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, March 3, 2014 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

2-28-14

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,

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J.	ж	"	v	
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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

February 28, 2014	

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

me this

14.30

A GEN	ERAL NOTARY -	State of	Nebraska
	ELLEN I	FREEM	IAN
	My Comm. Ex	p. Dec. 1	1, 2017
Publis	her's Fee	\$	14.30

Subscribed in my presence and sworn to before

28th day of

Additional Copies \$

February

Total

Notary Public in and for Douglas County, 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 March 3, 2014, at the Don Stroh Administrative Center, 5606 South 147 Street, Omaha, NE 68137

Dated this 3rd day of March, 2014

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Patrick Ricketts – President
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Linda Poole – Vice President
Emilia Toble Vice Tresident
Mike Kennedy – Secretary
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Dave Anderson – Treasurer
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BOARD OF EDUCATION SIGN IN

NAME:	REPRESENTING:
Pat Meetis	KMS
Judy Lingbuist	BMS
- Dammy 115	MSH5
Carrie Grove & Hannah	CMS
Melissa Frans	KMS
David & Beck Herphil	Kms & Rmd
Monica Cox	BSA Boyscouts
Ryan Marasko	BSA Boyscouts
Matthew Reineke	Boy Scouls
Loopin Schiermeyer	(BSA) Boy Gracks
ANDY LANG	MORATISET ENGINEED FINE
Sylvias Sierra Lancasta	Kiewifflowor Choil
MIKELHEURICHS	ANJOUSSON ASSOC
Helen Frichan	Kiewit
But Snow	North Hunt
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Savah Rygol	Ackerman

BOARD OF EDUCATION SIGN IN

NAME:	REPRESENTING:
Nicole buiton	Ackerman
Kelly Tricen	KMS
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Crista Jens	KMS
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BOARD OF EDUCATIONMEETING

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BOARD OF EDUCATION MILLARD PUBLIC SCHOOLS OMAHA, NEBRASKA

BOARD MEETING 6:00 P.M.

STROH ADMINISTRATION CENTER 5606 SOUTH 147th STREET March 3, 2014

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 February 17, 2014
- 2. *Approval of Bills
- 3. *Receive the Treasurer's Report and Place on File

F. Information Items

- 1. Employees of the Month
- 2. Show Case: All State Musicians Middle School Including UNO Honor Choir, Scholastic State Art Awards (6-12), Nebraska Young Artists
- 3. Superintendent's Comments
- 4. Board Comments/Announcements
- 5. Report from Student Representatives

G. Unfinished Business

H. New Business

- 1. Approval of Construction Documents for Bryan Elementary Project
- 2. Approval of Construction Documents for Montclair Elementary Project
- 3. Approval of the Award of Contract for the Don Stroh Administration Center Phase I Paving Project
- 4. Approval of the Award of Contract for the Central Middle School Drainage and Erosion Project
- Approval of Collective Bargaining Negotiations with the Millard Education Association for the 2015-1016 Nurses Contract
- Approval of Collective Bargaining Negotiations with the Millard Education Association for the 2015-2016 Teachers Contract
- 7. Approval of Personnel Actions: Recommendation to Hire, Leave of Absence, Resignations and Voluntary Separation Program (VSP)
- 8. Executive Session: Superintendent Search Process

I. Reports

- 1. Enrollment Report
- 2. Legislative Update

J. Future Agenda Items/Board Calendar

- 1. Board of Education Meeting on Monday, March 17, 2014 at 6:00 p.m. at the Don Stroh Administration Center
 - Spring Break from Monday, March 17 through March 21, 2014
- 2. Retired Teacher Luncheon on April 2, 2014 at 12:00 p.m. at the Don Stroh Administration Center

Board Meeting Agenda March 3, 2014 Page 2

- 3. Board of Education Meeting on Monday, April 7, 2014 at 6:00 p.m. at the Don Stroh Administration Center (*This meeting will be canceled or rescheduled new date pending*)
- 4. Committee of the Whole Meeting on Monday, April 14, 2014 at 6:00 p.m. at the Don Stroh Administration Center
- 5. Board of Education Meeting on Monday, April 21, 2014 at 6:00 p.m. at the Don Stroh Administration Center
- 6. Board of Education Meeting on Monday, May 5, 2014 at 6:00 p.m. at the Don Stroh Administration Center
- 7. Employee Recognition Dinner on Wednesday, May 7, 2014 at Georgetown Club. Cocktails at 5:30 p.m. and Dinner starts at 6:30 p.m.
- 8. Millard Foundation Hall of Fame Banquet on Friday, May 9, 2014 from 6:30-8:30
- 9. Committee of the Whole Meeting on Monday, May 12, 2014 at 6:00 p.m. at the Don Stroh Administration Center
- 10. Board of Education Meeting on Monday, May 19, 2014 at 6:00 p.m. at the Don Stroh Administration Center
- 11. Graduation, May 25, 2014, Civic Auditorium, 1804 Capitol Ave.
 - Millard North High School at 1:00 p.m.
 - Millard South High School at 4:00 p.m.
 - Millard West High School at 7:00 p.m.
- K. Public Comments This is the proper time for public questions and comments on <u>any topic</u>. <u>Please make sure a request form is given to the Board President before the meeting begins.</u>

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 March 3, 2014

ADMINISTRATIVE MEMORANDUM

A. Call to Order

The Public Meeting Act is posted on the wall and available for public inspection

B. Ple	edge of Allegiance
C. Ro	oll Call
	blic Comments on agenda items - This is the proper time for public questions and comments on agenda items only. Please the 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 – February 17, 2014 (See enclosure.)
*E.2.	Motion by, seconded by, to approve the bills. (See enclosures.)
*E3.	Motion by, seconded by, to receive the Treasurer's Report and Place on File. (See enclosure.)
F.1.	Employees of the Month
F.2.	Show Case: All State Musicians – Middle School – Including UNO Honor choir, Scholastic State Art Awards (6-12), Nebraska Young Artists
F.3.	Superintendent's Comments
F.4.	Board Comments/Announcements
F.5.	Report from Student Representatives
H.1.	Motion by, seconded by, to approve the Construction Documents for Bryan Elementary Project (See enclosure)
H.2.	Motion by, seconded by, to approve the Construction Documents for Montclair Elementary Project (See enclosure)
Н.3.	Motion by, seconded by, to award the contract for the Don Stroh Administration Center Phase I Paving Project to Mackie Construction in the amount of \$70,163 and that the Associate Superintendent for General Administration be authorized and directed to execute any and all documents related to such project. (See enclosure)
H.4.	Motion by, seconded by, to award the contract for the Central Middle School Drainage and Erosion Project Phase II to Linhart Construction in the amount of \$191,672.07 (with such amount including a deduct alternate for the use of the Recon Block System) and that the Associate Superintendent for General Administration be authorized and directed to execute any and all documents related to such project. (See enclosure)
H.5.	Motion by, seconded by, that the District recognize the MEA as the collective bargaining agent for nurses in the District; and further that the District meet and confer with the MEA to negotiate the FYE 16 employment contract for said employee group at times and places mutually agreed to by the parties. (See enclosure)

Board Meeting Agenda March 3, 2014 Page 2

Н.6.	Motion by, seconded by, that the District recognize the MEA as the collective bargaini for teachers in the District; and further that the District meet and confer with the MEA to negotiate the FYE 16 employence contract for said employee group at times and places mutually agreed to by the parties. (See enclosure)	~ ~
H.7.	Motion by, seconded by, to approve Personnel Actions: Recommendation to H Leave of Absence, Resignations and Voluntary Separation Program (VSP) (See enclosure)	ire,
H.8.	Executive Session: Superintendent Search Process	
I. Repo	<u>rts</u>	

- 1. Enrollment Report
- Legislative Update

J. Future Agenda Items/Board Calendar

- 1. Board of Education Meeting on Monday, March 17, 2014 at 6:00 p.m. at the Don Stroh Administration Center Spring Break from Monday, March 17 through March 21, 2014
- Retired Teacher Luncheon on April 2, 2014 at 12:00 p.m. at the Don Stroh Administration Center
- Board of Education Meeting on Monday, April 7, 2014 at 6:00 p.m. at the Don Stroh Administration Center (This meeting will be canceled or rescheduled – new date pending)
- Committee of the Whole Meeting on Monday, April 14, 2014 at 6:00 p.m. at the Don Stroh Administration Center
- Board of Education Meeting on Monday, April 21, 2014 at 6:00 p.m. at the Don Stroh Administration Center
- Board of Education Meeting on Monday, May 5, 2014 at the Don Stroh Administration Center
- Employee Recognition Dinner on Wednesday, May 7, 2014 at Georgetown Club. Cocktails at 5:30 p.m. and Dinner starts at 6:30 p.m.
- 8. Millard Foundation Hall of Fame Banquet on Friday, May 9, 2014 from 6:30-8:30
- 9. Committee of the Whole Meeting on Monday, May 12, 2014 at 6:00 p.m. at the Don Stroh Administration Center
- 10. Board of Education Meeting on Monday, May 19, 2014 at the Don Stroh Administration Center
- 11. Graduation, May 25, 2014, Civic Auditorium, 1804 Capitol Ave.
 - Millard North High School at 1:00 p.m.
 - Millard South High School at 4:00 p.m.
 - Millard West High School at 7:00 p.m.
- 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.

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, February 17, 2014, 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, February 14, 2014; 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, Pat Ricketts, announced that the open meetings laws are posted and available for public inspection. Mr. Ricketts asked everyone to join in the Pledge of Allegiance.

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

Mr. Ricketts announced that Mr. Pate and Mrs. Poole had notified the Board that they would be absent from the meeting.

President Ricketts announced the proper time for public questions and comments on agenda items only. There were no questions or comments.

Motion was made by Mike Kennedy, seconded by Paul Meyer, to approve the Board of Education Minutes from February 3, 2014 and receive the treasurer's report and place on file. Voting in favor of said motion was: Mr. Kennedy, Mr. Meyer, Mr. Anderson and Mr. Ricketts. Voting against were: None. Motion carried.

Employees of the Month were Cheryl Decker, SPED Preschool teacher at Cody Elementary and Jill Fiala, Administrative Assistant at Millard North High School.

Superintendent's Comments:

- 1. There will be no Committee meeting in March. The Board members will be meeting with the Superintendent search firm on that week of the Committee meeting. Dr. Lutz had a chance to visit with the person in charge at PROACT last week and gave him some back ground on the district.
- 2. We need to start thinking about the first Board meeting in April. Five of the Board members will be at a conference in New Orleans and will not be here. At that meeting, the new Superintendent was to be named. We need to think about moving that meeting to a different date.

Board Comments:

Dave Anderson stated it is elementary school reading month in the schools because the invitations to read are coming out. He also said he saw no reason why the Superintendent would have to be named on the first. That date could be moved.

Mike Kennedy attended the National Legislative conference with NSBA in Washington D.C. last week and gave a report on his lobby for our delegation on the Hill.

Paul Meyer reported that he received a couple of phone calls regarding students taking "selfie pictures" with their cell phones that are pornographic. These pictures are being sent around during class time and Mr. Meyer feels something should be done to have it stopped. He is wondering if this falls under disruptive behavior in one of our policies and if the policy is not strong enough to handle this behavior, then maybe the Board needs to look at it again.

Board of Education Minutes February 17, 2014 Page 2

Pat Ricketts has been practicing his reading to get ready for the elementary reading month. The Board is scheduled to meet with PROACT on March 10th and set the times for interviews on March 13th and 14th.

New Business:

A motion was made by Dave Anderson and seconded by Mike Kennedy to adopt the Analytic Writing Assessment ELO Cut Scores for 3rd and 5th Grades. Mark Feldhausen gave an explanation on how "cut-scores" are established. Voting in favor of said motion was: Mr. Meyer, Mr. Anderson, Mr. Ricketts and Mr. Kennedy. Voting against was: None. Motion carried.

Motion by Mike Kennedy and seconded by Dave Anderson to approve Rule 2100.20 – Administration – Administrator Job Description – Director of Digital Learning. Mr. Meyer felt that this position was not necessary and a waste of tax payer money. He stated that Millard hasn't had this position in the past and wondered why this job could not be spread out and handled by a few people. It was explained that Millard has been doing just that the past several years and the district is behind in the conversion too digital learning. Dave Anderson stated that hiring for this position fits into our strategic plan. Voting in favor of said motion was: Mr. Ricketts, Mr. Kennedy and Mr. Anderson. Voting against was: Mr. Meyer. Motion carried.

Motion by Mike Kennedy and seconded by Dave Anderson to approve the Construction Documents for Aldrich Elementary Project. Nicolette Amundson was present to address questions from the Board. Voting in favor of said motion was: Mr. Anderson, Mr. Ricketts, Mr. Kennedy and Mr. Meyer. Voting against was: None. Motion carried.

Motion by Dave Anderson and seconded by Mike Kennedy to award the contract for the Black Elk Elementary School Additions Project to Prairie Construction Company in the amount of \$1,689,000 and that the Associate Superintendent for General Administration be authorized and directed to execute any and all documents related to such project. Jon Carlson of Carlson West Pavondra was present to address questions from the Board. Voting in favor of said motion was: Mr. Kennedy, Mr. Meyer, Mr. Anderson and Mr. Ricketts. Voting against was: None. Motion carried.

Motion by Mike Kennedy and seconded by Dave Anderson to award the contract for the Cottonwood Elementary School Additions Project to Prairie Construction Company in the amount of \$380,000 (with such amount including the Base Bid and Alternate #1) and that the Associate Superintendent for General Administration be authorized and directed to execute any and all documents related to such project. Mike Purdy of Purdy & Slack was present to address questions from the Board. Voting in favor of said motion was Mr. Ricketts, Mr. Kennedy, Mr. Meyer and Mr. Anderson. Voting against was: None. Motion carried.

Motion by Mike Kennedy and seconded by Dave Anderson to award the contract for the Millard North High School Swimming Pool Project to Lueder Construction in the amount of \$1,860,000 (with such amount including the Base Bid only) and that the Associate Superintendent for General Administration be authorized and directed to execute any and all documents related to such project. Jim Torres from DLR Architects was present to address questions from the Board. Voting in favor of said motion was Mr. Meyer, Mr. Anderson, Mr. Ricketts and Mr. Kennedy. Voting against was: None. Motion carried.

Motion by Mike Kennedy and seconded by Dave Anderson to approve as follows: (1) that the low bidder for the Millard South High School Switch Gear Project be permitted to withdraw its bid due to an error in its submittal; (2) that the contract for such project be awarded to Omaha Electric Service Inc. in the amount of \$138,411 for the base bid only; and, (3) that the Associate Superintendent for General Administration be authorized and directed to execute any and all documents related to such project. Andy Lang with Morrissey Engineering Inc. was present to address questions from the Board. Voting in favor of said motion was: Mr. Kennedy, Mr. Meyer, Mr. Anderson and Mr. Ricketts. Voting against was: None. Motion carried.

Board of Education Minutes February 17, 2014 Page 3

Motion by Dave Anderson and seconded by Paul Meyer to award the contract for the Central Middle School Fire Alarm Project to OK Electric in the amount of \$186,670 and that the Associate Superintendent for General Administration be authorized and directed to execute any and all documents related to such project. Andy Lang with Morrissey Engineering Inc. was present to address questions from the Board. Voting in favor of said motion was Mr. Anderson, Mr. Ricketts, Mr. Kennedy and Mr. Meyer. Voting against was: None. Motion carried.

Motion by Dave Anderson and seconded by Mike Kennedy to approve as follows: (1) that the low bid for the North Middle School Kitchen Hood Project be rejected due to the contractor's failure to participate in the mandatory pre-bid conference; (2) that the contract for such project be awarded to Mechanical Systems, Inc. in the amount of \$97,900, and, (3) that the Associate Superintendent for General Administration be authorized and directed to execute any and all documents related to such project. Nate Sheets with Morrissey Engineering Inc. was present to address questions from the Board. Voting in favor of said motion was Mr. Meyer, Mr. Anderson, Mr. Ricketts and Mr. Kennedy. Voting against was: None. Motion carried.

Motion by Mike Kennedy and seconded by Dave Anderson to approve Personnel Actions: Voluntary Separation Program: Doreen I. Whithorn, Debra M. Peterson; Resignation: Marla Keeley, Marci Petta, Katie Butterfield, Leigha McDonald, Jane M. McIntyre, Terry Mathew Meyer; Leave of Absence: Andrea Carson; Recommended for Hire: Andrew S. Reck, Stephanie L. Kopecky, Angela L. Hansen, Bryan M. Black, Jason J. Rypkema; and Amended Contract: Sara E Alswager. Voting in favor of said motion was: Mr. Ricketts, Mrs. Poole, Mr. Meyer, Mr. Pate and Mr. Anderson. Voting against was: None. Motion carried.

Reports:

Gallup Engagement Results, 2013-2014. Addressing the Board's questions was Mark Feldhausen and Tami Williams.

Angelo Passarelli gave a Legislative Update.

A Privately Funded Athletic Facility Improvement Report was given by Nolan Beyer.

Quarterly Food Service Report and Quarterly Maintenance and Operations Report were presented by Bob Snowden. These two reports were delayed from previous Board Agendas.

Bond Construction Report – Dave Cavlovic of Sampson Construction was present to give a construction update.

There was one request to speak on a non-agenda item. Mr. Ricketts called Laura McCormick Holmes of 7414 Valley St. to the podium to speak. Her concerns were in regard to students sending inappropriate pictures on twitter during school hours.

Future Agenda Items/Board Calendar

- Board of Education Meeting on Monday, March 3, 2014 at 6:00 p.m. at the Don Stroh Administration Center
- Committee of the Whole Meeting on Monday, March 10, 2014 at 6:00 p.m. at the Don Stroh Administration Center
- Board of Education Meeting on Monday, March 17, 2014 at 6:00 p.m. at the Don Stroh Administration Center
- <u>Board of Education Meeting on Monday, April 7, 2014 at 6:00 p.m. at the Don Stroh Administration Center</u>
 (This Board meeting may be canceled or moved due to Board members attending the annual School Board Conference in New Orleans.)
- Committee of the Whole Meeting on Monday, April 14, 2014 at 6:00 p.m. at the Don Stroh Administration Center
- Board of Education Meeting on Monday, April 21, 2014 at 6:00 p.m. at the Don Stroh Administration Center

Board of Education Minutes February 17, 2014 Page 4

Pat Ricketts adjourned the meeting at 7:33 p.m.

