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, January 5, 2015** at 5606 South 147th Street, Omaha, Nebracka Nebraska.

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

Michael Kennedy

1-2-15

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,

J. BOYD

being duly sworn, deposes and says that she is

LEGAL EDITOR

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

DAILY RECORD, of Omaha, on January 2, 2015

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

CONNIE L. NOVACEK -My Comm. Exp. November 16, 20 Subscribed in my or

ence and sworn to before 2nd

Publisher's Fee

me this

January

day of

Additional Copies

14.90

Notary Public in and for Douglas County, State of Nebraska

Total

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 January 5, 2015, at the Don Stroh Administrative Center, 5606 South 147 Street, Omaha, NE 68137

Dated this 5th day of January, 2015

Jall Aguille
Patrick Ricketts - President
L'inda Poole
Linda Poole – Vice President
Mike Kormedy – Secretary
(May).
Jana of Milling
Dave Anderson - Treasurer
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Multer
Mike Pate
Kanf Meyer
Kauf Meyer Paul Meyer
Kauf Meyer Paul Meyer
Kauf Meyer Paul Meyer
Paul Meyer Paul Meyer Libby Baxter - MNHS Representative JOYCAU MUSOM
Paul Meyer Libby Baxter – MNHS Representative

Kellie Ecklund - MWHS Representative

BOARD OF EDUCATION SIGN IN

January 5, 2015

NAME:	REPRESENTING:
Scott Benham	MNHS
Tammy Worfe	Ruder Elementary
Adam Mohning	Alderch Es
Ross Whiston	Adrich Elementary
Natale Gingerich	Aldrich Elemendary
Cathy Hall	Aldrich
Ginn Ceertiss	Aldrich
July Elvers	Aldrich
Katil Chamosta	alduch
Garage Backhuis	aldrich
att	Set
Jesse Thierren	Boyscants
Paige Roberts	Reeden
Marcy Bentler-Jones	Boy Scout Troop 430
Riley Beutler-Jones	Buy Scout Troop 430
Ben Hechart	Boy scond troop 499
any Noulton	self-



BOARD OF EDUCATION MEETING



JANUARY 5, 2015

BOARD OF EDUCATION MILLARD PUBLIC SCHOOLS OMAHA, NEBRASKA

BOARD MEETING 6:00 P.M.

STROH ADMINISTRATION CENTER 5606 SOUTH 147th STREET January 5, 2015

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, December 15, 2014
 - 2. *Approval of Bills
 - 3. *Receive the Treasurer's Report and Place on File

F. Information Items

- 1. Showcase: Fall Sports Football
- 2. Employees of the Month
- 3. Superintendent's Comments
- 4. Board Comments/Announcements
- 5. Report from Student Representatives

G. Unfinished Business

H. New Business

- 1. Election of Officers
- 2. *Reaffirm Policy 6000 Curriculum, Instruction, and Assessment General Policy Statement
- 3. *Reaffirm Policy 6010 Curriculum, Instruction, and Assessment Comparability
- 4. *Reaffirm Rule 6010.1 Curriculum, Instruction, and Assessment Comparability of Curriculum, Instruction and Assessment
- 5. *Reaffirm Policy 6031 Curriculum, Instruction, and Assessment School Day for Students
- 6. *Reaffirm Policy 6041 Curriculum, Instruction and Assessment Holiday Observances Laws and Requirements
- 7. *Reaffirm Rule 6041.1 Curriculum, Instruction, and Assessment Holiday Observances: Laws and Requirements
- 8. *Reaffirm Policy 6690 Curriculum, Instruction, and Assessment Alternative Education Program
- 9. Approval of Rule 6690.1 Curriculum, Instruction, and Assessment Alternative Education Program
- 10. Designation of Official Newspaper
- 11. Designation of Official Depository
- 12. Approval of Construction Documents for Ezra Elementary Project
- 13. Approval of Construction Documents for Disney Elementary Project
- 14. Approval of Personnel Actions: VSP (Voluntary Separation), Resignations, Leave of Absence, Recommendations to Hire

Board Meeting Agenda January 5, 2015 Page 2

I. Reports

- 1. Enrollment Report
- 2. Terra Nova Report

J. Future Agenda Items/Board Calendar

- 1. Committee of the Whole Meeting on Monday, January 12, 2015 at 6:00 p.m. at the Don Stroh Administration Center
- 2. PDK Meeting on Wednesday, January 14, 2015 at the Weitz Community Engagement Center (UNO) Social at 5:30 p.m. with Dinner at 6:30 p.m.
- 3. Board of Education Meeting on Monday, January 19, 2015 at 6:00 p.m. at the Don Stroh Administration Center
- 4. Board of Education Meeting on Monday, February 2, 2015 at 6:00 p.m. at the Don Stroh Administration Center
- 5. Strategic Planning Meeting on Thursday, February 5, 2015 from 8:00 to 4:00 at the Ron Witt Support Services Center
- 6. Committee of the Whole Meeting on Monday, February 9, 2015 at 6:00 p.m. at the Don Stroh Administration Center
- 7. No School for Students February 12 and 13, 2015 Conferences/ Professional Development
- 8. No School for Students February 16, 2015 Presidents Day
- 9. Board of Education Meeting on Monday, February 16, 2015 at 6:00 p.m. at the Don Stroh Administration Center
- 10. Board of Education Meeting on Monday, March 2, 2015 at 6:00 p.m. at the Don Stroh Administration Center
- 11. Committee of the Whole Meeting on Monday, March 9, 2015 at 6:00 p.m. at the Don Stroh Administration Center
- 12. Board of Education Meeting on Monday, March 16, 2015 at 6:00 p.m. at the Don Stroh Administration Center
- 13. Spring Break No School March 16 20, 2015
- K. <u>Public Comments</u> 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 January 5, 2015

ADMINISTRATIVE MEMORANDUM

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

		The Public Meeting Act is posted on the wall and available for public inspection
B.	Ple	dge of Allegiance
C.	Ro	ll Call
D.		olic Comments on agenda items - This is the proper time for public questions and comments on agenda items only. Please ke 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, December 15, 2014 (See enclosure.)
*E.	2.	Motion by, seconded by, to approve the bills. (See enclosure.)
*E.	3.	Motion by, seconded by, to receive the Treasurer's Report and Place on File. (See enclosure.)
F.1	•	Showcase: Fall Sports – Football
F.2		Employees of the Month
F.3		Superintendent's Comments
F.4		Board Comments/Announcements
F.5		Report from Student Representatives
H.1	•	Election of Officers
H.2	. .	Motion by, seconded by, to reaffirm Policy 6000 – Curriculum, Instruction, and Assessment – General Policy Statement (See enclosure.)
H.3		Motion by, seconded by, to reaffirm Policy 6010 – Curriculum, Instruction, and Assessment – Comparability (See enclosure.)
H.4	٠.	Motion by, seconded by, to reaffirm Rule 6010.1 – Curriculum, Instruction, and Assessment – Comparability of Curriculum, Instruction and Assessment (See enclosure.)
H.5		Motion by, seconded by, to reaffirm Policy 6031 – Curriculum, Instruction, and Assessment – School Day for Students (See enclosure.)
H.6	j.	Motion by, seconded by, to reaffirm Policy 6041 – Curriculum, Instruction, and Assessment – Holiday Observances – Laws and Requirements (See enclosure.)
H.7		Motion by, seconded by, to reaffirm Rule 6041.1 – Curriculum, Instruction, and Assessment – Holiday Observances – Laws and Requirements (See enclosure.)
H.8	i.	Motion by, seconded by, to reaffirm Policy 6690 – Curriculum, Instruction, and Assessment – Alternative Education Program (See enclosure.)

Board Meeting Agenda January 5, 2015 Page 2

H.9.		otion by, seconded by ernative Education Program (See	, to approve Rule 6690.1 – Curriculum, Instruction, and Assessment – nclosure.)
H.10.	the		, to continue to publish legal notices of regular and special meetings of Record, unless the deadline dictates publication in the World-Herald or Midlands
H.11.	Nel Bar	braska Liquid Asset Fund as the pr	, that the district designate the First National Bank of Omaha and the mary depositories for school district funds with the further designation of Wells Fargonk, Great Western Bank, and Core Bank for school activity fund deposits. (See
H.12.		otion by, seconded by ject be approved as submitted. (Se	, that the Construction Documents for the Ezra Elementary School enclosure.)
H.13.		otion by, seconded by ject be approved as submitted. (Se	, that the Construction Documents for the Disney Elementary School enclosure.)
H.14.			by, to approve Personnel Actions: VSP (Voluntary Separation), ecommendations to Hire (See enclosure.)
I. Repo	1.	Enrollment Report Terra Nova Report	
I Euto	1	ganda Itama / Daard Calandar	
J. <u>Futu</u>		genda Items/Board Calendar Committee of the Whole Meeting Center	on Monday, January 12, 2015 at 6:00 p.m. at the Don Stroh Administration
	2.	PDK Meeting on Wednesday, Jan at 5:30 p.m. with Dinner at 6:30 p	nary 14, 2015 at the Weitz Community Engagement Center (UNO) – Social m.
	3. 4.	Board of Education Meeting on M	onday, January 19, 2015 at 6:00 p.m. at the Don Stroh Administration Center onday, February 2, 2015 at 6:00 p.m. at the Don Stroh Administration
	5	Center Stratagia Planning Masting on Th	ursday, February 5, 2015 from 8:00 to 4:00 at the Ron Witt Support Services Center
	5. 6.		on Monday, February 9, 2015 at 6:00 p.m. at the Don Stroh Administration
	7.		ry 12 and 13, 2015 – Conferences/ Professional Development
	8.	No School for Students on Februa	
	9.		onday, February 16, 2015 at 6:00 p.m. at the Don Stroh Administration
		Center	
	10.	Board of Education Meeting on M. Center	onday, March 2, 2015 at 6:00 p.m. at the Don Stroh Administration
	11.		on Monday, March 9, 2015 at 6:00 p.m. at the Don Stroh Administration
	12.		onday, March 16, 2015 at 6:00 p.m. at the Don Stroh Administration
	13.	Spring Break – No School March	16 – 20, 2015

L. Adjournment

given to the Board President before the meeting begins.

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.

K. Public Comments - This is the proper time for public questions and comments on any topic. Please make sure a request form is

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, December 15, 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, December 12, 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: Mr. Pate, Mr. Anderson, Mr. Ricketts, Mrs. Poole, and Mr. Meyer were present.

Mike Pate made a motion to excuse Mike Kennedy from the meeting, seconded by Dave Anderson. Voting in favor of said motion was: Mrs. Poole, Mr. Meyer, Mr. Pate, Mr. Anderson and Mr. Ricketts. Voting against were: None. Motion carried.

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

Motion was made by Dave Anderson, seconded by Linda Poole, to approve the Board of Education Minutes from December 1, 2014, approve the bills and receive the treasurer's report and place on file. Voting in favor of said motion was: Mr. Anderson, Mr. Ricketts, Mrs. Poole, Mr. Meyer and Mr. Pate. Voting against were: None. Motion carried.

Showcase highlighted Fall Sports: Cross Country and Softball.

Superintendent's Comments:

- 1. The distribution of the new iPads that were donated by the Millard Foundation has begun.
- 2. Project Wee Care had their disbursement over the weekend and was a huge success for Millard. Over 600 students and over 1000 members of the community received items.
- 3. This Friday, December 19th, will be the last day of school for the 2014 school year. School will resume on January 5, 2015.

Board Comments:

Paul Meyer:

- 1. Mr. Meyer attended a Superintendent/Parent Advisory Committee meeting on December 2. He said the parents had good ideas on how to raise their portion of \$200,000 for matching funds with the Foundation.
- Mr. Meyer thanked Mike Pate for the use of United Republic Bank for the Board holiday party and Sodexo for the food.
- 3. A number of parents from Cather Elementary contacted Mr. Meyer concerning the lack of substitute teachers with knowledge to teach CORE.
- 4. Mr. Meyer wished everyone a Merry Christmas and a Happy New Year.

Mike Pate:

 Mr. Pate thanked the district administrators who attended the Board holiday party and provided diapers for the Lydia House diaper drive. Over 7000 diapers were collected and will be distributed to the homeless and visitors of the Lydia house. Mr. Pate also thanked Sodexo for preparing the food and for their donation to the diaper drive.

Pat Ricketts:

1. Mr. Ricketts thanked Mike Pate for hosting the holiday party.

Board of Education Minutes December 15, 2014 Page 2

Student Reports:

Jordon Newsom, student representative from Millard South High School reported on the academic and athletic happenings at her school. Kellie Ecklund, student representative from Millard West High School and Libby Baxter, student representative from Millard North High School were absent from the meeting.

New Business:

Motion by Mike Pate and seconded by Dave Anderson to reaffirm Policy 4126 – Human Resources – Job Qualification. Voting in favor of said motion was: Mr. Meyer, Mr. Pate, Mr. Anderson, Mr. Ricketts, and Mrs. Poole. Voting against was: None. Motion carried.

Motion by Mike Pate and seconded by Dave Anderson to reaffirm Policy 4150 Human Resources – Freedom of Speech. Voting in favor of said motion was: Mrs. Poole, Mr. Meyer, Mr. Pate, Mr. Anderson, and Mr. Ricketts. Voting against was: None. Motion carried.

Motion by Dave Anderson and seconded by Linda Poole to approve the 2015 Summer School Programs, Locations, and Tuition. Mr. Meyer inquired why the tuition increased at the elementary level by 20%. Dr. Feldhausen explained that there had not been an increase since 2012 and that tuition was figured on a break even situation. Mr. DeFreece talked about the new STEM Camp available at Holling Heights and new classes being offered that should be appealing to students. STEM will only be offered at Holling Heights this summer with possibilities of expanding to more locations next year if this venture goes well. Voting in favor of said motion was: Mr. Anderson, Mr. Ricketts, Mrs. Poole, Mr. Meyer and Mr. Pate. Voting against was: None. Motion carried.

Motion by Mike Pate and seconded by Linda Poole that the Construction Documents for the Abbott Elementary School Project be approved as submitted. *Mike Purdy of Purdy & Slack Architects was present to address the Board and answer questions*. Voting in favor of said motion was: Mr. Ricketts, Mrs. Poole, Mr. Meyer, Mr. Pate and Mr. Anderson. Voting against was: None. Motion carried.

Motion by Linda Poole and seconded by Dave Anderson that the Construction Documents for the Hitchcock Elementary School Project be approved as submitted. *Dan Reinhardt of Reinhardt & Associates Architects was present to address the Board and answer questions.* Voting in favor of said motion was: Mr. Pate, Mr. Anderson, Mr. Ricketts, Mrs. Poole, and Mr. Meyer. Voting against was: None. Motion carried.

Motion by Linda Poole and seconded by Mike Pate that the Construction Documents for the North High School Phase I Project be approved as submitted. *Kevin Schluckebeier with BCDM Architects was present to address the Board and answer questions.* Voting in favor of said motion was: Mrs. Poole, Mr. Meyer, Mr. Pate, Mr. Anderson and Mr. Ricketts. Voting against was: None. Motion carried.

Motion by Dave Anderson and seconded by Mike Pate to approve Personnel Actions: Resignation Notification Incentive: Beverly J. Kahler, Phyllis A. Schroeder, Virginia Curtiss, Mary K. Kreis, Nancy E. Svoboda, James E. Gilin, Emil Biga, Georgia Johnson, Judith A. Nance, Charles J. Burney, Max J. Kurz Jr., Julie R. Culler, Sharon Comisar-Langdon, Thomas A. Neumann, Rex Barker, Barbara Toews, Amy Suing, Jared C. Ripley, Eileen A. Ronci, Linda J. McCrea, Paul A. Fayman; Voluntary Separation Program: Mary K. Kreis, James E. Gilin, Charles J. Burney, Georgia L. Johnson, Judith A. Nance, Sharon Comisar-Langdon, Linda J. McCrea, Eileen A. Ronci, Paul A. Fayman; Resignations: Amanda J. Stiltner, Maureen Ord; Leave of Absence: Amy M. Lucas. Voting in favor of said motion was: Mr. Meyer, Mr. Pate, Mr. Anderson, Mr. Ricketts, and Mrs. Poole. Voting against was: None. Motion carried.

Mr. Ricketts requested that Executive Session be moved to after the reports.

Board of Education Minutes December 15, 2014 Page 3

Reports:

<u>2014 ELC Summer Program Report</u>: Dr. Feldhausen reported that the Elementary Learning Center Summer Program is supported by funds from the Learning Community of Douglas and Sarpy counties. Evaluations show growth within the program through the summer and into the school year. Dr. Feldhausen stated that they hope to continue the program as long as funding is available. Reports from the Learning Community have been positive.

<u>Career Academy Program Evaluation</u>: Dr. Tami Williams reported that student achievement of Millard Career Academy students is similar to Millard non-Academy students while the college-going rate of Academy students is higher than Non-Academy students. Also, a higher percentage of Academy students who go to college are going to four year colleges than their non-Academy college going peers. Dr. Feldhausen stated that we have an on-going advisory committee that works with Dr. Johnston and Barb Waller to evaluate how academies are considered based on job market and community needs.

<u>Career Academy Enrollment Update</u>: Dr. Williams and Dr. Feldhausen presented this report. The report included enrollment numbers for the 2014-2015 school year and traces the history of enrollment including the differences between the number of students who apply for a given academy, the number accepted, the number who ultimately enroll in the fall of the year, and the retention number for the second year of the program.

Superintendent Plan Submission to Education Committee: Dr. Sutfin explained the documents for this report were the same as those submitted to the Education Committee of the Legislature. He wanted to make sure the Millard board members could see the comments that each involved school district had made. Senator Kate Sullivan will be bringing forward legislation on the Learning Community as well as several other Senators. There will be a meeting coming up soon that Senator Kate Sullivan and Senator Ernie Chambers will be attending. Dr. Sutfin is planning on attending this meeting and is hopeful there will be an even balance of Superintendents from Douglas and Sarpy counties also in attendance.

