolution commonly referred to as "One City, One School District." The purpose of the resolution was to seek a "takeover" of the suburban school district surrounding OPS.

In response to the "One City, One School District Resolution," the Nebraska Legislature enacted (and the Governor signed into law) LB1024 (2006) which protected the boundaries of all of the suburban school districts, but brought all of the eleven school districts in the two county area around Omaha into an "umbrella" organization referred to as a "learning community." The legislation also provided for a division of OPS into 3 separate school districts.

**SCHOOL DISTRICT #17 – MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

NOTES TO BASIC FINANCIAL STATEMENTS, CONTINUED

6. COMMITMENTS AND CONTINGENCIES, CONTINUED

Learning Community Legislation, Continued

Subsequent to the enactment of LB1024 (2006), litigation was commenced challenging its constitutionality. The litigation, however, was rendered moot after the legislature enacted LB 641 (2007). Under this new law, OPS will not be divided. The learning community concept, however, remained in place. The effective date for the creation of the new learning community was January, 2009. Under LB641 (2007), LB 988 (2008), and LB 545 (2009), the eleven school districts in the two county area began (in FY 2010) to operate under a common property tax levy for their general funds (not to exceed 95 cents per hundred dollars of valuation) and their building fund (not to exceed 2 cents). Each of the eleven districts may elect to levy an additional amount (not exceeding the statutory limit) for funding either its general fund or its building fund or both.

In October, 2009, some taxpayers in the Learning Community (most from Sarpy County) commenced legal proceedings to have the Learning Community common property tax levies declared unconstitutional. The first lawsuit was dismissed in 2010 without reaching the issue of the constitutionality of the levy. Almost immediately, new litigation was filed challenging the tax. On September 23, 2011, the Sarpy County District Court issued an opinion and order which ruled that the Learning Community tax statutes are in violation of Neb. Const. art. VIII, §1A because they are property taxes for state purposes, and are thus unconstitutional. An appeal to the Supreme Court was filed immediately by several of the Defendants (not the District) and on October 6, 2011, the Nebraska Supreme Court issued an order which stayed the execution of the District Court's decision, and on October 7, 2011 the Nebraska Supreme Court entered an order which expedited the briefing and oral argument process and schedule.

This decision raises numerous issues about the levying, payment and collection and disbursement of the \$0.95 of the District's total \$1.04 tax levy. The District will be participating in the appeal so as to advocate that if the Learning Community tax statutes are held to be unconstitutional, the ruling should be prospective to the next fiscal year. If \$0.95 had not been levied by the Learning Community, the District would have levied the same, and so taxpayers would have paid the same amount and taxpayers would not be harmed by a prospective ruling.

Litigation

In addition, the District is involved in various legal actions whereby certain parties are making claims for damages. Management believes the outcome of these proceedings will not have any material financial impact on the District.

Arbitrage

Investment earnings from bond proceeds during the current fiscal year could be subject to arbitrage rebate and other tax matters. Currently, the District's management believes that there is no liability at year-end.

Risk Management

The District is exposed to various risks of loss related to torts, theft of, damage to, or destruction of assets; errors and omissions; injuries to employees; employees' health and life; and natural disasters.

**SCHOOL DISTRICT #17 – MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

NOTES TO BASIC FINANCIAL STATEMENTS, CONTINUED

6. COMMITMENTS AND CONTINGENCIES, CONTINUED

Risk Management, Continued

The District manages these various risks of loss as follows:

<u>Type of Loss</u>	<u>Method Managed</u>	<u>Risk of Loss Retained</u>
a. Torts, errors and omissions	Self-funded and purchased insurance	Deductible
b. Health	Self-funded and purchased insurance	Stop-loss
c. Workers compensation - employee injuries	Purchased commercial insurance	None
d. General liability	Self-funded and purchased insurance	Stop-loss
e. Auto liability	Self-funded and purchased insurance	Stop-loss
f. School Board liability	Self-funded and purchased insurance	Stop-loss
g. Physical property loss and natural disasters	Purchased commercial insurance	Deductible

Management believes such coverage is sufficient to preclude any significant uninsured losses to the District. Settled claims resulting from these risks have not exceeded commercial insurance coverage in any of the past three fiscal years.

**SCHOOL DISTRICT #17 - MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

**BUDGETARY COMPARISON SCHEDULE - CASH BASIS -
GENERAL FUND**

FOR THE YEAR ENDED AUGUST 31, 2013

	Original & Final Budget	Actual	Variance with Budget Favorable (Unfavorable)
Budgetary fund balance, September 1, 2012		\$ 35,783,460	
Receipts:			
Local receipts:			
Local property taxes	\$ 88,895,003	86,621,539	\$ (2,273,464)
Motor vehicle taxes	10,700,000	10,232,641	(467,359)
Carline tax	5,000	44,868	39,868
Public power district sales tax	2,550,000	2,641,961	91,961
Tuition received from individuals - general education		202,199	202,199
Local fines and license fees	510,000	539,885	29,885
Community services activities		910	910
Other local receipts	49,855	11,480	(38,375)
	102,709,858	100,295,483	(2,414,375)
County receipts:			
County fines and license fees	1,400,000	1,066,839	(333,161)
State receipts:			
State aid	72,526,676	72,526,676	
Special education programs	11,000,000	10,002,997	(997,003)
Special education transportation	1,750,000	1,198,564	(551,436)
Pro rata motor vehicle	300,000	238,274	(61,726)
Homestead exemption	2,600,000	2,157,659	(442,341)
State apportionment	3,200,000	3,408,058	208,058
Textbook loan	50,000	53,754	3,754
Other state receipts	2,550,000	145,288	(2,404,712)
	93,976,676	89,731,270	(4,245,406)
Federal receipts:			
Title I	1,300,000	1,353,914	53,914
Special education - grants to states	1,500,000	50,286	(1,449,714)
Special education - additional funds	3,200,000		(3,200,000)
MEDICAID in public schools	250,000	496,424	246,424
Federal vocational and applied technology education	120,000	118,989	(1,011)
No child left behind	400,000	381,958	(18,042)
Other categorical	1,680,000	1,651,857	(28,143)
	8,450,000	4,053,428	(4,396,572)
Interest	10,000	2,668	(7,332)

See Notes to Other Supplementary Information - Budgetary Comparison Schedules.

**SCHOOL DISTRICT #17 - MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

**BUDGETARY COMPARISON SCHEDULE - CASH BASIS -
GENERAL FUND, CONTINUED**

FOR THE YEAR ENDED AUGUST 31, 2013

	<u>Original & Final Budget</u>	<u>Actual</u>	<u>Variance with Budget Favorable (Unfavorable)</u>
Receipts (continued):			
Non-revenue receipts:			
Sale of property		\$ 38,579	\$ 38,579
Other		<u>1,179,489</u>	<u>1,179,489</u>
		<u>1,218,068</u>	<u>1,218,068</u>
Total receipts	<u>\$ 206,546,534</u>	<u>196,367,756</u>	<u>(10,178,778)</u>
Disbursements:			
Non-special education	103,729,042	104,082,736	(353,694)
Special education programs	23,647,838	21,452,423	2,195,415
Support services - pupils	14,159,960	13,690,797	469,163
Support services - staff	9,890,608	7,058,699	2,831,909
Board of education	2,507,496	2,660,738	(153,242)
Executive administration services	2,485,203	2,760,739	(275,536)
Office of the principal	11,384,826	11,280,775	104,051
General administration - business services	6,193,114	6,241,788	(48,674)
Vehicle acquisition and maintenance	481,500	273,933	207,567
Support services - maintenance and operation of building and site	20,813,620	20,389,432	424,188
Support services - regular pupil transportation	1,948,049	1,906,315	41,734
Support services - school age special education transportation	3,335,160	2,791,327	543,833
Community services	19,000	446,735	(427,735)
State categorical programs	53,754	52,632	1,122
Federal programs and other categorical aid	5,949,242	8,555,345	(2,606,103)
Summer school	155,000	385,840	(230,840)
Other	1,293,120	606,764	686,356
Operational transfers to the Bond fund		<u>9,045</u>	<u>(9,045)</u>
Total disbursements	<u>208,046,532</u>	<u>204,646,063</u>	<u>3,409,514</u>
Excess (deficiency) of receipts over disbursements	<u>\$ (1,499,998)</u>	<u>(8,278,307)</u>	<u>\$ (6,769,264)</u>
Budgetary fund balance, August 31, 2013		<u>\$ 27,505,153</u>	