Secretary, Mike Kennedy

Millard Public Schools

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	410869	02/13/2014	012989	APPLE COMPUTER INC	\$2,436.00
	410871	02/13/2014	140167	THOMAS J HEINERT	(\$50.00)
	410872	02/13/2014	133397	HY-VEE INC	\$2,129.88
	410873	02/13/2014	133397	HY-VEE INC	\$581.81
	410874	02/13/2014	134281	LINCOLN NORTH STAR HIGH SCHOOL	\$892.00
	410875	02/13/2014	100006	LINCOLN SOUTHEAST HIGH SCHOOL	\$320.00
	410876	02/13/2014	100204	MARIAN HIGH SCHOOL	\$245.00
	410877	02/13/2014	100204	MARIAN HIGH SCHOOL	\$399.00
	410878	02/13/2014	068454	NEBRASKA DEPARTMENT OF REVENUE	\$50.00
	410879	02/13/2014	109843	NEXTEL PARTNERS INC	\$41.32
	410880	02/13/2014	081630	SAMS CLUB DIRECT	\$20.98
	410882	02/13/2014	132490	SHERATON KANSAS CITY CROWN CENTER	\$328.36
	410883	02/13/2014	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$27.00
	410884	02/13/2014	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$175.00
	410885	02/13/2014	068834	UNIVERSITY OF NEBRASKA-LINCOLN	\$90.00
	410886	02/13/2014	135863	RUDOLPH A VLCEK III	\$118.75
	410887	02/13/2014	133224	JEFF WARNOCK	\$50.00
	410888	02/13/2014	140171	TYLER G WHITE	\$400.00
	410909	02/20/2014	133636	BELLEVUE WEST HIGH SCHOOL	\$50.00
	410910	02/20/2014	108436	COX COMMUNICATIONS INC	\$33,878.15
	410911	02/20/2014	027300	CUMMINS CENTRAL POWER LLC	\$1,408.73
	410912	02/20/2014	138803	LINDSEY ANNE FOX	\$100.00
	410913	02/20/2014	135004	HY-VEE INC	\$658.69
	410914	02/20/2014	100058	LINCOLN EAST HIGH SCHOOL	\$313.00
	410915	02/20/2014	100058	LINCOLN EAST HIGH SCHOOL	\$467.00
	410916	02/20/2014	068334	NEBRASKA AIR FILTER INC	\$88.29
	410917	02/20/2014	101200	NEBRASKA MACHINERY CO INC	\$202.05
	410918	02/20/2014	107732	BRIAN L NELSON	\$131.25
	410919	02/20/2014	133419	PAPILLION-LAVISTA SOUTH HIGH SCHOOL	\$434.00
	410920	02/20/2014	081630	SAMS CLUB DIRECT	\$146.09
	410921	02/20/2014	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$175.00
	410922	02/20/2014	135863	RUDOLPH A VLCEK III	\$62.50
	410923	02/20/2014	138496	WRIGHT EXPRESS FINANCIAL SVCS CORP	\$16,494.83
	410927	03/03/2014	133402	KAREN ADAMS	\$70.11
	410928	03/03/2014	102832	ADVANCED OFFICE INTERIORS CORP	\$3,168.28
	410929	03/03/2014	132882	PPE INC	\$104.00
	410930	03/03/2014	139995	ALEXANDRA AGUILAR	\$200.32
	410931	03/03/2014	136621	LAURA L AGUILAR	\$200.32

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	410932	03/03/2014	139638	CANDICE MARIE AHL	\$400.00
	410933	03/03/2014	108351	AIRGAS INC	\$39.84
	410934	03/03/2014	133620	AKSARBEN PIPE AND SEWER CLEAN LLC	\$1,595.00
	410935	03/03/2014	136365	ALEGENT CREIGHTON HEALTH SPORTS MED	\$5,750.00
	410936	03/03/2014	136499	ALEKS CORPORATION	\$27.50
	410937	03/03/2014	107651	AMAZON.COM INC	\$676.56
	410938	03/03/2014	133527	AMERICAN CHORAL DIRECTORS ASSOC	\$95.00
	410939	03/03/2014	134210	AMERICAN FENCE COMPANY	\$3.87
	410940	03/03/2014	102430	AMI GROUP INC	\$975.00
	410941	03/03/2014	069689	AMSAN LLC	\$35,584.23
	410942	03/03/2014	065425	ANDERSEN MIDDLE SCHOOL	\$85.00
	410943	03/03/2014	138548	DANIELLE ANDERSON	\$62.44
	410944	03/03/2014	010112	JOSEY THOMAS AARON	\$2,400.00
	410945	03/03/2014	139224	SCANDIUM INC	\$868.76
	410946	03/03/2014	138550	APPERSON	\$216.88
	410947	03/03/2014	012989	APPLE COMPUTER INC	\$923.00
	410948	03/03/2014	106436	AQUA-CHEM INC	\$1,144.15
	410950	03/03/2014	134235	SARAH ASCHENBRENNER	\$120.06
	410953	03/03/2014	138291	AUTISM CENTER OF NEBRASKA INC	\$8,120.56
	410954	03/03/2014	135991	BAKER DISTRIBUTING CO LLC	\$622.94
	410955	03/03/2014	139888	MARIANN BAKK	\$31.92
	410957	03/03/2014	017908	REX BARKER	\$53.48
	410958	03/03/2014	099646	BARNES AND NOBLE BOOKSTORE	\$648.05
	410960	03/03/2014	017877	CYNTHIA BARR-MCNAIR	\$172.70
	410961	03/03/2014	107979	LORI BARTELS	\$103.60
	410962	03/03/2014	137308	ELI BARTS	\$50.00
	410963	03/03/2014	133359	TERA BASS	\$320.00
	410964	03/03/2014	137903	AARON Z BATT	\$50.53
	410965	03/03/2014	138054	BAXTER FORD INC	\$114.00
	410966	03/03/2014	134584	MARY BAYNE	\$36.63
	410967	03/03/2014	135223	AARON BEARINGER	\$19.38
	410968	03/03/2014	134873	JOHN BECKER	\$68.94
	410969	03/03/2014	139783	LYNNE H BECKER	\$1,937.50
	410970	03/03/2014	107540	BRIAN BEGLEY	\$162.40
	410971	03/03/2014	139889	DARLA BELL	\$174.72
	410972	03/03/2014	134884	JULIE BERGSTROM	\$16.46
	410974	03/03/2014	130683	BEYOND PLAY	\$22.90
	410975	03/03/2014	019111	BISHOP BUSINESS EQUIPMENT	\$62,228.37

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amoun
01	410976	03/03/2014	099220	DICK BLICK CO	\$1,389.23
	410977	03/03/2014	134478	TIFFANY BOCK SMITH	\$40.32
	410978	03/03/2014	139344	DOUGLAS BOGATZ	\$53.76
	410979	03/03/2014	130899	KIMBERLY BOLAN	\$198.24
	410980	03/03/2014	133791	WENDY BOUKAL	\$99.59
	410981	03/03/2014	019559	BOUND TO STAY BOUND BOOKS INC	\$4,234.48
	410982	03/03/2014	134129	BRAINPOP LLC	\$205.00
	410983	03/03/2014	139947	YESENIA BRAVO	\$106.72
	410984	03/03/2014	139890	DOUGLAS BREITER	\$70.34
	410985	03/03/2014	130576	PAMELA BRENNAN	\$182.00
	410986	03/03/2014	020175	BROOKES PUBLISHING CO	\$308.09
	410987	03/03/2014	136986	NANCY BROSAMLE	\$1,580.00
	410988	03/03/2014	133824	NANCY BROWN	\$52.86
	410989	03/03/2014	136312	BRAD BURKLUND	\$140.10
	410991	03/03/2014	137274	EILEEN CABRERA	\$25.31
	410993	03/03/2014	139678	ANGELA CAPELLUPO	\$50.00
	410994	03/03/2014	106806	ELIZABETH CAREY	\$22.68
	410996	03/03/2014	139505	DANIEL CARLSON	\$225.00
	410997	03/03/2014	132428	JENNIFER CARSON	\$44.30
	410998	03/03/2014	131158	CURTIS CASE	\$102.48
	410999	03/03/2014	137714	BETHANY CASE-MAGANA	\$192.54
	411000	03/03/2014	133970	CCS PRESENTATION SYSTEMS	\$5,863.53
	411001	03/03/2014	133589	CDW GOVERNMENT, INC.	\$4,210.67
	411002	03/03/2014	136560	CAITLIN CEDFELDT	\$50.00
	411003	03/03/2014	065420	CENTRAL MIDDLE SCHOOL	\$770.00
	411004	03/03/2014	138613	CENTRAL SALES INC	\$152.78
	411005	03/03/2014	135648	SUSAN CHADWICK	\$57.40
	411006	03/03/2014	139345	JULIE CHALOUPKA	\$24.52
	411007	03/03/2014	132271	ERIK CHAUSSEE	\$74.94
	411008	03/03/2014	025197	CITY OF OMAHA	\$95,857.63
	411009	03/03/2014	025197	CITY OF OMAHA	\$96.00
	411010	03/03/2014	025235	DALE CLAUSEN	\$171.92
	411011	03/03/2014	139997	HAYLEY CLEVENGER	\$21.48
	411012	03/03/2014	131135	PATRICIA CLIFTON	\$26.26
	411013	03/03/2014	136780	LISA L CLINARD	\$45.50
	411014	03/03/2014	137013	NANCY COLE	\$122.98
	411015	03/03/2014	025455	COLLEGE BOARD	\$150.00
	411016	03/03/2014	138879	MELLISSA COLLING	\$8.85

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	411017	03/03/2014	131518	COLOR INC	\$6,295.00
	411018	03/03/2014	022701	SHARON COMISAR-LANGDON	\$73.36
	411019	03/03/2014	130351	ANNE M MCBRIDE	\$90.00
	411021	03/03/2014	025690	COMPUTER INFORMATION CONCEPTS	\$2,400.00
	411022	03/03/2014	139891	MARY CONNELL	\$124.72
	411024	03/03/2014	138213	CONTINENTAL CLAY CO	\$6,504.25
	411026	03/03/2014	026057	CONTROL MASTERS INC	\$1,886.43
	411028	03/03/2014	137395	CPI QUALIFIED PLAN CONSULTANTS INC	\$767.50
	411029	03/03/2014	017611	ANGELA CRAFT	\$44.80
	411030	03/03/2014	139034	CRAIG RESOURCES INC	\$7,893.45
	411031	03/03/2014	140174	ABANTE LLC	\$3,128.80
	411032	03/03/2014	106893	WICHITA WATER CONDITIONING INC	\$33.35
	411033	03/03/2014	100577	CURTIS 1000 INC	\$483.78
	411034	03/03/2014	132671	JEAN DAIGLE	\$85.40
	411035	03/03/2014	134751	ANGELA DAIGLE	\$41.61
	411036	03/03/2014	131003	DAILY RECORD	\$44.70
	411038	03/03/2014	138477	MIDWEST HARDWOODS	\$24.39
	411039	03/03/2014	138306	STACY DARNOLD	\$96.15
	411040	03/03/2014	136517	WILLIAM DAUGHTRIDGE	\$428.32
	411041	03/03/2014	107469	DEFFENBAUGH INDUSTRIES	\$35.00
	411042	03/03/2014	032800	DEMCO INC	\$207.72
	411043	03/03/2014	135865	SABRINA DENNEY BULL	\$77.28
	411044	03/03/2014	032872	DENNIS SUPPLY COMPANY	\$1,231.23
	411045	03/03/2014	136316	EVA DENTON	\$25.54
	411046	03/03/2014	137331	BASTIAN DERICHS	\$54.49
	411047	03/03/2014	136181	MARY DICKERSON	\$89.77
	411048	03/03/2014	033466	DIDAX INC	\$299.00
	411049	03/03/2014	033473	DIETZE MUSIC HOUSE INC	\$653.20
	411050	03/03/2014	136179	DIGITAL EXPRESS INC	\$393.60
	411053	03/03/2014	135373	LINDA DONOHUE	\$21.39
	411059	03/03/2014	130908	DOUGLAS COUNTY SCHOOL DIST.28-0001	\$725,755.34
	411060	03/03/2014	108120	DOUGLAS COUNTY SHERIFF	\$40,904.62
	411061	03/03/2014	135695	AMANDA D DOWNING	\$50.00
	411062	03/03/2014	135689	SUSAN DULANY	\$102.98
	411063	03/03/2014	034120	DULTMEIER SALES LLC	\$17.75
	411065	03/03/2014	138426	KELLY EALY	\$92.68
	411066	03/03/2014	132240	EDUCATION LOGISTICS, INC	\$21,125.00
	411067	03/03/2014	037526	EDUCATIONAL SERVICE UNIT #6	\$10.00

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	411068	03/03/2014	037525	EDUCATIONAL SERVICE UNIT #3	\$44,379.69
	411069	03/03/2014	101277	EFFECTIVE COMMUNICATION SKILLS INC	\$1,000.00
	411070	03/03/2014	139892	ERIN EHLY	\$48.33
	411072	03/03/2014	107980	EHLY'S INTERIORS	\$1,895.00
	411073	03/03/2014	133823	REBECCA EHRHORN	\$351.51
	411074	03/03/2014	038100	ELECTRICAL ENGINEERING & EQPT CO	\$1,252.98
	411075	03/03/2014	108082	ELECTRONIC CONTRACTING COMPANY	\$422.50
	411076	03/03/2014	038140	ELECTRONIC SOUND INC.	\$2,362.71
	411077	03/03/2014	135239	JAMY D ELKER	\$80.00
	411078	03/03/2014	131007	ELMAN & CO INC	\$533.00
	411080	03/03/2014	109066	TED ESSER	\$257.32
	411081	03/03/2014	035610	A DAIGGER & CO INC	\$30.35
	411082	03/03/2014	038468	EVERBIND	\$835.38
	411083	03/03/2014	132699	FATHER FLANAGANS BOYS HOME	\$411.00
	411084	03/03/2014	139472	MATTHEW FEDDE	\$31.95
	411085	03/03/2014	131826	ALICIA FEIST	\$1,603.07
	411086	03/03/2014	040470	MARK FELDHAUSEN	\$33.77
	411087	03/03/2014	040537	FERGUSON ENTERPRISES INC	\$19.85
	411088	03/03/2014	137016	ANGELA FERGUSON	\$58.03
	411089	03/03/2014	106956	FERRELLGAS	\$16.00
	411090	03/03/2014	139893	KELSEY FEYES	\$33.27
	411091	03/03/2014	132845	JODI FIDONE	\$50.40
	411092	03/03/2014	133919	FILTER SHOP INC	\$1,662.96
	411093	03/03/2014	136031	ESTELLA FINN	\$170.08
	411094	03/03/2014	140169	LINDA FINNEY	\$71.53
	411095	03/03/2014	139942	KELSEY FISCHER	\$31.75
	411096	03/03/2014	041005	FLAGHOUSE INC	\$409.65
	411097	03/03/2014	041086	FLINN SCIENTIFIC INC	\$516.50
	411098	03/03/2014	131555	FLOORS INC	\$61.00
	411099	03/03/2014	041100	FOLLETT LIBRARY RESOURCES	\$5,346.95
	411100	03/03/2014	041146	KENNETH FOSSEN	\$107.97
	411101	03/03/2014	073721	PARK UNIVERSITY ENTERPRISES INC	\$199.00
	411102	03/03/2014	099973	DODGE COUNTY SCHOOL DISTRICT 001	\$240.00
	411103	03/03/2014	134223	TERESA FRIDRICH	\$70.56
	411104	03/03/2014	140144	SAMUEL GENE FULLER	\$75.00
	411105	03/03/2014	140185	YANIRA L GARCIA	\$86.89
	411106	03/03/2014	137543	MEGAN GEERTS	\$655.13
	411107	03/03/2014	139894	TRICIA GILLETT	\$117.81

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	411108	03/03/2014	135808	TRACI GILMER	\$100.30
	411109	03/03/2014	106660	GLASSMASTERS INC	\$199.94
	411110	03/03/2014	139641	EVANGELICAL LUTH GOOD SAMARITAN SOC	\$2,856.00
	411111	03/03/2014	140188	SARA JENINE GOODELL	\$92.66
	411112	03/03/2014	044886	GOODWILL INDUSTRIES INC	\$2,788.00
	411113	03/03/2014	044891	GOPHER	\$521.35
	411114	03/03/2014	140172	MORGAN GRADOVILLE	\$107.20
	411115	03/03/2014	044950	GRAINGER INDUSTRIAL SUPPLY	\$1,634.59
	411116	03/03/2014	134133	JANET GRIERSON	\$21.70
	411117	03/03/2014	135199	LISA GUSTIN	\$74.87
	411118	03/03/2014	139459	BRYAN HAGG	\$50.00
	411120	03/03/2014	134436	MICHELLE HALL	\$77.28
	411121	03/03/2014	140173	JENNIFER HAMMOND	\$50.00
	411122	03/03/2014	101931	HANCOCK FABRICS	\$50.18
	411123	03/03/2014	139044	EDWARD MICHEL HANLON III	\$50.00
	411125	03/03/2014	056820	HARRY A KOCH COMPANY	\$210,316.53
	411126	03/03/2014	131367	AMANDA HARTZ	\$225.12
	411127	03/03/2014	132489	CHARLES HAYES	\$58.02
	411128	03/03/2014	139347	CHERYL HEADLEY	\$81.48
	411129	03/03/2014	048475	HEARTLAND FOUNDATION	\$6,118.00
	411130	03/03/2014	048517	GREENWOOD PUBLISHING GROUP INC	\$283.31
	411131	03/03/2014	102842	HELGET GAS PRODUCTS INC	\$9.54
	411132	03/03/2014	108478	DAVID HEMPHILL	\$266.65
	411134	03/03/2014	133186	JENNIFER HERZOG	\$80.00
	411135	03/03/2014	132423	HEWLETT PACKARD CO	\$8,468.00
	411136	03/03/2014	138687	HIGHSMITH LLC	\$143.80
	411137	03/03/2014	048845	CAMILLE HINZ	\$20.89
	411139	03/03/2014	137943	STACY HORSHAM	\$83.16
	411140	03/03/2014	049650	HOUGHTON MIFFLIN HARCOURT PUB CO	\$1,413.40
	411141	03/03/2014	132531	TERRY HOULTON	\$136.79
	411142	03/03/2014	101533	DIANE HOWARD	\$30.86
	411144	03/03/2014	139473	KATHLEEN HRABAN	\$21.84
	411145	03/03/2014	101032	HUSKER MIDWEST PRINTING	\$248.40
	411146	03/03/2014	130283	KARA HUTTON	\$29.77
	411147	03/03/2014	049844	HYDRONIC ENERGY INC	\$70.00
	411148	03/03/2014	133397	HY-VEE INC	\$457.07
	411149	03/03/2014	049851	HY-VEE INC	\$1,187.98
	411150	03/03/2014	051573	POPCO INC	\$199.80