<u>Construction Report</u>: Dave Cavlovic from Sampson Construction was available to present the construction update and address questions from the board members

Future Agenda Items/Board Calendar:

- 1. Board of Education Meeting on Monday, January 5, 2015 at 6:00 p.m. at the Don Stroh Administration Center
- 2. Committee of the Whole Meeting on Monday, January 12, 2015 at 6:00 p.m. at the Don Stroh Administration Center
- 3. PDK Meeting on Wednesday, January 14, 2015 at the Weitz Community Engagement Center (UNO) Social at 5:30 p.m. with Dinner at 6:30 p.m.
- 4. Board of Education Meeting on Monday, January 19, 2015 at 6:00 p.m. at the Don Stroh Administration Center
- 5. Board of Education Meeting on Monday, February 2, 2015 at 6:00 p.m. at the Don Stroh Administration Center
- 6. Strategic Planning Meeting on Thursday, February 5, 2015 from 8:00 a.m. to 4:00 p.m. at the Ron Witt Support Services Center
- 7. Committee of the Whole Meeting on Monday, February 9, 2015 at 6:00 p.m. at the Don Stroh Administration Center
- 8. No School for Students on February 12 and 13, 2015 Conferences/ Professional Development
- 9. No School for Students on February 16, 2015 Teacher Work Day
- 10. Board of Education Meeting on Monday, February 16, 2015 at 6:00 p.m. at the Don Stroh Administration Center
- 11. Board of Education Meeting on Monday, March 2, 2015 at 6:00 p.m. at the Don Stroh Administration Center
- 12. Committee of the Whole Meeting on Monday, March 9, 2015 at 6:00 p.m. at the Don Stroh Administration Center
- 13. Board of Education Meeting on Monday, March 16, 2015 at 6:00 p.m. at the Don Stroh Administration Center
- 14. Spring Break No School March 16-20, 2014

Board of Education Minutes December 15, 2014 Page 4

At 7:21 p.m. Pat Ricketts said the Board will go into Executive Session. Motion was made by Linda Poole and seconded by Paul Meyer to go into Executive Session. Voting in favor was: Mr. Pate, Mr. Anderson, Mr. Ricketts, Mrs. Poole, and Mr. Meyer. Voting against was: None. Motion carried

Pat Ricketts announced the Board would go into Executive Session at 7:21 p.m.

A motion was made by Mike Pate and seconded by Paul Meyer to come out of Executive Session at 8:02 p.m. Voting in favor was: Mr. Meyer, Mr. Pate, Mr. Anderson, Mr. Ricketts and Mr. Poole. Voting against was: None. Motion carried

Secretary, Mike Kennedy

January 5, 2015

Check Register Prepared for the Board Meeting of January 5, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	419250	12/22/2014	138755	KATE ELIZABETH KALDENBERG	\$80.00
	419251	12/22/2014	071753	MIKE PATE	\$1,587.33
	419252	12/22/2014	138504	TODD L REESON	\$50.00
	419253	12/22/2014	107354	STEPHEN W. VENTEICHER	\$50.00
	419254	12/22/2014	135863	RUDOLPH A VLCEK III	\$187.50
	419255	12/23/2014	011651	AMERICAN EXPRESS	\$2,639.31
	419256	01/05/2015	010040	A & D TECHNICAL SUPPLY CO INC	\$96.66
	419257	01/05/2015	109853	ACCESS ELEVATOR INC.	\$870.00
	419258	01/05/2015	010003	ACT INC	\$530.00
	419259	01/05/2015	010383	ACTION BATTERIES UNLIMITED INC	\$255.35
	419260	01/05/2015	133402	KAREN ADAMS	\$38.02
	419261	01/05/2015	132882	PPE INC	\$169.00
	419262	01/05/2015	139638	CANDICE MARIE AHL	\$150.00
	419264	01/05/2015	108351	AIRGAS INC	\$2,020.02
	419265	01/05/2015	136542	SIDRA PERVEZ AKHTER	\$50.00
	419266	01/05/2015	133620	AKSARBEN PIPE AND SEWER CLEAN LLC	\$3,115.00
	419267	01/05/2015	136365	ALEGENT CREIGHTON HEALTH SPORTS MED	\$28,750.00
	419268	01/05/2015	010946	JEFFREY ALFREY	\$165.00
	419269	01/05/2015	011051	ALL MAKES OFFICE EQUIPMENT	\$524.20
	419270	01/05/2015	140570	ALL STAR DISTRIBUTING	\$122.40
	419271	01/05/2015	139476	ROGER ALLEN	\$75.00
	419272	01/05/2015	107651	AMAZON.COM INC	\$206.51
	419273	01/05/2015	132722	AAFCS	\$150.00
	419274	01/05/2015	097090	AMERICAN BOILER COMPANY	\$5,525.00
	419277	01/05/2015	069689	AMSAN LLC	\$82,029.72
	419278	01/05/2015	138259	JENNIFER ANDERSEN	\$64.12
	419279	01/05/2015	138548	DANIELLE ANDERSON	\$30.24
	419280	01/05/2015	131513	TAYMARK	\$159.15
	419281	01/05/2015	139224	SCANDIUM INC	\$636.00
	419282	01/05/2015	138550	APPERSON	\$192.77
	419283	01/05/2015	012989	APPLE COMPUTER INC	\$29,576.90
	419284	01/05/2015	106436	AQUA-CHEM INC	\$1,341.19
	419285	01/05/2015	013496	ASCD	\$1,120.00
	419286	01/05/2015	134235	SARAH ASCHENBRENNER	\$102.70
	419288	01/05/2015	102727	В & Н РНОТО	\$139.41
	419289	01/05/2015	016295	BADGER BODY & TRUCK EQUIPMENT CO	\$86.00
	419290	01/05/2015	132405	SPARTAN STORES DISTRIBUTION LLC	\$50.00
	419291	01/05/2015	135991	BAKER DISTRIBUTING CO LLC	\$2,820.22

Check Register Prepared for the Board Meeting of January 5, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	419292	01/05/2015	139813	HEATHER BAKER	\$106.02
	419293	01/05/2015	017908	REX BARKER	\$65.74
	419294	01/05/2015	099646	BARNES AND NOBLE BOOKSTORE	\$703.04
	419295	01/05/2015	017877	CYNTHIA BARR-MCNAIR	\$175.84
	419296	01/05/2015	140545	ELIZABETH M BARRY	\$60.00
	419297	01/05/2015	107979	LORI BARTELS	\$277.20
	419299	01/05/2015	017923	BARTON SOLVENTS INC	\$802.13
	419300	01/05/2015	133359	TERA BASS	\$240.00
	419301	01/05/2015	092834	BAUER BUILT INC	\$90.00
	419302	01/05/2015	138054	BAXTER FORD INC	\$556.50
	419303	01/05/2015	133480	BERINGER CIACCIO DENNELL MABREY	\$3,081.00
	419304	01/05/2015	136272	BEAR CONSTRUCTION INC	\$1,830.00
	419305	01/05/2015	134873	JOHN BECKER	\$206.86
	419306	01/05/2015	139783	LYNNE H BECKER	\$1,694.16
	419307	01/05/2015	139857	ROBERT BECKER	\$25.76
	419308	01/05/2015	138956	JOSIAH DANIEL BEDUNNAH	\$50.00
	419309	01/05/2015	107540	BRIAN BEGLEY	\$318.04
	419310	01/05/2015	139889	DARLA BELL	\$180.35
	419311	01/05/2015	134884	JULIE BERGSTROM	\$27.81
	419312	01/05/2015	134945	NOLAN BEYER	\$911.84
	419313	01/05/2015	140563	HANNAH E BIRGE	\$60.00
	419315	01/05/2015	019111	BISHOP BUSINESS EQUIPMENT	\$58,967.16
	419316	01/05/2015	139321	BIZCO INC	\$1,207.50
	419317	01/05/2015	099220	DICK BLICK CO	\$2,521.20
	419318	01/05/2015	134478	TIFFANY BOCK SMITH	\$38.64
	419319	01/05/2015	139344	DOUGLAS BOGATZ	\$82.15
	419320	01/05/2015	130899	KIMBERLY BOLAN	\$206.08
	419323	01/05/2015	019559	BOUND TO STAY BOUND BOOKS INC	\$18,238.57
	419325	01/05/2015	139996	BOYS TOWN	\$44,362.56
	419326	01/05/2015	139890	DOUGLAS BREITER	\$58.02
	419327	01/05/2015	130576	PAMELA BRENNAN	\$156.24
	419329	01/05/2015	133824	NANCY BROWN	\$46.03
	419331	01/05/2015	140615	LAUREN BURDT	\$150.00
	419332	01/05/2015	020550	BUREAU OF EDUCATION & RESEARCH	\$1,772.00
	419333	01/05/2015	137274	EILEEN CABRERA	\$18.48
	419334	01/05/2015	139225	COURTNEY L CAIN	\$50.00
	410225	01/05/2015	1.40.602	TAVI OD CAMEIEI D	¢175 66

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	419337	01/05/2015	106806	ELIZABETH CAREY	\$22.68
	419339	01/05/2015	138642	DIAN CARLSON	\$34.50
	419340	01/05/2015	139505	DANIEL CARLSON	\$250.00
	419341	01/05/2015	132428	JENNIFER CARSON	\$63.73
	419342	01/05/2015	131158	CURTIS CASE	\$156.80
	419343	01/05/2015	133970	CCS PRESENTATION SYSTEMS	\$9,304.23
	419344	01/05/2015	133589	CDW GOVERNMENT, INC.	\$4,488.27
	419345	01/05/2015	051572	CENGAGE LEARNING	\$750.00
	419347	01/05/2015	024260	CENTER TROPHY COMPANY	\$35.00
	419348	01/05/2015	065420	CENTRAL MIDDLE SCHOOL	\$718.55
	419349	01/05/2015	138613	CENTRAL SALES INC	\$1,368.98
	419350	01/05/2015	135648	SUSAN CHADWICK	\$61.60
	419351	01/05/2015	134043	MALCOLM CHAI	\$305.20
	419352	01/05/2015	140608	CAROL CHARVAT	\$16.02
	419353	01/05/2015	140609	KELSEY CHASTAIN	\$7.45
	419354	01/05/2015	132271	ERIK CHAUSSEE	\$67.20
	419355	01/05/2015	106836	KEVIN J CHICK	\$457.41
	419356	01/05/2015	106851	CHILDREN'S HOME HEALTHCARE	\$19,773.00
	419357	01/05/2015	139924	CHOICE SOLUTIONS LLC	\$8,200.00
	419358	01/05/2015	025197	CITY OF OMAHA	\$108.00
	419359	01/05/2015	025235	DALE CLAUSEN	\$97.44
	419360	01/05/2015	131135	PATRICIA CLIFTON	\$53.59
	419361	01/05/2015	137013	NANCY COLE	\$146.10
	419362	01/05/2015	022701	SHARON COMISAR-LANGDON	\$49.84
	419363	01/05/2015	140539	COMPASS TOOLS INC	\$7,590.50
	419364	01/05/2015	135082	OCCUPATIONAL HEALTH CTRS OF NE PC	\$265.00
	419365	01/05/2015	139891	MARY CONNELL	\$52.98
	419367	01/05/2015	026057	CONTROL MASTERS INC	\$6,147.83
	419368	01/05/2015	136518	JANET COOK	\$78.34
	419369	01/05/2015	133178	COTTONWOOD ELEMENTARY	\$90.25
	419370	01/05/2015	140544	COUSIN'S UNIFORM & TUX LLC	\$77.00
	419372	01/05/2015	108436	COX COMMUNICATIONS INC	\$0.23
	419373	01/05/2015	108436	COX COMMUNICATIONS INC	\$41.16
	419374	01/05/2015	017611	ANGELA CRAFT	\$58.80
	419375	01/05/2015	139034	CRAIG RESOURCES INC	\$20,305.88
	419376	01/05/2015	140540	JSV ENTERPRISES INC	\$248.00
	410277	01/05/2015	122042	CADAH CDOTTED	¢45 01

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	419380	01/05/2015	027300	CUMMINS CENTRAL POWER LLC	\$14,003.60
	419381	01/05/2015	027345	CURRICULUM ASSOCIATES INC	\$26.89
	419382	01/05/2015	100577	CURTIS 1000 INC	\$70.97
	419383	01/05/2015	130900	CHERYL CUSTARD	\$108.96
	419384	01/05/2015	130731	D & D COMMUNICATIONS	\$637.90
	419386	01/05/2015	131483	JANET DAHLGAARD	\$52.89
	419387	01/05/2015	132671	JEAN DAIGLE	\$92.96
	419388	01/05/2015	131003	DAILY RECORD	\$47.10
	419390	01/05/2015	134983	DAKTRONICS INC	\$75.00
	419391	01/05/2015	138477	MIDWEST HARDWOODS	\$993.82
	419392	01/05/2015	140436	ABBY DANNELLY	\$149.99
	419393	01/05/2015	138306	STACY DARNOLD	\$74.54
	419394	01/05/2015	139391	KELLY DAVIS	\$6.94
	419395	01/05/2015	140546	ALAN EUGENE DAVIS	\$50.00
	419396	01/05/2015	032497	CHERYL DECKER	\$96.88
	419397	01/05/2015	106713	ANDREW DEFREECE	\$325.26
	419398	01/05/2015	099249	DELTA EDUCATION LLC	\$230.30
	419399	01/05/2015	032800	DEMCO INC	\$273.45
	419400	01/05/2015	135865	SABRINA DENNEY BULL	\$46.48
	419401	01/05/2015	032872	DENNIS SUPPLY COMPANY	\$172.33
	419402	01/05/2015	136316	EVA DENTON	\$21.50
	419403	01/05/2015	133009	ROBERTA DEREMER	\$74.65
	419404	01/05/2015	137331	BASTIAN DERICHS	\$82.21
	419405	01/05/2015	130685	VOGEL WEST INC	\$126.00
	419406	01/05/2015	136181	MARY DICKERSON	\$101.40
	419409	01/05/2015	033473	DIETZE MUSIC HOUSE INC	\$1,683.41
	419410	01/05/2015	135509	DIGIORGIO'S SPORTSWEAR INC	\$315.00
	419411	01/05/2015	132669	DIGITAL DOT SYSTEMS INC	\$35.00
	419412	01/05/2015	136179	DIGITAL EXPRESS INC	\$890.28
	419413	01/05/2015	140591	DISCOVERY BENEFITS INC	\$2,738.00
	419416	01/05/2015	139349	TERRIN DORATHY	\$44.13
	419420	01/05/2015	130908	DOUGLAS COUNTY SCHOOL DIST.28-0001	\$358,350.55
	419421	01/05/2015	138848	ERIN DOWNS	\$103.88
	419422	01/05/2015	140616	CORA DURAN	\$100.00
	419423	01/05/2015	094249	DURHAM MUSEUM	\$65.00
	419424	01/05/2015	107033	DYNAVOX SYSTEMS HOLDINGS LLC	\$85.00
	410425	01/05/2015	120126	DELLA EVIA	¢02 77

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	419427	01/05/2015	133572	EASTERN AMBULANCE SERVICE INC	\$1,292.00
	419428	01/05/2015	036520	EASTERN NEBRASKA HUMAN SVCS AGENCY	\$13,680.00
	419429	01/05/2015	036652	EBSCO	\$456.44
	419430	01/05/2015	052370	ECHO ELECTRIC SUPPLY CO	\$1,782.22
	419433	01/05/2015	036830	EDITORIAL PROJECTS IN EDUCATION INC	\$89.94
	419435	01/05/2015	037525	EDUCATIONAL SERVICE UNIT#3	\$156,486.11
	419436	01/05/2015	139892	ERIN EHLY	\$25.87
	419437	01/05/2015	133823	REBECCA EHRHORN	\$328.50
	419438	01/05/2015	038100	ELECTRICAL ENGINEERING & EQPT CO	\$4,959.99
	419439	01/05/2015	038140	ELECTRONIC SOUND INC.	\$3,712.10
	419440	01/05/2015	131007	ELMAN & CO INC	\$878.00
	419441	01/05/2015	101333	ENCO MANUFACTURING CO INC	\$323.68
	419442	01/05/2015	132066	ENGINEERED CONTROLS INC	\$4,583.00
	419443	01/05/2015	102720	EPCO LTD. INC.	\$410.04
	419444	01/05/2015	135360	PAMELA ERIXON	\$67.20
	419446	01/05/2015	109066	TED ESSER	\$136.19
	419447	01/05/2015	132194	CATHY EVERETT	\$41.97
	419448	01/05/2015	133044	EYMAN PLUMBING	\$11,550.00
	419449	01/05/2015	134861	TARA FABIAN	\$138.98
	419450	01/05/2015	133896	FASTENAL COMPANY	\$46.21
	419451	01/05/2015	131927	RLB ENTERPRISE LLC	\$136.75
	419452	01/05/2015	132699	FATHER FLANAGANS BOYS HOME	\$158.00
	419453	01/05/2015	056724	FEDEX OFFICE AND PRINT SERVICES INC	\$824.00
	419454	01/05/2015	131826	ALICIA FEIST	\$30.13
	419455	01/05/2015	040470	MARK FELDHAUSEN	\$50.04
	419456	01/05/2015	040537	FERGUSON ENTERPRISES INC	\$3,620.59
	419457	01/05/2015	137016	ANGELA FERGUSON	\$148.83
	419458	01/05/2015	137246	CONNIE FIALA	\$7.50
	419459	01/05/2015	132845	JODI FIDONE	\$86.80
	419460	01/05/2015	133919	FILTER SHOP INC	\$247.52
	419461	01/05/2015	133960	FIREGUARD INC	\$309.40
	419462	01/05/2015	040902	FIRST NATIONAL BANKTRUST DEPT	\$3,200.00
	419464	01/05/2015	041086	FLINN SCIENTIFIC INC	\$63.28
	419466	01/05/2015	041100	FOLLETT SCHOOL SOLUTIONS INC	\$15,576.23
	419467	01/05/2015	041146	KENNETH FOSSEN	\$26.21
	419468	01/05/2015	134223	TERESA FRIDRICH	\$68.04
	110160	01/05/2015	120400	DODEDT EDIEDMAN	¢50.00