**SCHOOL DISTRICT #17 - MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

**BUDGETARY COMPARISON SCHEDULE - CASH BASIS -
SPECIAL BUILDING FUND**

FOR THE YEAR ENDED AUGUST 31, 2013

	Original & Final Budget	Actual	Variance with Budget Favorable (Unfavorable)
Budgetary fund balance, September 1, 2012		<u>\$ 18,507,725</u>	
Receipts:			
Local receipts:			
Local property taxes	\$ 912,450	868,886	\$ (43,564)
Carline taxes		9	9
Public Power District sales tax		28,672	28,672
Other local receipts		346,728	346,728
State reimbursement:			
Homestead exemptions		14,525	14,525
Pro rata motor vehicle		2,260	2,260
Proceeds from issuance of bonds		40,260,823	40,260,823
Interest		3,995	3,995
Non-revenue receipts		1,172,469	1,172,469
Total receipts	912,450	42,698,367	41,785,917
Disbursements:			
Purchased services		1,241,891	(1,241,891)
Capital outlays		2,373,261	(2,373,261)
Building, acquisition and improvement	16,621,108	508,469	16,112,639
Lease payments		2,950,748	(1,698,050)
Other		16,880	(16,880)
Total disbursements	16,621,108	7,091,249	10,782,557
Excess (deficiency) of receipts over disbursements	\$ (15,708,658)	35,607,118	\$ 51,315,776
Budgetary fund balance, August 31, 2013		<u>\$ 54,114,843</u>	

**SCHOOL DISTRICT #17 - MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

**BUDGETARY COMPARISON SCHEDULE - CASH BASIS -
SCHOOL LUNCH FUND**

FOR THE YEAR ENDED AUGUST 31, 2013

	<u>Original & Final Budget</u>	<u>Actual</u>	<u>Variance with Budget Favorable (Unfavorable)</u>
Budgetary fund balance, September 1, 2012		\$ (349,890)	
Receipts:			
Sale of lunches/milk	\$ 10,130,649	7,763,090	\$ (2,367,559)
Interest	4,000	556	(3,444)
Local receipts	946,000	820,643	(125,357)
State reimbursement	50,000	42,198	(7,802)
Federal reimbursement	<u>2,500,000</u>	<u>2,758,998</u>	<u>258,998</u>
Total receipts	<u>13,630,649</u>	<u>11,385,485</u>	<u>(2,245,164)</u>
Disbursements:			
Salaries and benefits	5,047,000	4,232,911	814,089
Supplies and materials	927,000	85,014	841,986
Contracted services	6,726,000	6,445,641	280,359
Capital outlays	300,000	9,799	290,201
Other		218,177	(218,177)
Operational disbursements to the			
Activities fund		<u>327,564</u>	<u>(327,564)</u>
Total disbursements	<u>13,000,000</u>	<u>11,319,106</u>	<u>1,680,894</u>
Excess (deficiency) of receipts over disbursements	<u>\$ 630,649</u>	<u>66,379</u>	<u>\$ (564,270)</u>
Budgetary fund balance, August 31, 2013		<u>\$ (283,511)</u>	

**SCHOOL DISTRICT #17 - MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

**BUDGETARY COMPARISON SCHEDULE - CASH BASIS -
EMPLOYEE BENEFIT FUND**

FOR THE YEAR ENDED AUGUST 31, 2013

	<u>Original & Final Budget</u>	<u>Actual</u>	<u>Variance with Budget Favorable (Unfavorable)</u>
Budgetary fund balance, September 1, 2012		\$ 5,379,020	
Receipts:			
Interest income	\$ 7,000	1,494	\$ (5,506)
Other receipts	2,429,807	1,647,154	(782,653)
Operational transfers from the General fund	<u>24,000,000</u>	<u>24,391,915</u>	<u>391,915</u>
Total receipts	26,436,807	26,040,563	(396,244)
Disbursements:			
Purchased services	<u>32,000,000</u>	<u>27,441,658</u>	<u>4,558,342</u>
Excess (deficiency) of receipts over disbursements	<u>\$ (5,563,193)</u>	<u>(1,401,095)</u>	<u>\$ 4,162,098</u>
Budgetary fund balance, August 31, 2013		<u>\$ 3,977,925</u>	

**SCHOOL DISTRICT #17 - MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

**BUDGETARY COMPARISON SCHEDULE - CASH BASIS -
DEPRECIATION FUND**

FOR THE YEAR ENDED AUGUST 31, 2013

	<u>Original & Final Budget</u>	<u>Actual</u>	<u>Variance with Budget Favorable (Unfavorable)</u>
Budgetary fund balance, September 1, 2012		\$ 10,200,110	
Receipts:			
Interest income	\$ 7,000	2,723	\$ (4,277)
Disbursements:			
Capital outlays:			
Furniture and equipment	7,606,417	548,390	7,058,027
Building and site acquisition and improvement	<u> </u>	<u>59,749</u>	<u>(59,749)</u>
Total disbursements	<u>7,606,417</u>	<u>608,139</u>	<u>6,998,278</u>
Excess (deficiency) of receipts over disbursements	<u>\$ (7,599,417)</u>	<u>(605,416)</u>	<u>\$ 6,994,001</u>
Budgetary fund balance, August 31, 2013		<u>\$ 9,594,694</u>	

**SCHOOL DISTRICT #17 - MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

**BUDGETARY COMPARISON SCHEDULE - CASH BASIS -
BOND FUND**

FOR THE YEAR ENDED AUGUST 31, 2013

	Original Budget	Final Budget	Actual	Variance with Budget Favorable (Unfavorable)
Budgetary fund balance, September 1, 2012			<u>\$ 18,490,421</u>	
Receipts:				
Local receipts:				
Local property taxes	\$ 12,774,298	\$ 12,774,298	12,691,135	\$ (83,163)
Carline taxes			2,393	2,393
Public power district			399,330	399,330
State reimbursement:				
Homestead exemptions			209,828	209,828
Pro rata motor vehicle			29,758	29,758
Interest			5,661	5,661
Proceeds from refunding bonds		55,000,000	68,334,179	13,334,179
Operational transfers from the General fund			9,045	9,045
Total receipts	<u>12,774,298</u>	<u>67,774,298</u>	<u>81,681,329</u>	<u>572,852</u>
Disbursements:				
Redemption of principal	8,110,000	8,110,000	8,110,000	
Bond refunding		55,000,000	68,334,179	(13,334,179)
Debt service interest	<u>5,115,105</u>	<u>5,115,105</u>	<u>5,046,856</u>	<u>68,249</u>
Total disbursements	<u>13,225,105</u>	<u>68,225,105</u>	<u>81,491,035</u>	<u>(13,265,930)</u>
Excess (deficiency) of receipts over disbursements	<u>\$ (450,807)</u>	<u>\$ (450,807)</u>	<u>190,294</u>	<u>\$ 13,838,782</u>
Budgetary fund balance, August 31, 2013			<u>\$ 18,680,715</u>	

**SCHOOL DISTRICT #17 – MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

**NOTES TO OTHER SUPPLEMENTARY INFORMATION –
BUDGETARY COMPARISON SCHEDULES
FOR THE YEAR ENDED AUGUST 31, 2013**

1. BUDGETARY ACCOUNTING

The District prepares its budget for the Governmental Funds on the cash basis of accounting. This basis is consistent with the basis of accounting used in presenting the basic financial statements. Under this method of accounting, all unexpended appropriations lapse at the end of the budget year.

The term "Budgetary Fund Balance" used in these supplementary schedules is synonymous with the terms "Fund Balance – Cash Basis" used in the basic financial statements.

2. PRESENTATION

Government Auditing Standards requires that for reporting purposes, the General Fund include all activity of funds that do not generate a significant amount of revenues from outside sources. Therefore, in the fund financial statements, the Depreciation Fund and Employee Benefit Fund have been included in the General Fund since their revenues are mainly derived from transfers from the General Fund. However, since the Depreciation Fund and Employee Benefit Fund are required by State law to adopt their own budget, their respective budgetary schedules have been included here.

3. EXCESS OF EXPENDITURES OVER APPROPRIATIONS

For the year ended August 31, 2013, expenditures exceeded appropriations in the bond fund by \$13,265,930 due to the District amending the budget for only one of the two bond refundings that took place during the fiscal year.