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	411151	03/03/2014	132581	IDENTISYS INC	\$863.00
	411152	03/03/2014	099749	BAUDVILLE INC	\$34.50
	411154	03/03/2014	139348	DANIEL INNES	\$28.62
	411155	03/03/2014	102958	ALL BATTERY CENTERS INC	\$166.60
	411157	03/03/2014	101991	J A SEXAUER	\$600.86
	411158	03/03/2014	100928	J W PEPPER & SON INC.	\$905.87
	411160	03/03/2014	136314	KORRINDA JAMIESON	\$104.72
	411161	03/03/2014	131157	CHRISTINE JANOVEC-POEHLMAN	\$86.52
	411162	03/03/2014	136953	JSDO 1 LLC	\$561.23
	411164	03/03/2014	133037	JENSEN TIRE COMPANY	\$21,601.90
	411165	03/03/2014	138845	KRISTIN JOHN	\$70.56
	411166	03/03/2014	130994	JOHNSON CONTROLS INC	\$274.16
	411167	03/03/2014	139349	TERRIN JOHNSON	\$43.85
	411169	03/03/2014	136221	JUDITH JOHNSON	\$47.04
	411170	03/03/2014	139350	BRANDON JOHNSTON	\$99.17
	411171	03/03/2014	059573	NANCY JOHNSTON	\$60.82
	411172	03/03/2014	054630	JOHNSTONE SUPPLY	\$278.72
	411174	03/03/2014	140074	JOURNEYED.COM INC	\$109.95
	411175	03/03/2014	026300	JP COOKE COMPANY	\$43.21
	411176	03/03/2014	139895	TERESA KAELIN	\$65.35
	411177	03/03/2014	101224	KAPCO	\$35.65
	411178	03/03/2014	132265	CATHERINE KEISER	\$117.21
	411179	03/03/2014	132272	SUSAN KELLEY	\$217.80
	411180	03/03/2014	134801	JULIE KEMP	\$23.52
	411182	03/03/2014	131177	ANDREA KIDD	\$25.15
	411183	03/03/2014	140091	KENT KINGSTON	\$78.57
	411184	03/03/2014	056740	LINDA KISLER	\$104.72
	411185	03/03/2014	084090	KIWANIS CLUB OF SOUTHWEST OMAHA	\$100.00
	411186	03/03/2014	139301	REBECCA KLEEMAN WEYANT	\$31.19
	411187	03/03/2014	134941	LISA KLOSNER	\$89.91
	411188	03/03/2014	134607	KONICA MINOLTA PRINTING SOLUTIONS	\$84.39
	411189	03/03/2014	136285	MICHELLE KRAFT	\$56.23
	411190	03/03/2014	133923	KUBAT PHARMACY/HEALTHCARE	\$200.00
	411192	03/03/2014	139830	LISA M LACKOVIC	\$400.00
	411193	03/03/2014	137010	CHRISTINA LAGRONE	\$65.74
	411194	03/03/2014	099217	LAKESHORE LEARNING MATERIALS	\$349.33
	411196	03/03/2014	135257	LANGUAGE LINE SERVICES INC	\$21.58
	411197	03/03/2014	134373	DAWN LANHAM	\$45.07

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	411198	03/03/2014	135688	DENISE LARSON	\$35.31
	411199	03/03/2014	136518	JANET LARSON	\$82.88
	411200	03/03/2014	102491	LARUE DISTRIBUTING INC	\$897.03
	411201	03/03/2014	135156	LAWSON PRODUCTS INC	\$832.85
	411203	03/03/2014	139896	MICHELLE LEENERTS	\$150.41
	411204	03/03/2014	108450	JACEN LEFHOLTZ	\$181.99
	411205	03/03/2014	137345	BONNIE LEVINGER	\$19.60
	411206	03/03/2014	137296	LIBERTY HARDWOODS INC	\$2,453.89
	411207	03/03/2014	059470	LIEN TERMITE & PEST CONTROL INC	\$304.00
	411208	03/03/2014	138215	LIFT-ALL CRANE SERVICE INC	\$375.00
	411209	03/03/2014	059560	MATHESON TRI-GAS INC	\$1,635.18
	411210	03/03/2014	133027	TRACY LOGAN	\$121.36
	411211	03/03/2014	136315	COURTNEY LOHRENZ	\$19.66
	411212	03/03/2014	059866	STACY LONGACRE	\$257.60
	411213	03/03/2014	139414	CHRISTOPHER LOOFE	\$722.35
	411214	03/03/2014	060023	NEBRASKA SPORTS INDUSTRIES INC.	\$380.55
	411215	03/03/2014	131397	LOWE'S HOME CENTERS INC	\$35.08
	411216	03/03/2014	057770	LRP PUBLICATIONS INC	\$492.00
	411217	03/03/2014	060125	LUCKS MUSIC LIBRARY INC	\$55.01
	411219	03/03/2014	135376	CASEY LUNDGREN	\$327.88
	411220	03/03/2014	060153	KEITH W LUTZ	\$91.00
	411221	03/03/2014	060155	LYMAN-RICHEY CORPORATION	\$924.04
	411222	03/03/2014	099321	MACKIN BOOK CO	\$5,603.17
	411224	03/03/2014	140184	STEPHEN MAINELLI	\$12.66
	411225	03/03/2014	137281	DMG INC	\$242.01
	411226	03/03/2014	138473	KEITH MALY	\$38.08
	411227	03/03/2014	137007	KAREN MARBLE	\$212.80
	411228	03/03/2014	063920	MARCO PRODUCTS INC	\$389.72
	411229	03/03/2014	133505	SUSAN MARLATT	\$84.56
	411230	03/03/2014	133201	DAWN MARTEN	\$134.06
	411231	03/03/2014	108052	MAX I WALKER	\$618.46
	411232	03/03/2014	136618	DANIEL MCCONNELL	\$78.40
	411233	03/03/2014	063349	MCGRAW-HILL COMPANIES	\$0.00
	411234	03/03/2014	140110	GEORGIA HOLDINGS INC	\$925.67
	411235	03/03/2014	137014	RYE MCINTOSH	\$172.20
	411236	03/03/2014	139826	SHERI MCNAMARA	\$78.90
	411237	03/03/2014	121126	PATRICIA MEEKER	\$37.97
	411238	03/03/2014	133998	SUZANNE MELLIGER	\$287.26

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amoun
01	411239	03/03/2014	139979	MENARDS INC	\$140.83
	411240	03/03/2014	064600	METAL DOORS & HARDWARE COMPANY INC	\$10,895.00
	411242	03/03/2014	133403	AMERICAN NATIONAL BANK	\$14,583.95
	411243	03/03/2014	139339	DOUGLAS M MEYO	\$195.00
	411244	03/03/2014	102870	MIDLAND COMPUTER INC	\$553.71
	411245	03/03/2014	102466	MID-WEST 3D SOLUTIONS LLC	\$570.00
	411246	03/03/2014	101068	MIDWEST BOX COMPANY	\$2,609.00
	411247	03/03/2014	064950	MIDWEST METAL WORKS INC	\$140.00
	411248	03/03/2014	140175	MIDWEST PHYSICAL THERAPY SERVICES	\$100.00
	411249	03/03/2014	101274	MIDWEST SPECIAL INSTRUMENTS CORP	\$1,494.00
	411250	03/03/2014	131899	MIDWEST STORAGE SOLUTIONS	\$482.90
	411252	03/03/2014	065233	MIDWEST TURF & IRRIGATION INC	\$1,239.22
	411253	03/03/2014	065400	MILLARD LUMBER INC	\$80.00
	411254	03/03/2014	107560	MILLARD METAL SERVICES INC.	\$176.00
	411255	03/03/2014	065438	MILLARD NORTH HIGH SCHOOL	\$634.00
	411256	03/03/2014	131716	BRAD S MILLARD	\$315.00
	411257	03/03/2014	131328	MILLER ELECTRIC COMPANY	\$984.00
	411258	03/03/2014	132412	SANDRA MILLER	\$42.45
	411259	03/03/2014	066010	MONEY HANDLING MACHINES, INC.	\$699.00
	411260	03/03/2014	140177	JOSHUA MONROE	\$214.00
	411261	03/03/2014	107708	TRENT MONZINGO	\$7.68
	411263	03/03/2014	132491	DONITA MOSEMAN	\$60.76
	411264	03/03/2014	063150	MSC INDUSTRIAL SUPPLY CO	\$1,744.35
	411265	03/03/2014	107539	MUELLER ROBAK LLC	\$551.54
	411266	03/03/2014	137052	DEVONYE MULLINS	\$110.82
	411267	03/03/2014	063115	MULTI-HEALTH SYSTEMS	\$1,650.00
	411268	03/03/2014	066563	MUSIC IS ELEMENTARY	\$41.51
	411269	03/03/2014	067000	NASCO	\$278.08
	411270	03/03/2014	134953	NATIONAL ASSN FOR GIFTED CHILDREN	\$99.00
	411271	03/03/2014	101560	NATIONAL COUNCIL FOR SOCIAL STUDIES	\$82.00
	411272	03/03/2014	099928	NATIONAL FORENSIC LEAGUE	\$45.00
	411274	03/03/2014	068020	NATIONAL SCIENCE TEACHERS ASSOC	\$30.36
	411275	03/03/2014	102522	NEBRASKA CTR EDUCATION OF CHILDREN	\$51.00
	411276	03/03/2014	130548	NCS PEARSON INC	\$409.07
	411277	03/03/2014	135490	NE ASSOC OF SCHOOL PERSONNEL ADMIN	\$25.00
	411278	03/03/2014	068334	NEBRASKA AIR FILTER INC	\$3,762.94
	411279	03/03/2014	068338	NEBRASKA ART TEACHERS ASSOCIATION	\$160.00
	411280	03/03/2014	068343	NEBRASKA ASSN OF SCHOOL BOARDS	\$11,170.00

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	411281	03/03/2014	068415	NEBRASKA COUNCIL OF SCHOOL	\$115.00
	411283	03/03/2014	068440	NEBRASKA DEPARTMENT OF EDUCATION	\$200.00
	411284	03/03/2014	140187	NEBRASKA EDUCATION TECH SERVICE INC	\$1,500.00
	411285	03/03/2014	068445	NEBRASKA FURNITURE MART INC	\$112.00
	411286	03/03/2014	068684	NEBRASKA SCIENTIFIC	\$465.16
	411287	03/03/2014	102590	NEBRASKA STATE READING ASSOCIATION	\$1,125.00
	411288	03/03/2014	131476	NEBRASKA TURF PRODUCTS INC	\$532.00
	411289	03/03/2014	140155	WARD NEESEN	\$100.00
	411290	03/03/2014	132236	NEVCO INC	\$116.68
	411291	03/03/2014	109843	NEXTEL PARTNERS INC	\$4,874.33
	411292	03/03/2014	136715	CARISSA NIETFELDT	\$34.10
	411294	03/03/2014	107905	MELINDA NOLLER	\$32.65
	411295	03/03/2014	050042	ANNE OETH	\$108.08
	411300	03/03/2014	100013	OFFICE DEPOT 84133510	\$18,568.64
	411301	03/03/2014	070245	OHARCO DISTRIBUTORS	\$1,967.28
	411302	03/03/2014	131994	OLSEN SAFETY EQUIPMENT	\$153.10
	411303	03/03/2014	132778	MELANIE OLSON	\$22.79
	411304	03/03/2014	137468	STEPHANIE OLSON	\$8.54
	411306	03/03/2014	134725	OMAHA CASING CO INC	\$870.00
	411307	03/03/2014	070850	OMAHA SLINGS INC	\$215.29
	411309	03/03/2014	071039	OMAHA WINDUSTRIAL CO.	\$18.10
	411310	03/03/2014	071040	OMAHA WINNELSON COMPANY	\$148.39
	411311	03/03/2014	137824	OMBUDSMAN EDUCATIONAL SVCS LTD	\$111,390.00
	411312	03/03/2014	133850	ONE SOURCE	\$1,460.00
	411313	03/03/2014	130092	MARY OSTERLOH	\$64.40
	411314	03/03/2014	138662	KELLY OSTRAND	\$62.72
	411315	03/03/2014	138962	MARC OTERO	\$50.00
	411316	03/03/2014	107193	OTIS ELEVATOR COMPANY	\$1,491.92
	411317	03/03/2014	133368	KELLY O'TOOLE	\$50.96
	411318	03/03/2014	071190	OVERHEAD DOOR COMPANY OMAHA	\$78.00
	411319	03/03/2014	132443	OZANAM/BIST	\$1,280.00
	411320	03/03/2014	134428	ELIZABETH PACHTA	\$121.69
	411321	03/03/2014	139945	KATHERINE PADILLA	\$149.68
	411322	03/03/2014	139647	JENNIFER PALOMERA	\$60.00
	411323	03/03/2014	F03044	PAPERCUT SOFTWARE INTERNATIONAL LTD	\$9,030.00
	411324	03/03/2014	137015	GEORGE PARKER	\$37.91
	411325	03/03/2014	132006	ANDREA PARSONS	\$83.44
	411326	03/03/2014	108098	ANGELO D PASSARELLI	\$532.20

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	411327	03/03/2014	135569	CYNTHIA PAVONE	\$74.82
	411328	03/03/2014	071891	PAYFLEX SYSTEMS USA INC	\$4,567.00
	411330	03/03/2014	131610	PATRICIA D BUFFUM	\$740.00
	411331	03/03/2014	071947	PAULA PEAL	\$714.30
	411332	03/03/2014	109831	JANET PELSTER	\$39.20
	411333	03/03/2014	107783	HEIDI PENKE	\$150.30
	411334	03/03/2014	140190	MARGARET PERDUE	\$92.66
	411335	03/03/2014	138521	SCOTT PERSIGEHL	\$140.56
	411336	03/03/2014	140141	SUTKO TERMITE SERVICES INC	\$150.00
	411337	03/03/2014	139898	KRISTINA PETERKIN	\$42.28
	411338	03/03/2014	137009	ANGELA PETERSON	\$58.46
	411339	03/03/2014	134365	VICKY PETERSON	\$56.00
	411340	03/03/2014	133390	HEATHER PHIPPS	\$66.75
	411341	03/03/2014	130721	MARY PILLE	\$63.28
	411342	03/03/2014	137722	ANDREW PINKALL	\$44.24
	411343	03/03/2014	139940	CA ENTERPRISES INC	\$254.25
	411344	03/03/2014	073040	PITNEY BOWES PRESORT SERVICES INC	\$20,000.00
	411345	03/03/2014	138907	PLIBRICO COMPANY LLC	\$300.00
	411346	03/03/2014	139899	JENNIFER POLLOCK	\$41.78
	411347	03/03/2014	139928	DANIEL POLODNA	\$16.21
	411348	03/03/2014	140183	RYAN POOK	\$24.75
	411349	03/03/2014	140186	BRITTANY POOLE	\$100.00
	411350	03/03/2014	131835	PRAIRIE MECHANICAL CORP	\$4,727.50
	411351	03/03/2014	134598	PRIME COMMUNICATIONS INC	\$487.67
	411352	03/03/2014	140150	PROACT SEARCH LLC	\$18,683.22
	411353	03/03/2014	073495	PROFESSIONAL AUDIOLOGY/HEARING CTR	\$72.20
	411354	03/03/2014	132713	PROTEX CENTRAL INC	\$2,310.00
	411355	03/03/2014	073650	PRUFROCK PRESS INC	\$990.00
	411356	03/03/2014	073840	PSYCHOLOGICAL ASSESSMENT RESOURCE	\$663.12
	411358	03/03/2014	137208	NITHYA RAJAGOPALAN	\$90.00
	411359	03/03/2014	109810	BETHANY RAY	\$137.76
	411360	03/03/2014	137967	JONNA REBENSDORF	\$150.00
	411361	03/03/2014	134858	JENNIFER REID	\$37.64
	411362	03/03/2014	133770	DIANE REINERS	\$29.90
	411364	03/03/2014	078958	REMEDIA PUBLICATIONS	\$30.97
	411365	03/03/2014	134819	RESPECT 2	\$0.00
	411366	03/03/2014	139747	RHYTHM BAND INSTRUMENTS LLC	\$511.70
	411367	03/03/2014	109192	KIMBERLI RICE	\$75.77