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	419471	01/05/2015	140617	JEFFREY T GARST	\$225.00
	419472	01/05/2015	140027	MARY KATE GARST	\$125.00
	419473	01/05/2015	131565	GARTNER & ASSOCIATES CO, INC.	\$1,516.00
	419474	01/05/2015	140618	DOMINIC GASSMAN	\$100.00
	419475	01/05/2015	137543	MEGAN GEERTS	\$310.88
	419476	01/05/2015	138011	JAMES MICHAEL GEIGER JR	\$50.00
	419477	01/05/2015	139894	TRICIA GILLETT	\$87.70
	419478	01/05/2015	140028	JULIA GILREATH	\$75.00
	419479	01/05/2015	106660	GLASSMASTERS INC	\$446.67
	419480	01/05/2015	140597	BRENDA R GLUNZ	\$1,098.20
	419481	01/05/2015	044886	GOODWILL INDUSTRIES INC	\$1,476.00
	419482	01/05/2015	044891	GOPHER	\$314.03
	419483	01/05/2015	132152	GOVCONNECTION INC	\$4,627.96
	419484	01/05/2015	044950	GRAINGER INDUSTRIAL SUPPLY	\$731.12
	419486	01/05/2015	133885	GREENLIFE GARDENS INC	\$690.00
	419487	01/05/2015	139723	NEHER & SONS INC	\$80.45
	419488	01/05/2015	140092	GROSH BACKDROPS & DRAPERY	\$1,213.34
	419489	01/05/2015	136046	JODI GROSSE	\$163.00
	419490	01/05/2015	140595	ALEJANDRO GUERRU	\$200.00
	419491	01/05/2015	135199	LISA GUSTIN	\$92.46
	419492	01/05/2015	136076	HALDEMAN-HOMME INC/ANDERSON LADD	\$198.00
	419493	01/05/2015	139076	CARRIE HAMILL	\$155.15
	419494	01/05/2015	140575	WALTER R HAMILTON	\$230.00
	419495	01/05/2015	136805	JAMES HANLON	\$59.36
	419497	01/05/2015	140029	PAUL HANSON	\$75.00
	419499	01/05/2015	047853	HAPPY CAB COMPANY INC	\$21,517.91
	419500	01/05/2015	047856	HARCOURT OUTLINES INC	\$220.36
	419501	01/05/2015	135821	LESLEY HARRISON-ROLAND	\$33.04
	419502	01/05/2015	056820	HARRY A KOCH COMPANY	\$12,488.00
	419503	01/05/2015	140536	BROOKE HARTMAN	\$50.00
	419504	01/05/2015	132489	CHARLES HAYES	\$50.96
	419505	01/05/2015	139347	CHERYL HEADLEY	\$83.72
	419507	01/05/2015	048475	HEARTLAND FOUNDATION	\$5,280.00
	419508	01/05/2015	100782	HEARTLAND SCENIC STUDIO INC	\$1,228.00
	419510	01/05/2015	108478	DAVID HEMPHILL	\$45.25
	419512	01/05/2015	139733	JOHN HERRMANN	\$7.50
	410512	01/05/2015	122422	HEMI ETT DACKADD CO	\$2.620.20

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	419515	01/05/2015	108432	HILLER ELECTRIC COMPANY	\$571.75
	419517	01/05/2015	048845	CAMILLE HINZ	\$26.10
	419518	01/05/2015	140610	KIMBERLY HIRSCHMAN	\$6.72
	419519	01/05/2015	135041	HITCHCOCK ELEMENTARY	\$14.00
	419520	01/05/2015	131694	HOLLING HEIGHTS ELEMENTARY	\$257.25
	419522	01/05/2015	135589	LLOYD HOSHAW	\$226.86
	419524	01/05/2015	049650	HOUGHTON MIFFLINHARCOURT PUB CO	\$28,704.45
	419525	01/05/2015	109836	AMY HOULTON	\$87.36
	419526	01/05/2015	101533	DIANE HOWARD	\$41.66
	419527	01/05/2015	049700	HUGHES TREE SERVICE	\$12,600.00
	419528	01/05/2015	049723	HUMAN RELATIONS MEDIA	\$109.95
	419529	01/05/2015	101032	HUSKER MIDWEST PRINTING	\$205.30
	419530	01/05/2015	134807	MONICA HUTFLES	\$57.12
	419531	01/05/2015	130283	KARA HUTTON	\$102.03
	419532	01/05/2015	133397	HY-VEE INC	\$3,788.40
	419533	01/05/2015	133397	HY-VEE INC	\$1,659.45
	419534	01/05/2015	132878	HY-VEE INC	\$204.71
	419535	01/05/2015	135004	HY-VEE INC	\$735.11
	419536	01/05/2015	049851	HY-VEE INC	\$1,373.68
	419537	01/05/2015	049850	HY-VEE INC	\$1,303.38
	419538	01/05/2015	135784	IB SOURCE	\$7,687.50
	419539	01/05/2015	051573	POPCO INC	\$91.45
	419540	01/05/2015	132581	IDENTISYS INC	\$195.00
	419541	01/05/2015	140112	JASON ALLEN DEWATER	\$80.00
	419542	01/05/2015	136349	SCOTT INGWERSON	\$13.72
	419543	01/05/2015	139348	DANIEL INNES	\$26.99
	419544	01/05/2015	102451	INTERNATIONAL BACCALAUREATE	\$1,953.00
	419545	01/05/2015	102958	ALL BATTERY CENTERS INC	\$39.96
	419547	01/05/2015	103110	INTERSTATE MUSIC SUPPLY	\$1,481.27
	419548	01/05/2015	135912	IT'S YOURS INC	\$192.00
	419549	01/05/2015	100928	J W PEPPER & SON INC.	\$2,425.05
	419550	01/05/2015	136314	KORRINDA JAMIESON	\$285.04
	419552	01/05/2015	131157	CHRISTINE JANOVEC-POEHLMAN	\$89.32
	419553	01/05/2015	136953	JSDO 1 LLC	\$779.75
	419554	01/05/2015	135735	GEORGE JELKIN	\$39.75
	419555	01/05/2015	133037	JENSEN TIRE COMPANY	\$240.57
	110557	01/05/2015	120015	VDICTIN IOLIN	\$ C C C A

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	419559	01/05/2015	140577	ANNE JOHNSON	\$278.85
	419562	01/05/2015	139350	BRANDON JOHNSTON	\$46.65
	419563	01/05/2015	140228	COLIN JOHNSTON	\$35.62
	419564	01/05/2015	059573	NANCY JOHNSTON	\$56.22
	419565	01/05/2015	054630	JOHNSTONE SUPPLY	\$40.77
	419567	01/05/2015	132434	BRENT HINKLE	\$200.00
	419568	01/05/2015	026300	JP COOKE COMPANY	\$47.09
	419569	01/05/2015	139951	JAMES E PELOWSKI	\$367.50
	419571	01/05/2015	137214	DAVID KAHM	\$50.00
	419572	01/05/2015	133467	KAPPA MAP GROUP LLC	\$249.00
	419573	01/05/2015	138419	TONI KARAUS	\$50.00
	419574	01/05/2015	132265	CATHERINE KEISER	\$121.69
	419575	01/05/2015	140482	KEVIN KELLER	\$47.53
	419576	01/05/2015	132272	SUSAN KELLEY	\$205.63
	419577	01/05/2015	134801	JULIE KEMP	\$79.09
	419578	01/05/2015	135931	JEFFREY KERNS	\$44.50
	419579	01/05/2015	131177	ANDREA KIDD	\$56.45
	419581	01/05/2015	106203	DIANE KINNEY	\$170.03
	419582	01/05/2015	056740	LINDA KISLER	\$56.00
	419583	01/05/2015	139301	REBECCA KLEEMAN WEYANT	\$81.29
	419584	01/05/2015	138846	ELIZABETH KOCIS	\$14.56
	419585	01/05/2015	138422	JAMIE KOSELUK	\$50.00
	419586	01/05/2015	136285	MICHELLE KRAFT	\$6.72
	419587	01/05/2015	134546	ELLEN KRAMER	\$298.15
	419588	01/05/2015	137385	JOSEPH KUEHL	\$106.40
	419589	01/05/2015	134642	KUTAK ROCK LLP	\$3,247.60
	419590	01/05/2015	132934	VICTORIA KYROS	\$57.96
	419591	01/05/2015	137010	CHRISTINA LAGRONE	\$83.72
	419593	01/05/2015	135257	LANGUAGE LINE SERVICES INC	\$226.01
	419595	01/05/2015	139335	LARRY VOGLER	\$1,657.80
	419596	01/05/2015	135688	DENISE LARSON	\$162.40
	419597	01/05/2015	102491	LARUE DISTRIBUTING INC	\$498.64
	419599	01/05/2015	135156	LAWSON PRODUCTS INC	\$1,761.15
	419600	01/05/2015	139896	MICHELLE LEENERTS	\$139.05
	419601	01/05/2015	059470	LIEN TERMITE & PEST CONTROL INC	\$1,550.00
	419602	01/05/2015	139419	LIGHTSPEED TECHNOLOGIES INC	\$1,530.00
	410602	01/05/2015	050560	MATHEON THE CAC INC	¢ C C 1 C C

Check Register Prepared for the Board Meeting of January 5, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	419605	01/05/2015	139414	CHRISTOPHER LOOFE	\$362.00
	419606	01/05/2015	060023	NEBRASKA SPORTS INDUSTRIES INC.	\$856.64
	419607	01/05/2015	060111	LOVELESS MACHINE & GRINDING	\$70.50
	419608	01/05/2015	131397	LOWE'S HOME CENTERS INC	\$291.61
	419610	01/05/2015	135376	CASEY LUNDGREN	\$49.95
	419611	01/05/2015	060155	LYMAN-RICHEY CORPORATION	\$313.84
	419613	01/05/2015	137819	CLARE MAAKESTAD	\$100.00
	419614	01/05/2015	140582	MOLLY MACFADYEN	\$50.00
	419615	01/05/2015	099321	MACKIN BOOK CO	\$9,114.88
	419617	01/05/2015	138772	SHELLY MANN	\$60.14
	419618	01/05/2015	137007	KAREN MARBLE	\$111.44
	419619	01/05/2015	063920	MARCO PRODUCTS INC	\$266.81
	419620	01/05/2015	139943	LISA MARSH	\$6.41
	419621	01/05/2015	133201	DAWN MARTEN	\$13.44
	419622	01/05/2015	064139	MASTER MECHANICAL SERVICE, INC.	\$92.00
	419625	01/05/2015	108052	MAX I WALKER	\$806.11
	419626	01/05/2015	138341	MAXIM HEALTHCARE SERVICES INC	\$16,578.64
	419627	01/05/2015	140507	ALEXA MAZUR	\$21.28
	419628	01/05/2015	137936	CONNOR MCBRATNEY	\$75.00
	419629	01/05/2015	133809	MARYMCCABE	\$143.99
	419630	01/05/2015	139237	MICHAEL C MCCAULEY	\$3,025.00
	419631	01/05/2015	136618	DANIEL MCCONNELL	\$85.74
	419632	01/05/2015	137014	RYE MCINTOSH	\$161.94
	419633	01/05/2015	121126	PATRICIA MEEKER	\$16.02
	419634	01/05/2015	139979	MENARDS INC	\$842.29
	419635	01/05/2015	064600	METAL DOORS & HARDWARE COMPANY INC	\$5,692.00
	419637	01/05/2015	133403	AMERICAN NATIONAL BANK	\$9,698.20
	419638	01/05/2015	134817	METROPOLITAN CHILD ADVOCACY	\$100.00
	419639	01/05/2015	102493	MICHAEL TODD & CO. INC.	\$1,432.45
	419641	01/05/2015	102870	MIDLAND COMPUTER INC	\$517.05
	419642	01/05/2015	064950	MIDWEST METAL WORKS INC	\$358.00
	419644	01/05/2015	065233	MIDWEST TURF & IRRIGATION INC	\$433.85
	419645	01/05/2015	065326	MIDWEST WOODWORKERS, INC.	\$138.00
	419646	01/05/2015	065300	MILLARD DRYWALL SERVICES, INC.	\$69.12
	419647	01/05/2015	065438	MILLARD NORTH HIGH SCHOOL	\$1,000.00
	419648	01/05/2015	065310	MILLARD SCHOOLS ED FOUNDATION INC	\$500.00
	410640	01/05/2015	065440	MILLADD COLUMN HIGH COHOOL	\$500.00

Check Register Prepared for the Board Meeting of January 5, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	419651	01/05/2015	139185	MILLARD WINNELSON CO	\$121.65
	419652	01/05/2015	131716	BRAD S MILLARD	\$402.50
	419653	01/05/2015	131328	MILLER ELECTRIC COMPANY	\$1,763.43
	419654	01/05/2015	135388	ANNE MILLER	\$43.06
	419655	01/05/2015	132412	SANDRA MILLER	\$42.67
	419656	01/05/2015	139112	SOCIALMENTUM LLC	\$1,000.00
	419657	01/05/2015	065810	MIRACLE RECREATION EQUIPMENT CO	\$1,430.60
	419658	01/05/2015	140619	ANANYA MITRA	\$75.00
	419660	01/05/2015	066010	MONEY HANDLING MACHINES, INC.	\$1,003.00
	419665	01/05/2015	132491	DONITA MOSEMAN	\$133.28
	419666	01/05/2015	063150	MSC INDUSTRIAL SUPPLY CO	\$1,007.76
	419667	01/05/2015	137052	DEVONYE MULLINS	\$12.94
	419668	01/05/2015	066580	MUSIC IN MOTION INC	\$129.69
	419669	01/05/2015	131395	DARREN MYERS	\$613.20
	419670	01/05/2015	067000	NASCO	\$443.14
	419672	01/05/2015	132854	NATIONAL SAFETY COUNCIL	\$65.00
	419674	01/05/2015	068020	NATIONAL SCIENCE TEACHERS ASSOC	\$255.00
	419675	01/05/2015	130548	NCS PEARSON INC	\$6,266.00
	419677	01/05/2015	068334	NEBRASKA AIR FILTER INC	\$7,031.86
	419679	01/05/2015	068454	NEBRASKA DEPARTMENT OF REVENUE	\$60.00
	419680	01/05/2015	068445	NEBRASKA FURNITURE MART INC	\$1,602.00
	419681	01/05/2015	139956	NEBRASKA SCHOOL COUNSELOR ASSN	\$150.00
	419682	01/05/2015	068684	NEBRASKA SCIENTIFIC	\$406.30
	419683	01/05/2015	067027	NEBRASKA STATE BANDMASTERS ASSN	\$65.00
	419684	01/05/2015	131550	NANCY NELSON	\$137.99
	419685	01/05/2015	109843	NEXTEL PARTNERS INC	\$4,822.62
	419686	01/05/2015	107905	MELINDA NOLLER	\$23.30
	419687	01/05/2015	139541	GERALD OCKEN	\$85.00
	419688	01/05/2015	050042	ANNE OETH	\$130.48
	419693	01/05/2015	100013	OFFICE DEPOT 84133510	\$13,354.72
	419694	01/05/2015	070245	OHARCO DISTRIBUTORS	\$1,043.88
	419695	01/05/2015	132778	MELANIE OLSON	\$224.17
	419697	01/05/2015	070700	OMAHA PAPER COMPANY INC.	\$106.54
	419698	01/05/2015	070800	OMAHA PUBLIC POWER DISTRICT	\$274,467.69
	419699	01/05/2015	139434	THE TIE YARD OF OMAHA INC	\$349.27
	419701	01/05/2015	071040	OMAHA WINNELSON COMPANY	\$138.48
	410702	01/05/2015	071052	OMAHA WODI D HEDALD (EDHC)	\$101.40

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	419704	01/05/2015	137824	OMBUDSMAN EDUCATIONAL SVCS LTD	\$114,735.00
	419705	01/05/2015	140402	OMNI FINANCIAL GROUP INC	\$767.50
	419706	01/05/2015	133850	ONE SOURCE	\$1,222.00
	419707	01/05/2015	132779	MAUREEN ORD	\$87.86
	419709	01/05/2015	138662	KELLY OSTRAND	\$21.38
	419710	01/05/2015	107193	OTIS ELEVATOR COMPANY	\$2,316.51
	419711	01/05/2015	133368	KELLY O'TOOLE	\$56.00
	419712	01/05/2015	071190	OVERHEAD DOOR COMPANY OMAHA	\$455.60
	419713	01/05/2015	132443	OZANAM/BIST	\$120.00
	419714	01/05/2015	134428	ELIZABETH PACHTA	\$98.73
	419715	01/05/2015	139945	KATHERINE PADILLA	\$28.43
	419718	01/05/2015	071545	PAPER CORPORATION	\$20,563.20
	419719	01/05/2015	F03044	PAPERCUT SOFTWARE INTERNATIONAL LTD	\$1,316.00
	419720	01/05/2015	137015	GEORGE PARKER	\$37.13
	419721	01/05/2015	132006	ANDREA PARSONS	\$138.32
	419722	01/05/2015	135569	CYNTHIA PAVONE	\$68.94
	419723	01/05/2015	071891	PAYFLEX SYSTEMS USA INC	\$4,060.00
	419724	01/05/2015	131610	PATRICIA D BUFFUM	\$2,240.00
	419725	01/05/2015	107783	HEIDI PENKE	\$47.60
	419727	01/05/2015	139633	TERESA PERKINS	\$63.95
	419728	01/05/2015	140613	FRANK PERRONE	\$120.00
	419729	01/05/2015	140141	SUTKO TERMITE SERVICES INC	\$9,300.00
	419730	01/05/2015	136724	PETCO ANIMAL SUPPLIES STORES INC	\$53.98
	419731	01/05/2015	139898	KRISTINA PETERKIN	\$49.17
	419732	01/05/2015	137009	ANGELA PETERSON	\$48.10
	419733	01/05/2015	140422	AMY PETRICEK	\$46.93
	419734	01/05/2015	133390	HEATHER PHIPPS	\$191.54
	419737	01/05/2015	130721	MARYPILLE	\$283.12
	419738	01/05/2015	139527	QUEENTARA PIMENTEL	\$60.00
	419739	01/05/2015	133831	PIONEER DRAMA SERVICE INC.	\$47.50
	419740	01/05/2015	073040	PITNEY BOWES PRESORT SERVICES INC	\$20,000.00
	419741	01/05/2015	139542	CHRISTOPHER PITSCHMANN	\$120.00
	419742	01/05/2015	138907	PLIBRICO COMPANY LLC	\$553.00
	419743	01/05/2015	139899	JENNIFER POLLOCK	\$53.26
	419744	01/05/2015	139928	DANIEL POLODNA	\$29.90
	419745	01/05/2015	072900	POPPLERS MUSIC INC	\$162.35
	410740	01/05/2015	121025	DD AIDIE MECHANICAL CODD	¢24 422 00