SCHOOL DISTRICT #17 - MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA

SCHEDULE OF CHANGES IN FUND BALANCES - CASH BASIS - GOVERNMENTAL FUNDS
FOR THE YEAR ENDED AUGUST 31, 2013

	General Fund	Employee Benefit	Depreciation	Total General Funds	Special Revenue Funds			Total Governmental Funds
					Special Building	School Lunch	Debt Service/Bond Fund	
RECEIPTS:								
Local receipts	\$ 100,295,483			\$ 100,295,483	\$ 1,244,295	\$ 820,643	\$ 13,092,858	\$ 115,453,279
County receipts	1,066,839			1,066,839				1,066,839
State receipts	89,731,270			89,731,270	16,785	42,198	239,586	90,029,839
Federal receipts	4,053,428			4,053,428		2,758,998		6,812,426
Sales of lunches						7,763,090		7,763,090
Interest	2,668	\$ 1,494	\$ 2,723	6,885	3,995	556	5,661	17,097
Non-revenue receipts	1,218,068	1,647,154		2,865,222	1,172,469			4,037,691
TOTAL RECEIPTS	196,367,756	1,648,648	2,723	198,019,127	2,437,544	11,385,485	13,338,105	225,180,261
DISBURSEMENTS:								
Instructional services	108,460,818			108,460,818				108,460,818
Support services	71,784,285			71,784,285				71,784,285
Other salaries and benefits						4,232,911		4,232,911
Supplies and materials						85,014		85,014
Purchased services		27,441,658		27,441,658	1,241,891	6,445,641		35,129,190
Capital outlay			548,390	548,390	2,373,261	9,799		2,931,450
Building and site acquisition and improvement			59,749	59,749	508,469			568,218
Lease payments								
Other					16,880	218,177		235,057
Redemption of principal					2,710,000		8,110,000	10,820,000
Debt service interest					240,748		5,046,856	5,287,604
TOTAL DISBURSEMENTS	180,245,103	27,441,658	608,139	208,294,900	7,091,249	10,991,542	13,156,856	239,534,547
EXCESS (DEFICIENCY) OF RECEIPTS OVER DISBURSEMENTS	16,122,653	(25,793,010)	(605,416)	(10,275,773)	(4,653,705)	393,943	181,249	(14,354,286)
OTHER FINANCING SOURCES (USES):								
Proceeds from issuance of bonds payable					40,260,823			40,260,823
Refunding bonds issued							59,995,000	59,995,000
Premium on refunding bonds issued							8,339,179	8,339,179
Payment to refunded bond escrow agent							(68,334,179)	(68,334,179)
Transfers in		24,391,915		24,391,915			9,045	24,400,960
Transfers out	(24,400,960)			(24,400,960)		(327,564)		(24,728,524)
TOTAL OTHER FINANCING SOURCES (USES)	(24,400,960)	24,391,915		(9,045)	40,260,823	(327,564)	9,045	39,933,259
EXCESS (DEFICIENCY) OF RECEIPTS AND OTHER FINANCING SOURCES OVER DISBURSEMENTS AND OTHER FINANCING USES	(8,278,307)	(1,401,095)	(605,416)	(10,284,818)	35,607,118	66,379	190,294	25,578,973
FUND BALANCE - beginning of year	35,783,460	5,379,020	10,200,110	51,362,590	18,507,725	(349,890)	18,490,421	88,010,846
FUND BALANCE - end of year	\$ 27,505,153	\$ 3,977,925	\$ 9,594,694	\$ 41,077,772	\$ 54,114,843	\$ (283,511)	\$ 18,680,715	\$ 113,589,819

**SCHOOL DISTRICT #17 - MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED AUGUST 31, 2013

<u>Federal Grantor/Pass Through Entity/ Program Title</u>	<u>Federal CFDA Number</u>	<u>Expenditures</u>
U.S. DEPARTMENT OF AGRICULTURE - CHILD NUTRITION CLUSTER:		
<i>Passed through Nebraska Department of Education</i>		
National School Lunch Program	10.555	\$ 2,770,038
<i>Passed through the Nebraska Department of Health and Human Services</i>		
Food Distribution Program	10.555	<u>625,235</u>
Total U.S. Department of Agriculture		<u>3,395,273</u>
U.S. DEPARTMENT OF EDUCATION:		
<i>Passed through Nebraska Department of Education</i>		
TITLE I, PART A CLUSTER		
Title I of the Elementary and Secondary Education Act	84.010	<u>1,425,426</u>
Total Title I, Part A Cluster		<u>1,425,426</u>
SPECIAL EDUCATION CLUSTER (IDEA)		
Special Education - Grants to States (IDEA, Part B)	84.027	4,425,066
Special Education - Preschool Grants (IDEA Preschool)	84.173	<u>268,425</u>
Total Special Education Cluster (IDEA)		<u>4,693,491</u>
EARLY INTERVENTION SERVICES (IDEA) CLUSTER		
IDEA Part C Ages Birth - 3	84.181	<u>22,032</u>
Total Early Intervention Services (IDEA) Cluster		<u>22,032</u>
Perkins Grant	84.048	120,423
English Language Acquisition - Title III	84.365	59,027
Improving Teacher Quality - Title II, A	84.367	299,670
State Personnel Development	84.323	<u>3,622</u>
Total U.S. Department of Education		<u>6,623,691</u>
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES:		
<i>Passed through Nebraska Department of Health and Human Services System</i>		
MEDICAID CLUSTER		
Medical Assistance Program	93.778	<u>496,594</u>
TOTAL		<u>\$ 10,515,558</u>

See Note to the Schedule of Expenditures of Federal Awards.

**SCHOOL DISTRICT #17 – MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

**NOTES TO SCHEDULE OF
EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED AUGUST 31, 2013**

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Presentation – The accompanying Schedule of Expenditures of Federal Awards has been prepared on a cash basis of accounting with the exception of commodities received under the food distribution of \$625,235. Under this method, expenditures are recognized when disbursements are made. Some programs are funded jointly by District appropriations and Federal funds.

Expenditure Presentation – Expenditures of Federal funds for the National School Lunch Program, Medicaid in Public Schools and Food Distribution are not separately identifiable in the accounting records of the District. These programs are jointly funded with District monies and expenditures and are not required to be accumulated in the accounting records by funding source. For report purposes, the amount of Federal expenditures is shown equal to the amount of Federal funds received.

Program Activity – Various reimbursement procedures are used for Federal awards received by the District. Additionally, most Federal grant periods end June 30, while the District's year-end is August 31. Consequently, timing differences between expenditures and program reimbursement can exist at the beginning and end of the year. These timing differences will be resolved over the term of the grants.

2. REPORTING ENTITY

The District, for purposes of the Schedule of Expenditures of Federal Awards, includes all funds for which the District is financially accountable.

3. PASS-THROUGH AWARDS

The District receives certain federal awards in the form of pass-through awards from the State of Nebraska and other various agencies. Such amounts received as pass-through awards are specifically identified on the Schedule of Expenditures of Federal Awards.

4. NON-CASH AWARDS

The National School Lunch Program involves both cash and non-cash awards to the District. Such non-cash awards consist of donated commodities which are separately identified in the Schedule of Expenditures of Federal Awards. Donated commodity expenditures are determined on a first-in, first-out basis.

5. CONTINGENCIES

The District receives funds under various federal grant programs and such assistance is to be expended in accordance with the provisions of the various grants. Compliance with the grants is subject to audit by various government agencies, which may impose sanctions in the event of non-compliance. Management believes that they have complied with all aspects of the various grant provisions and the results of adjustments, if any, relating to such audits would not have any material financial impact.

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November 5, 2013

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN
ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

Board of Education
School District #17 – Millard Public Schools
Douglas County, Nebraska

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, and each major fund of School District #17 – Millard Public Schools, Douglas County, Nebraska (the "District"), as of and for the year ended August 31, 2013, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our report thereon dated November 5, 2013.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. *A material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standard*. However, the District did exceed its authorized expenditures in the Bond Fund,

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

A handwritten signature in black ink that reads "HSMC Orizon LLC". The signature is written in a cursive, slightly slanted style.**HSMC ORIZON LLC**

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NOVEMBER 5, 2013

**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE
 FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL
 OVER COMPLIANCE REQUIRED BY OMB CIRCULAR A-133**

Board of Education
School District #17 – Millard Public Schools
 Douglas County, Nebraska

Report on Compliance for Each Major Federal Program

We have audited School District #17 – Millard Public Schools, Douglas County, Nebraska (the "District") compliance with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement* that could have a direct and material effect on each of District's major federal programs for the year ended August 31, 2013. The District's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of District's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the District's compliance.

Opinion on Each Major Federal Program

In our opinion, the District, complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended August 31, 2013.