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	411368	03/03/2014	139552	TIMOTHY RICO	\$35.00
	411369	03/03/2014	079179	RIEKES EQUIPMENT CO	\$264.00
	411370	03/03/2014	136847	RIVERSIDE TECHNOLOGIES INC	\$19,997.97
	411371	03/03/2014	079310	ROCKBROOK CAMERA CENTER	\$358.95
	411372	03/03/2014	102827	ROCKLER COMPANIES INC	\$171.13
	411373	03/03/2014	134882	LINDA ROHMILLER	\$22.18
	411374	03/03/2014	139588	LISA ROLFES	\$31.92
	411375	03/03/2014	134081	EILEEN RONCI	\$271.60
	411377	03/03/2014	137631	JOY ROONEY	\$38.43
	411379	03/03/2014	079440	ROSENBAUM ELECTRIC INC	\$1,100.74
	411380	03/03/2014	072286	JEAN RUCHTI	\$119.84
	411381	03/03/2014	131615	RUSSELL MIDDLE SCHOOL	\$84.25
	411382	03/03/2014	139663	ELIZABETH L RYAN	\$75.00
	411383	03/03/2014	079685	S & W FENCE COMPANY	\$1,180.00
	411384	03/03/2014	073300	PATTERSON MEDICAL SUPPLY INC	\$77.80
	411386	03/03/2014	135607	JANE SANDOZ	\$56.00
	411387	03/03/2014	140161	PATRICK THOMAS SATHER	\$50.00
	411388	03/03/2014	081725	KIMBERLEY SAUM-MILLS	\$53.32
	411389	03/03/2014	140120	CYNTHIA SCHAAF	\$125.00
	411390	03/03/2014	109806	BRENT SCHADE	\$60.48
	411392	03/03/2014	138274	RONALD SCHINSTOCK	\$7.69
	411393	03/03/2014	137012	SHELLEY SCHMITZ	\$58.07
	411395	03/03/2014	082100	SCHOLASTIC INC	\$252.39
	411397	03/03/2014	082200	SCHOOL HEALTH CORPORATION	\$476.84
	411398	03/03/2014	082350	SCHOOL SPECIALTY INC	\$114.71
	411399	03/03/2014	134567	KAYE SCHWEIGERT	\$100.07
	411400	03/03/2014	139827	MATTHEW SCOTT	\$18.44
	411401	03/03/2014	082905	KIMBERLY SECORA	\$34.27
	411402	03/03/2014	108161	STAN SEGAL	\$113.46
	411403	03/03/2014	138267	NATHAN SEGGERMAN	\$20.75
	411404	03/03/2014	082941	KELLY SELTING	\$100.80
	411405	03/03/2014	134189	JODY SEMPEK	\$18.55
	411406	03/03/2014	135140	SETPOINT CONTROLS LLC	\$1,686.96
	411407	03/03/2014	137049	JACINDA SEVILLE	\$305.76
	411409	03/03/2014	137697	LARIA SHEA	\$218.07
	411410	03/03/2014	083188	SHIFFLER EQUIPMENT SALES, INC.	\$685.52
	411411	03/03/2014	139007	MEGAN SIEBE	\$8.40
	411412	03/03/2014	139960	SIGN GUY LLC	\$12.00

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	411413	03/03/2014	132590	SILVERSTONE GROUP INC	\$4,735.00
	411414	03/03/2014	083400	SIMPLEX GRINNELL LP	\$3,881.77
	411415	03/03/2014	083451	SIMPLICITY PATTERN COMPANY INC	\$42.00
	411417	03/03/2014	136137	JULIA SINIARD	\$68.26
	411418	03/03/2014	099592	SMILE MAKERS INC.	\$274.95
	411419	03/03/2014	139481	JENNIFER SMITH	\$19.40
	411420	03/03/2014	137397	THINK SOCIAL PUBLISHING INC	\$111.23
	411421	03/03/2014	139406	GRACE SOLEM-PFEIFER	\$20.00
	411422	03/03/2014	139217	MARK SOMMER	\$483.03
	411423	03/03/2014	130255	SOUTHPAW PRODUCTS	\$703.73
	411424	03/03/2014	134143	JILL SOUTHWORTH	\$13.55
	411425	03/03/2014	131714	JOHN SOUTHWORTH	\$14.56
	411426	03/03/2014	137481	STAPLES CONTRACT & COMMERCIAL INC	\$52.76
	411427	03/03/2014	139589	PANCIL LLC	\$270.00
	411428	03/03/2014	084491	TRACY STAUFFER	\$160.72
	411429	03/03/2014	140176	JAMES STORMS	\$75.00
	411430	03/03/2014	139843	STUDENT TRANSPORATION NEBRASKA INC	\$78,899.82
	411431	03/03/2014	135744	CLAUDIA P SUCHA	\$11.12
	411432	03/03/2014	109822	BRAD SULLIVAN	\$290.80
	411433	03/03/2014	133207	SUNGARD PUBLIC SECTOR INC	\$160.00
	411434	03/03/2014	084930	SUPER DUPER INC	\$454.30
	411435	03/03/2014	139836	SUPERIOR CONTROLS & SECURITY INC	\$176.25
	411436	03/03/2014	084959	JAMES V SUTFIN	\$93.00
	411437	03/03/2014	138412	MICHAEL SUTHERLAND	\$100.00
	411438	03/03/2014	130911	SWANDA BUSINESS FORMS	\$761.95
	411439	03/03/2014	084985	SWANSON GENTLEMAN HART, INC.	\$410.00
	411440	03/03/2014	132417	JAMES SWITZER	\$225.68
	411441	03/03/2014	099302	SYSCO LINCOLN INC	\$1,411.70
	411442	03/03/2014	140086	NICHOLAS TANNER	\$225.00
	411444	03/03/2014	103050	DRAPHIX, LLC	\$1,047.26
	411445	03/03/2014	088830	TED'S MOWER SALES & SERVICE INC	\$64.67
	411446	03/03/2014	133969	TENNANT SALES & SERVICE COMPANY	\$3,035.77
	411449	03/03/2014	140178	HEIDI THOMSEN	\$214.00
	411450	03/03/2014	134962	LAURIE R THROCKMORTON	\$74.75
	411451	03/03/2014	134014	PATTY THRONE	\$24.00
	411452	03/03/2014	135006	STEVE THRONE	\$179.54
	411453	03/03/2014	140083	TAYLOR THRONE	\$25.00
	411454	03/03/2014	132493	GREGORY TIEMANN	\$23.52

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	411455	03/03/2014	136578	PEGGI TOMLINSON	\$85.18
	411456	03/03/2014	106807	JEAN TOOHER	\$96.88
	411457	03/03/2014	136407	MIRWAIS TOOKHI	\$329.28
	411458	03/03/2014	139602	KYLE TORDOFF	\$50.00
	411459	03/03/2014	131446	TOSHIBA AMERICA INFO SYS INC	\$5,986.60
	411460	03/03/2014	131446	TOSHIBA AMERICA INFO SYS INC	\$4,294.50
	411461	03/03/2014	132138	TOYOTA FINANCIAL SERVICES	\$499.88
	411462	03/03/2014	140122	JESSICA TRAN	\$50.00
	411463	03/03/2014	134501	TRINH THUC TRAN	\$56.24
	411465	03/03/2014	135247	MARIELA J TRIBULATO	\$163.27
	411466	03/03/2014	107719	KIMBERLY TRISLER	\$33.60
	411467	03/03/2014	106493	TRITZ PLUMBING, INC.	\$295.42
	411468	03/03/2014	136110	DONNA TROMBLA	\$33.51
	411469	03/03/2014	139573	RENEE ULLRICH	\$50.00
	411470	03/03/2014	140179	ANGELA ULNESS	\$214.00
	411471	03/03/2014	090678	UNISOURCE WORLDWIDE INC	\$165.70
	411472	03/03/2014	090214	UNITED ELECTRIC SUPPLY CO INC	\$4.82
	411473	03/03/2014	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$845.00
	411474	03/03/2014	068875	UNIVERSITY OF NEBRASKA MED CENTER	\$17,820.00
	411477	03/03/2014	139797	US BANK NATIONAL ASSOCIATION	\$8,135.00
	411478	03/03/2014	090440	BSN SPORTS INC	\$320.16
	411479	03/03/2014	090625	US POSTAL SERVICE	\$685.00
	411480	03/03/2014	139411	US SCHOOL SUPPLY INC	\$229.55
	411481	03/03/2014	138661	USA-CLEAN INC	\$2,765.23
	411482	03/03/2014	091040	VAL LTD	\$69.00
	411483	03/03/2014	138046	AUTO LUBE INC	\$38.23
	411484	03/03/2014	092323	VIRCO INC	\$239.76
	411487	03/03/2014	093008	BARBARA WALLER	\$89.71
	411488	03/03/2014	140182	JONATHAN WALLER	\$75.00
	411489	03/03/2014	131112	LINDA WALTERS	\$39.09
	411490	03/03/2014	093650	VWR INTERNATIONAL LLC	\$639.02
	411491	03/03/2014	139738	WASTE MANAGEMENT OF NEBRASKA	\$12,178.84
	411492	03/03/2014	093765	WATER ENGINEERING, INC.	\$1,517.74
	411493	03/03/2014	133438	HEIDI WEAVER	\$187.00
	411494	03/03/2014	140180	ROB WENNSTEDT	\$80.00
	411495	03/03/2014	094174	WEST MUSIC CO INC	\$2,995.78
	411496	03/03/2014	105619	WESTERN TRAILER LEASING INC	\$225.00
	411497	03/03/2014	094245	WESTLAKE ACE HARDWARE INC	\$47.32

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	411498	03/03/2014	094653	WESTSIDE COMMUNITY CONFERENCE CTR	\$711.12
	411499	03/03/2014	094650	WESTSIDE COMMUNITY SCHOOLS	\$2,224.25
	411500	03/03/2014	130510	KIM WHEATLEY	\$117.92
	411501	03/03/2014	133061	JACKIE WHISENHUNT	\$177.16
	411502	03/03/2014	137878	WHITE WOLF WEB PRINTERS INC	\$721.71
	411503	03/03/2014	137485	WENDY WIGHT	\$86.80
	411504	03/03/2014	136322	TAMARA WILLIAMS	\$45.08
	411505	03/03/2014	139463	TAMARA WILT	\$170.42
	411506	03/03/2014	136323	STACIE WITHERSPOON	\$87.42
	411508	03/03/2014	043609	WORLD TECHNOLOGIES INC	\$337.40
	411509	03/03/2014	095491	GLEN WRAGGE	\$233.02
	411510	03/03/2014	138356	JEFFREY YOST	\$115.53
	411511	03/03/2014	096200	YOUNG & WHITE	\$15,561.44
	411513	03/03/2014	137020	CHAD ZIMMERMAN	\$56.56
	411514	03/03/2014	136855	PAUL ZOHLEN	\$46.14
	411515	03/03/2014	135647	LACHELLE ZUHLKE	\$35.62
	411516	03/03/2014	140110	GEORGIA HOLDINGS INC	\$3,993.60
	411517	03/03/2014	134819	RESPECT 2	\$345.00
01 - To	otal				\$1,967,035.31
02	24480	02/20/2014	101476	SODEXO INC & AFFILIATES	\$744,120.18
	24481	03/03/2014	132423	HEWLETT PACKARD CO	\$159.00
	24482	03/03/2014	109843	NEXTEL PARTNERS INC	\$133.94
	24483	03/03/2014	100013	OFFICE DEPOT 84133510	\$1,618.54
	24484	03/03/2014	102047	PAYLESS OFFICE PRODUCTS INC	\$210.50
02 - To	otal				\$746,242.16
06	410870	02/13/2014	139924	CHOICE SOLUTIONS LLC	\$566,551.10
	410881	02/13/2014	082350	SCHOOL SPECIALTY INC	\$3,719.50
	410924	03/03/2014	010040	A & D TECHNICAL SUPPLY CO INC	\$17.52
	410940	03/03/2014	102430	AMI GROUP INC	\$1,400.00
	410990	03/03/2014	140166	CLIFFORD A LEVITAN	\$2,318.75
	411000	03/03/2014	133970	CCS PRESENTATION SYSTEMS	\$10,352.99
	411020	03/03/2014	106902	COMMUNICATION SERVICES INC.	\$1,614.96
	411052	03/03/2014	107232	DLR GROUP INC	\$32,225.00
	411195	03/03/2014	058775	LAMP RYNEARSON ASSOCIATES INC	\$1,212.00
	411218	03/03/2014	060136	LUEDER CONSTRUCTION COMPANY	\$9,353.00
	411244	03/03/2014	102870	MIDLAND COMPUTER INC	\$741.91
	411351	03/03/2014	134598	PRIME COMMUNICATIONS INC	\$524.05
	411363	03/03/2014	139973	REINHARDT & ASSOCIATES ARCHITECTS P	\$1,146.00

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amour
06	411448	03/03/2014	139750	TESSCO INC	\$85,813.07
	411484	03/03/2014	092323	VIRCO INC	\$3,859.10
06 - T	otal				\$720,848.95
07	410924	03/03/2014	010040	A & D TECHNICAL SUPPLY CO INC	\$1,435.71
	410973	03/03/2014	133480	BERINGER CIACCIO DENNELL MABREY	\$4,875.00
	410995	03/03/2014	139926	CARLSON WEST POVONDRA ARCHITECTS	\$24,634.80
	411023	03/03/2014	135287	CONSTRUCT INC	\$61,499.25
	411036	03/03/2014	131003	DAILY RECORD	\$252.30
	411037	03/03/2014	139875	DAKOTA SECURITY SYSTEMS INC	\$69,981.19
	411052	03/03/2014	107232	DLR GROUP INC	\$111,410.50
	411064	03/03/2014	133806	E & A CONSULTING GROUP INC	\$3,812.25
	411079	03/03/2014	140168	ENVIRONMENTAL SOLUTIONS INC	\$4,575.00
	411195	03/03/2014	058775	LAMP RYNEARSON ASSOCIATES INC	\$13,484.60
	411218	03/03/2014	060136	LUEDER CONSTRUCTION COMPANY	\$14,945.40
	411262	03/03/2014	134532	MORRISSEY ENGINEERING INC	\$34,800.00
	411305	03/03/2014	136898	OLSSON ASSOCIATES INC	\$29,800.00
	411351	03/03/2014	134598	PRIME COMMUNICATIONS INC	\$40,571.8
	411357	03/03/2014	139972	PURDY & SLACK ARCHITECTS PC	\$38,361.0
	411376	03/03/2014	134824	ROOFING SOLUTIONS INC	\$32,250.00
	411379	03/03/2014	079440	ROSENBAUM ELECTRIC INC	\$340.00
	411385	03/03/2014	140085	SAMPSON CONSTRUCTION CO INC	\$14,439.00
	411391	03/03/2014	081880	SCHEMMER ASSOCIATES INC	\$8,300.0
	411447	03/03/2014	132452	TERRACON INC	\$13,470.6
07 - T	otal				\$523,238.5
11	410873	02/13/2014	133397	HY-VEE INC	\$93.56
	410880	02/13/2014	081630	SAMS CLUB DIRECT	\$104.24
	410913	02/20/2014	135004	HY-VEE INC	\$64.14
	410925	03/03/2014	010283	ACADEMIC THERAPY PUBLICATIONS	\$904.86
	410937	03/03/2014	107651	AMAZON.COM INC	\$137.9
	410941	03/03/2014	069689	AMSAN LLC	\$387.82
	410943	03/03/2014	138548	DANIELLE ANDERSON	\$544.68
	410949	03/03/2014	013496	ASCD	\$54.9
	410952	03/03/2014	134427	AUTISM ASPERGERS PUBLISHING CO	\$149.0
	410956	03/03/2014	017770	BALLARD & TIGHE INC	\$97.83
	410958	03/03/2014	099646	BARNES AND NOBLE BOOKSTORE	\$103.83
	410959	03/03/2014	139592	SARAH BARNES	\$74.0
	411068	03/03/2014	037525	EDUCATIONAL SERVICE UNIT #3	\$308.00
	411071	03/03/2014	132892	PAMELA EHLY	\$19.60

11	411133	03/03/2014			
		00/00/2014	134102	LINDSEY HEPPNER	\$412.50
	411139	03/03/2014	137943	STACY HORSHAM	\$225.82
	411143	03/03/2014	139765	AMANDA HOWE	\$315.00
	411159	03/03/2014	131391	RICHARD JACOBI	\$56.00
	411173	03/03/2014	139793	STACY JOLLEY	\$125.00
	411181	03/03/2014	139444	MEGAN KESTEL	\$271.38
	411191	03/03/2014	140170	STEPHANIE KURZ	\$52.64
	411194	03/03/2014	099217	LAKESHORE LEARNING MATERIALS	\$339.33
	411202	03/03/2014	138545	LEARNING HEADQUARTERS LLC	\$279.70
	411223	03/03/2014	139955	MICHAEL GABRIEL MAGRANS	\$250.00
	411281	03/03/2014	068415	NEBRASKA COUNCIL OF SCHOOL	\$120.00
	411282	03/03/2014	068400	NEBRASKA COUNCIL ON ECON ED/SMG	\$35.00
	411283	03/03/2014	068440	NEBRASKA DEPARTMENT OF EDUCATION	\$2,250.00
	411291	03/03/2014	109843	NEXTEL PARTNERS INC	\$21.12
	411293	03/03/2014	139449	KRISTEN NIVER	\$544.68
	411300	03/03/2014	100013	OFFICE DEPOT 84133510	\$173.02
	411331	03/03/2014	071947	PAULA PEAL	\$52.64
	411371	03/03/2014	079310	ROCKBROOK CAMERA CENTER	\$525.96
	411394	03/03/2014	100581	SCHOLASTIC BOOK CLUBS INC	\$352.00
	411395	03/03/2014	082100	SCHOLASTIC INC	\$250.85
	411420	03/03/2014	137397	THINK SOCIAL PUBLISHING INC	\$137.50
	411430	03/03/2014	139843	STUDENT TRANSPORATION NEBRASKA INC	\$1,042.82
	411475	03/03/2014	137712	OREGON UNIVERSITY SYSTEM	\$300.00
	411476	03/03/2014	100923	UNL EXTENSION IN DOUGLAS/SARPY CO	\$45.00
	411485	03/03/2014	139794	SUSAN VLIEGER	\$125.00
	411507	03/03/2014	137166	RACHEL WITTE	\$26.15
	411512	03/03/2014	135890	YOUTH FRONTIERS INC	\$3,980.00
11 - To	otal				\$15,353.55
14	411027	03/03/2014	136587	COVENTRY HEALTH & LIFE INS CO	\$147,036.89
	411416	03/03/2014	138887	SIMPLYWELL LLC	\$4,037.00
	411486	03/03/2014	139559	VISITING NURSE ASSN OF THE MIDLANDS	\$23.00
14 - To	otal				\$151,096.89
17	410945	03/03/2014	139224	SCANDIUM INC	\$551.44
	410951	03/03/2014	010053	ATD AMERICAN CO	\$226.71
	411051	03/03/2014	135933	DKAH SERVICES CORP	\$90.00
	411285	03/03/2014	068445	NEBRASKA FURNITURE MART INC	\$980.00
	411329	03/03/2014	102047	PAYLESS OFFICE PRODUCTS INC	\$2,053.99
			132713	PROTEX CENTRAL INC	\$44,905.50