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	419750	01/05/2015	073427	PRO-ED INC	\$774.40
	419751	01/05/2015	073610	CRABER GBF INC	\$780.00
	419752	01/05/2015	132713	PROTEX CENTRAL INC	\$1,861.00
	419756	01/05/2015	135693	QUANTUM HEALTH PROFESSIONALS INC	\$8,092.50
	419757	01/05/2015	077750	QUILLCORP	\$430.17
	419758	01/05/2015	130657	TIMOTHY RADCLIFF	\$70.00
	419759	01/05/2015	137208	NITHYA RAJAGOPALAN	\$90.00
	419760	01/05/2015	140511	FAITH RASMUSSEN	\$22.79
	419761	01/05/2015	078420	RAWSON & SONS ROOFING, INC.	\$23,780.00
	419762	01/05/2015	109810	BETHANY RAY	\$94.64
	419763	01/05/2015	106725	RD FITNESS SERVICE	\$840.00
	419764	01/05/2015	137967	JONNA REBENSDORF	\$50.00
	419765	01/05/2015	135690	DEIDRE REEH	\$1.98
	419766	01/05/2015	134858	JENNIFER REID	\$19.66
	419767	01/05/2015	140465	JULIE REINEKE	\$57.29
	419768	01/05/2015	133770	DIANE REINERS	\$22.79
	419770	01/05/2015	109192	KIMBERLI RICE	\$231.88
	419772	01/05/2015	138963	REECE RISTAU	\$75.00
	419773	01/05/2015	139543	PATRICK RITENOUR	\$37.00
	419774	01/05/2015	136847	RIVERSIDE TECHNOLOGIES INC	\$13,511.86
	419775	01/05/2015	138312	PAIGE ROBERTS	\$64.74
	419776	01/05/2015	079310	ROCKBROOK CAMERA CENTER	\$2,237.97
	419777	01/05/2015	137125	LAUREN ROEDER	\$28.22
	419778	01/05/2015	134882	LINDA ROHMILLER	\$21.95
	419779	01/05/2015	134081	EILEEN RONCI	\$201.60
	419782	01/05/2015	140006	ARTHUR ROSENTHAL	\$7.50
	419783	01/05/2015	072286	JEAN RUCHTI	\$138.88
	419785	01/05/2015	138673	OIP HOLDINGS LLC	\$637.00
	419787	01/05/2015	081725	KIMBERLEY SAUM-MILLS	\$182.40
	419788	01/05/2015	133389	RYAN SAUNDERS	\$36.72
	419789	01/05/2015	131353	SCANTRON	\$5,535.66
	419790	01/05/2015	109806	BRENT SCHADE	\$85.38
	419791	01/05/2015	138274	RONALD SCHINSTOCK	\$6.72
	419792	01/05/2015	137012	SHELLEY SCHMITZ	\$48.55
	419793	01/05/2015	082100	SCHOLASTIC INC	\$90.00
	419794	01/05/2015	082200	SCHOOL HEALTH CORPORATION	\$703.79
	410705	01/05/2015	120526	COLOOT MEDIA ACCOCIATECTIC	¢00.41

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	419798	01/05/2015	099808	SCHOOL-TECH INC	\$241.84
	419799	01/05/2015	140606	TYLER SCHRACK	\$66.17
	419800	01/05/2015	139545	ALAN SCHROEDER	\$35.00
	419801	01/05/2015	137471	PHYLLIS SCHROEDER	\$25.00
	419802	01/05/2015	134567	KAYESCHWEIGERT	\$92.68
	419803	01/05/2015	139827	MATTHEW SCOTT	\$77.51
	419804	01/05/2015	082905	KIMBERLY SECORA	\$38.75
	419805	01/05/2015	082910	SECURITY EQUIPMENT INC	\$3,587.00
	419806	01/05/2015	108161	STAN SEGAL	\$73.20
	419807	01/05/2015	082920	MARTISEIBERLING	\$73.75
	419808	01/05/2015	082941	KELLY SELTING	\$140.00
	419809	01/05/2015	134189	JODY SEMPEK	\$84.79
	419810	01/05/2015	140383	SENTRY INSURANCE, A MUTUAL COMPANY	\$83,475.00
	419811	01/05/2015	136754	CCT ENTERPRISES LLC	\$331.60
	419813	01/05/2015	109800	AMY SHATTUCK	\$160.16
	419814	01/05/2015	137697	LARIA SHEA	\$233.29
	419815	01/05/2015	140524	ERIN SHEEHAN	\$125.00
	419816	01/05/2015	083175	SHEPPARD'S BUSINESS INTERIORS	\$310.23
	419817	01/05/2015	083188	SHIFFLER EQUIPMENT SALES, INC.	\$1,210.28
	419818	01/05/2015	139007	MEGAN SIEBE	\$77.84
	419819	01/05/2015	138176	SIGNAL 88 FRANCHISE GROUP INC	\$212.50
	419820	01/05/2015	132590	SILVERSTONE GROUP INC	\$4,735.00
	419821	01/05/2015	083400	SIMPLEX GRINNELL LP	\$2,214.47
	419823	01/05/2015	133949	SKAR ADVERTISING	\$10,028.12
	419824	01/05/2015	138091	MARSHALL SMITH	\$10.08
	419825	01/05/2015	132808	SNYDER CHARLESON THERAPY SERVICES	\$6,366.25
	419826	01/05/2015	139217	MARK SOMMER	\$995.14
	419827	01/05/2015	084081	SOUTH OMAHA TERMINAL WAREHOUSE CO	\$296.60
	419828	01/05/2015	133173	SOUTHEASTERN CAREER APPAREL INC	\$585.83
	419829	01/05/2015	140079	KELLEY STABER	\$20.29
	419831	01/05/2015	137481	STAPLES CONTRACT & COMMERCIAL INC	\$790.61
	419832	01/05/2015	134116	STATE STEEL OF OMAHA	\$430.40
	419833	01/05/2015	084491	TRACY STAUFFER	\$96.32
	419834	01/05/2015	133321	DON STEDMAN	\$70.00
	419836	01/05/2015	139843	STUDENT TRANSPORATION NEBRASKA INC	\$99,201.56
	419837	01/05/2015	109822	BRAD SULLIVAN	\$179.53
	410020	01/05/2015	000303	CVCCO I INCOI NINC	¢050 16

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	419842	01/05/2015	133969	TENNANT SALES & SERVICE COMPANY	\$2,642.86
01	419844	01/05/2015	102822	THERAPRO INC	\$252.77
	419845	01/05/2015	136381	ANNETTE THOMAS	\$5.38
	419846	01/05/2015	140599	ANGELA THORN	\$50.00
	419847	01/05/2015	135006	STEVE THRONE	\$400.81
	419848	01/05/2015	136578	PEGGI TOMLINSON	\$30.58
	419849	01/05/2015	106807	JEAN TOOHER	\$68.88
	419850	01/05/2015	131446	TOSHIBA AMERICA INFO SYS INC	\$5,259.72
	419851	01/05/2015	131446	TOSHIBA AMERICA INFO SYS INC	\$3,401.50
	419852	01/05/2015	139798	US BANK NATIONAL ASSN-USE 139797	\$9,852.73
	419853	01/05/2015	089740	TREETOP PUBLISHING INC	\$214.50
	419854	01/05/2015	106493	TRITZ PLUMBING, INC.	\$14,167.20
	419855	01/05/2015	036945	TRIUMPH LEARNING LLC	\$22.98
	419856	01/05/2015	136110	DONNA TROMBLA	\$20.38
	419857	01/05/2015	140620	KATIE TRUITT	\$100.00
	419858	01/05/2015	138047	AUTO PROS OF MILLARD INC	\$1,508.44
	419859	01/05/2015	131819	JEAN UBBELOHDE	\$444.00
	419860	01/05/2015	107968	LORI UMSTEAD	\$19.98
	419861	01/05/2015	090678	UNISOURCE WORLDWIDE INC	\$1,557.72
	419862	01/05/2015	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$400.00
	419863	01/05/2015	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$402.01
	419864	01/05/2015	068875	UNIVERSITY OF NEBRASKA MED CENTER	\$19,800.00
	419866	01/05/2015	100923	UNL EXTENSION IN DOUGLAS/SARPY CO	\$55.00
	419868	01/05/2015	138661	USA-CLEAN INC	\$3,218.65
	419869	01/05/2015	091040	VAL LTD	\$43.99
	419870	01/05/2015	138046	AUTO LUBE INC	\$420.12
	419871	01/05/2015	140600	EMILY VAN ORNAM	\$75.00
	419872	01/05/2015	135516	MICHELLE VANDENBERG	\$452.70
	419873	01/05/2015	136318	JENNIFER VEST	\$327.38
	419874	01/05/2015	138759	VIA INC	\$513.80
	419875	01/05/2015	092323	VIRCO INC	\$3,440.86
	419876	01/05/2015	109122	CONNIE VLCEK	\$14.53
	419877	01/05/2015	092600	VOSS ELECTRIC CO	\$60.90
	419878	01/05/2015	093008	BARBARA WALLER	\$74.76
	419879	01/05/2015	131112	LINDA WALTERS	\$53.37
	419880	01/05/2015	134779	ROBERT WARD	\$35.00

Check Register Prepared for the Board Meeting of January 5, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amoun
	419883	01/05/2015	139738	WASTE MANAGEMENT OF NEBRASKA	\$12,847.36
01	419884	01/05/2015	140538	ELISE WEAVER	\$51.52
	419885	01/05/2015	133438	HEIDI WEAVER	\$417.65
	419887	01/05/2015	107563	CAROL WEST	\$412.32
	419888	01/05/2015	131499	WESTERN BOWL LLC	\$48.00
	419889	01/05/2015	094650	WESTSIDE COMMUNITY SCHOOLS	\$4,557.28
	419890	01/05/2015	094650	WESTSIDE COMMUNITY SCHOOLS	\$90.00
	419891	01/05/2015	139483	DANIEL WHEATON	\$50.00
	419892	01/05/2015	137878	WHITE WOLF WEB PRINTERS INC	\$1,531.34
	419893	01/05/2015	137485	WENDY WIGHT	\$94.87
	419894	01/05/2015	132485	TODD WILCOX	\$44.80
	419895	01/05/2015	136322	TAMARA WILLIAMS	\$220.32
	419896	01/05/2015	140043	JAMES ANDREW WILSON	\$200.00
	419897	01/05/2015	139463	TAMARA WILT	\$28.73
	419898	01/05/2015	140601	KATELYN WINGATE	\$50.00
	419899	01/05/2015	095349	WOODWIND & BRASSWIND	\$101.98
	419900	01/05/2015	095376	WORLD BOOK INC	\$849.00
	419901	01/05/2015	095491	GLEN WRAGGE	\$186.70
	419902	01/05/2015	100578	WT COX SUBSCRIPTIONS INC	\$15.65
	419903	01/05/2015	135193	YANKEE HILL BRICK MFG CO	\$8.00
	419904	01/05/2015	096200	YOUNG & WHITE	\$23,750.04
	419905	01/05/2015	135996	ROADWAY EXPRESS INC	\$239.80
	419906	01/05/2015	137020	CHAD ZIMMERMAN	\$370.76
	419907	01/05/2015	136468	MAUREEN ZOHLEN	\$7.84
	419908	01/05/2015	136855	PAUL ZOHLEN	\$51.07
	419909	01/05/2015	135647	LACHELLE ZUHLKE	\$36.46
Cotal f	or GENERAL FU	ND			\$2,119,720.95
02	24836	12/11/2014	138496	WRIGHT EXPRESS FINANCIAL SVCS CORP	\$52.74
	24837	12/18/2014	081630	SAMS CLUB DIRECT	\$591.60
	24838	12/22/2014	140611	DAVID KERBER	\$10,000.00
	24839	01/05/2015	106893	WICHITA WATER CONDITIONING INC	\$11.12
	24840	01/05/2015	132423	HEWLETT PACKARD CO	\$35,260.20
	24841	01/05/2015	109843	NEXTEL PARTNERS INC	\$133.94
	24842	01/05/2015	100013	OFFICE DEPOT 84133510	\$1,981.38
	24843	01/05/2015	101476	SODEXO INC & AFFILIATES	\$639,842.96
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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amoun
06	419415	01/05/2015	107232	DLR GROUP INC	\$4,500.00
	419513	01/05/2015	132423	HEWLETT PACKARD CO	\$13,128.14
	419592	01/05/2015	058775	LAMP RYNEARSON ASSOCIATES INC	\$12,463.94
	419640	01/05/2015	140396	MID-AMERICA GOLF AND LANDSCAPE INC	\$2,286.87
	419659	01/05/2015	140386	MOBILE MINI INC	\$114.62
	419664	01/05/2015	134532	MORRISSEY ENGINEERING INC	\$1,387.50
	419696	01/05/2015	136898	OLSSON ASSOCIATES INC	\$3,193.40
	419726	01/05/2015	136568	PERFORMANCE ENGINEERING INC	\$1,072.36
	419735	01/05/2015	140480	PHOENIX CONSTRUCTION GROUP LLC	\$26,739.60
	419780	01/05/2015	134824	ROOFING SOLUTIONS INC	\$3,075.00
	419843	01/05/2015	132452	TERRACON INC	\$526.71
Total f	or SPECIAL BUI	LDING			\$171,945.86
07	419256	01/05/2015	010040	A & D TECHNICAL SUPPLY CO INC	\$2,827.68
	419276	01/05/2015	102430	AMI GROUP INC	\$7,995.42
	419303	01/05/2015	133480	BERINGER CIACCIO DENNELL MABREY	\$80,218.40
	419322	01/05/2015	108047	ARR ROOFING LLC	\$34,828.00
	419343	01/05/2015	133970	CCS PRESENTATION SYSTEMS	\$230.00
	419385	01/05/2015	140227	D R HOLTZE CONTRACTING INC	\$34,092.00
	419388	01/05/2015	131003	DAILY RECORD	\$17.90
	419389	01/05/2015	139875	DAKOTA SECURITY SYSTEMS INC	\$18,427.23
	419415	01/05/2015	107232	DLR GROUP INC	\$4,437.84
	419439	01/05/2015	038140	ELECTRONIC SOUND INC.	\$833.67
	419592	01/05/2015	058775	LAMP RYNEARSON ASSOCIATES INC	\$5,100.00
	419609	01/05/2015	060136	LUEDER CONSTRUCTION COMPANY	\$128,325.93
	419623	01/05/2015	140605	MATCO SERVICES INC	\$4,800.00
	419643	01/05/2015	133203	MIDWEST TENNIS & TRACK CO.	\$10,814.40
	419664	01/05/2015	134532	MORRISSEY ENGINEERING INC	\$10,890.00
	419696	01/05/2015	136898	OLSSON ASSOCIATES INC	\$750.00
	419747	01/05/2015	073210	PRAIRIE CONSTRUCTION COMPANY	\$33,746.40
	419749	01/05/2015	134598	PRIME COMMUNICATIONS INC	\$291,150.67
	419755	01/05/2015	139972	PURDY & SLACK ARCHITECTS PC	\$63,456.25
	419769	01/05/2015	139973	REINHARDT & ASSOCIATES ARCHITECTS P	\$10,838.00
	419771	01/05/2015	106416	RIFE CONSTRUCTION INC	\$22,226.56
	419780	01/05/2015	134824	ROOFING SOLUTIONS INC	\$40,500.00
	419786	01/05/2015	140085	SAMPSON CONSTRUCTION CO INC	\$35,674.00
	419843	01/05/2015	132452	TERRACON INC	\$222.75
	or CONSTRUCTI	· ON		I	\$842,403.10

Check Register Prepared for the Board Meeting of January 5, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	419263	01/05/2015	140593	VANESSA AHRENS	\$15.75
	419275	01/05/2015	103085	AMERICAN ASSN TEACHERS OF GERMAN	\$620.00
	419285	01/05/2015	013496	ASCD	\$68.85
	419287	01/05/2015	137664	AUTISM ACTION PARTNERSHIP	\$75.00
	419290	01/05/2015	132405	SPARTAN STORES DISTRIBUTION LLC	\$352.25
	419294	01/05/2015	099646	BARNES AND NOBLE BOOKSTORE	\$38.12
	419298	01/05/2015	139222	DUFF BARTEN-SHAZAM	\$90.48
	419321	01/05/2015	101364	THE BOOKWORM	\$1,007.40
	419324	01/05/2015	135908	KIMBERLEY BOYD	\$109.13
	419328	01/05/2015	139400	BILL RANCE LLC	\$100.00
	419330	01/05/2015	106466	BRUINS MONTESSORI INTERNATIONAL	\$374.00
	419332	01/05/2015	020550	BUREAU OF EDUCATION & RESEARCH	\$229.00
	419344	01/05/2015	133589	CDW GOVERNMENT, INC.	\$89.19
	419346	01/05/2015	051572	CENGAGE LEARNING	\$1,164.24
	419388	01/05/2015	131003	DAILY RECORD	\$8.90
	419409	01/05/2015	033473	DIETZE MUSIC HOUSE INC	\$565.30
	419431	01/05/2015	139116	KERRY ECKLEBE	\$180.00
	419432	01/05/2015	135134	MICHELLE EDMUNDSON	\$352.50
	419434	01/05/2015	037525	EDUCATIONAL SERVICE UNIT #3	\$495.00
	419435	01/05/2015	037525	EDUCATIONAL SERVICE UNIT #3	\$778.00
	419463	01/05/2015	131636	LAURIE FITZPATRICK	\$21.01
	419482	01/05/2015	044891	GOPHER	\$2,900.85
	419485	01/05/2015	140210	CARI GREEN	\$48.56
	419496	01/05/2015	140612	EMMA HANSEN	\$69.28
	419509	01/05/2015	048517	GREENWOOD PUBLISHING GROUP INC	\$5,130.00
	419511	01/05/2015	101881	OMAHA ZOOLOGICAL SOCIETY	\$147.00
	419516	01/05/2015	140596	JEFFREY FRANK HINE	\$100.00
	419523	01/05/2015	140501	RACHEL HOUFEK	\$180.00
	419534	01/05/2015	132878	HY-VEE INC	\$97.08
	419537	01/05/2015	049850	HY-VEE INC	\$328.00
	419546	01/05/2015	139313	INTERSTATE PROMOTIONAL DISTR INC	\$85.90
	419551	01/05/2015	140203	MEGAN JANDA	\$21.48
	419553	01/05/2015	136953	JSDO 1 LLC	\$192.03
	419556	01/05/2015	107039	SHARON KIM JOHANSEN	\$59.00
	419560	01/05/2015	140598	GEORGIA JOHNSON	\$60.52
	419566	01/05/2015	140588	KEEPING UP WITH THE JONESES INC	\$190.67
	410570	01/05/2015	056100	VACANI DI IDI ICIIINC & DDO DEVELODMENT	¢117 C