Report on Internal Control Over Compliance

Management of the District is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the District's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures

that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the District's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

HSMC Orizon LLC

HSMC ORIZON LLC

**SCHOOL DISTRICT #17 – MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

**SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED AUGUST 31, 2013**

Section I: Summary of Auditor's Results

Financial Statements

Type of auditor's report issued: Unqualified

Internal control over financial reporting:

Are any material weaknesses identified?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Are any significant deficiencies identified not considered to be material weaknesses?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> None Reported
Is any noncompliance material to financial statements noted?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Federal Awards

Type of auditor's report issued on compliance for major programs: Unqualified

Internal control over major program compliance:

Are any material weaknesses identified?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Are any significant deficiencies identified not considered to be material weaknesses?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> None Reported
Are any audit findings disclosed that are required to be reported in accordance with U.S. <u>Office of Management and Budget Circular A-133, Audits of State, Local Governments, and Non-Profit Organizations, Section .510(a)</u> ?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Identification of major programs:

Special Education Cluster (IDEA):	
84.027	Special Education – Grants to States (IDEA, Part B)
84.173	Special Education – Preschool Grants (IDEA Preschool)
Medicaid Cluster	
93.778	Medical Assistance Program

Enter the dollar threshold used to distinguish between Type A and Type B programs:	\$ 315,467
Is the auditee qualified as a low-risk auditee?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Section II: Financial Statement Findings

None

Section III: Federal Awards Findings and Questioned Costs

None

**SCHOOL DISTRICT #17 – MILLARD PUBLIC SCHOOLS
DOUGLAS COUNTY, NEBRASKA**

**SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
FOR THE YEAR ENDED AUGUST 31, 2013**

FINANCIAL STATEMENT FINDINGS

None reported.

FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

None reported.

AGENDA SUMMARY SHEET

Meeting Date: November 4, 2013

Department: Human Resources

Action Desired: Approval

Background: Personnel items: (1) RNI (Retirement Notification Incentive); (2) VSP (Voluntary Separation Program); (3) Resignation; (4) New Hire

Options/Alternatives Considered: N/A

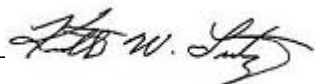
Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Jim Sutfin, Ed.D.

Superintendent's Signature: _____  _____

December 2, 2013

TEACHERS RECOMMENDED FOR HIRE

Recommend: the following teachers be hired for the 2013/2014 school year:

1. Sarah A. Kunkle – BA – Grace University. Grade 4 teacher (Short-Term) at Hitchcock Elementary School starting January 3, 2014 for the remainder of the school year.

December 2, 2013

RESIGNATIONS

Recommend: The following resignation be accepted:

1. Tiffany N. Friedrich – Grade 2 teacher at Hitchcock Elementary School. She is resigning December 20, 2013 because of family relocation.

December 2, 2013

Resignation Notification Incentive

Recommend: The following resignations be approved to participate in the District's Resignation Notification Incentive Program:

6. Kristin Holstein – Grade 4 teacher at Reagan Elementary School. She is resigning because of family responsibilities.
7. Amanda West – World Language teacher at Andersen Middle School. She is resigning because of family relocation.
8. Angelo Passarelli – Director of Administrative Affairs for Millard Public Schools. He is retiring at the end of the 2013-2014 school year.
9. Jeff Pulverenti – Math teacher at Millard North High School. He is retiring at the end of the 2013-2014 school year.
10. Sherryl Shannon – English teacher at Millard North High School. She is retiring at the end of the 2013-2014 school year.
11. Kelli Schinstock – Grade 2 teacher at Hitchcock Elementary School. She is resigning for personal reasons at the end of the 2013-2014 school year.

December 2, 2013

Voluntary Separation Program (VSP)

Recommend: The following qualified candidates be approved to participate in the District's Voluntary Separation Program.

2. Julie A. Sandene – Vocal Music Teacher at Montclair Elementary School. ~ 20 years of service
3. Angelo Passarelli – Director of Administrator's Affairs for Millard Public Schools. ~ 32 years of service

AGENDA SUMMARY SHEET

AGENDA ITEM: Enrollment Report

MEETING DATE: December 2, 2013

DEPARTMENT: Educational Services: Assessment, Research, & Evaluation

TITLE: Enrollment Report

BRIEF DESCRIPTION: Report states the district and building enrollment reflective of data pulled on November 21, 2013.

ACTION DESIRED: ___ Approval X Information/Discussion

BACKGROUND: Enrollment data pulled on/near the 20th of each month in session is reported to the Millard Board of Education for public record. Enrollment data is stored in our student information system, Infinite Campus.

RECOMMENDATIONS: None

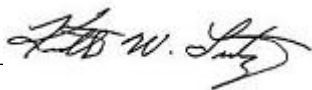
STRATEGIC PLAN REFERENCE: None

IMPLICATIONS OF ADOPTION OR REJECTION: None

TIMELINE: None

RESPONSIBLE PERSON(S): Dr. Mark Feldhausen, Dr. Tami Williams, and Sharon Freeman

SUPERINTENDENT'S APPROVAL:



**November 21, 2013
Millard Public Schools
Total Enrollment**

Elementary	K	1	2	3	4	5	SpEd	Current	Current	YTD	Official 13/14
							Cluster Prgm	Total	Change	Change	Enrollment
Abbott (3 unit)	80	63	66	65	72	91		437	2	3	434
Ackerman (4 unit)	70	61	82	72	89	94		468	3	5	463
Aldrich (3 unit)	69	89	73	72	96	71		470	0	0	470
Black Elk (4 unit)	78	47	62	82	91	87		447	0	3	444
Bryan (3 unit)	60	60	67	59	65	67		378	1	2	376
Cather (3 unit)	67	72	65	83	75	68		430	-2	-3	433
Cody (2 unit)	37	27	43	29	31	33	12	212	1	4	208
Cottonwood (3 unit)	38	42	47	65	59	56		307	0	0	307
Disney (3 unit)	46	43	48	41	33	39	10	260	-3	-3	263
Ezra Millard (3 unit)	79	64	69	61	56	64	9	402	-1	-1	403
Harvey Oaks (2 unit)	31	45	40	47	52	51		266	1	0	266
Hitchcock (2 unit)	50	33	43	39	35	31	11	242	2	2	240
Holling Heights (3 unit)	70	65	52	65	66	67	11	396	8	4	392
Montclair (4 unit)	92	86	84	96	87	79		524	0	-2	526
Morton (3 unit)	58	39	45	56	57	50	9	314	2	0	314
Neihardt (4 unit)	85	89	82	83	95	87		521	2	-1	522
Norris (3 unit)	61	56	65	64	64	59		369	3	4	365
Reagan (4 unit)	111	126	132	112	111	125		717	0	1	716
Reeder (4 unit)	102	106	85	101	104	73	14	585	-4	-6	591
Rockwell (3 unit)	39	52	49	52	46	54	10	302	-3	-2	304
Rohwer (3 unit)	79	57	66	71	75	71	13	432	-2	-2	434
Sandoz (3 unit)	55	44	64	48	49	52		312	2	-3	315
Upchurch (3 unit)	121	114	110	108	121	85		659	1	5	654
Wheeler (4 unit)	72	78	89	78	102	103	19	541	-2	-2	543
Willowdale (3 unit)	62	60	66	63	66	70		387	2	2	385
Totals	1712	1618	1694	1712	1797	1727	118	10,378	13	10	10,368

Middle	6	7	8	SpEd	Current	Current	YTD	Official 13/14
				Prgm*	Total	Change	Change	Enrollment
Andersen MS	287	326	266	0	879	3	2	877
Beadle MS	394	394	358	23	1146	1	-1	1147
Central MS	246	252	245	16	743	-2	-3	746
Kiewit MS	288	323	309	0	920	6	7	913
North MS	296	259	259	18	814	-1	-1	815
Russell MS	284	290	298	0	872	-1	0	872
MS Alternative	0	13	13	0	26	2	3	23
Totals	1795	1857	1748	57	5400	8	7	5393

High	Grads YTD	9	10	11	12	SpEd	Current	Current	YTD	Official 13/14
						Prgm*	Total	Change	Change	Enrollment
North HS	-	612	618	614	564	14	2408	8	1	2407
South HS	-	506	522	496	497	43	2021	3	-9	2030
West HS	14	629	569	598	561	30	2357	-7	-38	2395
Horizon HS	6	1	26	36	87	0	150	-8	9	141
Totals		1748	1735	1744	1709	87	6936	-4	-37	6973

***SpEd Program Included in MS/HS Grade Level totals**

Itinerant & Contracted Pre-K included in Official 13/14 Enrollment: **53

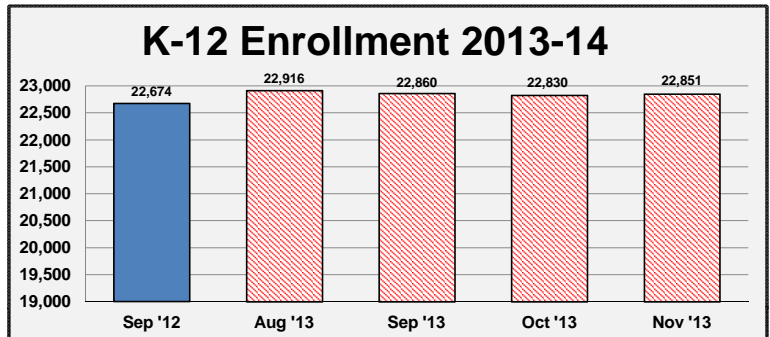
Itinerant & Contracted Pre-K included in Current Enrollment: **52