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
17 - Total \$48,8					
50	410871	02/13/2014	140167	THOMAS J HEINERT	\$100.00
	410889	02/13/2014	095362	NANCY R MCGRATH	\$228.00
	410926	03/03/2014	010298	ACCUCUT LLC	\$169.00
	410957	03/03/2014	017908	REX BARKER	\$20.23
	410958	03/03/2014	099646	BARNES AND NOBLE BOOKSTORE	\$200.25
	410992	03/03/2014	134350	CAMBIUM LEARNING INC	\$111.05
	411025	03/03/2014	139110	CONEL INC	\$16,993.00
	411049	03/03/2014	033473	DIETZE MUSIC HOUSE INC	\$671.07
	411054	03/03/2014	130648	DOSTALS CONSTRUCTION CO INC	\$22,900.00
	411060	03/03/2014	108120	DOUGLAS COUNTY SHERIFF	\$990.38
	411076	03/03/2014	038140	ELECTRONIC SOUND INC.	\$24,697.00
	411119	03/03/2014	136076	HALDEMAN-HOMME INC/ANDERSON LADD	\$846.00
	411124	03/03/2014	047856	HARCOURT OUTLINES INC	\$224.68
	411135	03/03/2014	132423	HEWLETT PACKARD CO	\$149.00
	411138	03/03/2014	132592	WILLIAM SPRAGUE, JR.	\$1,077.10
	411153	03/03/2014	136349	SCOTT INGWERSON	\$31.94
	411156	03/03/2014	138560	IXL LEARNING INC	\$500.00
	411168	03/03/2014	054492	JIM L JOHNSON	\$300.00
	411194	03/03/2014	099217	LAKESHORE LEARNING MATERIALS	\$783.27
	411251	03/03/2014	065200	MIDWEST SHOP SUPPLIES INC	\$68.76
	411273	03/03/2014	107416	NATIONAL GEOGRAPHIC SOCIETY	\$120.00
	411300	03/03/2014	100013	OFFICE DEPOT 84133510	\$218.99
	411308	03/03/2014	134051	OMAHA SYMPHONY	\$817.50
	411378	03/03/2014	071023	OMAHA THEATER CO FOR YOUNG PEOPLE	\$806.50
	411396	03/03/2014	100581	SCHOLASTIC BOOK CLUBS INC	\$926.54
	411398	03/03/2014	082350	SCHOOL SPECIALTY INC	\$123.64
	411408	03/03/2014	131078	SHAR PRODUCTS COMPANY	\$224.65
	411443	03/03/2014	136849	TAYLOR MUSIC INC	\$220.00
	411464	03/03/2014	089760	TRIARCO ARTS & CRAFTS LLC	\$288.08
	411495	03/03/2014	094174	WEST MUSIC CO INC	\$161.75
50 - Total \$74,968.38					
Overall - Total \$4,247,591.39					

Millard Public Schools - Planned Disposition of Surplus Property

2/26/2014 BOE Meeting Date: 3/3/2014 Sale or Disposals Scheduled After: 3/3/2014

Lot	Quantity	Description
1		laptops
2	10	desktops
3	2	hearing test kit
4	1	PA sound system
5		
6		
7		
8		
9		
10		
11		
12		
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AGENDA SUMMARY SHEET

AGENDA ITEM:	Approval of Construction Documents for Bryan Elementary School Project				
MEETING DATE:	March 3, 2014				
DEPARTMENT:	General Administration				
TITLE & BRIEF DESCRIPTION:	Approval of Construction Documents for Bryan Elementary School – the last step in the construction process before receiving/awarding bids.				
ACTION DESIRED:	Approval x Discussion Information Only				
BACKGROUND:	The progressive steps for construction projects are as follows:				
	 Schematic Design (SD) * "30 thousand feet view" – initial design and cost estimates Design Development (DD) "10 thousand feet view" – refined design and cost estimates Construction Documents (CD) * "Pattern altitude view" – final design and cost estimates plus all of the information necessary for contractors to bid the project. Bidding/Awarding of Contract (BA) * The receipt and opening of bids and the presentation to the board for the award of the construction contract. Contract Administration (CA) Supervision and documentation of the construction project. *Board Meeting Presentations Attached are the floor plans associated with the construction documents and the cost estimates for the Bryan Elementary School project. A complete set of the documents is available for review at the Support Service Center. Kevin Schluckebier (BCDM Architects) will be present to address the board. 				
OPTIONS AND ALTERNATIVES:	n/a				
RECOMMENDATION:	It is recommended that the construction documents for the Bryan Elementary School				
STRATEGIC PLAN REFERENCE:	project be approved as submitted. n/a				
IMPLICATIONS OF ADOPTION/REJECTION:	n/a				
TIMELINE:	Immediate				
RESPONSIBLE PERSON:	Dave Cavlovic, Sampson Construction (CMa); and Ken Fossen, Assoc. Supt.				

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SUPERINTENDENT'S

APPROVAL:





BRYAN ELEMENTARY INTERIOR & EXTERIOR RENOVATIONS

- 3 UNIT FACILITY
- 20 GRADE LEVEL CLASSROOMS
- 6 SPECIAL USE ROOMS







SCREEN WALL - ALT. No. 2



Division	Description	Co	st
	CONSTRUCTION COSTS	Detail	Div. Subtotal
1	GENERAL CONDITIONS		\$381,559
2	SITEWORK		\$189,603
	A. Excavation/Backfill/Site Prep	\$31,020	
	B. Concrete Paving & Walkways	\$6,600	
	C. Asphalt paving	\$0	
	D. Landscaping/Seeding/Grading	\$22,000	
	E. Interior/Select Demo	\$129,983	
3	CONCRETE		\$39,930
	A. Footings	\$39,380	
	B. Slabs	\$550	
	C. Cast-in-place walls	\$0	
	D. Structural precast	\$0	
4	MASONRY		\$103,345
	A. Block	\$43,945	
	B. Brick	\$59,400	
	C. Arch. precast	\$0	
5	METALS	,	\$35,600
	A. Structural steel	\$14,600	. ,
	B. Misc. steel/handrails/stairs	\$21,000	
6	WOOD & PLASTICS	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$196,394
	A. Rough carpentry	\$24,200	,,
	B. Millwork & finish carpentry	\$172,194	
7	THERMAL/MOISTURE PROTECTION	****	\$344,135
	A. Roofing	\$317,900	4 0,
	B. Caulking & waterproofing	\$26,235	
8	DOORS & WINDOWS	,	\$191,482
	A. Hollow metal/Hardware/wood doors	\$26,482	4 10 1, 10 =
	B. Alum. & glass	\$165,000	
	C. Skylites	\$0	
	D. Overhead/coiling doors	\$0	
9	FINISHES		\$464,189
	A. Metal studs & drywall	\$141,130	4 10 1 , 10 0
	B. Plaster & Dryvit	\$30,000	
	C. Acoustic ceilings	\$36,382	
	D. Flooring & base	\$150,711	
	E. Painting	\$105,966	
10	SPECIALTIES	, , , , , ,	\$79,255
11	EQUIPMENT		\$0
12	FURNISHINGS		\$17,710
13	SPECIAL CONSTRUCTION		\$0
14	CONVEYING SYSTEMS		\$0
15	MECHANICAL		\$875,600
	A. Utilities	\$15,400	, - : - ; - : -
	B. Piping Systems Plumbing	\$55,000	
	C HVAC Sheet Metal Systems	\$805,200	
	D. Fire Sprinkler	\$0	
16	ELECTRICAL		\$338,140
10	A. Power & Lighting	\$216,040	φοσο, 140
	B. Special Systems	\$122,100	
	PROJECT TOTAL	Ψ122,100	\$3,256,942

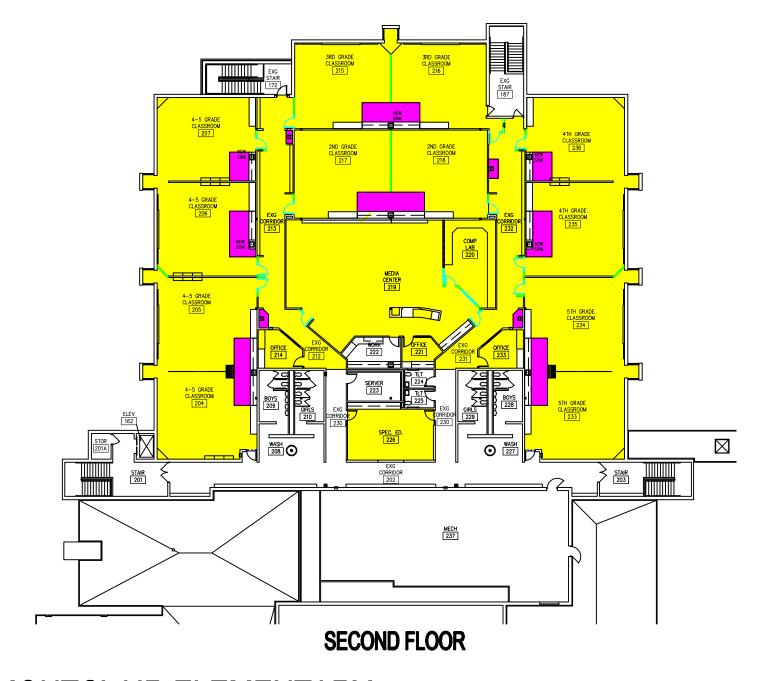
AGENDA ITEM:	Approval of Construction Documents for Montclair Elementary School Project
MEETING DATE:	March 3, 2014
DEPARTMENT:	General Administration
TITLE & BRIEF DESCRIPTION:	Approval of Construction Documents for Montclair Elementary School – the last step in the construction process before receiving/awarding bids.
ACTION DESIRED:	Approval x Discussion Information Only
BACKGROUND:	The progressive steps for construction projects are as follows:
	 Schematic Design (SD) * "30 thousand feet view" – initial design and cost estimates Design Development (DD) "10 thousand feet view" – refined design and cost estimates Construction Documents (CD) * "Pattern altitude view" – final design and cost estimates plus all of the information necessary for contractors to bid the project. Bidding/Awarding of Contract (BA) * The receipt and opening of bids and the presentation to the board for the award of the construction contract. Contract Administration (CA) Supervision and documentation of the construction project. *Board Meeting Presentations Attached are the floor plans associated with the construction documents and the cost estimates for the Montclair Elementary School project. A complete set of the documents is available for review at the Support Service Center. Mike Purdy (Purdy & Slack Architects) will be present to address the board.
OPTIONS AND ALTERNATIVES:	n/a
RECOMMENDATION:	It is recommended that the construction documents for the Montclair Elementary School project be approved as submitted.
STRATEGIC PLAN REFERENCE:	n/a
IMPLICATIONS OF ADOPTION/REJECTION:	n/a
TIMELINE:	Immediate

SUPERINTENDENT'S APPROVAL:

RESPONSIBLE PERSON:

_ \$15 w. Ligo.

Dave Cavlovic, Sampson Construction (CMa); and Ken Fossen, Assoc. Supt.



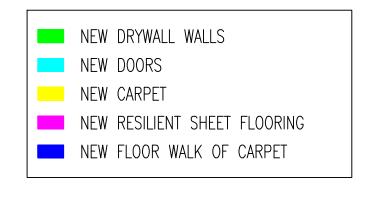
MONTCLAIR ELEMENTARY

- **4 UNIT FACILITY**
- **27 GRADE LEVEL CLASSROOMS**
- 12 SPECIAL USE ROOMS

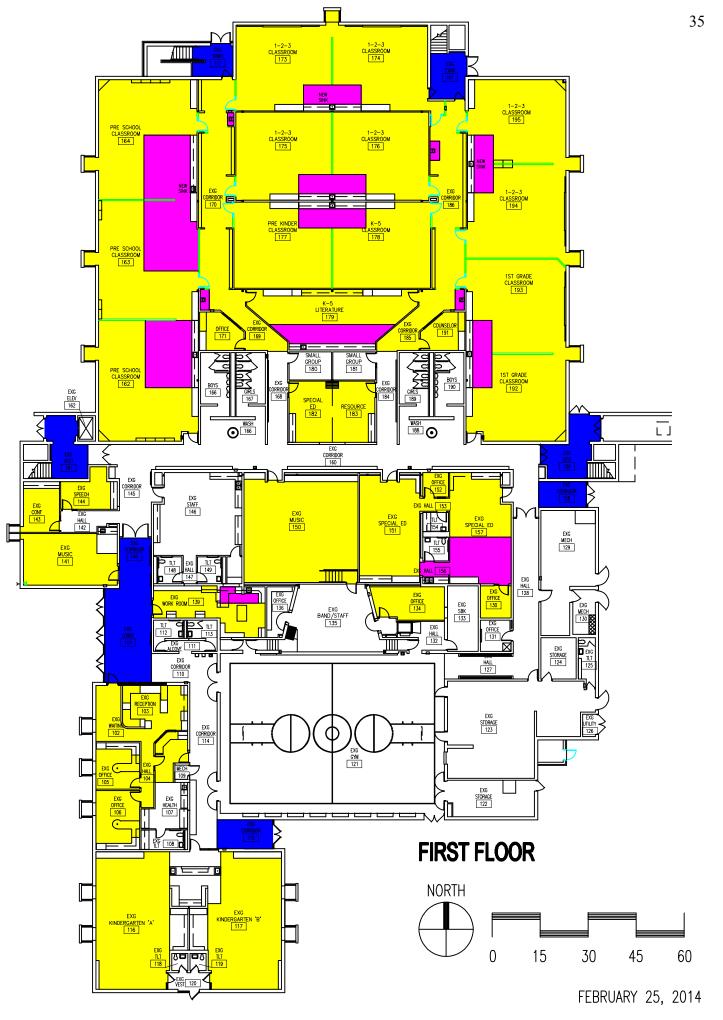
ALTERNATES

1. ENCLOSE COMPUTER LAB









Montclair Elementary CD Estimate

Bond Issue Budget \$1,408,600

Division	Description	Co	st
	CONSTRUCTION COSTS	Detail	Div. Subtotal
1	GENERAL CONDITIONS		\$265,128
2	SITEWORK		\$61,859
	A. Excavation/Backfill/Site Prep	\$4,180	
	B. Concrete Paving & Walkways	\$2,712	
	C. Asphalt paving	\$0	
	D. Landscaping/Seeding/Grading	\$2,200	
	E. Interior/Select Demo	\$52,767	
3	CONCRETE	** , *	\$1,366
	A. Footings	\$891	* ,
	B. Slabs	\$475	
	C. Cast-in-place walls	\$0	
	D. Structural precast	\$0	
4	MASONRY	Ψ	\$3,102
-	A. Block	\$1,188	ψ0,102
	B. Brick	\$1,914	
		\$0	
5	C. Arch. precast METALS	φ0	\$1,320
5		Φ0	Φ1,320
	A. Structural steel	\$0	
•	B. Misc. steel/handrails/stairs	\$1,320	Φ7.04.0
6	WOOD & PLASTICS	40.000	\$7,018
	A. Rough carpentry	\$2,200	
	B. Millwork & finish carpentry	\$4,818	
7	THERMAL/MOISTURE PROTECTION		\$3,636
	A. Roofing	\$2,750	
	B. Caulking & waterproofing	\$886	
8	DOORS & WINDOWS		\$65,527
	A. Hollow metal/Hardware/wood doors	\$51,359	
	B. Alum. & glass	\$14,168	
	C. Skylites	\$0	
	D. Overhead/coiling doors	\$0	
9	FINISHES		\$296,626
	A. Metal studs & drywall	\$52,250	
	B. Plaster & Dryvit	\$0	
	C. Acoustic ceilings	\$113,465	
	D. Flooring & base	\$121,622	
	E. Painting	\$9,290	
10	SPECIALTIES		\$1,100
11	EQUIPMENT		\$0
12	FURNISHINGS		\$0
13	SPECIAL CONSTRUCTION		\$0
14	CONVEYING SYSTEMS		\$0
15	MECHANICAL		\$451,209
	A. Utilities	\$0	
	B. Piping Systems Plumbing	\$33,000	
	C HVAC Sheet Metal Systems	\$256,549	
	D. Fire Sprinkler	\$161,659	
16	ELECTRICAL		\$167,750
	A. Power & Lighting	\$167,750	
	B. Special Systems	\$0	
	PROJECT TOTAL		\$1,325,640

AGENDA ITEM: Award of Contract for DSAC Phase I Paving Project **MEETING DATE:** March 3, 2014 **DEPARTMENT:** General Administration TITLE & BRIEF **DESCRIPTION:** Award of Contract for DSAC Phase I Paving Project – the review of bids and awarding of the contract for the resurfacing of the east parking area at DSAC. Approval <u>x</u> Discussion <u>Information Only <u>Information Only </u></u> **ACTION DESIRED:** This is a summer project (managed by District staff and funded by bond proceeds) **BACKGROUND:** that was previously presented to the board. See the attached Engineer's Letter and Bid Tab from Olssen Associates (Engineering Firm) for more information. Michael Henrichs (Olssen Assoc.) will be present at the meeting to address questions from the board. **OPTIONS AND ALTERNATIVES:** n/a **RECOMMENDATION:** It is recommended that the contract for the DSAC Phase I Paving Project be awarded to Mackie Construction in the amount of \$70,163 and that the Associate Superintendent for General Administration be authorized and directed to execute any and all documents related to such project. STRATEGIC PLAN **REFERENCE:** n/a **IMPLICATIONS OF ADOPTION/REJECTION:** n/a **TIMELINE:** Immediate. **RESPONSIBLE PERSON:** Ed Rockwell, Gen. Mgr. for Support Services; Ken Fossen, Associate Superintendent (General Administration)

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SUPERINTENDENT'S

APPROVAL:



February 19, 2014

Millard Public Schools Ken Fossen 13906 'F' Street Omaha, NE 68135

RE:

Don Stroh Administrative Center Paving Improvements – Phase I Olsson Project No. 013-3044

Dear Mr. Fossen,

On February 18, 2014 at 2:00 pm bids were publicly opened for the Don Stroh Administrative Center Paving Improvements – Phase I. Bids were received from Mackie Construction, Oldcastle dba Omni Engineering, Midwest Paving, DPS and Dostals Construction.