Check Register Prepared for the Board Meeting of January 5, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amoun
11	419598			KARYN LAWRENCE	
11	419398	01/05/2015	133409	MICHAEL GABRIEL MAGRANS	\$27.00 \$250.00
	419616	01/05/2015	139955 012067	AMERICAN MATHEMATICS COMPETITIONS	\$311.00
	419624	01/05/2015	066078	MONTESSORI SERVICES	\$55.00
	419663	0 - 7 - 0 - 7 - 0 - 0		BARBARA MOORE	
		01/05/2015	133808		\$256.00
	419678	01/05/2015	068340	NEBRASKA ASSOCIATION FOR THE GIFTED	\$225.00
					\$21.11
					\$46.70
					\$76.44
					\$122.00
	419753	01/05/2015	073650	PRUFROCK PRESS INC	\$89.75
	419754	01/05/2015	137956	IRENE PULLUM	\$180.00
	419793	01/05/2015	082100	SCHOLASTIC INC	\$6,063.01
	419830	01/05/2015	101378	STAFF DEVELOPMENT FOR EDUCATORS	\$220.00
	419836	01/05/2015	139843	STUDENT TRANSPORATION NEBRASKA INC	\$2,272.73
	419838	01/05/2015	140553	PARTNERS IN LEARNING INC	\$2,862.00
	419840	01/05/2015	133167	TEACHERS COLLEGE PRESS	\$34.49
	419865	01/05/2015	137712	OREGON UNIVERSITY SYSTEM	\$300.00
	419866	01/05/2015	100923	UNL EXTENSION IN DOUGLAS/SARPY CO	\$1,010.00
	419867	01/05/2015	090440	BSN SPORTS INC	\$938.63
	419909	01/05/2015	135647	LACHELLE ZUHLKE	\$27.54
otal fo	r GRANT FUND				\$32,470.01
14	419371	01/05/2015	136587	COVENTRY HEALTH & LIFE INS CO	\$150,306.39
	419822	01/05/2015	138887	SIMPLYWELL LLC	\$3,372.60
Fotal f	or EMPLOYEE F	UND			\$153,678.99
17	419277	01/05/2015	069689	AMSAN LLC	\$337.76
	419793	\$735.00			
	419344	01/05/2015	133589	CDW GOVERNMENT, INC.	\$1,434.00
	419508	01/05/2015	100782	HEARTLAND SCENIC STUDIO INC	\$500.00
	419594	01/05/2015	058800	LANOHA NURSERIES, INC.	\$4,250.00
	419661	01/05/2015	137501	MONO MACHINES LLC	\$1,611.00
	419735	01/05/2015	140480	PHOENIX CONSTRUCTION GROUP LLC	\$5,737.50
	419784	01/05/2015	137386	LIBRARY VIDEO COMPANY	\$1,221.44
	419875	01/05/2015	092323	VIRCO INC	\$2,636.20
Γo <u>tal f</u>	or DEPRECIATION	ON			\$18,462.90
50	419283	01/05/2015	012989	APPLE COMPUTER INC	\$1,895.00
	410222	01/05/2015	010550	DOLIND TO STAY DOLIND DOOKS INC	\$1,202.50

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amoun
50	419338	01/05/2015	023964	DAVE CARLSEN	\$120.00
	419409	01/05/2015	033473	DIETZE MUSIC HOUSE INC	\$1,265.25
	419445	01/05/2015	038431	ROBERT W. ERLANDSON	\$560.00
	419466	01/05/2015	041100	FOLLETT SCHOOL SOLUTIONS INC	\$111.88
	419482	01/05/2015	044891	GOPHER	\$186.90
	419500	01/05/2015	047856	HARCOURT OUTLINES INC	\$253.48
	419506	01/05/2015	135990	MARVCO ENTERPRISES INC	\$449.61
	419509	01/05/2015	048517	GREENWOOD PUBLISHING GROUP INC	\$495.00
	419521	01/05/2015	132592	WILLIAM SPRAGUE, JR.	\$1,813.40
	419561	01/05/2015	054492	JIM L JOHNSON	\$919.90
	419594	01/05/2015	058800	LANOHA NURSERIES, INC.	\$3,000.00
	419612	01/05/2015	140309	M E COLLINS CONTRACTING CO INC	\$96,482.70
	419671	01/05/2015	099638	NATIONAL LANGUAGE ARTS OLYMPIAD	\$215.00
	419673	01/05/2015	068027	NATIONAL SCIENCE OLYMPIAD	\$215.00
	419693	01/05/2015	100013	OFFICE DEPOT 84133510	\$88.80
	419700	01/05/2015	071024	OMAHATRACTOR, INCORPORATED	\$17,560.00
	419708	01/05/2015	071138	ORIENTAL TRADING COMPANY	\$7.01
	419716	01/05/2015	136739	JAMES W KUPER	\$943.50
	419746	01/05/2015	140614	BRENDAN POWER	\$150.00
	419781	01/05/2015	071023	OMAHA THEATER CO FOR YOUNG PEOPLE	\$315.00
	419796	01/05/2015	136833	SCHOOL OUTFITTERS LLC	\$327.69
	419812	01/05/2015	131078	SHAR PRODUCTS COMPANY	\$259.93
	419867	01/05/2015	090440	BSN SPORTS INC	\$276.04
	419886	01/05/2015	094174	WEST MUSIC CO INC	\$297.27
Total f	or ACTIVITY FU	IND			\$129,629.86
99	419716	01/05/2015	136739	JAMES W KUPER	(\$36.18
Total f	or AP DISBURSE	MENT FUND			(\$36.18

Millard Public Schools - Planned Disposition of Surplus Property

BOE Packet Due Date: 12/30/2014 BOE Meeting Date: 1/5/2015 Sale or Disposals Scheduled After: 1/5/2015

Lot	Quantity	Description
1	1	4' x 8' chalkboard
2	5	Mac Books
3	20	Keyboards
4	20	mice
5	20	LapTop Batteries
6	2	Scales
7		
8		
9		
10		
12		
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AGENDA SUMMARY SHEET

AGENDA ITEM:	Reaffirm Policy 6000 – General Policy Statement
MEETING DATE:	January 5, 2015
DEPARTMENT:	Educational Services
TITLE AND BRIEF DESCRIPTION:	Reaffirm Policy 6000 – General Policy Statement
ACTION DESIRED:	\underline{X} Approval
BACKGROUND:	This Policy has been brought forward as part of the seven-year review cycle.
RECOMMENDATIONS:	Reaffirm Policy 6000
STRATEGIC PLAN:	N/A
REFERENCE:	N/A
IMPLICATIONS OF ADOPTION OR REJECTION	: N/A
TIMELINE:	N/A
RESPONSIBLE PERSON(S):	Dr. Mark Feldhausen, Assoc. Supt. Educational Services
SUPERINTENDENT'S APPROVAL:	Jin Dutfin

Curriculum, Instruction, and Assessment

General Policy Statement

6000

The professional staff of the Millard Public Schools is responsible for the development, improvement, and maintenance of a comprehensive educational program that consists of curriculum, instruction, assessment, and staff development which is in accordance with federal regulations, the provisions of the constitution of the state, the acts of the legislature, the rule and regulations of the state board of education, and the policies and rules of the Millard Board of Education, district strategic plan, and administrative regulations.

Legal Reference: Neb. Rev. Stat. 79-526 district boards; schools; supervision and control, Title 92, Nebraska Administrative Code, Chapter 10

Policy adopted: (revised) June 15, 1992

Revised: June 15, 1992; November 10, 1997; April 19, 1999; October 6, 2008

Reaffirmed: October 3, 2005; January 5, 2015

Millard Public Schools Omaha, Nebraska

AGENDA SUMMARY SHEET

AGENDA ITEM:	Reaffirm Policy 6010 – Comparability
MEETING DATE:	January 5, 2015
DEPARTMENT:	Educational Services
TITLE AND BRIEF DESCRIPTION:	Reaffirm Policy 6010 – Comparability
ACTION DESIRED:	\underline{X} Approval
BACKGROUND:	This Policy has been brought forward as part of the seven-year review cycle.
RECOMMENDATIONS:	Reaffirm Policy 6010
STRATEGIC PLAN:	N/A
REFERENCE:	N/A
IMPLICATIONS OF ADOPTION OR REJECTION	: N/A
TIMELINE:	N/A
RESPONSIBLE PERSON(S):	Dr. Mark Feldhausen, Assoc. Supt. Educational Services
SUPERINTENDENT'S APPROVAL:	Jin Dulfri

Curriculum, Instruction, and Assessment

Comparability 6010

It shall be the policy of the Millard Public Schools to provide comparable curriculum, instruction, assessment, and staff development to each school in the District.

Legal Reference: Title IX U.S.C.

Policy Adopted: January 10, 1983 Millard Public Schools Revised: May 3, 1999; October 6, 2008 Omaha, Nebraska

Reaffirmed: November 21, 2005; January 5, 2015

AGENDA ITEM: Reaffirm Rule 6010.1 - Comparability of Curriculum, Instruction and Assessment **MEETING DATE:** January 5, 2015 **DEPARTMENT: Educational Services** TITLE AND Reaffirm Rule 6010.1 **BRIEF DESCRIPTION:** - Comparability of Curriculum, Instruction and Assessment **ACTION DESIRED:** X Approval **BACKGROUND:** This Rule has been brought forward as part of the seven-year review cycle. **RECOMMENDATIONS:** Reaffirm Rule 6010.1 **STRATEGIC PLAN:** N/A **REFERENCE:** N/A **IMPLICATIONS OF ADOPTION OR REJECTION: N/A** TIMELINE: N/A RESPONSIBLE **PERSON(S):** Dr. Mark Feldhausen, Assoc. Supt. Educational Services **SUPERINTENDENT'S** Jin Sulfri **APPROVAL:**

Curriculum, Instruction, and Assessment

Comparability of Curriculum, Instruction and Assessment

6010.1

The superintendent or his/her designee, prior to the commencement of each school year, shall collect such information necessary to enable him/her to determine the comparability of resources provided to schools of the district. The following district identified areas must be considered and provided:

- I. Curriculum resources
- II. Instructional resources
- III. Assessment resources
- IV. Staff development resources

All information collected shall be retained as evidence of implementation of the district's policy of comparability. Any adjustments deemed necessary based upon the data collected shall be made accordingly; provided, however, the district is not required to provide services outside the regular classroom or school program.

Rule Approved: January 10, 1983 Millard Public Schools Revised: May 3, 1999; October 6, 2008 Omaha, Nebraska

Reaffirmed: December 5, 2005; January 5, 2015

Reaffirm Policy 6031 — School Day for Students
January 5, 2015
Educational Services
Reaffirm Policy 6031 - School Day for Students
\underline{X} Approval
This Policy has been brought forward as part of the seven-year review cycle.
Reaffirm Policy 6031
N/A
N/A
: N/A
N/A
Dr. Mark Feldhausen, Assoc. Supt. Educational Services
Jin Dutter

Curriculum, Instruction, and Assessment

School Day for Students

6031

The school day shall be established by the Superintendent, with approval of the Board, in such a way that students are given the best opportunity for their educational growth and development.

All students of the District will be required to be in attendance during instructional time as required by the laws of the State of Nebraska, unless excused in accordance with state law or district attendance policies.

Legal Reference: Neb. Rev. Stat. § 79-101, 92 NAC 10

Related Policies and Rules: 5550

Policy Approved: April 20, 1981 Millard Public Schools Revised: March 16, 1998; October 16, 2000; March 6, 2006 Omaha, Nebraska

Reaffirmed: September 15, 2008; <u>January 5, 2015</u>

AGENDA ITEM:	Reaffirm Policy 6041 - Holiday Observances – Laws and Requirements
MEETING DATE:	January 5, 2015
DEPARTMENT:	Educational Services
TITLE AND BRIEF DESCRIPTION:	Reaffirm Policy 6041 - Holiday Observances – Laws and Requirements
ACTION DESIRED:	\underline{X} Approval
BACKGROUND:	This Policy has been brought forward as part of the seven-year review cycle.
RECOMMENDATIONS:	Reaffirm Policy 6041
STRATEGIC PLAN:	N/A
REFERENCE:	N/A
IMPLICATIONS OF ADOPTION OR REJECTION:	: N/A
TIMELINE:	N/A
RESPONSIBLE PERSON(S):	Dr. Mark Feldhausen, Assoc. Supt. Educational Services
SUPERINTENDENT'S APPROVAL:	Jin Duffi

Curriculum, Instruction and Assessment

Holiday Observances—Laws and Requirements

6041

The Millard Public School District shall observe holidays designated by the law and as required in observance of American citizenship and patriotic exercises.

Legal Reference: Neb. Rev. Stat. § 84-104, 79-724, 62-301 et seq.

Policy Adopted: April 19, 1999

Revised: March 6, 2006

Millard Public Schools
Omaha, Nebraska

Reaffirmed: September 15, 2008; January 5, 2015

AGENDA ITEM: Reaffirm Rule 6041.1 - Holiday Observances - Laws and Requirements **MEETING DATE:** January 5, 2015 **DEPARTMENT: Educational Services** TITLE AND Reaffirm Rule 6041.1 **BRIEF DESCRIPTION:** - Holiday Observances - Laws and Requirements **ACTION DESIRED:** X Approval **BACKGROUND:** This Rule has been brought forward as part of the seven-year review cycle. **RECOMMENDATIONS:** Reaffirm Rule 6041.1 **STRATEGIC PLAN:** N/A **REFERENCE:** N/A **IMPLICATIONS OF ADOPTION OR REJECTION: N/A** TIMELINE: N/A RESPONSIBLE **PERSON(S):** Dr. Mark Feldhausen, Assoc. Supt. Educational Services **SUPERINTENDENT'S** ___ Jin Sulfi

APPROVAL:

Curriculum, Instruction, and Assessment

Holiday Observances: Laws and Requirements

6041.1

Holidays which are required by law to be observed by public school districts in Nebraska will be included in the District's curriculum guides and will identify the District staff who are responsible for the instruction of students.

The holidays which the District is required by law to observe are George W. Norris Day on January 5, Martin Luther King, Jr. Day on January 15, Presidents' Day (President Lincoln's and President Washington's birthdays) on the third Monday in February, Flag Day on June 14, Memorial Day on the last Monday in May, and Veterans' Day on November 11.

Appropriate patriotic exercises suitable to the occasion shall be held in the District's schools under the direction of the Superintendent or the Superintendent's designee on such holidays, or on the school day preceding or following such holiday if the District's schools are not in session on such holiday.

Legal Reference: Neb. Rev. Stat. §§ 79-724(6), 84-104.01-.09, 84-107, and 84-108

Date of Adoption: September 15, 2008

Reaffirmed: January 5, 2015

Millard Public Schools Omaha, Nebraska

AGENDA ITEM:	Reaffirm Policy 6690 — Alternative Education Program	
MEETING DATE:	January 5, 2015	
DEPARTMENT:	Educational Services	
TITLE AND BRIEF DESCRIPTION:	Reaffirm Policy 6690 — Alternative Education Program	
ACTION DESIRED:	\underline{X} Approval	
BACKGROUND:	This Policy has been brought forward as part of the seven-year review cycle.	
RECOMMENDATIONS:	Reaffirm Policy 6690	
STRATEGIC PLAN:	N/A	
REFERENCE:	N/A	
IMPLICATIONS OF ADOPTION OR REJECTION: N/A		
TIMELINE:	N/A	
RESPONSIBLE PERSON(S):	Dr. Mark Feldhausen, Assoc. Supt. Educational Services	
SUPERINTENDENT'S APPROVAL:	Jin Dutfri	

Curriculum, Instruction, and Assessment

Alternative Education Program

6690

An Alternative Education Program shall be offered by the Millard School District to students whose needs cannot be met effectively in the regular school setting.

Policy Approved: October 6, 2008 Policy Affirmed: January 5, 2015 Millard Public Schools Omaha, Nebraska

Approve Rule 6690.1

AGENDA ITEM:

	- Alternative Education Program
MEETING DATE:	January 5, 2015
DEPARTMENT:	Educational Services
TITLE AND BRIEF DESCRIPTION:	Approve Rule 6690.1 – Alternative Education Program
ACTION DESIRED:	\underline{X} Approval
BACKGROUND:	Changes have been made to make the rule less restrictive and allow for program modification as might be needed.
RECOMMENDATIONS:	Approve revisions to Rule 6690.1
STRATEGIC PLAN:	N/A
REFERENCE:	N/A
IMPLICATIONS OF ADOPTION OR REJECTION:	: N/A
TIMELINE:	N/A
RESPONSIBLE PERSON(S):	Dr. Mark Feldhausen, Assoc. Supt. Educational Services
SUPERINTENDENT'S APPROVAL:	Jin Dutter

Curriculum, Instruction, and Assessment

Alternative Education Program

6690.1

The Millard School District's Alternative Education Programs will include, but not be limited to, full school day, multi-year, educational programs. These programs will provide more individualized instruction, an innovative and rigorous curriculum, and a caring, structured environment. Alternative Education Programs will also address the needs of those students who have dropped out, who are at risk of dropping out and who wish to earn their diplomas, who have not met the District's Essential Learner Outcome assessment requirements for graduation, and who have been expelled or subjected to a long-term suspension for ten (10) school days or more.

The District's Alternative Education Program will may consist of, but not be limited to:

- I. <u>Middle school programming that may be centralized or contained within each District middle school.</u> The <u>Middle School Alternative Program (MSAP).</u>
- II. School-within-a-school programs that provide transition services between levels for students who may be at risk and that may be provided at each high school as warranted.
- III. A separate high school alternative program and location.—Millard Learning Center/Millard Horizon High School.
- IV. A N-night-School program and/or C-credit R-recovery program.
- V. A specific off-campus program that will provide expelled students, students suspended for ten (10) school days or more, and/or students who have discontinued their enrollment without completing the District's graduation requirements, and/or students for whom a mandatory placement due to safety concerns is necessary with opportunities that might allow them to acquire sufficient credits so as to stay on track for graduation.
- VI. Programs for students seeking innovative or challenging curriculum outside the scope of traditional instructional methodology and courses correlated with career and world of work concepts/issues.