Preschool	SpEd	Not SpEd	Total	Official 13/14
Bryan	8	26	34	34
Cody	54	38	92	91
Cody Early Start	5	9	14	14
Disney	9	14	23	24
Hitchcock	26	11	37	35
Holling Heights	1	17	18	18
Montclair	24	9	33	31
Montclair Montessori	4	81	85	84
Neihardt	10	55	65	64
Norris ELL	2	15	17	18
Norris Montessori	1	28	29	28
Rockwell	0	18	18	18
Sandoz	10	11	21	20
Sandoz ELL	2	33	35	35
Wheeler	26	14	40	39
Homebased Infants	94	0	98	90
TOTAL		659	643	

Contracted SpEd	42	2	1	41
Rule 18 Interim	12	1	4	8
Young Adult Program	49	0	0	49
Ombudsman (Primary)	34	1	13	21
Total District K-12	22,851	21	-2	22,853
Total District PreK-12**	23,562	29	13	23,549

11/21/2013	
Elementary	10,378
Middle School	5,400
High School	6,936
Contracted & Rule 18	54
Young Adult	49
Ombudsman (Primary)	34
TOTAL	22,851

9/20/2013	
Elementary	10,371
Middle School	5,390
High School	6,979
Contracted & Rule 18	50
Young Adult	49
Ombudsman (Primary)	21
TOTAL	22,860



Career Academies	NHS	SHS	WHS	HHS	TOTAL
Culinary	7	10	6		23
Education	11	16	20		47
Entrepreneurship	7	8	7		22
Health Sciences	17	26	50		93
Dist/Log Mgmt	4	6	17		27
Ombudsman	(Primary and Secondary Assignment)				47

Elementary		Classroom Enrollment						104				Class Size w/out SpEd
	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 13/14 Enrollment		
Abbott	20	21	21	21	23	23						
	20	21	22	22	24	22						
	21	21	23	22	25	23						
	19					23						
Total Students	80	63	66	65	72	91	437	2	3	434	437	
Total Teachers	4	3	3	3	3	4	20				20	
Classroom Avg	20.00	21.00	22.0	22.0	24.0	22.8	22				22	
Ackerman	24	20	20	24	22	23						
	23	20	20	24	24	23						
	23	21	20	24	23	25						
			22		20	23						
Total Students	70	61	82	72	89	94	468	3	5	463	468	
Total Teachers	3	3	4	3	4	4	21				21	
Classroom Avg	23.3	20.3	20.5	24.0	22.3	23.5	22				22	
Aldrich	21	23	24	24	24	24						
	24	22	24	24	25	24						
	24	21	25	24	23	23						
		23			24							
Total Students	69	89	73	72	96	71	470	0	0	470	470	
Total Teachers	3	4	3	3	4	3	20				20	
Classroom Avg	23.0	22.0	24.5	24.0	24.0	23.7	24				24	
Black Elk	18	24	21	20	21	21						
	20	23	20	21	24	22						
	20		21	20	23	21						
	20			21	23	23						
Total Students	78	47	62	82	91	87	447	0	3	444	447	
Total Teachers	4	2	3	4	4	4	21				21	
Classroom Avg	19.5	23.5	20.7	20.5	22.8	21.8	21				21	
Bryan	20	20	24	20	22	22						
	20	20	23	20	21	23						
	20	20	20	19	22	22						
Total Students	60	60	67	59	65	67	378	1	2	376	378	
Total Teachers	3	3	3	3	3	3	18				18	
Classroom Avg	20.0	20.0	22.3	19.7	21.7	22.3	21				21	
Cather		24	23	15	25	21						
				18								
					22	24	21	25	25	24		
					22	24	21	25	25	23		
					23							
Total Students	0	24	23	33	25	21	430	-2	-3	433	430	
Total Teachers	0	1	1	2	1	1	19				19	
Classroom Avg		24.0	23.0	16.5	25.0	21.0	23				23	
Cody	20	14	22	14	15	17						
	17	13	21	15	16	16						
Total Students	37	27	43	29	31	33	212	1	4	208	200	
Total Teachers	2	2	2	2	2	2	14				12	
Classroom Avg	18.5	13.5	21.5	14.5	15.5	16.5	6.0	15			17	
Cottonwood	19	22	23	22	19	18						
	19	20	24	22	20	18						
				21	20	20						
Total Students	38	42	47	65	59	56	307	0	0	307	307	
Total Teachers	2	2	2	3	3	3	15				15	
Classroom Avg	19.0	21.0	23.5	21.7	19.7	18.7	20				20	
Disney	23	21	15	20	17	18						
	23	22	16	21	16	21						
			17									
Total Students	46	43	48	41	33	39	260	-3	-3	263	250	
Total Teachers	2	2	3	2	2	2	15				13	
Classroom Avg	23.00	21.50	16.00	20.50	16.50	19.50	5.0	17			19	

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official Enrollment	10/5/14
												Class Size w/out SpEd
Ezra Millard	20	22	24	20	18	22	2					
	19	20	22	20	19	20	7					
	20	22	23	21	19	22						
	20											
Total Students	79	64	69	61	56	64	9	402	-1	-1	403	393
Total Teachers	4	3	3	3	3	3	2	21				19
Classroom Avg	19.8	21.3	23.0	20.3	18.7	21.3	4.5	19				21

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official Enrollment	13/14
												Class Size w/out SpEd
Harvey Oaks	16	23	21	23	26	25						
	15	22	19	24	26	26						
Total Students	31	45	40	47	52	51		266	1	0	266	266
Total Teachers	2	2	2	2	2	2		12				12
Classroom Avg	15.5	22.5	20.0	23.5	26.0	25.5		22				22

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official Enrollment	13/14
												Class Size w/out SpEd
Hitchcock	25	18	21	19	17	15	6					
	25	15	22	20	18	16	5					
Total Students	50	33	43	39	35	31	11	242	2	2	240	231
Total Teachers	2	2	2	2	2	2	2	14				12
Classroom Avg	25.0	16.5	21.5	19.5	17.5	15.5	5.5	17				19

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official Enrollment	13/14
												Class Size w/out SpEd
Holling Heights	24	24	18	22	21	24	6					
	23	22	17	21	23	23	5					
	23	19	17	22	22	20						
Total Students	70	65	52	65	66	67	11	396	8	4	392	385
Total Teachers	3	3	3	3	3	3	2	20				18
Classroom Avg	23.3	21.7	17.3	21.7	22.0	22.3	5.5	20				21

	K	1	2	3	4	5	M-K	M1-3	M4-5	SpEd Cluster	Current Total	Current Change	YTD Change	Official Enrollment	13/14
															Class Size w/out SpEd
Montclair	20	22	22	24	23	23	16	23	19						
	24	22	18	24	24	24	16	21	15						
							16	22	19						
								23	19						
								24							
								21							
Total Students	44	44	40	48	47	47	48	134	72		524	0	-2	526	524
Total Teachers	2	2	2	2	2	2	3	6	4		25				25
Classroom Avg	22.0	22.0	20.0	24.0	23.5	23.5	16.0	22.3	18.0		21				21

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official Enrollment	13/14
												Class Size w/out SpEd
Morton	20	21	21	19	18	25	4					
	20	18	24	19	19	25	5					
	18			18	20							
Total Students	58	39	45	56	57	50	9	314	2	0	314	305
Total Teachers	3	2	2	3	3	2	2	17				15
Classroom Avg	19.3	19.5	22.5	18.7	19.0	25.0	4.5	18				20

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official Enrollment	13/14
												Class Size w/out SpEd
Neihardt	20	22	20	22	24	22						
	20	22	20	20	24	22						
	22	22	21	21	23	22						
	23	23	21	20	24	21						
Total Students	85	89	82	83	95	87		521	2	-1	522	521
Total Teachers	4	4	4	4	4	4		24				24
Classroom Avg	21.3	22.3	20.5	20.8	23.8	21.8		22				22

	K	1	2	3	4	5	M-K	M1-3	M4-5	SpEd Cluster	Current Total	Current Change	YTD Change	Official Enrollment	13/14
															Class Size w/out SpEd
Norris	19	18	21	19	22	21	12	23	19						
	18	17	22	19	22	21	12	24	18						
								22							
Total Students	37	35	43	38	44	42	24	69	37		369	3	4	365	369
Total Teachers	2	2	2	2	2	2	2	3	2		19				19
Classroom Avg	18.5	17.5	21.5	19.0	22.0	21.0	12.0	23.0	18.5		19				19