The Engineer's Estimate for this work was \$67,225.00 for the project.

Olsson Associates was worked with Mackie Construction on both Millard Public School District projects as well as others over the years and they have always performed satisfactory. Therefore, we have no reason to believe the contractor will not successfully perform on this project.

Olsson Associates recommends that Mackie Construction, with a bid total of \$70,163.00 be awarded the contract to complete the work found in Don Stroh Administrative Center Paving Improvements – Phase I project. See attached bid tab for dollar amounts of all five bids received.

Sincerely,

Olsson Associates

Michael Henrichs

Cc: File Encls.

F:\Projects\013-3044\Documents\Recommendation Letters\Winning Bid Recommendation Letter_33044.doc



MPS - Don Stroh Center Omaha, NE 2014

BID TABULATION

18-Feb-2014

2:00PM

OA #013-3044 Page 1 of 1

	CONTRACTOR	Mackie Construction	Oldcastle Materials dba Omni Engineering	Midwest Paving	DPS, LLC	Dostals Construction
Item No.	ITEM	Lump Sum	Lump Sum	Lump Sum	Lump Sum	Lump Sum
		70,163.00	76,617.10	80,280.00	90,438.25	
	TOTAL BID	70,163.00	76,617.10	80,280.00	90,438.25	95,900.00
	Addenda Received:	Χ	Χ	Х	Х	X
	Bid Guarantee:	X	Х	X	Х	X
	Remarks:					
	F:\OASTANDARDS/CLERICAL/I	FORMS/BIDTABI UMPSUM XI S				

AGENDA ITEM: Award of Central Middle School Erosion & Drainage Project **MEETING DATE:** March 3, 2014 **DEPARTMENT:** General Administration **TITLE & BRIEF DESCRIPTION:** Award of Central Middle School Erosion & Drainage Project – The awarding of a contract for a retaining wall and other erosion and drainage improvements around the CMS track. **ACTION DESIRED:** Approval <u>x</u> Discussion <u>Information Only <u>Information Only </u></u> This is a summer project (managed by District staff and funded by the 2013 bond **BACKGROUND:** issue) that was previously discussed with the board. For more information, see the attached Engineer's Letter and Bid Tab. Mike Henrichs (Olsson Assoc.) will be present at the meeting to answer any questions board members may have. **OPTIONS AND ALTERNATIVES: RECOMMENDATION:** It is recommended that the contract for the Central Middle School Erosion and Drainage Project Phase II be awarded to Linhart Construction in the amount of \$191,672.07 (with such amount including a deduct alternate for the use of the Recon Block System) and the Associate Superintendent for General Administration be authorized and directed to execute any and all documents related to such project. STRATEGIC PLAN **REFERENCE:** n/a IMPLICATIONS OF **ADOPTION/REJECTION:** n/a **TIMELINE: Immediate RESPONSIBLE PERSON:** Ed Rockwell, Gen. Mgr. for Support Services; Ken Fossen, Associate

SUPERINTENDENT'S APPROVAL:

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Superintendent for General Administration



February 19, 2014

Millard Public Schools Ken Fossen 13906 'F' Street Omaha, NE 68135

RE: Millard Central Middle School

Erosion & Drainage Improvements - Phase II

Olsson Project No. 013-3045

Dear Mr. Fossen,

On February 18, 2014 at 2:30 pm bids were publicly opened for the Millard Central Middle School Erosion & Drainage Improvements – Phase II. Bids were received from Linhart Construction and JV5 Solutions.

The Engineer's Estimate for this work was \$160,250.00 for the project. The estimate was developed on a block and grid wall system consisting of small segmental block and geogrid for stability. The total square feet of the estimated wall was 1,550. Upon review of the geotechnical report and the proposed erosion control measures the proposed wall block system needed to be altered to large gravity block system (Stone Strong System) without geogrid. These changes also increased the overall square footage of the wall to 2,352.

Linhart Construction provided a low base bid total of \$209,204.60. They also provided a value engineering alternate that would use an alternate large gravity block system (Recon System) that would reduce the total project price by \$17,532.53. Included in the alternate would be all the necessary stamped engineered wall design documentations.

Olsson Associates was worked with Linhart Construction on projects over the years and they have always performed satisfactory. Therefore, we have no reason to believe the contractor will not successfully perform on this project. Olsson Associates recommends that Linhart Construction, with an adjusted bid of \$191,672.07 be awarded the contract to complete the work found in Millard Central Middle School Erosion & Drainage Improvements – Phase II project. See attached bid tab for dollar amounts of the two bids received.

Sincerely,

Olsson Associates

Michael Henrichs

Cc: File Encls.

F:\Projects\013-3045\Documents\Recommendation Letters\Winning Bid Recommendation Letter_33045.doc



MPS- Central Middle School - Retaining Wall Omaha, NE 2014

BID TABULATION

18-Feb-2014 OA #013-3045

2:30PM Page 1 of 1

CONTRACTOR			Linhart Co	onstruction	JV5 Sc	olutions			
Item No.	ITEM	UNIT	QTY.	Lump	Sum	Lump Sum		Lumi	p Sum
					209,204.60	•	324,500.00	•	
	TOTAL BID				209,204.60		324,500.00		0.00
	Addenda Receiv	ed:		Ž	×	,	X		
Bid Guarantee:		Х		X					
	Remarks:			VE: Alt Recon -\$17,532.53	·				
F:\OASTANDARDS/CLERICAL/FORMS/BIDTAE				I. BLUMPSUM.XLS	\$191,672.07				

Agenda Item: Enter into Collective Bargaining Negotiations with the Millard

Education Association for the 2015-16 Nurses Contract.

Meeting Date: March 3, 2014

Department General Administration / Human Resources

Title and Brief

Description: Request to commence Collective Bargaining with the MEA.

Action Desired: Approval

Background: The Millard Education Association represents the nurses in

collective bargaining matters. The current bargaining agreement expires July 31, 2015. Under Nebraska law, either party (the District

or the Union) may request the commencement of collective bargaining. A copy of the letter from MEA requesting the commencement of bargaining for the FYE15 contract is attached. This request is earlier than prior years primarily because of the change in the negotiation time deadlines under State law. In

discussions with the MEA, it is anticipated that negotiation sessions will begin in August. Therefore, the administration is not bringing a recommendation for appointment of a bargaining team at this time.

Options/Alternatives

Considered: N/A

Recommendations: It is recommended that the District recognize the MEA as the

collective bargaining agent for nurses in the District; and further that the District meet and confer with the MEA to negotiate the FYE16 employment contract for said employee group at times and places

mutually agreed to by the parties.

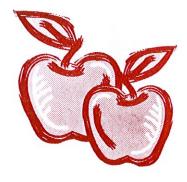
Strategic Plan

Reference: N/A

Timeline: Immediate

Responsible

Persons: Chad Meisgeier, Jim Sutfin, Ken Fossen, Duncan Young



MILLARD EDUCATION ASSOCIATION

4204 South 57th Street • Omaha, NE 68117 Phone: (402) 731-0400 • Fax: (402) 734-8005

November 1, 2013

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

Dear School Board Members,

The Millard Education Association requests that the school board of the Millard Public Schools take action to recognize the Millard Education Association as the exclusive bargaining agent for the district's non-supervisory certificated nursing staff for the 2015-16 contract year.

Sincerely,

Paul Schulte President

Millard Education Association

Agenda Item: Enter into Collective Bargaining Negotiations with the Millard

Education Association for the 2015-16 Teachers Contract.

Meeting Date: March 3, 2014

Department General Administration / Human Resources

Title and Brief

Description: Request to commence Collective Bargaining with the MEA.

Action Desired: Approval

Background: The Millard Education Association represents the teachers in

collective bargaining matters. The current bargaining agreement expires July 31, 2015. Under Nebraska law, either party (the District

or the Union) may request the commencement of collective bargaining. A copy of the letter from MEA requesting the commencement of bargaining for the FYE15 contract is attached. This request is earlier than prior years primarily because of the

change in the negotiation time deadlines under State law. In discussions with the MEA, it is anticipated that negotiation sessions will begin in August. Therefore, the administration is not bringing a recommendation for appointment of a bargaining team at this time.

Options/Alternatives

Considered: N/A

Recommendations: It is recommended that the District recognize the MEA as the

collective bargaining agent for teachers in the District; and further that the District meet and confer with the MEA to negotiate the FYE16 employment contract for said employee group at times and

places mutually agreed to by the parties.

Strategic Plan

Reference: N/A

Timeline: Immediate

Responsible

Persons: Chad Meisgeier, Jim Sutfin, Ken Fossen, Duncan Young



MILLARD EDUCATION ASSOCIATION

4204 South 57th Street • Omaha, NE 68117 Phone: (402) 731-0400 • Fax: (402) 734-8005

November 1, 2013

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

Dear School Board Members,

The Millard Education Association requests that the school board of the Millard Public Schools take action to recognize the Millard Education Association as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2015-16 contract year.

Sincerely,

Paul Schulte President

Millard Education Association

Meeting Date:	March 3, 2014
Department	Human Resources
Action Desired:	Approval
Background:	Personnel items: (1) Recommendation to Hire; (2) Leave of Absence; (3) Resignations; (4) Voluntary Separation Program (VSP)
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	e:

March 3, 2014

TEACHERS RECOMMENDED FOR HIRE

Recommend: the following teachers be hired for the 2014/2015 school year:

- 1. Rebecca A. Peterson BA University of Nebraska, Omaha. English teacher at Millard North High School for the 2014-2015 school year.
- 2. Haley R. Ryan BA University of Nebraska, Lincoln. Family Consumer Science teacher at Millard North High School for the 2014-2015 school year.
- 3. Joshua L. Mozer BA University of Northern Iowa. Math teacher at Millard North Middle School for the 2014-2015 school year. Previous Experience: Onawa, IA Public Schools (2012-2014)

March 3, 2014

LEAVE OF ABSENCE

Recommend: The following Leave of Absence be accepted:

1. Anne Svehla – Math teacher at Russell Middle School. She is requesting a Leave of Absence for the 2014-2015 school year for family reasons.

March 3, 2014

RESIGNATIONS

Recommend: The following resignation be accepted:

- Jared Draeger Math teacher at Millard North High School. He is resigning at the end of the 2013-2014 school year for another position in education. (Bennington Public Schools)
- 2. Amy Timmerman Grade 2 teacher at Hitchcock Elementary School. She is resigning at the end of the 2013-2014 school year for another position in education. She will be a CADRE teacher for Millard Public Schools in the 2014-2015 school year.
- 3. Kathryn A. Tucker Grade 4 teacher at Aldrich Elementary School. She is resigning at the end of the 2013-2014 school year for personal reasons.
- 4. Ted Plugge Health teacher at Kiewit Middle School. He is resigning at the end of the 2013-2014 school year for employment outside of education.
- 5. Tina F. Schwahn Vocal Music teacher at Millard South High School. She is resigning at the end of the 2013-2014 school year for another position in education. (Elkhorn Public Schools)

Voluntary Separation Program (VSP)

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

- 22. David C. Bacon Social Studies teacher at Millard North High School. ~ 30 years of service
- 23. Zachary B. Lowe Social Studies teacher at Millard South High School. ~ 30 years of service
- 24. Ardell M. Hobscheidt Grades 1-3 Montessori teacher at Montclair Elementary School. ~ 22 years of service

AGENDA ITEM:	Enrollment Report
MEETING DATE:	March 3, 2014
DEPARTMENT:	Educational Services: Assessment, Research, & Evaluation
TITLE:	Enrollment Report
BRIEF DESCRIPTION:	Report states the district and building enrollment reflective of data pulled on February 20, 2014.
ACTION DESIRED:	ApprovalX Information/Discussion
BACKGROUND:	Enrollment data pulled on/near the 20 th 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:	

February 20, 2014 Millard Public Schools **Total Enrollment**

								SpEd				
								Cluster	Current	Current	YTD	Official 13/14
Elementary		K	1	2	3	4	5	Prgm	Total	Change	Change	Enrollment
Abbott	(3 unit)	80	64	66	66	71	91		438	0	4	434
Ackerman	(4 unit)	71	62	81	69	90	92		465	1	2	463
Aldrich	(3 unit)	69	89	72	72	96	71		469	0	-1	470
Black Elk	(4 unit)	79	47	66	81	91	86		450	0	6	444
Bryan	(3 unit)	62	62	68	64	65	68		389	-2	13	376
Cather	(3 unit)	67	70	65	83	75	68		428	0	-5	433
Cody	(2 unit)	35	26	44	30	30	34	14	213	0	5	208
Cottonwood	(3 unit)	39	42	47	66	59	56		309	1	2	307
Disney	(3 unit)	49	44	51	41	33	38	11	267	3	4	263
Ezra Millard	(3 unit)	77	65	69	61	57	64	9	402	0	-1	403
Harvey Oaks	(2 unit)	32	45	39	46	52	51		265	-1	-1	266
Hitchcock	(2 unit)	50	33	43	38	34	32	11	241	-1	1	240
Holling Heights	(3 unit)	69	65	50	61	66	71	10	392	0	0	392
Montclair	(4 unit)	93	86	83	97	86	76		521	0	-5	526
Morton	(3 unit)	58	42	45	57	57	50	9	318	3	4	314
Neihardt	(4 unit)	86	90	85	81	96	87		525	-1	3	522
Norris	(3 unit)	62	56	65	65	62	61		371	5	6	365
Reagan	(4 unit)	111	128	131	112	111	127		720	-5	4	716
Reeder	(4 unit)	99	104	86	102	106	72	14	583	-2	-8	591
Rockwell	(3 unit)	39	53	48	51	48	54	12	305	2	1	304
Rohwer	(3 unit)	83	58	68	71	76	72	12	440	2	6	434
Sandoz	(3 unit)	58	45	63	46	49	52		313	2	-2	315
Upchurch	(3 unit)	122	112	109	109	118	86		656	-3	2	654
Wheeler	(4 unit)	73	79	89	76	103	105	19	544	0	1	543
Willowdale	(3 unit)	63	59	66	65	67	70		390	2	5	385
Totals		1726	1626	1699	1710	1798	1734	121	10,414	6	46	10,368
								9nEd	Current	Current	VTD	Official 13/14

									SpEd	Current	Current	YTD	Official 13/14
Middle	6	7	8						Prgm*	Total	Change	Change	Enrollment
Andersen MS	285	326	264						0	875	1	-2	877
Beadle MS	394	396	356						23	1146	0	-1	1147
Central MS	241	252	250						16	743	2	-3	746
Kiewit MS	292	324	307						0	923	1	10	913
North MS	295	258	264						20	817	1	2	815
Russell MS	287	292	296						0	875	0	3	872
MS Alternative	5	13	11						0	29	0	6	23
Totals	1799	1861	1748						59	5408	5	15	5393
High	Grads YTD			9	10	11	12						
North HS	17			612	614	616	542		14	2384	-3	-23	2407
South HS	41			506	532	494	448		42	1980	-3	-50	2030
West HS	44			627	572	589	535		29	2323	-6	-72	2395
Horizon HS	25			3	27	42	66		0	138	-9	-3	141
Totals	127			1748	1745	1741	1591		85	6825	-21	-148	6973
*SpEd Program	*SpEd Program Included in MS/HS Grade Level totals						Contracted SpEd		41	-1	0	41	
**Itinerant & Contrac	**Itinerant & Contracted Pre-K included in Official 13/14 Enrollment: 53						Rule 18 Interim		14	3	6	8	

Young Adult Program

Ombudsman (Primary)

Total District K-12

*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:											
Preschool	SpEd	Not SpEd	Total	Official 13/14							
Bryan	7	26	33	34							
Cody	54	42	96	91							
Cody Early Start	6	7	13	14							
Disney	12	11	23	24							
Hitchcock	27	11	38	35							
Holling Heights	1	17	18	18							
Montclair	25	8	33	31							
Montclair Montessori	5	77	82	84							
Neihardt	10	54	64	64							
Norris ELL	2	16	18	18							
Norris Montessori	0	29	29	28							
Rockwell	0	18	18	18							
Sandoz	9	8	17	20							
Sandoz ELL	2	31	33	35							
Wheeler	27	14	41	39							
Homebased Infants	117	0	117	90							
TOTAL	643										

Career Academies	NHS	SHS	WHS	HHS	TOTAL
Culinary	5	10	5		20
Education	8	13	20		41
Entrepreneurship	7	7	7		21
Health Sciences	17	26	49		92
Dist/Log Mgmt	3	5	17	1	26
Ombudsman	(Primary and	25			

Total District PreK-1	23,505	
		-
2/20/2014		
Elementary	10,414	
Middle School	5,408	
High School	6,825	
Contracted & Rule 18	55	
Young Adult	49	
Ombudsman (Primary)	16	
TOTAL	22,767	

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

0

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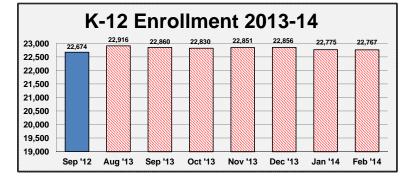
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49