Legal References: Neb. Rev. Stat. §79-266; Title 92, Nebraska Administrative Code, Chapter 17, and § 79-201

Rule Approved: October 6, 2008 Millard Public Schools
Revised: December 7, 2009; January 5, 2015 Omaha, Nebraska

AGENDA SUMIMARI SHEEI		
AGENDA ITEM: MEETING DATE:	Monday, January 5, 2015	
DEPARTMENT:	Superintendent's Office	
TITLE AND BRIEF DESCRIPTION:	Designation of Official Newspaper	
ACTION DESIRED:	Approval X Information Only	
BACKGROUND:	In accordance with Nebraska law and district policy, advance publicized notice is made before regular and special Board of Education meetings by a method designated by the Board and recorded in the minutes.	
	Since January 12, 2004, the Daily Record has been designated as the official newspaper. The Daily Record also is the official newspaper for the City of Omaha and County of Douglas. In the event that a special meeting is called after the deadline has passed for the Daily Record, the meeting is advertised in the World-Herald or Midlands Business Journal.	
OPTIONS AND ALTERNATIVES:	In addition to publication in the official newspaper, the school board meeting schedule is listed in the district calendar, Board Briefs newsletter, and district web site. Agendas are placed on the web site and posted on the bulletin board in the lobby of the Don Stroh Administration Center on Fridays before the meetings.	
	The Daily Record charges 59 cents per line for first run, 53 cents per line for any additional runs; circulation is 3,000. The Midlands Business Journal charges 68 cents per line for the first week and 60 cents each additional week; circulation is 5,000. The World-Herald charges \$6.05 per line for the weekday daily rate; circulation is 132,416. The World-Herald charges \$7.50 per line for Sunday; circulation is 165,454. The average notice runs about 10 lines.	
RECOMMENDATION:	Continue to publish legal notices of regular and special meetings of the Board of Education in Daily Record, unless the deadline dictates publication in the World-Herald or Midlands Busin Journal.	
STRATEGIC PLAN REFERENCE:	Parameter: We will always communicate effectively, both internally and externally, in order to implement our Strategic Plan, operate our schools, and maintain high levels of community support.	
IMPLICATIONS OF ADOPTION/REJECTION:	N/A	
TIMELINE:	N/A	
PERSON RESPONSIBLE:	Rebecca Kleeman	
SUPERINTENDENT APPROVA	AL: Jin Dulfin	

AGENDA ITEM:	Designation of Official Depositories
MEETING DATE:	January 5, 2015
DEPARTMENT:	General Administration
TITLE & BRIEF DESCRIPTION:	Designation of Official Depositories – Taking official action to designate which institutions will be used for depositing school district funds during the coming year.
ACTION DESIRED:	Approval x Discussion Information Only
BACKGROUND:	School districts are required by Nebraska statutes to officially designate the financial institutions they will be using for the purpose of depositing funds. This action is taken at the organizational meeting in January of each year.
	Currently, the First National Bank of Omaha is providing all of our banking services except for some activity fund related services which are provided by Wells Fargo Bank, US Bank, Core Bank, First Westroads Bank, and Great Western Bank.
	School district funds are also invested in the Nebraska Liquid Asset Fund. This is a statewide investment pool that provides secured short-term investment opportunities for Nebraska school districts and ESU's.
OPTIONS AND ALTERNATIVES:	We could change depository institutions to other qualified institutions.
RECOMMENDATION:	It is recommended that the district designate the First National Bank of Omaha and the Nebraska Liquid Asset Fund as the primary depositories for school district funds with the further designation of Wells Fargo Bank, US Bank, First Westroads Bank, Great Western Bank, and Core Bank for school activity fund deposits.
STRATEGIC PLAN REFERENCE:	n/a
IMPLICATIONS OF ADOPTION/REJECTION:	n/a
TIMELINE:	Immediate
RESPONSIBLE PERSON:	Chris Hughes, Accounting Manager; and, Ken Fossen, Associate Superintendent (General Administration)
SUPERINTENDENT'S APPROVAL:	Jin Dutter

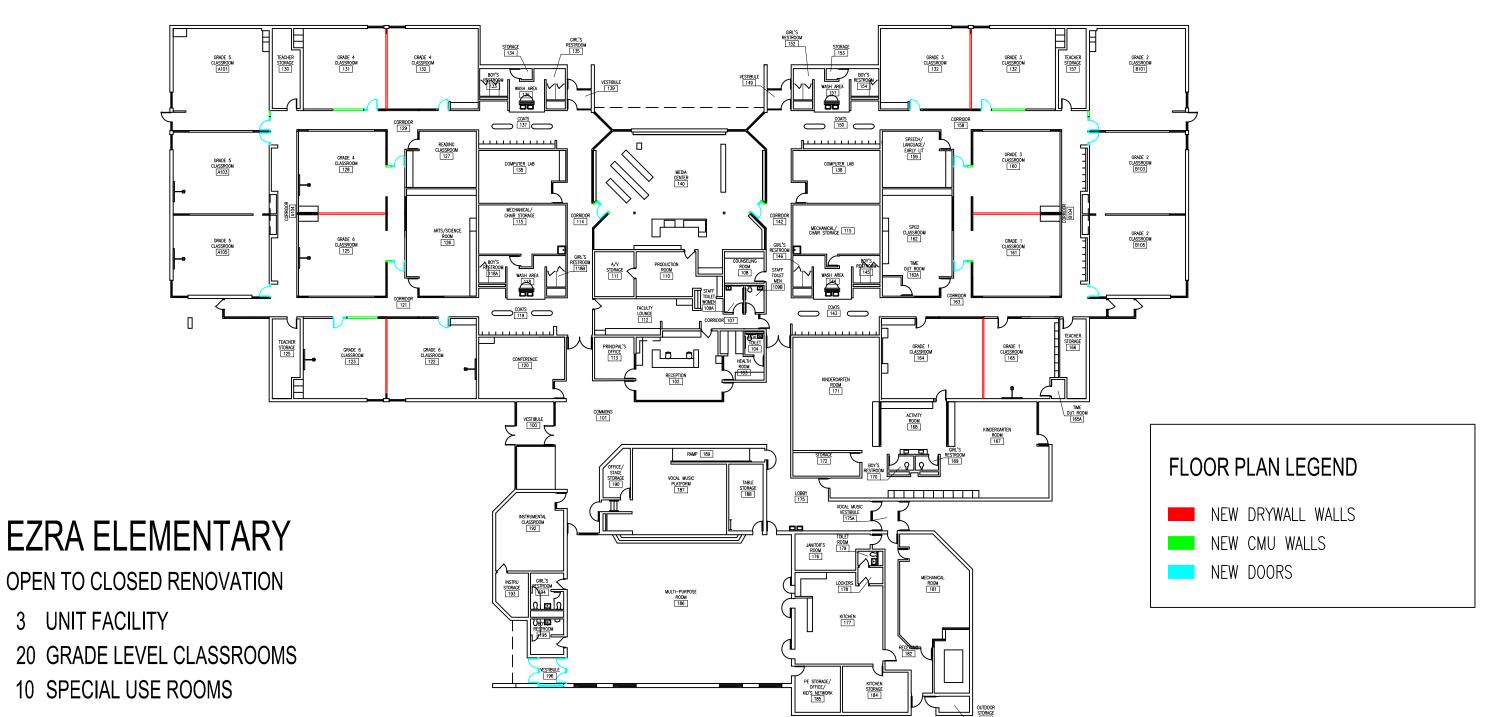
AGENDA ITEM:	Approval of Construction Documents for the Ezra Elementary School Project	
MEETING DATE:	January 5, 2015	
DEPARTMENT:	General Administration	
TITLE & BRIEF DESCRIPTION:	Approval of Construction Documents for Ezra Elementary School Project – the last step in the construction process before 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 and cost estimates for the Ezra Elementary School project. It is one of the projects aimed at enclosing classrooms that were originally built under the "open classroom" concept. A complete set of the construction documents is available for review at the Support Service Center. The project cost estimates are still within the budget. 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 Ezra Elementary School project be approved as submitted.	
STRATEGIC PLAN REFERENCE:	n/a	
IMPLICATIONS OF ADOPTION/REJECTION:	n/a	
TIMELINE:	Immediate	

Purdy & Slack Architects; Sampson Construction (CMa); and Ken Fossen

SUPERINTENDENT'S APPROVAL:

RESPONSIBLE PERSON:

Division	Description	Co	st
	CONSTRUCTION COSTS	Detail	Div. Subtotal
1	GENERAL CONDITIONS		\$120,720
2	SITEWORK		\$17,253
	A. Excavation/Backfill/Site Prep	\$3,080	
	B. Concrete Paving & Walkways	\$1,584	
	C. Asphalt paving	\$0	
	D. Landscaping/Seeding/Grading	\$341	
	E. Interior/Select Demo	\$12,248	
3	CONCRETE		\$446
	A. Footings	\$0	
	B. Slabs	\$446	
	C. Cast-in-place walls	\$0	
	D. Structural precast	\$0	
4	MASONRY		\$11,701
	A. Block	\$11,701	
	B. Brick	\$0	
	C. Arch. precast	\$0	
5	METALS		\$0
	A. Structural steel	\$0	-
	B. Misc. steel/handrails/stairs	\$0	
6	WOOD & PLASTICS		\$2,750
	A. Rough carpentry	\$0	
	B. Millwork & finish carpentry	\$2,750	
7	THERMAL/MOISTURE PROTECTION		\$2,338
	A. Roofing	\$0	
	B. Caulking & waterproofing	\$2,338	
8	DOORS & WINDOWS		\$33,396
	A. Hollow metal/Hardware/wood doors	\$31,680	
	B. Alum. & glass	\$1,716	
	C. Skylites	\$0	
	D. Overhead/coiling doors	\$0	
9	FINISHES		\$146,658
	A. Metal studs & drywall	\$15,065	
	B. Plaster & Dryvit	\$0	
	C. Acoustic ceilings	\$21,038	
	D. Flooring & base	\$95,816	
	E. Painting	\$14,740	
10	SPECIALTIES		\$5,500
11	EQUIPMENT		\$0
12	FURNISHINGS		\$0
13	SPECIAL CONSTRUCTION		\$0
14	CONVEYING SYSTEMS		\$0
15	MECHANICAL		\$123,137
	A. Utilities	\$27,500	
	B. Piping Systems Plumbing	\$8,800	
	C HVAC Sheet Metal Systems	\$3,300	
	D. Fire Sprinkler	\$83,537	
16	ELECTRICAL		\$139,700
	A. Power & Lighting	\$66,000	
	B. Special Systems	\$73,700	
	PROJECT TOTAL		\$603,599



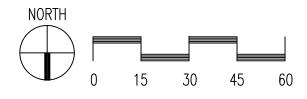
ALTERNATES

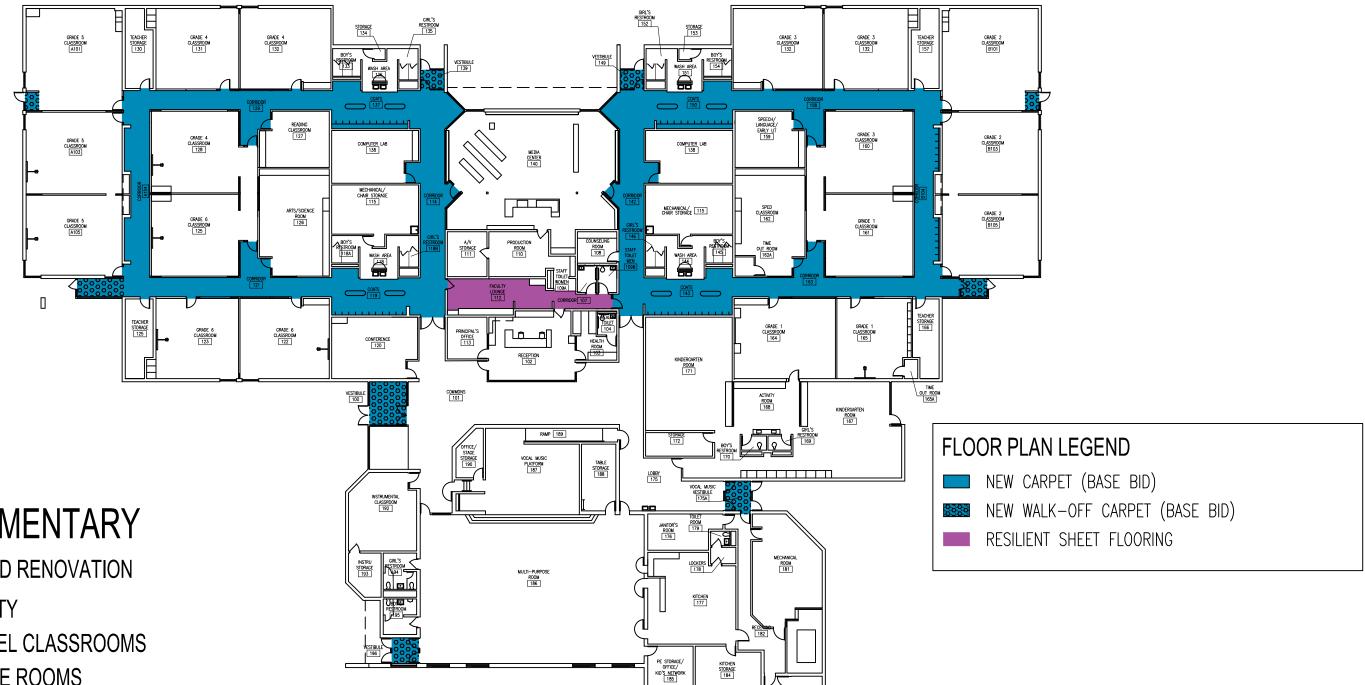
- 1. VESTIBULE 196 DOORS AND WINDOW REPLACEMENT
- 2. ENERGY LIGHTING PROGRAM

PUBLIC SCHOOLS

CONSTRUCTION DOCUMENT PLAN - ARCHITECTURAL CHANGES







EZRA ELEMENTARY

OPEN TO CLOSED RENOVATION

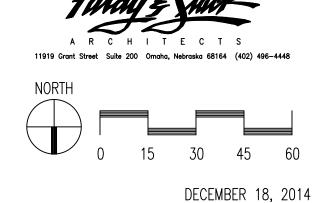
- 3 UNIT FACILITY
- 20 GRADE LEVEL CLASSROOMS
- 10 SPECIAL USE ROOMS

ALTERNATES

- VESTIBULE 196 DOORS AND WINDOW REPLACEMENT
- 2. ENERGY LIGHTING PROGRAM



CONSTRUCTION DOCUMENT PLAN - FLOOR CHANGES





OPEN TO CLOSED RENOVATION

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

ALTERNATES

- VESTIBULE 196 DOORS AND WINDOW REPLACEMENT
- 2. ENERGY LIGHTING PROGRAM

CONSTRUCTION DOCUMENT PLAN - LIGHTING CHANGES (BASE BID & ALTERNATE NO.2)

PE STORAGE/ OFFICE/ KID'S NETWORK 185



ADD LIGHTING CONTROLS

NORTH



AGENDA ITEM:	Approval of Construction Documents for the Disney Elementary School Project	
MEETING DATE:	January 5, 2015	
DEPARTMENT:	General Administration	
TITLE & BRIEF DESCRIPTION:	Approval of Construction Documents for Disney Elementary School Project – the last step in the construction process before receiving/awarding bids.	
ACTION DESIRED:	Approval <u>x</u> Discussion <u>Information Only</u>	
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 and cost estimate for the Disney Elementary School project. It is one of the projects aimed at enclosing classrooms that were originally built under the "open classroom" concept. A complete set of the construction documents is available for review at the Support Service Center. The project cost estimates are still within the budget. 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 Disney Elementary School project be approved as submitted.	
STRATEGIC PLAN REFERENCE:	n/a	
IMPLICATIONS OF ADOPTION/REJECTION:	n/a	
TIMELINE:	Immediate	

Purdy & Slack Architects; Sampson Construction (CMa); and Ken Fossen

Jin Dutter

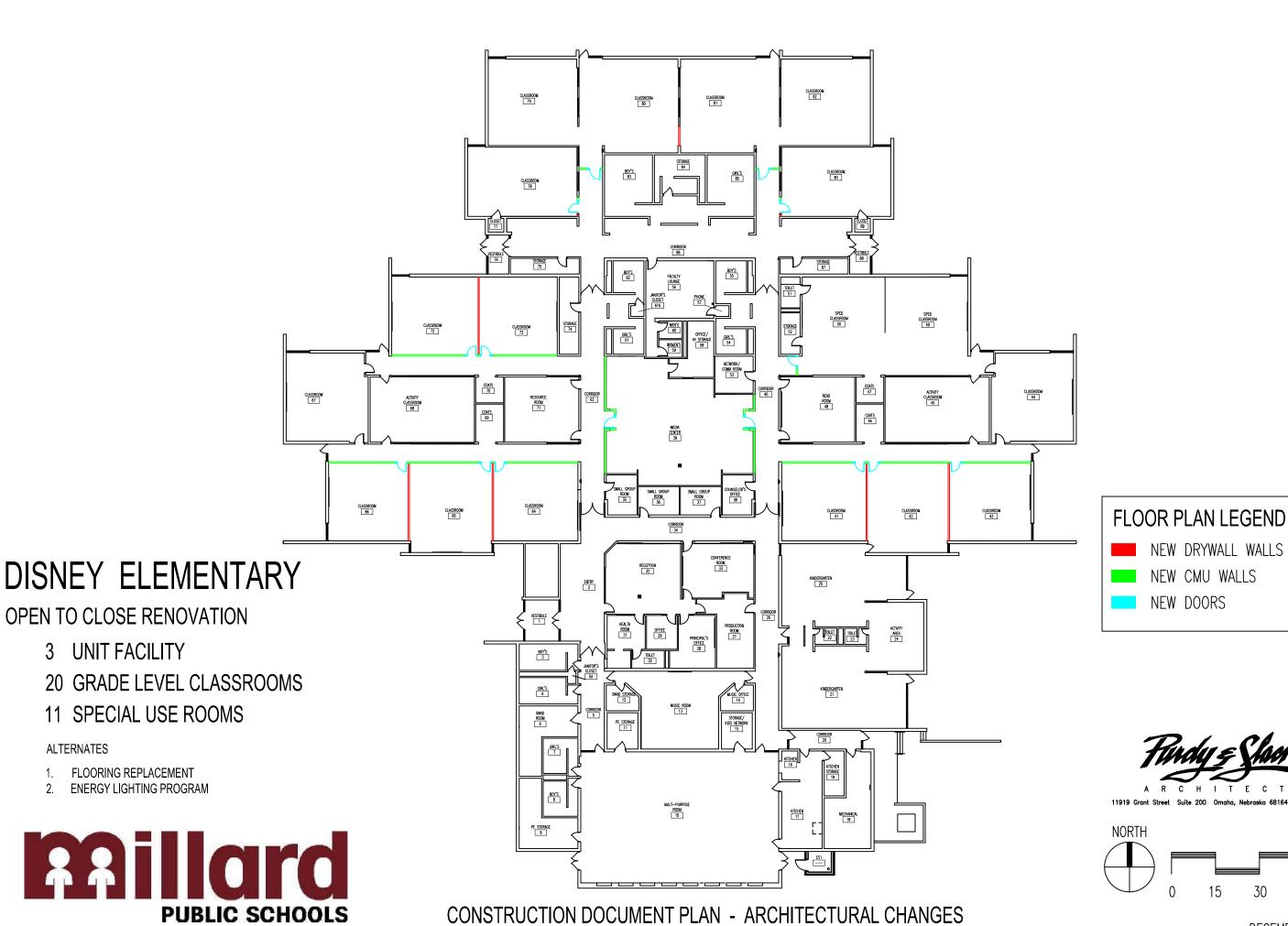
SUPERINTENDENT'S APPROVAL:

RESPONSIBLE PERSON:

Disney Elementary CD Estimate

Bond Issue Budget \$1,522,400

Division	Description	C	ost
	CONSTRUCTION COSTS	Detail	Div. Subtotal
1	GENERAL CONDITIONS		\$134,613
2	SITEWORK		\$19,193
	A. Excavation/Backfill/Site Prep	\$4,400	
	B. Concrete Paving & Walkways	\$1,848	
	C. Asphalt paving	\$0	
	D. Landscaping/Seeding/Grading	\$528	
	E. Interior/Select Demo	\$12,417	
3	CONCRETE		\$396
	A. Footings	\$0	
	B. Slabs	\$396	
	C. Cast-in-place walls	\$0	
	D. Structural precast	\$0	
4	MASONRY	, ,	\$38,260
	A. Block	\$38,260	\$55,255
	B. Brick	\$0	
	C. Arch. precast	\$0	
5	METALS	Ψ°	\$0
	A. Structural steel	\$0	ΨΟ
	B. Misc. steel/handrails/stairs	\$0	
6	WOOD & PLASTICS	Ψ0	\$1,650
0	A. Rough carpentry	\$0	ψ1,030
	B. Millwork & finish carpentry	\$1,650	
7	THERMAL/MOISTURE PROTECTION	\$1,030	\$2,076
_ ′		60	\$2,076
	A. Roofing	\$0	
0	B. Caulking & waterproofing	\$2,076	¢27.040
8	DOORS & WINDOWS	#00.400	\$27,940
	A. Hollow metal/Hardware/wood doors	\$26,400	
	B. Alum. & glass	\$1,540	
	C. Skylites	\$0	
_	D. Overhead/coiling doors	\$0	400 == 4
9	FINISHES		\$96,771
	A. Metal studs & drywall	\$7,569	
	B. Plaster & Dryvit	\$0	
	C. Acoustic ceilings	\$25,806	
	D. Flooring & base	\$41,836	
	E. Painting	\$21,560	
10	SPECIALTIES		\$4,400
11	EQUIPMENT		\$0
12	FURNISHINGS		\$0
13	SPECIAL CONSTRUCTION		\$0
14	CONVEYING SYSTEMS		\$0
15	MECHANICAL		\$197,065
	A. Utilities	\$35,200	
	B. Piping Systems Plumbing	\$11,000	
	C HVAC Sheet Metal Systems	\$60,500	
	D. Fire Sprinkler	\$90,365	
16	ELECTRICAL		\$150,700
	A. Power & Lighting	\$71,500	
	B. Special Systems	\$79,200	
	PROJECT TOTAL		\$673,065



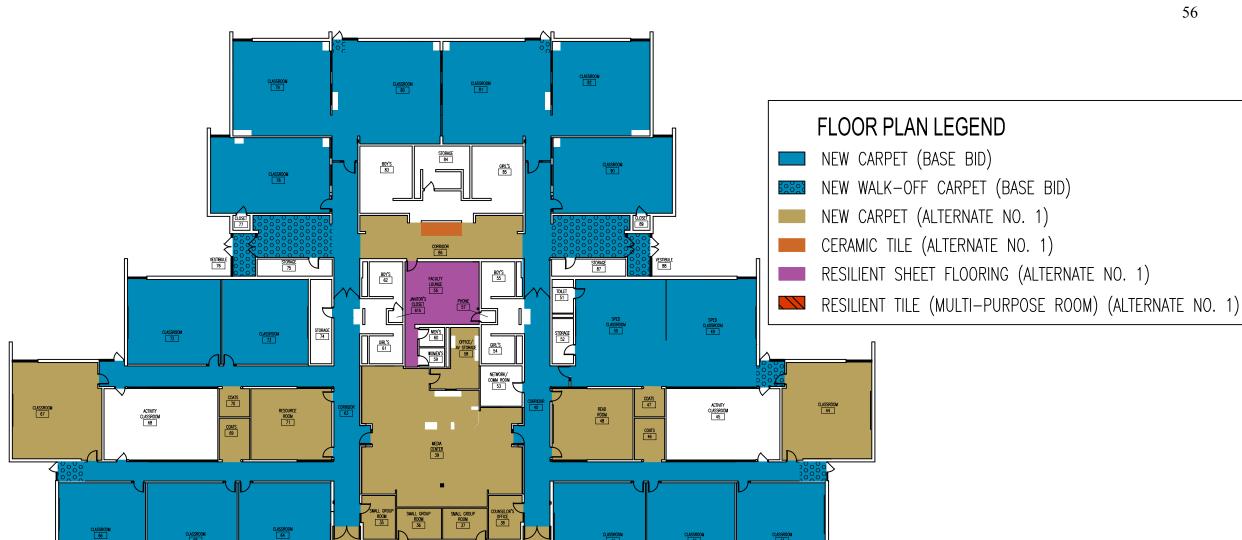
3 UNIT FACILITY

1. FLOORING REPLACEMENT

ENERGY LIGHTING PROGRAM

ALTERNATES

DECEMBER 18, 2014



DISNEY ELEMENTARY

OPEN TO CLOSE RENOVATION

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

ALTERNATES

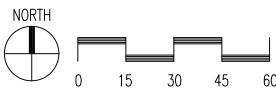
- FLOORING REPLACEMENT
- 2. ENERGY LIGHTING PROGRAM



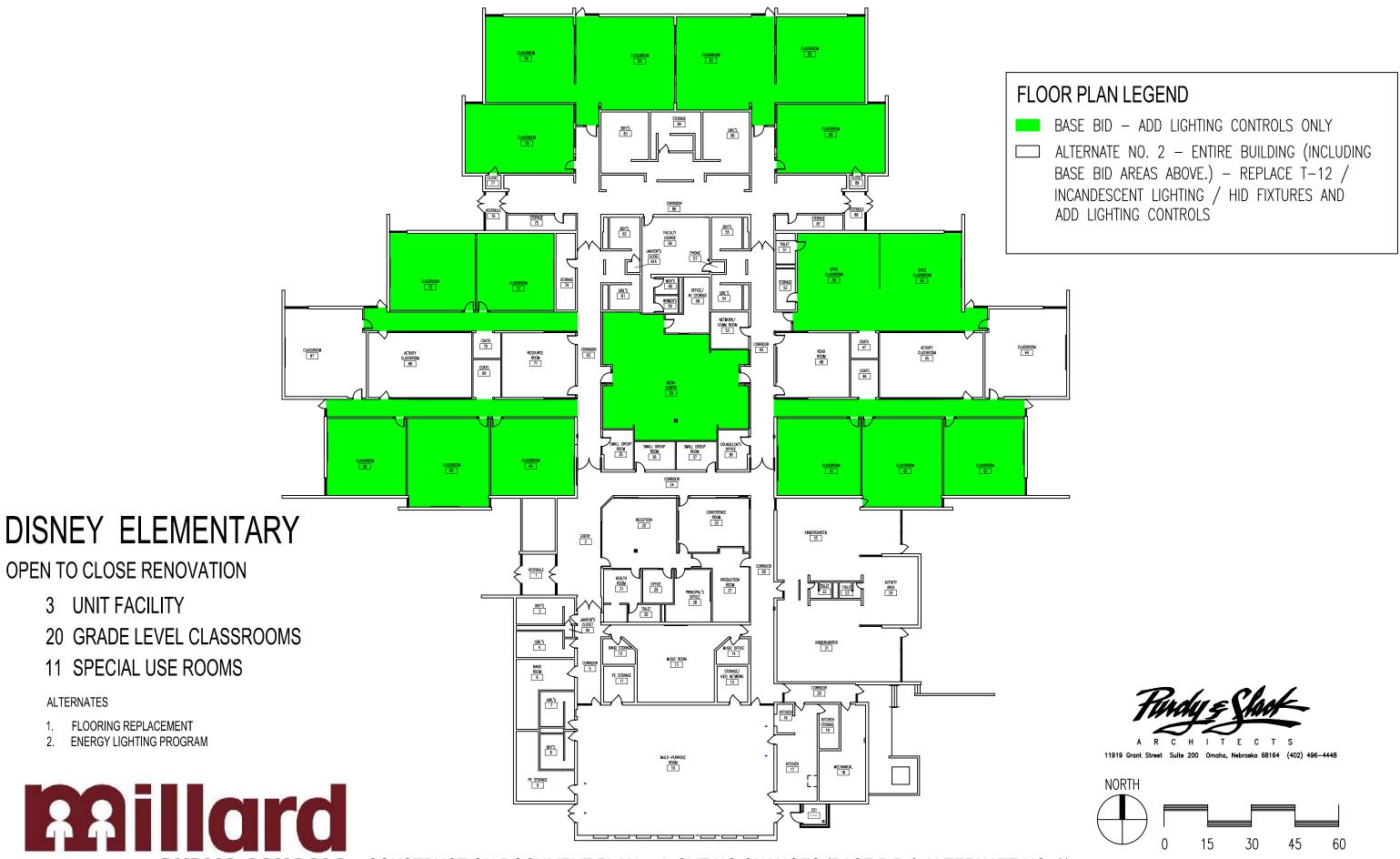


A R C H I T E C T S

11919 Grant Street Suite 200 Omaha, Nebraska 68164 (402) 496-4



CONSTRUCTION DOCUMENT PLAN - FLOOR CHANGES (BASE BID & ALTERNATE NO. 1)



OPEN TO CLOSE RENOVATION

11 SPECIAL USE ROOMS

FLOORING REPLACEMENT 2. ENERGY LIGHTING PROGRAM

3 UNIT FACILITY

ALTERNATES

PUBLIC SCHOOLS CONSTRUCTION DOCUMENT PLAN - LIGHTING CHANGES (BASE BID & ALTERNATE NO. 2)

Meeting Date:	January 5, 2015
Department	Human Resources
Action Desired:	Approval
Background:	Personnel items: (1) VSP (Voluntary Separation); (2) Resignation (3) Leave of Absence; (4) Recommendation to Hire
Options/Alternatives Considered:	N/A
Recommendations:	Approval
Strategic Plan Reference:	N/A
Implications of Adoption/Rejection:	N/A
Timeline:	N/A
Responsible Persons:	Kevin Chick Executive Director of Human Resources
Superintendent's Signatur	re: Jin Duffi

January 5, 2015

Voluntary Separation Program (VSP)

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

17. Patricia L. Johnston – Grade 6 teacher at Andersen Middle School.~ 31 years of service

January 5, 2015

RESIGNATIONS

Recommend: The following resignation be accepted:

- 1. Rachel Ortiz Kindergarten teacher at Cody Elementary School. She resigned effective December 19, 2014 because of family relocation.
- 2. Sandra Drummond English teacher at Millard North High School. She resigned effective December 19, 2014, to take a position with Creighton University.

January 5, 2015

LEAVE OF ABSENCE

Recommend: The following Leave of Absence be accepted:

1. Heather Allen – Grade 3 teacher at Ezra Elementary School. She is requesting a Leave of Absence for the remainder of the 2014-2015 school year for family reasons.

TEACHERS RECOMMENDED FOR HIRE

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

- 1. Alyssa B. Kuhl MA University of Phoenix. Kindergarten teacher at Cody Elementary School for the remainder of the 2014-2015 school year.
- 2. Katherine A. Friesen BA Grace University. Grade 3 teacher at Ezra Elementary School. Short-Term Contract for the remainder of the 2014-2015 school year.
- 3. Kathleen Pugel MA College of St. Mary. English teacher at Millard North High School for the remainder of the 2014-2015 school year.

Recommend: The following teachers be hired for the 2015/2016 school year:

1. Ian W. Koch – BA – University of Nebraska, Lincoln. Industrial Tech teacher at Millard North High School for the 2015-2016 school year. Previous Experience: Tri County Public Schools, Nebraska (2013-2015)

AGENDA ITEM:	Enrollment Report	
MEETING DATE:	January 5, 2015	
DEPARTMENT:	Educational Services: Assessment, Research, & Evaluation	
TITLE:	Enrollment Report	
BRIEF DESCRIPTION:	Report states the district and building enrollment reflective of data pulled on December 19, 2014.	
ACTION DESIRED:	Approval _X 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:	Jin Dulfri	

December 19, 2014 Millard Public Schools **Total Enrollment**

SpEd

									Cluster	Current	Current	YTD	Official 14/15
Elementary		K	1	2	3	4	5		Prgm	Total	Change	Change	Enrollment
Abbott	(3 unit)	67	80	66	62	69	70			414	0	1	413
Ackerman	(4 unit)	82	72	64	83	69	89			459	9	18	441
Aldrich	(3 unit)	69	76	96	69	80	100			490	0	1	489
Black Elk	(4 unit)	83	82	56	72	84	85			462	2	6	456
Bryan	(3 unit)	63	61	57	66	59	70			376	-1	-4	380
Cather	(3 unit)	69	71	61	72	77	69			419	-1	7	412
Cody	(2 unit)	40	37	34	47	36	33		22	249	-2	5	244
Cottonwood	(3 unit)	43	41	43	50	66	61			304	0	0	304
Disney	(3 unit)	50	48	44	45	41	31		18	277	-2	-2	279
Ezra Millard	(3 unit)	73	81	64	65	60	59		11	413	-2	2	411
Harvey Oaks	(2 unit)	46	30	47	45	42	50			260	0	2	258
Hitchcock	(2 unit)	44	48	35	44	42	35		12	260	-2	0	260
Holling Heights	(3 unit)	62	70	66	57	64	68		13	400	4	8	392
Montclair	(4 unit)	86	92	92	85	90	86			531	-2	6	525
Morton	(3 unit)	38	58	39	41	58	57			291	-1	0	291
Neihardt	(4 unit)	110	95	93	83	90	95			566	1	-2	568
Norris	(3 unit)	59	59	57	68	62	61			366	1	-6	372
Reagan	(4 unit)	113	84	82	96	74	90			539	0	4	535
Reeder	(4 unit)	102	101	103	94	105	112			617	2	-1	618
Rockwell	(3 unit)	56	40	52	46	52	47		15	308	2	3	305
Rohwer	(3 unit)	87	96	102	99	107	103		17	611	-2	3	608
Sandoz	(3 unit)	58	57	43	58	47	55			318	-2	0	318
Upchurch	(3 unit)	101	111	104	104	104	108			632	0	-5	637
Wheeler	(4 unit)	74	74	81	96	76	105		26	532	3	5	527
Willowdale	(3 unit)	52	75	70	72	64	78			411	0	2	409
Totals		1727	1739	1651	1719	1718	1817		134	10,505	7	53	10,452
									SpEd	Current	Current	YTD	Official 14/15
Middle	6	7	8						Prgm*	Total	Change	Change	Enrollment
Andersen MS	291	287	318						0	896	1	-4	900
Beadle MS	361	383	398						25	1142	3	6	1136
Central MS	278	250	261						21	789	1	1	788
Kiewit MS	315	301	324						0	940	1	5	935
North MS	242	285	243						19	770	-2	1	769
Russell MS	288	291	296						0	875	1	1	874
MS Alternative	0	13	12						0	25	0	4	21
Totals	1775	1810	1852						65	5437	5	14	5423
High	Grads YTD			9	10	11	12						
North HS	2			610	620	612	609		22	2451	-6	-9	2460
South HS	2			523	499	535	487		39	2044	-1	-20	2064
West HS	11			636	623	568	560		22	2387	-1	-11	2398
Horizon HS	12			0	15	34	65		0	114	-3	0	114
Totals	27			1769	1757	1749	1721		83	6996	-11	-40	7036
*SpEd Program In								Contracted SpEd		40	1	3	37
**Itinerant & Contracte						53		Rule 18 Interim		10	3	6	4
**Itinerant & Contracte						62		Young Adult Program		41	0	-1	42
Preschool	SpEd	Not Sp	Ed	Total	Official 1	4/15		Ombudsman (Primary)		34	2	14	20
Bryan	13	30		43	40			Total District K-12		23,063	7	49	23,014
Cody	55	40		95	89			Total District PreK-12**	•	23,798	12	95	23,703
Disney	8	12		20	21					ī			
Hitchcock	22	14		36	29			12/19/2014				9/22/201	4
Holling Heights	2	16		18	19			Elementary	10,505		Elementary		10,453
Montclair	26	8		34	33			Middle School	5,437		Middle Scho	ool	5,426
Montclair Montessori	3	81		84	84			High School	6,996		High School		7,038
Neihardt	15	40		55	57			Contracted & Rule 18	50		Contracted	& Rule 18	42
Norris	1	17		18	18			Young Adult	41		Young Adult		42
Norris Montessori	2	31		33	34			Ombudsman (Primary)	34		Ombudsma		20
Rockwell	4	15		19	18			TOTAL	23,063		TOTAL	,,/	23,021
-	 			=-				<u> </u>	-,	L			,

Career Academies	NHS	SHS	WHS	HHS	TOTAL				
Culinary	7	7	7		21				
Education	6	17	25		48				
Entrepreneurship	11	4	15		30				
Health Sciences	8	25	55	1	89				
Dist/Log Mgmt	5	5	19		29				
Omhudsman	(Primary and	(Primary and Secondary Assignment)							

Sandoz

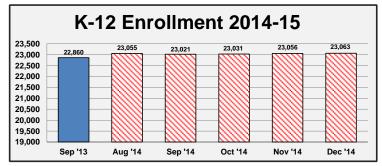
Wheeler

Homebased Infants
TOTAL

46

12/19/2014		
Elementary	10,505	
Middle School	5,437	
High School	6,996	
Contracted & Rule 18	50	
Young Adult	41	
Ombudsman (Primary)	34	
TOTAL	23,063	

9/22/2014	
Elementary	10,453
Middle School	5,426
High School	7,038
Contracted & Rule 18	42
Young Adult	42
Ombudsman (Primary)	20
TOTAL	23,021