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official Enrollment	13/14
												Class Size w/out SpEd
Reagan	22	21	22	23	18	26						
	21	21	22	23	19	22						
	23	21	22	22	25	24						
	23	20	21	20	26	26						
	22	22	22	24	23	27						
		21	23									
Total Students	111	126	132	112	111	125		717	0	1	716	717
Total Teachers	5	6	6	5	5	5		32				32
Classroom Avg	22.2	21.0	22.0	22.4	22.2	25.0		22				22

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment		
Reeder	20	21	21	21	21	21	23	5				106	
	21	22	20	20	21	21	25	9					
	20	22	22	21	20	20	25						
	20	21	22	21	21	21							
	21	20		18	21								
Total Students	102	106	85	101	104	73		14	585	-4	-6	591	571
Total Teachers	5	5	4	5	5	3		2	29				27
Classroom Avg	20.4	21.2	21.3	20.2	20.8	24.3		7.0	20				21

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment		
Rockwell	19	18	17	26	24	19	6						
	20	17	17	26	22	17	4						
		17	15			18							
Total Students	39	52	49	52	46	54		10	302	-3	-2	304	292
Total Teachers	2	3	3	2	2	3		2	17				15
Classroom Avg	19.5	17.3	16.3	26.0	23.0	18.0		5.0	18				19

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment		
Rohwer	20	19	21	23	25	24	7						
	20	19	23	24	25	24	6						
	20	19	22	24	25	23							
	19												
Total Students	79	57	66	71	75	71		13	432	-2	-2	434	419
Total Teachers	4	3	3	3	3	3		2	21				19
Classroom Avg	19.8	19.0	22.0	23.7	25.0	23.7		6.5	21				22

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment		
Sandoz	19	13	21	23	16	17							
	19	16	22	25	17	18							
	17	15	21		16	17							
Total Students	55	44	64	48	49	52			312	2	-3	315	312
Total Teachers	3	3	3	2	3	3			17				17
Classroom Avg	18.3	14.7	21.3	24.0	16.3	17.3			18				18

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment		
Upchurch	23	24	25	23	26	19							
	24	23	18	20	22	19							
	26	23	25	20	21	24							
	24	22	21	22	26	23							
	24	22	21	23	26								
Total Students	121	114	110	108	121	85			659	1	5	654	659
Total Teachers	5	5	5	5	5	4			29				29
Classroom Avg	24.2	22.8	22.0	21.6	24.2	21.3			23				23

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment		
Wheeler	24	21	20	18	21	26	6						
	24	18	22	20	20	26	7						
	24	18	23	20	21	27	6						
		21	24	20	18	24							
					22								
Total Students	72	78	89	78	102	103		19	541	-2	-2	543	522
Total Teachers	3	4	4	4	5	4		3	27				24
Classroom Avg	24.0	19.5	22.3	19.5	20.4	25.8		6.3	20				22

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment		
Willowdale	21	20	22	21	21	24							
	20	20	22	21	23	23							
	21	20	22	21	22	23							
Total Students	62	60	66	63	66	70			387	2	2	385	387
Total Teachers	3	3	3	3	3	3			18				18
Classroom Avg	20.7	20.0	22.0	21.0	22.0	23.3			22				22

Elementary Totals											SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment		
Grade	K	1	2	3	4	5	M-1	M-2	M-3	M-4					M-5		
Students	1712	1618	1694	1712	1797	1727	63	66	74	60	49	118	10378	13	10	10368	10260
Teachers	83	76	77	77	80	76	9			6		21	505				484
Classroom Avg	20.6	21.3	22.0	22.2	22.5	22.7						5.6	20.55				21.20

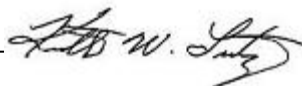
	6	7	8	9	10	11	12	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	
Andersen MS	287	326	266					0	879	3	2	877	
Beadle MS	394	394	358					23	1146	1	-1	1147	
Central MS	246	252	245					16	743	-2	-3	746	
Kiewit MS	288	323	309					0	920	6	7	913	
North MS	296	259	259					18	814	-1	-1	815	
Russell MS	284	290	298					0	872	-1	0	872	
MS Alternative	0	13	13						26	2	3	23	
Totals	1795	1857	1748					57	5400	8	7	5393	
North HS				612	618	614	564	14	2408	8	1	2407	
South HS				506	522	496	497	43	2021	3	-9	2030	
West HS				629	569	598	561	30	2357	-7	-38	2395	
Horizon HS				1	26	36	87		150	-8	9	141	
Totals				1748	1735	1744	1709	87	6936	-4	-37	6973	
									42	2	1	41	
									12	1	4	8	
									49	0	0	49	
									34	1	13	21	
									22851	21	-2	22853	

AGENDA SUMMARY SHEET**AGENDA ITEM: United Way Campaign Summary - 2013****MEETING DATE:** December 2, 2013**DEPARTMENT:** Office of the Superintendent**TITLE AND BRIEF DESCRIPTION:** This is a report on the district United Way Campaign**ACTION DESIRED:** APPROVAL ____ DISCUSSION ____ INFORMATION ONLY XX**BACKGROUND:**

Each year the district supports two charitable fund drives as stated in Community Policy 1425 - Cooperation with Non-Profit Agencies. The two campaigns are the United Way of the Midlands Campaign and the Millard Public Schools Foundation Campaign.

We are recognized as one of the "Fab 55" for total giving over \$50,000. We join some of the largest companies in Omaha (Con Agra, Union Pacific, Blue Cross and First National Bank) in this category. Unfortunately our totals for this year were down 8%.

I have attached a summary of giving since 1988.

OPTIONS AND ALTERNATIVES CONSIDERED:**RECOMMENDATION:****STRATEGIC PLAN REFERENCE:****IMPLICATIONS OF ADOPTION OR REJECTION:****TIMELINE:****RESPONSIBLE PERSON:****SUPERINTENDENT'S APPROVAL:** _____

BOARD ACTION:



November 25, 2013

YEAR	STAFF	STUDENTS	TOTAL	% GROWTH
1988	\$35,517	\$1,494	\$37,011	N/A
1989	\$36,279	\$3,161	\$39,440	6.6%
1990	\$36,279	\$4,690	\$40,969	3.9%
1991	\$35,002	\$8,582	\$43,584	6.4%
1992	\$37,260	\$4,634	\$41,894	-13.8%
1993	\$40,294	\$4,804	\$45,098	7.6%
1994	\$42,514	\$3,318	\$45,832	1.6%
1995	\$35,405	\$15,591	\$50,996	11.3%
1996	\$41,708	\$6,882	\$48,590	-4.7%
1997	\$42,563	\$8,355	\$50,918	4.8%
1998	\$42,324	\$9,364	\$51,688	1.5%
1999	\$42,236	\$12,945	\$55,181	6.8%
2000	\$45,863	\$10,953	\$56,816	3.0%
2001	\$52,370	\$17,654	\$70,024	23.2%
2002	\$51,550	\$18,439	\$69,989	-0.2%
2003	\$52,361	\$17,503	\$69,864	0.1%
2004	\$50,088	\$24,320	\$74,408	6.6%
2005	\$55,704	\$25,865	\$81,569	9.6%
2006	\$50,004	\$21,684	\$71,688	-12.1%
2007	\$56,928	\$26,148	\$83,076	15.9%
2008	\$50,722	\$21,071	\$71,793	-13.6%
2009	\$55,486	\$19,300	\$74,786	4.2%
2010	\$56,534	\$22,914	\$79,448	6.2%
2011	\$52,949	\$19,211	\$72,128	-9.2%
2012	\$47,990	\$19,559	\$67,549	-6%
2013	\$42,450	\$19,777	\$62,227	-8%
2014				

AGENDA SUMMARY SHEET

AGENDA ITEM: Millard Public Schools Foundation 2013 Staff Campaign

MEETING DATE: Monday, December 2, 2013

DEPARTMENT: Superintendent's Office

TITLE AND BRIEF DESCRIPTION: Report on 2013 Staff Campaign

ACTION DESIRED: Information Only

BACKGROUND: Per Policy 3150, the only fund-raising campaigns conducted district-wide are for United Way and the Millard Public Schools Foundation. Though giving remains generous, this year's total is less than last year. Staff donated \$ 41,140.00 in 2013 compared to \$45,021.50 in 2012.

OPTIONS AND ALTERNATIVES: N/A.