21

22,853

23,549



49

16

22,767

-1

1

Elementary			C	Classroom I	Enrollmen	ıt						54	Class
	K	1	2	3	4	5			Current Total	Current Change	YTD Change	Official 13714 Enrollment	Size w/out SpEd
Abbott	20 20	22 21	21 22	21 23	23 24	23 22							
	21 19	21	23	22	24	23 23							
Total Students	80	64	66	66	71	91			438	0	4	434	438
Total Teachers Classroom Avg	4 20.00	3 21.33	3 22.0	3 22.5	3 23.7	4 22.8			20 22				20 22
	K	1	2	3	4	5			Current Total	Current Change	YTD Change	Official 13/14 Enrollment	
Ackerman	24 23	21 20	20 19	22 24	22 25	22 23				<u> </u>]
	24	21	20	23	23	24							
			22		20	23							
Total Students Total Teachers	71 3	62 3	81 4	69 3	90 4	92 4			465 21	1	2	463	465 21
Classroom Avg	23.7	20.7	20.3	23.0	22.5	23.0			22				22
	14		•	•		_			Current	Current	YTD	Official 13/14	
Aldrich	K 21	23	24	3 24	24	5 24			Total	Change	Change	Enrollment	1
	24 24	22 21	24 24	24 24	25 23	24 23							
Total Students	69	23 89	72	72	24 96	71			469	0	-1	470	469
Total Teachers Classroom Avg	3 23.0	4 22.0	3 24.0	3 24.0	4 24.0	3 23.7			20 23	-		•	20 23
GIASSIUGIII AVY	23.0	22.0	24.0	∠4.0	24. U	23.1				0	VTD	0#::14271	
	K	1	2	3	4	5			Current Total	Current Change	YTD Change	Official 13/14 Enrollment	-
Black Elk	18 20	23 24	22 22	20 21	21 24	21 22							
	21 20		22	21 19	23 23	21 22							
Total Students	79	47	66	81		86			450	0	6	444	450
Total Teachers	4	47 2	3	4	91 4	4			21	U	ь	444	450 21
Classroom Avg	19.8	23.5	22.0	20.3	22.8	21.5			21				21
	K	1	2	3	4	5			Current Total	Current Change	YTD Change	Official 13/14 Enrollment	
Bryan	21 21	21 21	24 23	22 22	22 21	22 24				J]
	20	20	21	20	22	22							
Total Students	62	62	68	64	65	68			389	-2	13	376	389
Total Teachers Classroom Avg	3 20.7	3 20.7	3 22.7	3 21.3	3 21.7	3 22.7			18 22				18 22
	K	1	2	3	4	5	C-K C-1 C-2 C-3	C-4 C-5	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	
Cather		23	23	15 18	25	21	22 23 22 25 22 24 20 25	5 25 24					
Total Students	0	23	23	33	25	21	23 67 47 42 50		428	0	-5	433	428
Total Teachers	0	1	1	2	1	1	3 2 2 2	2 2 2	19	U	-5	433	19
Classroom Avg		23.0	23.0	16.5	25.0	21.0	22.3 23.5 21.0 25.0	25.0 23.5	23				23
	K	1	2	3	4	5		SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	
Cody	19 16	13 13	23 21	15 15	14 16	16 18		6 8		- 3-	9=]
Total Students									040	0	E	200	400
Total Teachers	35 2	26 2	44	30 2	30	34		14 2	213 14	0	5	208	199 12
Classroom Avg	17.5	13.0	22.0	15.0	15.0	17.0		7.0	15				17
	K	1	2	3	4	5			Current Total	Current Change	YTD Change	Official 13/14 Enrollment	
Cottonwood	20 19	22 20	23 24	22 22	19 20	18 18				J-	<u>J</u> -]
	13	20	24	22	20	20							
Total Students	39	42	47	66	59	56			309	1	2	307	309
Total Teachers Classroom Avg	2 19.5	2 21.0	2 23.5	3 22.0	3 19.7	3 18.7			15 21				15 21
								SpEd	Current	Current	YTD	Official 13/14	
Disney	K 25	1 22	2 17	3 21	4 17	5 18		Cluster 5	Total	Change	Change	Enrollment	1
2.5109	24	22	17	20	16	20		6					
			17										
Total Students	49	44	51	41	33	38		11	267	3	4	263	256
Total Teachers Classroom Avg	2 24.50	2 22.00	3 17.00	2 20.50	2 16.50	2 19.00		2 5.5	15 18				13 20
	200			_0.00	. 0.00			0.0					

															Class
	14	4		•		_				SpEd	Current	Current	YTD	Official 53/14	Size w/out
Ezra Millard	K 19	1 22	23	3 20	4 19	5 22				Cluster 2	Total	Change	Change	Enrollment	SpEd
	19	21	22	20	19	20				2 7					
	20 19	22	24	21	19	22									
Total Students Total Teachers	77	65 3	69	61 3	57 3	64 3				9	402 21	0	-1	403	393
Classroom Avg	4 19.3	21.7	3 23.0	20.3	19.0	21.3				2 4.5	19				19 21
											Current	Current	YTD	Official 13/14	
	K	1	2	3	4	5					Total	Current Change	Change	Enrollment	
Harvey Oaks	17 15	22 23	21	23 23	26 26	25 26]
	15	23	18	23	20	26									
Total Students Total Teachers	32 2	45 2	39 2	46 2	52 2	51 2					265 12	-1	-1	266	265
Classroom Avg	16.0	22.5	19.5	23.0	26.0	25.5					22				12 22
										SpEd	Current	Current	YTD	Official 13/14	
Hitchcock	K 25	1 18	22	3 19	4 18	5 16				Cluster 6	Total	Change	Change	Enrollment	1
THOROGOR	25	15	21	19	16	16				5					
Total Students	50	33	43	38	34	32				11	241	-1	1	240	230
Total Teachers Classroom Avg	2 25.0	2 16.5	2 21.5	2 19.0	2 17.0	2 16.0				2 5.5	14 17				12 19
Olassiooni Avg	25.0	10.5	21.5	13.0	17.0	10.0									13
	K	1	2	3	4	5				SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	
Holling Heights	24	23	17	21	21	24				5 5	rotai	Onlange	Onlange	Linolinicit	1
	21 24	23 19	16 17	19 21	23 22	24 23				5					
Total Students	69	65	50	61	66	71				10	392	0	0	392	382
Total Teachers Classroom Avg	3 23.0	3 21.7	3 16.7	3 20.3	3 22.0	3 23.7				2 5.0	20 20				18 21
	20.0			20.0	22.0	20				0.01					
	K	1	2	3	4	5	M-K M1-	3 M4-5			Current Total	Current Change	YTD Change	Official 13/14 Enrollment	
Montclair	21	22	21	24	23	21	16 2	23 18			. o.u.	Onlango	Onango	2]
	24	23	18	25	23	24		21 15 22 19							
							2	23 19							
								23 21							
Total Students	45	45	39	49	46	45	48 13	33 71			521	0	-5	526	521
Total Teachers Classroom Avg	2 22.5	2 22.5	2 19.5	2 24.5	2 23.0	2 22.5	3 16.0 22	6 4 .2 17.8			25 21				25 21
g															
	К	1	2	3	4	5				SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	
Morton	20	22	21	19	18	25				4]
	21 17	20	24	19 19	19 20	25				5					
Total Students Total Teachers	58 3	42 2	45 2	57 3	57 3	50 2				9 2	318 17	3	4	314	309 15
Classroom Avg	19.3	21.0	22.5	19.0	19.0	25.0				4.5	19				21
											Current	Current	YTD	Official 13/14	
	K	1	2	3	4	5					Total	Change	Change	Enrollment	7
Neihardt	20 21	22 22	21 21	22 19	24 24	22 22									
	23	23	22	20	24	22									
	22	23	21	20	24	21									
Total Students	86	90	85	81	96	87					525	-1	3	522	525
Total Teachers Classroom Avg	4 21.5	4 22.5	4 21.3	4 20.3	4 24.0	4 21.8					24 22				24 22
•											O:	C	VTD	O#:-:-1.40/4.4	<u> </u>
	K	1	2	3	4	5	M-K M1-	3 M4-5			Current Total	Current Change	YTD Change	Official 13/14 Enrollment	
Norris	20 18	18 17	22 21	20 19	20 22	22 22		23 19 24 18							
	10	17	21	19	22	22		22							
Total Students	38	35	43	39	42	44	24 6	69 37			371	5	6	365	371
Total Teachers	2	2	43 2	2	2	2		3 2			19	5	О	303	19
Classroom Avg	19.0	17.5	21.5	19.5	21.0	22.0	12.0 23	.0 18.5			20 Current	Curront	VTD	Official 42/44	20
	K	1	2	3	4	5					Current Total	Current Change	YTD Change	Official 13/14 Enrollment	_
Reagan	22	22	22	23	19	26]
	21 22	21 21	22 22	23 22	19 24	24 24									
	23 23	21 22	21 22	21 23	25 24	26 27									
		21	22												
Total Students Total Teachers	111 5	128 6	131 6	112 5	111 5	127 5					720 32	-5	4	716	720 32
Classroom Avg	22.2	21.3	21.8	5 22.4	22.2	5 25.4					23				23
			_		_	_	_		_		_	_	_		

_	K	1	2	3	4	5				SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	
Reeder	20 21 17 20 21	20 22 22 20 20	21 21 22 22	21 21 20 21 19	21 21 21 22 21	23 25 24				5 9				56	
Total Students Total Teachers Classroom Avg	99 5 19.8	104 5 20.8	86 4 21.5	102 5 20.4	106 5 21.2	72 3 24.0				14 2 7.0	583 29 20	-2	-8	591	569 27 21
	K	1	2	3	4	5				SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	21
Rockwell	19 20	18 18 17	17 17 14	25 26	24 24	19 17 18				7 5					
Total Students Total Teachers Classroom Avg	39 2 19.5	53 3 17.7	48 3 16.0	51 2 25.5	48 2 24.0	54 3 18.0				12 2 6.0	305 17 18	2	1	304	293 15 20
[2.1	К	1	2	3	4	5				SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	<u> </u>
Rohwer	21 21 21 20	20 19 19	22 23 23	23 24 24	25 25 26	24 24 24				6 6					
Total Students Total Teachers Classroom Avg	83 4 20.8	58 3 19.3	68 3 22.7	71 3 23.7	76 3 25.3	72 3 24.0				12 2 6.0	440 21 21	2	6	434	428 19 23
<u> </u>	K	1	2	3	4	5				0.01	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	20
Sandoz	20 19 19	14 16 15	21 21 21	22 24	16 17 16	17 18 17									
Total Students Total Teachers Classroom Avg	58 3 19.3	45 3 15.0	63 3 21.0	46 2 23.0	49 3 16.3	52 3 17.3					313 17 18	2	-2	315	313 17 18
	K	1	2	3	4	5					Current Total	Current Change	YTD Change	Official 13/14 Enrollment	
Upchurch	24 24 26 24 24	23 24 21 23 21	24 18 25 21 21	23 21 20 22 23	25 21 21 25 26	20 19 24 23									
Total Students Total Teachers	122 5	112 5	109 5	109 5	118 5	86 4					656 29	-3	2	654	656 29
Classroom Avg	24.4 K	22.4	21.8	21.8	23.6	21.5 5				SpEd Cluster	23 Current Total	Current Change	YTD Change	Official 13/14 Enrollment	23
Wheeler	24 25 24	21 18 19 21	20 22 23 24	18 18 20 20	22 20 21 18 22	27 27 27 27 24				6 7 6	Total	Change	Onlinge	Elliolinett	
Total Students Total Teachers Classroom Avg	73 3 24.3	79 4 19.8	89 4 22.3	76 4 19.0	103 5 20.6	105 4 26.3				19 3 6.3	544 27 20	0	1	543	525 24 22
Oldos Toolii 7 Wg	K	1	2	3	4	5				0.01	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	
Willowdale	21 21 21	20 20 19	21 23 22	22 21 22	22 23 22	24 23 23									
Total Students Total Teachers Classroom Avg	63 3 21.0	59 3 19.7	66 3 22.0	65 3 21.7	67 3 22.3	70 3 23.3					390 18 22	2	5	385	390 18 22
Elementary Totals Grade	К	1	2	3	4	5	M-1	M-2 M-3	M-4 M-5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	
Students Teachers Classroom Avg	1726 83 20.8	1626 76 21.4	1699 77 22.1	1710 77 22.2	1798 80 22.5	1734 76 22.8	62 9	66 74	60 48 6	121 21 5.8	10414 505 20.62	6	46	10368	10293 484 21.27
	6	7	8							SpEd Cluster	Current Total	Current Change	YTD Change	Official 13/14 Enrollment	
Andersen MS Beadle MS	285 394	326 396	264 356							0 23	875 1146	1 0	-2 -1	877 1147	
Central MS Kiewit MS	241 292	252 324	250 307							16 0	743 923	2 1	-3 10	746 913	
North MS Russell MS	295 287	258 292	264 296							20 0	817 875	1 0	2 3	815 872	
MS Alternative Totals	5 1799	13 1861	11 1748							59	29 5408	0 5	6 15	23 5393	
North HS				612 506	10 614	616 404	542			14	2384	-3	-23	2407	
South HS West HS Horizon HS				506 627 3	532 572 27	494 589 42	448 535 66			42 29	1980 2323 138	-3 -6 -9	-50 -72 -3	2030 2395 141	
Totals				1748	1745	1741	1591	Contracted SpE	d	85	6825	-9 -21 -1	-148 0	6973	
								Rule 18 Interim Young Adult Pro	ogram		41 14 49	3 -1	6 0	41 8 49	
								Ombudsman (P Total District E	rimary Enrollme inrollment	nt)	16 22767	1 -8	-5 -86	21 22853	
							_					_	_	_	

AGENDA ITEM:	Legislative Update
MEETING DATE:	March 3, 2014
DEPARTMENT:	Office of the Superintendent
TITLE AND BRIEF	DESCRIPTION: Legislative Update for the 103rd Legislature 2nd session.
ACTION DESIRED	: APPROVAL DISCUSSION INFORMATION ONLY XX
This is a report fo	or the short session.
RECOMMENDATION	ON:
STRATEGIC PLAN	: Implemented Strategies and Superintendent's Goals
	RSON: Angelo Passarelli
SUPERINTENDEN	Г'S APPROVAL: Low w. Low

Legislative Update March 3, 2014

Legislative Issues

All hearings are now completed. The bills have been prioritized by a senator, committee or the speaker. Full day debate will begin on March 4. There are 24 days left in this session.

LB 276 (Nordquist) provides funding for federal Medicaid for special education funds to carry out provisions of the Early Intervention Act. This will fund a previously unfunded mandate.

LB 438 (Adams) provides for priority schools, operating councils, and community schools where intervention teams would be assigned.

LB 464 (Ashford) creates a council on student attendance to consider school district attendance policies and make recommendations for improvement. It also calls for a grant program for districts to access to reduce absenteeism and truancy.

LB 670 (McCoy) changes property tax valuations for agricultural land from 75% to 65%

LB 725 (Sullivan) advanced on initial debate. This bill increased state aid for MPS about 3 million.

LB 923 (McGill) requires at least one hour of suicide awareness and prevention training each year for nurses, counselors, teachers, and administrators.

LB 967 (Education Committee) was heard in the Education Committee. This bill will phase out aid for instructional time and teacher education.

LB 972 (Lautenbaugh) adopts the Independent Schools Act

LB 1103 (Sullivan) calls for a strategic planning process. Senator Sullivan refers to it as a visioning process to establish Educational goals that will then drive the future formula.

Calendar

March 4 – First day of full-day debate.

April 17 – Adjourn Sine Die.

The bills in yellow have been prioritized for the session and will be debated. The other bills will not likely be debated this year. All bills that remain in committee this session will be dispensed with and will have to be reintroduced next year. I have attached the bills we are supporting and the ones we oppose. We are also monitoring a number of bills.

National News

5 tech trends predicted to transform teaching, learning

Augmented reality, extreme bring-your-own-device programs, big data, the semantic web and transmedia storytelling are poised to change teaching and learning, according to educational futurist Jason Ohler. Speaking recently at the International Society for Technology in Education's virtual conference, Ohler offered

the example of BYOD, saying the trend is taking off beyond laptops and tablets, predicting that wearable technology will be used in the future

Blended learning creates new roles for educators

The growing popularity of blended learning in education has led to establishing "coach" or "success coach" roles -- staff who support and offer guidance to students engaged in blended learning. Such personnel act as counselors, mentors and more. "[There is] one educator whose sole role and responsibility is ensuring students learn in a positive, supportive, safe, and collaborative environment.