Elementary			C	Classroom I	Enrollmen	nt						Class
	K	1	2	3	4	5		Current Total	Current Change	YTD Change	Official 14/15 Enrollment	Size w/out SpEd
Abbott	22 23 22	21 20 19 20	22 22 22	21 21 20	23 23 23	23 24 23						
Total Students Total Teachers Classroom Avg	67 3 22.33	80 4 20.00	66 3 22.0	62 3 20.5	69 3 23.0	70 3 23.3		414 19 22	0	1	413	414 19 22
	K	1	2	3	4	5		Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Ackerman	21 19 21 21	23 25 24	21 21 22	21 21 21 21 20	23 23 23	23 22 21 23			- Constant	- Cristing		
Total Students Total Teachers Classroom Avg	82 4 20.5	72 3 24.0	64 3 21.3	83 4 20.8	69 3 23.0	89 4 22.3		459 21 22	9	18	441	459 21 22
	К	1	2	3	4	5		Current Total	Current Change	YTD Change	Official 14/15 Enrollment	7
Aldrich	22 24 23	25 26 25	23 24 25 24	22 24 23	27 26 27	25 25 25 25						
Total Students Total Teachers Classroom Avg	69 3 23.0	76 3 25.3	96 4 24.3	69 3 23.0	80 3 26.7	100 4 25.0		490 20 25	0	1	489	490 20 25
	К	1	2	3	4	5		Current Total	Current Change	YTD Change	Official 14/15 Enrollment	_
Black Elk	21 20 21 21	19 21 21 21	19 19 18	24 24 24	20 22 21 21	21 21 21 22						
Total Students Total Teachers Classroom Avg	83 4 20.8	82 4 20.5	56 3 18.7	72 3 24.0	84 4 21.0	85 4 21.3		462 22 21	2	6	456	462 22 21
	K	1	2	3	4	5		Current Total	Current Change	YTD Change	Official 14/15 Enrollment	_
Bryan	21 21 21	20 20 21	20 18 19	23 20 23	19 20 20	24 23 23						
Total Students Total Teachers Classroom Avg	63 3 21.0	61 3 20.3	57 3 19.0	66 3 22.0	59 3 19.7	70 3 23.3		376 18 21	-1	-4	380	376 18 21
	К	1	2	3	4	5	C-K C-1 C-2 C-3 C-4 C-5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Cather			14	26	27	19	22 23 23 24 25 25 23 24 24 22 25 25 24 24					
Total Students Total Teachers Classroom Avg	0	0	14 1 14.0	26 1 26.0	27 1 27.0	19 1 19.0	69 71 47 46 50 50 3 3 2 2 2 2 23.0 23.7 23.5 23.0 25.0 25.0	419 18 23	-1	7	412	419 18 23
	К	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Cody	20 20	18 19	17 17	23 24	18 18	17 16	11		Oriango	onango	Zinomioni	
Total Students Total Teachers Classroom Avg	40 2 20.0	37 2 18.5	34 2 17.0	47 2 23.5	36 2 18.0	33 2 16.5	22 2 11.0	249 14 18	-2	5	244	227 12 19
	К	1	2	3	4	5		Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Cottonwood	21 22	20 21	21 22	25 25	22 22 22	21 20 20		Total	Orlange	Change	Emoliment	
Total Students Total Teachers Classroom Avg	43 2 21.5	41 2 20.5	43 2 21.5	50 2 25.0	66 3 22.0	61 3 20.3		304 14 22	0	0	304	304 14 22
lo:	К	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	7
Disney	16 17 17	23 25	22 22	22 23	21 20	16 15	9					
Total Students Total Teachers Classroom Avg	50 3 16.67	48 2 24.00	44 2 22.00	45 2 22.50	41 2 20.50	31 2 15.50	18 2 9.0	277 15 18	-2	-2	279	259 13 20

															00	
K	1	2	2	4	5						SpEd	Current	Current	YTD	Official 14/15	Class Size w/out SpEd
25 25 23	21 19 20	20 22 22	22 21 22	19 21 20	18 20 21						6 5	Total	Criange	Change	Enfollment	<u>эре</u> и
73 3 24.3	81 4	64 3 21.3	65 3 21.7	60 3 20.0	59 3 19.7						11 2 5.5	413 21 20	-2	2	411	402 19 21
К	1	2	3	4								Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
23 23	16 14	23 24	22 23	21 21	25 25								J	<u> </u>		
46 2 23.0	30 2 15.0	47 2 23.5	45 2 22.5	42 2 21.0	50 2 25.0							260 12 22	0	2	258	260 12 22
К	1	2	3	4	5						SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	-
22 22	24 24	17 18	22 22	21 21	18 17						6 6					
44 2 22.0	48 2 24.0	35 2 17.5	44 2 22.0	42 2 21.0	35 2 17.5						12 2 6.0	260 14 19	-2	0	260	248 12 21
К	1	2	3	4	5						SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	-
21 21	24 22	20 24	19 18	19 23	22 23						5					
62 3 20.7	70 3 23.3	66 3 22.0	57 3 19.0	64 3 21.3	68 3 22.7						13 2 6.5	400 20 20	4	8	392	387 18 22
K 18	1 22	2 24	3 21	4 23	5 24						T	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	7
20	23	24	21	22	24	16 16	21 22 23 23	19 21 22								
38 2 19.0	45 2 22.5	48 2 24.0	42 2 21.0	45 2 22.5	48 2 24.0	48 3 16.0	134 6 22.3	83 4 20.8				531 25 21	-2	6	525	531 25 21
К	1	2	3	4	5						SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	_
18 20	18 19 21	21 18	22 19	19 19 20	19 19 19											
38 2 19.0	58 3 19.3	39 2 19.5	41 2 20.5	58 3 19.3	57 3 19.0							291 15 19	-1	0	291	291 15 19
К	1	2	3	4	5							Current Total	Current Change	YTD Change	Official 14/15 Enrollment	_
22 22 22	23 24 24 24	24 23 22 24	21 20 21 21	23 22 23 22	23 24 24 24											
22 110 5 22.0	95 4 23.8	93 4 23.3	83 4 20.8	90 4 22.5	95 4 23.8							566 25 23	1	-2	568	566 25 23
K	1	2	3	4	5							Current Total	Current Change	YTD Change	Official 14/15 Enrollment	_
17 18	15 19	19 20	24 23	20 20	22 23	12 12	21 20 23	18 20								
35 2 17.5	34 2 17.0	39 2 19.5	47 2 23.5	40 2 20.0	45 2 22.5	24 2 12.0	64 3 21.3	38 2 19.0				366 19 19	1	-6	372	366 19 19
K 23 23	1 21 21	2 21 20	3 24 24	4 25 24	5 22 22							Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
23 23 21	21 21	21 20	24 24	25	23 23											
113 5 22.6	84 4 21.0	82 4 20.5	96 4 24.0	74 3 24.7	90 4 22.5							539 24 22	0	4	535	539 24 22
	25 23 73 3 24.3 K 23 23 24.3 K 23 23.0 K 22 22.0 K 20 21 21 62 3 20.7 K 18 20 38 2 19.0 K 22 22 21 10 5 22.0 K 17 18 35 22 17.5 K 23 23 21 113 5	25 21 25 19 23 20 21 73 81 3 4 24.3 20.3 K 1 23 16 23 14 46 30 2 2 23.0 15.0 K 1 22 24 22 24 21 22 62 70 3 3 3 20.7 23.3 K 1 18 22 20 23.0 K 1 18 22 19.0 22.5 K 1 18 18 20 19 21 38 58 2 2 19.0 19.3 K 1 22 24	25	25	25	25	25	25	25	25	25	K	No. 1	No. 1	No.	No.

Record 21 22 24 21 22 22 24 21 22 24 21 22 24 24	8 617 28 22 14/15 ment 5 293 14 21 14/15 ment	Official 14/15 Enrollment 618 Official 14/15 Enrollment 305 Official 14/15 Enrollment	-1 YTD Change	Change 2	Total 617 28 22 Current	Cluster		22 24 21 22 23 112	21 20 22 21 21 105	24 22 23 25	20 21 20 20 22	26 24 26	21 21 21 19	Reeder
Part	28 22 14/15 ment 5 293 14 21 14/15 ment 8 594	Official 14/15 Enrollment 305	YTD Change	Current	28 22 Current	0.5:		24 21 22 23 112	20 22 21 21 105	22 23 25	21 20 20 22	26 24 26	21 21 19	reeder reeder
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Wheeler	30	637	-5	U	30			5	5	5	5	5	5	Total Teachers
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Elementary Totals SpEd Current Current YTD Offici	14/15	Official 14/15	YTD	Current	Current	SnEd								Flementary Totals
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Teachers 85 78 75 74 75 80 9 6 17 499	10452 10371 482	10452	53	,	499	17		80	75	74	75	78	85	Teachers
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•		Official 14/15 Enrollment									8	7	6	
Andersen MS 291 287 318 0 896 1 -4	0	900 1136	-4	1	896	0					318	287	291	
Central MS 278 250 261 21 789 1 1	8	788	1	1	789	21					261	250	278	Central MS
North MS 242 285 243 19 770 -2 1		935 769			770	19					243	285	242	North MS
Russell MS 288 291 296 0 875 1 1	- 1	874 21				0					296	291	288	
	4	5423				65)	11	10	0				
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West HS 636 623 568 560 22 2387 -1 -11 2	14 1 223 60	2460			2044									West HS
	14 1 123 60 64 98	2460 2064 2398	-20 -11			22								
Totals 1769 1757 1749 1721 83 6996 -11 -40 7	60 64 98 4	2460 2064 2398 114	-20 -11 0	-1 -3	2387 114	22 83	j	34	15	0				
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Contracted SpEd	14 1 223 60 64 4 4 36 7	2460 2064 2398 114 7036	-20 -11 0 -40 3 6 -1	-1 -3 -11 1 3 0	2387 114 6996 40 10 41		Contracted SpEd Rule 18 Interim Young Adult Program	34	15	0				

AGENDA ITEM:	TerraNova, Third Edition Fall 2014 Results					
Meeting Date:	January 5, 2015					
Department:	Educational Services Assessment, Research, and Evaluation					
Title and Brief Description:	Aptitude and Achievement Profiles, 2014-2015 Nebraska Law requires a standardized, norm-referenced test be administered at each grade span. Millard administered the <i>TerraNova</i> , <i>Third Edition</i> this fall in grade 3.					
Action Desired:	Approval Discussion Information Onlyx					
Background:	The 3 rd grade level performance 2014-2015 is similar to the performance in 2013-2014. In both years, students scored well above the national average.					
Options/Alternatives Considered:	N.A.					
Reference:	State requirement.					
Timeline:	Begin to use results immediately for reporting and data team decision making.					
Responsible Persons:	Dr. Mark Feldhausen, Dr. Tami Williams, and Sharon Freeman					
Superintendent's Signature	_ Jin Duffir					

TerraNova Results 2014-2015

Background

In the spring of 2010, Millard Public Schools researched possible norm-referenced test replacements to the *TerraNova*, *Multiple Assessments First Edition* due to outdated norms. Building administrators, teachers, and district-level leaders were part of the research process. Teachers and district level leaders completed a match to Millard curriculum standards alignment for all tests considered. With input from stakeholders and the Millard Assessment Committee, the more current *TerraNova*, *Complete Battery Third Edition* norm-referenced test was purchased. This test features 2007 norms as well as a solid match to Millard curriculum standards.

In fall 2010, Millard students in grades 3, 6, and 9 participated in the *TerraNova*, *Complete Battery Third Edition* norm-referenced test. All choices are selected response items. With the updated *TerraNova*, *Third Edition*, MPS also adopted the updated *InView* as the related aptitude test in place of the previous *Test of Cognitive Skills*, *Second Edition* (TCS/2).

Reading

The Reading item content is aligned with the standards of the International Reading Association (IRA), NAEP, and the National Council of Teachers of English (NCTE). *TerraNova*, *Complete Battery Third Edition* uses authentic literature from a diverse group of authors. Content includes comprehension, text analysis, and evaluating/extending meaning of the passages.

Language

Language item content assesses students' skills in the key components of language proficiency – understanding of language, students' familiarity with standard written English conventions and rules, and knowledge of syntactic constructions and paragraph development.

Mathematics

Items are aligned to the National Council of Teachers of Mathematics (NCTM) standards.

Content includes number relations, computation and numerical estimation, measurement, spatial sense, data analysis, and algebra.

Science

Science items are based on national science standards and frameworks. The items assess students' understanding relative to core science content areas: Life Science, Earth Science, Physical Science, and Nature of Science/Scientific Inquiry.

Social Studies

Test items reflect the guidelines of the National Council for the Social Studies (NCSS) and emphasize the interrelationships of history, geography, governments, and economics in their framework, question formats, and graphics. Equity is ensured through representations of varied civilizations, cultures, geographic areas, and perspectives.

InView

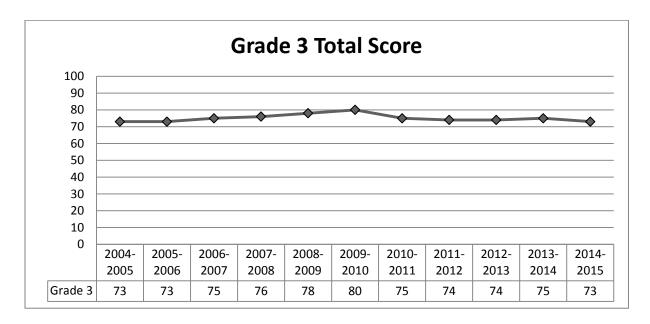
The InView is a group-administered aptitude test designed to be predictive of school success. It includes measures of verbal reasoning, sequences, analogies, and quantitative reasoning.

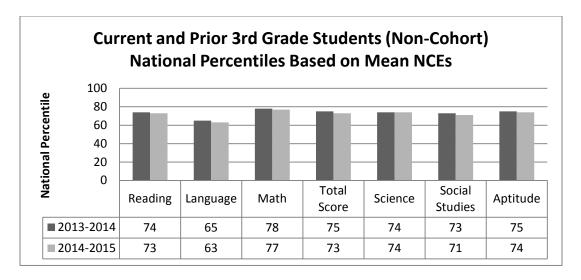
Results

The following graphs show TerraNova total scores for grade 3 since 2004-2005. The TerraNova total score is based on the reading, language, and math subtests (i.e., science and social studies are <u>not</u> represented in the total score). These data reflect test results of different groups of students each year (non-cohort data). Data results trend remains consistent over the years.

From 2000-2001 to 2009-2010 Millard Public Schools administered *Terra Nova Multiple Assessments*, *First Edition* (1996 norms). Starting in 2010-2011 to current, Millard Public Schools administered *Terra Nova Complete Battery*, *Third Edition* (2007 norms).

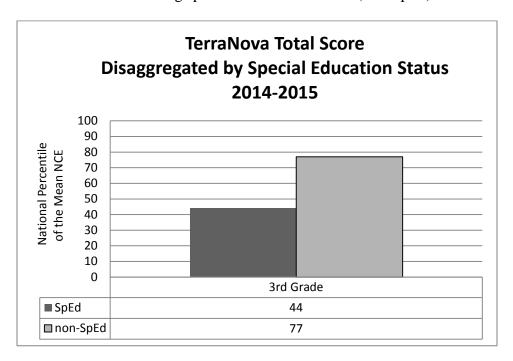
Trend Across Years (Non-Cohort Data)





Performance in 3rd grade *TerraNova* subtests and total composite (achievement) remains consistent as does 3rd grade performance in the *InView* (aptitude). The InView is designed to be predictive of school success and yields anticipated achievement scores that can be compared to TerraNova scores as one indicator to determine if students are achieving as well as would be predicted by their aptitude score. On the average, students scored slightly lower than would be predicted by their aptitude score. The 3rd grade predicted NP of mean NCE was76 and the actual is 73.

This graph shows the district-wide TerraNova total score for students receiving special education services (SpEd) versus students not receiving special education services (non-SpEd).



TerraNova
SpE vs non SpE
Disa re ations
National ercentiles

	Non-	
	SpEd	SpEd
Abbott	85	64
Ackerman	75	23
Aldrich	88	*
Black Elk	82	78
Bryan	71	62
Cather	83	82
Cody	59	18
Cottonwood	79	72
Disney	70	*
Ezra Millard	82	53
Harvey Oaks	81	*
Hitchcock	86	53
Holling Heights	65	21
Montclair	74	37
Morton	62	34
Neihardt	61	54
Norris	67	32
Reagan	76	42
Reeder	78	33
Rockwell	67	13
Rohwer	83	66
Sandoz	70	34
Upchurch	88	37
Wheeler	74	57
Willowdale	76	55

^{* =} fewer than 5 students

There continues to be an overall gap in achievement between students receiving special education services and their non-disabled peers. The gap in achievement between these groups is quite variable among schools.

TerraNova, Complete Battery Third Edition 2014-2015 Summary Report by Elementary School

				Total		Social
	Reading	Language	Mathematics	Score*	Science	Studies
	NP of	NP of	NP of	NP of	NP of	NP of
	Mean NCE	Mean NCE	Mean NCE	Mean NCE	Mean NCE	Mean NCE
Millard School District	73	63	77	73	74	71
Abbott	82	76	85	84	83	85
Ackerman	65	55	74	66	72	67
Aldrich	85	81	88	87	85	86
Black Elk	81	72	84	82	79	79
Bryan	66	58	75	69	66	61
Cather	83	75	83	83	84	82
Cody	55	40	55	50	55	53
Cottonwood	75	70	80	78	75	76
Disney	69	56	74	69	67	64
Ezra	79	68	78	77	73	74
Harvey Oaks	79	68	79	77	80	74
Hitchcock	79	73	85	81	76	76
Holling Heights	57	55	56	57	61	55
Montclair	73	62	70	70	77	73
Morton	56	46	67	58	59	58
Neihardt	59	49	67	60	63	60
Norris	67	51	69	63	68	66
Reagan	72	62	80	74	73	67
Reeder	69	59	80	72	73	68
Rockwell	57	46	59	55	63	52
Rohwer	79	74	83	81	81	78
Sandoz	64	54	71	65	64	59
Upchurch	81	76	86	84	81	83
Wheeler	73	56	77	71	71	68
Willowdale	72	59	80	73	74	69

^{*}Total Score includes Reading, Language, and Math

Summary

The analysis of non-cohort groups showed that Millard students continued to score well above the national average on the *TerraNova*. Maintaining a high level of academic achievement over time indicates that Millard's schools are delivering effective instruction.