RECOMMENDATION: N/A

STRATEGIC PLAN REFERENCE: N/A

IMPLICATIONS OF ADOPTION/REJECTION: N/A

TIMELINE: N/A

PERSON RESPONSIBLE: Rebecca Kleeman

SUPERINTENDENT APPROVAL:

_____  _____

2013 Staff Campaign - Building Breakdown

Building	12 Total \$	12 Total S	12 # Gifts	12 % Givin %	12 % Increase	13 Total \$	13 Total S	13 # Gifts	13 % Giving %	13 % Increase
Abbott	42	\$980.00	24	57.14%	-4847.74%	43	\$948.00	20	46.51%	-10.63%
Ackerman	52	\$750.00	22	42.31%	-3752.03%	49	\$435.00	13	26.53%	-15.78%
Aldrich	40	\$555.00	15	37.50%	-5118.91%	41	\$635.00	16	39.02%	1.52%
Black Elk	46	\$405.00	17	36.96%	-3906.18%	45	\$405.00	20	44.44%	7.49%
Bryan	46	\$579.00	17	36.96%	-4334.78%	45	\$585.00	15	33.33%	-3.62%
Cather	42	\$925.00	20	47.62%	-4141.96%	40	\$540.00	10	25.00%	-22.62%
Cody	57	\$860.00	23	40.35%	-3311.32%	59	\$830.00	19	32.20%	-8.15%
Cottonwood	37	\$925.00	18	48.65%	-5697.07%	34	\$405.00	14	41.18%	-7.47%
Disney	47	\$420.00	12	25.53%	-4346.21%	48	\$470.00	23	47.92%	22.38%
Ezra	47	\$450.00	6	12.77%	-4009.23%	46	\$905.00	14	30.43%	17.67%
Harvey Oaks	38	\$550.00	26	68.42%	-5087.99%	38	\$745.00	25	65.79%	-2.63%
Hitchcock	45	\$295.00	9	20.00%	-4448.89%	48	\$485.00	23	47.92%	27.92%
Holling Hts	53	\$1,180.00	22	41.51%	-3752.83%	53	\$1,195.00	26	49.06%	7.55%
Montclair	77	\$1,214.00	49	63.64%	-2617.70%	76	\$1,144.00	43	56.58%	-7.06%
Morton	44	\$890.00	23	52.27%	-4518.18%	42	\$982.00	23	54.76%	2.49%
Neihardt	56	\$602.00	19	33.93%	-3433.31%	57	\$640.00	15	26.32%	-7.61%
Norris	44	\$410.00	12	27.27%	-4344.47%	48	\$395.00	9	18.75%	-8.52%
Reagan	62	\$820.00	15	24.19%	-3327.47%	64	\$1,100.00	22	34.38%	10.18%
Reeder	64	\$880.00	31	48.44%	-3143.63%	64	\$675.00	27	42.19%	-6.25%
Rockwell	71	\$1,130.00	33	46.48%	-2868.01%	72	\$1,255.00	34	47.22%	0.74%
Rohwer	55	\$700.00	19	34.55%	-3556.53%	53	\$730.00	16	30.19%	-4.36%
Sandoz	56	\$900.00	33	58.93%	-3349.55%	57	\$1,004.00	32	56.14%	-2.79%
Upchurch	57	\$490.00	39	68.42%	-4035.66%	57	\$453.00	39	68.42%	0.00%
Wheeler	67	\$656.00	26	38.81%	-2754.25%	71	\$530.00	17	23.94%	-14.86%
Willowdale	43	\$637.00	18	41.86%	-4427.03%	41	\$496.00	18	43.90%	2.04%
Subtotal		\$18,203.00	548				\$17,987.00	533		
Middle	12 Total \$	12 Total S	12 # Gifts	12 % Givin %	12 % Increase	13 Total \$	13 Total S	13 # Gifts	13 % Giving %	13 % Increase
Andersen	96	\$1,345.00	17	17.71%	-2099.13%	101	\$1,226.00	14	13.86%	-3.85%

Beadle	112	\$2,387.00	88	78.57%	-1670.12%	117	\$2,754.00	83	70.94%	-7.63%
Central	106	\$1,500.00	22	20.75%	-1950.81%	105	\$826.00	16	15.24%	-5.52%
Alt	7	\$50.00	2	28.57%	-28700.00%	6	\$25.00	1	16.67%	-11.90%
Klewit	105	\$1,350.00	37	35.24%	-1844.20%	104	\$1,453.00	36	34.62%	-0.62%
North	94	\$1,884.00	64	68.09%	-1942.91%	93	\$1,643.00	50	53.76%	-14.32%
Russell	99	\$2,430.00	54	54.55%	-2018.65%	100	\$2,630.00	52	52.00%	-2.55%
Subtotal		\$10,946.00	284				\$10,557.00	252		

Sr. Highs	12 Total St	12 Total S	12 # Gifts	12 % Givin	% Increase	13 Total Stal	13 Total \$	13 # Gifts	13 % Giving	% Increase
North	252	\$2,245.00	42	16.67%	-800.81%	256	\$1,865.00	34	13.28%	-3.39%
South	244	\$4,023.50	85	34.84%	-789.34%	250	\$3,887.50	69	27.60%	-7.24%
West	247	\$3,699.00	72	29.15%	-775.25%	248	\$2,817.50	51	20.56%	-8.59%
Subtotal		\$9,967.50	199				\$8,570.00	154		

*Psych Sped	0	\$0.00	0	0.00%	0	0	\$0.00	0	0.00%	0.00%
SAC/MEA	69	\$3,450.00	38	55.07%	-5690.64%	73	\$3,090.00	36	49.32%	-5.76%
Sup Srv/Echo	78	\$0.00	0	0.00%	-2513.75%	80	\$0.00	0	0.00%	0.00%
CSMI/Tech/Pyct	82	\$1,205.00	11	13.41%	-2409.48%	82	\$611.00	14	17.07%	3.66%
Transprt	39	\$130.00	2	5.13%	-4899.75%	38	\$65.00	2	5.26%	0.13%
MLC/Horizon	33	\$995.00	5	15.15%	-6269.22%	36	\$100.00	1	2.78%	-12.37%
YAP	19	\$125.00	4	21.05%	21.05%	19	\$160.00	3	15.79%	-5.26%
Subtotal		\$5,905.00	60				\$4,026.00	56		

Grand Total \$45,021.50 1089

\$41,140.00 995

AGENDA SUMMARY SHEET

AGENDA ITEM: Risk Management Report

MEETING DATE: December 2, 2013

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Risk Management Report – A report on the insurance coverage maintained by the District.

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: The Harry A. Koch Company (HAKCO) is the District's insurance consultants. Their presentation materials are attached.

Bill Unger and Don Kamins from HAKCO will be present at the meeting to answer any questions board members may have.

OPTIONS AND ALTERNATIVES: n/a


RECOMMENDATION: n/a

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: n/a

RESPONSIBLE PERSON: HAKCO and Ken Fossen, Associate Superintendent (General Administration)

SUPERINTENDENT'S APPROVAL: 

Millard Public Schools 2013-2014 Commercial Insurance Risk Management Report

Millard Public School's property and casualty program renewed in June, 2013. As we anticipated, at this year's renewal the school district did see an overall premium increase. This increase was caused primarily by the workers compensation line of insurance. The district incurred a 26% increase in the workers compensation area due to a number of factors: loss history, NE base rates, experience mod, payroll increase, and market appetite. The Koch Company marketed the school district's workers compensation insurance to twenty two different markets. Liberty Mutual remained to be the best option in comparison to all quotes received. (Exhibit I) Other lines of insurance renewed with relatively minor rate changes of either flat to plus 5% increase. (Exhibit II)

The only other significant change on the latest renewal was the increase of the property deductible from \$25,000 to \$50,000 per occurrence. The deductible change was negotiated in order to offset any increase in premium. The current property market for large school districts is relatively narrow. The district has excellent facilities, but underwriters are cautious due to the large concentration of values. Their caution is due principally to their concern about the hazards of wind and hail. Currently, Millard Public Schools has two open claims on their property policy due to hail related damages from windstorms in 2012 and 2013. Total incurred losses with reserves for these claims are approximately two million dollars. Travelers Insurance Company has been the property carrier for the district for nearly thirty years, and has provided very competitive rates with comprehensive coverage. We anticipate some rate adjustment discussions with them prior to the 2014 renewal.

Overall, with the exception of the weather related claims, the district is performing very well, with low frequency and severity of losses this year. Total incurred losses for liability and workers compensation are positive as we head into the winter months, when the District sees the majority of losses from employees and the general public. (Exhibit III) The general liability, automobile liability, and school board legal liability is in its third year with United Educators. United Educators is a reciprocal risk exchange (non-assessable) program between 1200 other educational institutions around the United States. The move to United Educators has proven to be a great decision for the district. This program has a \$100,000 self insured retention, whereby the district is responsible for all payments up to \$100,000. Losses have remained very low and thus the savings have been tremendous. In the last three policy periods (2011, 2012, and 2013) the district has only incurred \$69,452 in losses. Estimated premium savings for the last three years in the United Educators program is over \$750,000.