Districts opt for blended learning to teach on snow days

Districts nationwide are moving to a blended-learning model when severe weather prevents students from coming to school. Chicago recently took advantage of online coursework during snow days, and in a New Hampshire district, a snow day counts as an instructional day if 80% of students and staff participate in online instruction. In response to expected storms, districts in Ohio can give out "blizzard bags," which contain printed copies of educational materials in case students lack access to the Internet

MILLARD PUBLIC SCHOOLS

LEGISLATIVE SUMMARY

103rd Legislature - Second Session - 2014



BILL NO.	INTRODUCER(S)	DESCRIPTION AND SUMMARY OF BILL	COMM. & HRG. DATE	GF	SF	FR	Status	POSITION
LB14	Krist	Adopt the Elementary and Secondary Educational Opportunity Act and provide for income tax credits Provides an income tax credit of 60% for donations to organizations who provide tuition scholarships for private school students.	Revenue 2/21/13 at 1:30 p.m. Room 1524 Cancelled 3/5/13 at 9:15 a.m. Room 1525					Oppose
LB190	Harms	Appropriate funds for the Early Childhood Education Endowment Cash Fund Chamber Summary: LB190 would appropriate funds for the Early Childhood Education Endowment Cash Fund.	Appropriations 3/4/13 at 1:30 p.m. Room 1003					Support
LB201	Haar	Authorize emergency expenditures by school districts and educational service units In event of a disaster impacting a school district or ESU, the district or ESU may make emergency expenditures, enter into contracts, and incur obligations for emergency management purposes regardless of existing statutory limitations and requirements pertaining to appropriations, budgeting, levies, or the manner of entering into contracts.	Education 2/19/13 at 1:30 p.m. Room 1525					Support
LB276	Nordquist KOLOWSKI PRIORITY BILL (2013)	Change reimbursement provisions under the Early Intervention Act and require a medicaid state plan amendment Strikes language that reduces the General Fund special education aid by the amount of reimbursement for special education services from federal Medicaid funds. Appropriates that same amount of federal Medicaid for special education funds, up to \$3 million, to carry out provisions of the Early Intervention Act. Provides that amounts over \$3M should be disbursed to school districts and ESUs proportionally in relation to the amount of federal Medicaid funds reimbursed to school districts and education service units.	Health and Human Services 3/14/13 at 1:30 p.m., Room 1510		1		I	Support

LB284	Conrad	Change provisions of the Political Subdivisions Tort Claims Act relating to limits on actions and amounts recoverable Extends the statute of limitations under the Political Subdivisions Tort Claims Act to two years instead of one. The total amount recoverable against any employee for claims filed pursuant to section 13-920 (negligence or wrongful act) arising out of an occurrence on or after the effective date of this Act shall be limited to: (a) three million dollars for any person for any number of claims arising out of a single occurrence; and (b) twelve million dollars for all claims arising out of a single occurrence. Current limitations are \$1 and \$5 million.	Judiciary 2/13/13 at 1:30 p.m. Room 1113			Oppose
LB346	Kolowski	Authorize school districts to levy a tax and exceed budget authority for school security measures School districts may, upon a two-thirds majority vote of the school board of the school district, levy a maximum levy of one cent for school security measures.	Revenue 3/7/13 at 1:30 p.m. Room 1524			Support
LB365	Avery	Require instruction in certain emergency procedures as a prerequisite to high school graduation Requires CPR and first aid training before graduation beginning the 2013-14 school year.	Education 3/18/13 at 1:30 p.m. Room 1525			Oppose
LB401	Lautenbaugh	Adopt the School Purchasing Act Allows employment of a purchasing agent. Specifies varying requirements for purchases of certain goods of certain amounts.	Education 2/19/13 at 1:30 p.m. Room 1525			Oppose
LB438	Adams ADAMS PRIORITY BILL (2013) ADAMS PRIORITY BILL (2014)	Provide for priority schools, operating councils, and community schools Requires school accountability system be established by the State Board. Allows for designation of priority schools where intervention teams would be assigned.	Education 2/25/13 at 1:30 p.m., Room 1525	5/2/13		Monitor
LB464	Ashford	Change court jurisdiction over juveniles and indictment procedures	Education 3/6/13			Monitor

LB470	Scheer	Adopt the Superintendent Pay Transparency Act Requires posting the pending superintendent contract 5 days before approving it; after approval a copy must be filed with the State Department of Education.	Education 2/5/13 at 1:30 p.m. Room 1525	3/4/13	1/23/14	1/30/14	Passed w/E 2/7/14	Monitor
LB481	Lathrop	Create the Career Education Task Force AICUN Summary: LB 481 is somewhat of a companion bill to LB 480. It would create a Career Education Task Force. The task force, which would include representatives of the legislature, business, labor, teachers, community colleges, and government, would focus on a variety of topics relating to career education, from middle and high school curriculum, teacher availability, and equipment needs, to alignment of curriculum at secondary and postsecondary levels, to the role of businesses and labor organizations.	Education 2/4/13 at 1:30 p.m. Room 1525					Support
LB509	Murante	Change election of learning community coordinating council Beginning in 2015, provides for a learning community coordinating council membership consisting of one member from each school district.	Government, Military and Veterans Affairs 3/7/13 at 1:30 p.m. Room 1507					Monitor
LB512	Scheer	Change provisions relating to academic content standards and statewide assessment and reporting Allows state board of education to administer assessment instruments that measure student knowledge relative to common academic content standards adopted by a consortium of states in particular subject areas.	Education 2/25/13 at 1:30 p.m. Room 1525					Support
LB540	Chambers	Prohibit rules and regulations requiring teachers to lead pledge of allegiance	Education 3/18/13 at 1:30 p.m. Room 1525					Oppose
LB575	Harr	Provide for professional development training for school board and learning community coordinating council members Requires 12 hours of professional development for newly elected school board members or learning community council members and 8 such hours for re-elected members. Specifies what two of those hours must constitute. State Board of Education will provide the training.	Education 3/18/13 at 1:30 p.m. Room 1525					Oppose
LB619	Haar	Require instruction in sexual health education	Education 3/12/13 at 1:30 p.m. Room 1525					Oppose

LB670	McCoy	Change property tax valuations of agricultural land and horticultural land Reduces Ag land value from 75% of actual value to 72% for 2015, 69% for 2016, and 65% for 2017 for state aid purposes.	Revenue 2/7/14 at 1:30 p.m. Room 1524				I	Oppose
LB725	Sullivan EDUCATION PRIORITY BILL (2014)	Change provisions relating to local effort rate yield under the Tax Equity and Educational Opportunities Support Act Lowers local effort rate from \$1.03 to \$1.00 for 2014-15 school year.	Education 1/21/14 at 1:30 p.m. Room 1525	######	#######	I	I	Support
LB726	Scheer	Provide for changing the number of school board members in Class II and Class III school districts	Government, Military and Veterans Affairs 1/31/14 at 1:30 p.m. Room 1507					Monitor
LB729	Kolowski	Create the Task Force on Expanded Learning Opportunities for School-Age Youth Requires annual reports from a newly created task force until the taskforce terminates June 30, 2016.	Education 2/3/14 at 1:30 p.m. Room 1525					Monitor
LB730	Kolowski	Change reporting provisions under the Child Protection Act A person shall report such incident or cause a report of child abuse or neglect to be made to a school administrator, to the chief administrative officer of a school, to the proper law enforcement agency, or to the department on the toll-free number.	Judiciary 1/22/14 at 1:30 p.m. Room 1113					Monitor
LB741	Murante	Require schools to have a policy relating to tornado drills as prescribed Requires school districts to have a tornado drill policy and run at least three drills per year.	Education 1/27/14 at 1:30 p.m. Room 1525					Oppose
LB754	Smith	Provide funds for career education programs Provides \$1 M from the education innovation fund in 2014-15 & 2015-16 for grants to assist schools in evaluating career education programs.	Education 2/18/14 at 1:30 p.m. Room 1525					Support
LB782	Lathrop	Establish a return-to-learn protocol for students who have sustained a concussion Requires schools to establish a return to learn protocol for students that have sustained a concussion.	Education 1/27/14 at 1:30 p.m. Room 1525					Monitor
LB789	Bolz	Provide for a survey relating to paraeducators	Education 2/24/14 at 1:30 p.m. Room 1525					Monitor

LB792	Sullivan	Eliminate a report requirement by the county treasurers to the State Treasurer	Government, Military and Veterans Affairs 1/29/14 at 1:30 p.m. Room 1507		Monitor
LB813	Hansen	Change valuation of agricultural land and horticultural land for property tax purposes Reduces ag land value to 65%.	Revenue 2/7/14 at 1:30 p.m. Room 1524		Oppose
LB826	McCoy	Provide for a study relating to education incentives for high-need occupations Requires the Education Committee to study and recommend actions to implement a career and technical education incentive program.	Education 2/18/14 at 1:30 p.m. Room 1525		Monitor
LB834	Avery	Change provisions relating to funding for school breakfast programs Requires state to use General Fund money to reimburse schools 5 cents for each breakfast served. Also creates a grant program for breakfast programs that meet certain criteria.	Education 2/24/14 at 1:30 p.m. Room 1525		Monitor
LB835	Avery	Extend a pilot project relating to college entrance exams	Education 2/3/14 at 1:30 p.m. Room 1525		Monitor
LB838	Sullivan	Change dates relating to certifications and distribution of state aid to schools Changes certification date from March 1 to April 10, 2014.	Education 1/21/14 at 1:30 p.m. Room 1525	######	Monitor
LB864	Mello	Allocate funds to the Early Childhood Education Grant Program Increases from \$1.8 M to \$2.3 M the amount allocated from the Education Innovation Fund to early childhood education grants.	Education 2/4/14 at 1:30 p.m. Room 1525		Support

LB865	Smith	Eliminate certain taxing authority of learning communities and change state aid calculations Makes several major changes with regard to learning communities. Among these changes are the following: - eliminates the learning community council authority to levy up to 2 cents for special building funds for member school districts - eliminates the requirement upon the learning community council to file with NDE, by October 15 of each year, a report that enumerates the learning community levies and total assessed valuation fot he current fiscal year; and - changes the minimum levy adjustment for distrists within a learning community to be the same as all other school districts across the state (i.e. maximum levy minus 10 cents) Repeals common levy.	Education 2/11/14 at 1:30 p.m. Room 1525				Support
LB872	Kolowski	Create the position of state school security director and provide duties Provides for the Education Commissioner to appoint a security director and for the director to collect school security plans, offer recommendations, and assess the security of every public school building, identify deficiencies, among other duties.	Education 1/27/14 at 1:30 p.m. Room 1525	######			Monitor
LB923	McGill	Require training on suicide awareness and prevention for school personnel Provides that beginning in school year 2014-15, all public school nurses, teachers, counselors, school psychologists, administrators, and any other appropriate personnel shall receive at least one hour of suicide awareness and prevention training each year.	Education 1/27/14 at 1:30 p.m. Room 1525		-	I	Oppose
LB944	Bolz	State intent relating to funding for early childhood services	Appropriations 2/5/14 at 1:30 p.m. Room 1003				Monitor
LB952	Lautenbaugh	Adopt the Working to Improve Nebraska Schools Act Provides for grade progression to be determined in part by proficiency in reading, requires school districts to offer accelerate reading intervention programs, provides schools to be graded, an adjunct teaching certificate to be created for part time teaching positions, provides for a School Recognition Program and bonuses to faculty and staff, provides that teachers assigned to a different school than his or her current school shall receive the approval of the receiving school principal.	Education 1/28/14 at 1:30 p.m. Room 1525				Oppose
LB958	Cook	Provide for appointment of a student achievement coordinator	Education 2/24/14 at 1:30 p.m. Room 1525				Monitor

LB966	Davis	Change provisions relating to the averaging adjustment in the state aid to schools formula Provides that beginning school year 2015-16, the averaging adjustment percentage is 90%, regardless of the school's levy.	Education 1/28/14 at 1:30 p.m. Room 1525				Oppose
LB967	Education Committee EDUCATION PRIORITY BILL (2014)	Change provisions relating to state aid to schools and funding for early childhood education programs Transfers first \$1 million of the Education Innovation Fund to the School District Reorganization Fund and provides for grants. Repeals Instructional Time Allowance and Teacher Education Allowance beginning for school years 2016-17, reduces the allowances by 50% (\$10M, \$15M) in 2015-16. Language requiring 50% of those two allowances to be paid as "aid" to schools remains.	Education 2/4/14 at 1:30 p.m. Room 1525		•	I	Oppose elimination of Instructional Time Allowance and Teacher Education Allowance
LB969	Sullivan	Change a limitation on appropriations for special education programs and support services Increases allowable increase in special ed funds in 2014-15 to 10% from 5%.	Appropriations 2/5/14 at 1:30 p.m. Room 1003				Support
LB972	Lautenbaugh	Adopt the Independent Public Schools Act Allows State Board of Education to set up a compact whereby an independent public school could operate in Omaha.	Education 2/25/14 at 1:30 p.m. Room 1525	I	ı	ı	Oppose
LB973	Harr	Change and eliminate provisions relating to classification of school districts	Education 2/25/14 at 1:30 p.m. Room 1525				Monitor
LB984	Sullivan	Change allocations from the Education Innovation Fund Provides for additional distribution of the Educational Innovation Fund in 2015-16Provides \$2.5 million for distance education; \$3 million to be transferred to the Education Improvement Fund, and remainder to be allocated to early childhood education grants. Adds intent language to appropriate \$4.6 million for early childhood education grants.	Education 2/4/14 at 1:30 p.m. Room 1525				Support
LB992	Howard	Create the Early Childhood Data Governing Body	Education 2/4/14 at 1:30 p.m. Room 1525				Monitor
LB1009	Haar	Establish a pilot program relating to problem-based learning	Education 2/24/14 at 1:30 p.m. Room 1525				Monitor

LB1025	Bolz	Change the distribution of sales and use tax revenue Creates the Nebraska Educational Trust Fund to be used to stabilize the total amount of state aid paid to public schools under TEEOSA. The fund would be funded from the proceeds of the sales and use taxes derived from online purchases as determine by the Tax Commissioner.	Revenue	Monitor
LB1026	Bolz	Create and provide for a Nebraska Educational Trust Fund Provides that 10% of the amount appropriate for state aid to public schools shall be credited to the Nebraska Educational Trust in order to stabilize annual funding. Provides for transfers when state revenues decline.	Appropriations 2/5/14 at 1:30 p.m. Room 1003	Monitor
LB1041	Nordquist	Change retirement provisions relating to school employees	Nebraska Retirement Systems 2/12/14 at 12:00 p.m. Room 1525	Monitor
LB1042	Nordquist NEBRASKA RETIREMENT SYSTEMS PRIORITY BILL (2014)	Provide for repayments by school employees rejoining a retirement system	Nebraska Retirement Systems 2/12/14 at 12:00 p.m. Room 1525	Monitor
LB1050	Campbell	Change provisions relating to inspections of certain child care facilities	Health and Human Services 2/6/14 at 1:30 p.m. Room 1510	Support
LB1059	Lautenbaugh	Change membership of learning community coordinating councils Eliminates the existing process of electing members of the learning community coordinating council by the general public and replaces it with the current superintendents of the member school districts of the learning community.	Education 2/11/14 at 1:30 p.m. Room 1525	Support

LB1068	Sullivan	Change provisions relating to learning communities Eliminates learning communities from definition of "local system". Changes term minimum levy adjustment provisions. Provides that prior to 2015-16 the following are no longer paid on a proportional basis to the formula needs calculation for each district: teacher education aid, instructional time aid, nee option funding. Changes provisions for years post 2015. Changes duties of the superintendent's committee of a learning community, including issuing a report by 2015 that studies governance, the common levy, boundaries, open enrollment, and focus schools. The superintendents committees described in section 79-2104.01 shall study and analyze the statutory provisions for learning communities regarding: (1) Governance; (2) The common levy; (3) School district boundaries; (4) Open enrollment; and (5) Focus schools and programs. The study and any recommendations shall be submitted electronically to the Education Committee of the Legislature on or before December 31, 2014. Learning Community Legislation	Education 2/11/14 at 1:30 p.m. Room 1525	Support
LB1069	Sullivan	Change provisions relating to education	Education 2/4/14 at 1:30 p.m. Room 1525	Monitor
LB1070	Sullivan	Change provisions relating to state aid to schools Modifies beginning in 2015-16 the calculation of TEEOSA and the distribution of the general fund common levy in order to assure that every district receives a minimum amount from the common levy distribution based on the district's valuation. Currently the formula need is calculated separately for each member district, but the districts are combined for the calculation of resources. The modifications would cause the resources to also be calculated separately, but the combined aid for the learning community districts would continue to be distributed based on the proportionate share of formula need. General fund common levy proceeds are also distributed based on the proportionate share of formula need, except that aid and other formula resources are subtracted out first. Learning Community Legislation	Education 2/11/14 at 1:30 p.m. Room 1525	Monitor

LB1077	Sullivan	Adopt the Shared Responsibility for Access and Success Act Beginning July 1, 2016 funding is provided for postsecondary education students, dual- enrollment course tuition and mandatory fees, college entrance exams administered by school districts, college placement exams and academic remediation programs based on the results of such exams and administered by school districts, and trade certifications for high school students.	Education 2/10/14 at 1:00 p.m. Room 1525		Monitor
LB1081	Karpisek	Change provisions relating to school-sponsored activities Provides that an option student may reverse his or her decision within 14 days after May 1 of the year in which the application is submitted and remain eligible for school sponsored extracurricular activities. Provides that option students who transfer after May 1 are not eligible to participate in varsity athletics for 180 school days unless his or her family has experienced a change of domicile. Provides for a success based classification of schools for sports.	Education 2/24/14 at 1:30 p.m. Room 1525		Monitor
LB1099	Haar	Provide for a study relating to state aid to schools Authorizes \$500,000 for a study to identify the goals of public education in Nebraska and to identify a definition of statewide primary funding per formula student before December 31, 2014. A next phase of the study would construct a state aid formula.	Education 2/25/14 at 1:30 p.m. Room 1525		Monitor
LB1101	Crawford	Change and eliminate provisions relating to state aid and learning communities Repeal the common levy in the Learning Community. Change school district boundary lines as follows: If the property in question is agricultural land within the extraterritorial jurisdiction of a city of the first class within a school district which is a member of the learning community and the affected school districts are unable to reach agreement after ninety days of negotiation, any of the affected school districts may petition the district court for a determination as to whether the parties have negotiated in good faith. If the court determines that either or both of the parties have not negotiated in good faith, the court may order that the affected school districts continue negotiating. If the court orders the affected school districts to continue negotiating and no agreement is reached after ninety days following such order, the court shall issue an order transferring the property in question to the school district containing such city of the first class and determining an amount of fair consideration to be paid by the receiving school district to the transferring school district. prior to the effective date for such learning community.	Education 2/11/14 at 1:30 p.m. Room 1525		Monitor

LB1103	Education Committee SULLIVAN PRIORITY BILL (2014)	Provide for a strategic planning process for education Requires a report by the end of 2014.	Education 2/10/14 at 1:00 p.m. Room 1525				Support
LR397CA	Lautenbaugh	Constitutional amendment to require public recording and preservation of votes of public officials	Executive Board 2/7/14 at 12:00 p.m. Room 2102				Monitor
LR421CA	Lautenbaugh	Constitutional amendment to eliminate references to the State Board of Education, State Department of Education, and the Commissioner of Education	Education 2/11/14 at 1:30 p.m. Room 1525				Monitor