The Future Insurance Market for Millard

Workers Compensation and Property insurance will again be the two lines of coverage to watch for in the next renewal in 2014. The insurance industry is seeing a tightening in these two lines across the board. With

the recent storms hitting Omaha in 2012 and 2013, underwriters are trying to increase premium rates and impose higher deductibles. The workers compensation line of insurance has been improving and rates are stable. Most businesses will see a flat to a very modest increase.

The current workers compensation program for Millard Public Schools is a guaranteed cost program. The premium comprises nearly 65% of all property/casualty premiums for Millard Public Schools. Under a guaranteed cost program, all losses are paid by the insurance carrier at first dollar coverage. This type of program is the safest and has the most predictable budget outcome. For the upcoming renewal in 2014 we will again review all options available, including loss sensitive rating plans. A loss sensitive rating plan is a potential way to lower the premium of the workers compensation. However, such plans also present a risk should the district have unexpected losses during the policy term. The premium variance in such a plan could have a potential upswing of \$1mm or \$1.5mm in premium depending on the plan maximum. Given the premium size of the district's workers compensation program, this will be the one area that we will review for possible changes in 2014.

Summary

The cost of workers compensation, increased payrolls, and concentrated property values will put upward pressure on the district's insurance premiums. Property insurance will drive the majority of the increase in 2014. The workers compensation should see positive results due to optional rating programs and, hopefully, continued good loss results. The United Educators risk retention program for liability coverage will remain flat and will continue to keep Millard Public Schools in a very favorable position.

In comparison to other large national suburban school districts, Millard Public Schools' total cost of risk remains in the lower quartile, and continues to outperform other school districts according to the 2012 RIMS Survey.

Respectfully submitted,

Bill Unger
Vice President

Don Kamins
Senior Vice President

Bill Johnson
Senior Vice President

The Harry A. Koch Co.**Exhibit I****Workers' Compensation Marketing Summary**

We have approached the companies listed below for quotations on your account, and have the following results:

- 1) Acuity - Declined – Class of business
- 2) Amerisafe – Declined – Class of business
- 3) AmWins/AmTrust – Declined – Unfavorable loss history & not a competitive
- 4) Argent – Declined – Not a WC market for large school districts
- 5) Berkshire Hathaway – Declined – Not going to be competitive on this class
- 6) Chartis – Declined – Class/Loss history
- 7) Chubb – Guaranteed Cost \$1,517,856 subject to the completion of formal program proposal
- 8) CNA – Declined – Not a market for this class
- 9) Crum & Forster – Declined – Not a market for public school districts
- 10) EMC – Declined – Unfavorable loss history
- 11) First Comp/Rex – Declined – Unfavorable loss history
- 12) Hartford – Non Bindable indication - \$1,900,000 – Guaranteed Cost
- 13) Liberty Mutual – Quoted – Guaranteed Cost option of \$1,425,000 and loss sensitive option with maximum premium of \$2,400,000
- 14) Patriot National – Carrier is not rated by A.M. Best and not able to provide services or tools needed to loss control account.
- 15) QBE – Declined – Class of business
- 16) Risk Administration Services – Quoted w/ \$500,000 deductible - \$647,691 – (Not competitive with Liberty's large deductible option). Maximum premium \$1,900,000
- 17) Sentry – Would only quote a loss sensitive program with minimum deductible of \$250,000 and maximum premium of \$2,600,000.
- 18) SFM – Declined – Not competitive
- 19) Travelers – Declined
- 20) United Heartland – Declined – Unfavorable loss history
- 21) Westrope & Associates – No markets available due to size, class, & loss history
- 22) Zurich – Declined due to high severity exposures, loss history, tough class of business, and claim management experience on loss sensitive programs.

**School District #17 of Douglas County
Millard Public School District
2013 Insurance Premium Recap**

Coverage	2010 Audited Premium	2011 Audited Premium	2012 Premium	2013 Premium
Property	\$ 301,105	\$ 302,174	\$ 328,990	\$ 329,329
Inland Marine	\$ 6,093	\$ 6,093	\$ 7,821	\$ 8,479
Boiler & Machinery	\$ 28,624	\$ 28,989	\$ 30,275	\$ 32,143
Blanket Installation Floater	\$ 1,617	\$ 3,667	\$ 3,667	\$ 2,500
Builders Risk	\$ 7,210	N/A	N/A	\$ 32,000
Crime	\$ 8,510	\$ 9,100	\$ 9,057	\$ 9,058
Casualty Policy (GL, Auto Liab, Umbrella)	N/A	\$ 182,096	\$ 133,545	\$ 140,771
General Liability	\$ 224,763	Included	Included	Included
Automobile - Liability	\$ 165,776	Included	Included	Included
Automobile – Physical Damage	Included	\$ 31,287	\$ 33,839	\$ 36,159
Workers Compensation	\$ 809,043	\$ 854,050	\$ 983,372	\$ 1,425,066
Umbrella	\$ 118,031	N/A	N/A	N/A
School Board Legal Liability	\$ 20,842	Included	\$ 47,412	\$ 49,164
Nurses Professional Liability	\$ 11,227	Included	Included	Included
Pollution/Mold Liability	\$ 36,519	\$ 35,535	\$ 35,535	\$ 35,535
Fiduciary	\$ 6,941	\$ 10,412	Included	Included
Cyber Liability	\$ 24,237	\$ 23,847	\$ 23,847	\$ 23,847
Sub Total	\$ 1,770,538	\$ 1,487,250	\$ 1,637,360	\$ 2,124,051
Harry A. Koch Co Consulting Fee	\$ 45,414	\$ 46,197	\$ 47,500	\$ 48,535
Total Cost with Consulting Fee	\$ 1,815,952	\$ 1,533,447	\$ 1,684,860	\$ 2,172,586

1. All policies are written "net cost" without commision to HAK Co.

Exhibit III

SCHOOL DISTRICT #17 OF DOUGLAS COUNTY AKA MILLARD PUBLIC SCHOOLS

Valued as of November 2013

Policy Year	Workers Compensation		Property/Boiler Machinery		AUTO		GENERAL LIABILITY		SCHOOL BOARD LEGAL		UMBRELLA EXCESS	
	# of Claims	Incurred Losses Paid & Reserved	# of Claims	Incurred Losses Paid & Reserved	# of Claims	Incurred Losses Paid & Reserved	# of Claims	Incurred Losses Paid & Reserved	# of Claims	Incurred Losses Paid & Reserved	# of Claims	Incurred Losses Paid & Reserved
2002	164	\$ 541,629	4	\$ 2,445	7	\$ 1,141	27	\$ 27,237	1	\$ -	0	\$ -
2003	168	\$ 515,257	1	\$ -	6	\$ 11,047	26	\$ 36,821	1	\$ -	0	\$ -
2004	168	\$ 234,014	0	\$ -	7	\$ 19,557	27	\$ 80,868	0	\$ -	0	\$ -
2005	138	\$ 311,017	1	\$ -	1	\$ 475	21	\$ 18,840	1	\$ 1,055	0	\$ -
2006	158	\$ 425,374	0	\$ -	7	\$ 15,291	35	\$ 86,016	0	\$ -	0	\$ -
2007	158	\$ 521,618	1	\$ 2,004	10	\$ 24,785	36	\$ 216,112	2	\$ -	0	\$ -
2008	89	\$ 520,115	2	\$ 2,637	12	\$ 18,945	31	\$ 105,614	0	\$ -	0	\$ -
2009	103	\$ 748,460	1	\$ -	14	\$ 8,460	35	\$ 8,314	5	\$ 62,821	0	\$ -
2010	101	\$ 1,941,451	1	\$ -	6	\$ 9,961	24	\$ 16,684	1	\$ -	0	\$ -
2011	98	\$ 569,275	1	\$ 837,296	4	\$ 18,289	12	\$ 17,119	1	\$ -	0	\$ -
2012	71	\$ 518,143	1	\$ 1,333,122	3	\$ 25,653	6	\$ 8,901	1	\$ -	0	\$ -
2013	0	\$ 153,081	1	\$ 27,282	2	\$ 1,807	3	\$ 11,000	0	\$ -	0	\$ -
Total	1416	\$ 6,999,434	14	\$ 2,204,786	79	\$ 155,411	283	\$ 633,526	13	\$ 63,876	0	\$ -

Liberty Mutual - W/C (2000-2007 & 2011 to present) United Heartland - W/C (2008-thru 2010) Travelers - (Pkg, E&O) 2002 to 2011 United Educators - (Pkg, E&O, umbrella) 2011 to present
