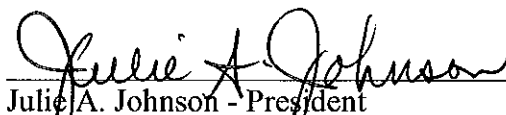



**ACKNOWLEDGMENT OF RECEIPT
OF NOTICE OF MEETING**

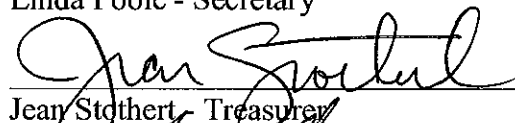
The undersigned members of the Board of Education of Millard, District #017, Omaha, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said Board of Education and the agenda for such meeting held at 7:00 P.M. on September 12, 2005, at Don Stroh Administrative Center
5606 South 147th Street


Dated this 12th day of September, 2005.


Julie A. Johnson - President


Brad Burwell - Vice President


Linda Poole - Secretary


Jean Stothert - Treasurer


Mike Pate, Member


Mike Kennedy, Member


Deepa Joshi - Millard North High Schools


Car'Lisa Estwick - Millard South High School

Megan Ahlers - Millard West High School

**NOTICE OF MEETING
SCHOOL DISTRICT NO. 17**

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 7:00 p.m. on **Monday, September 12, 2005** at 5606 South 147th Street, Omaha, Nebraska. Approval will be on the agenda for: State Aid Recapture Levy, Increase Budget Authority by Applicable Allowable Growth Rate and 1%, FYE 08 Budget and FYE 08 Property Tax Requests.

An agenda for such meetings, kept continuously current are available for public inspection at the office of the superintendent at 5606 South 147th Street, Omaha, Nebraska.

LINDA POOLE,
Secretary

9-9-05

**THE DAILY RECORD
OF OMAHA**

**RONALD A. HENNINGSEN, Publisher
PROOF OF PUBLICATION**

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

J. BOYD

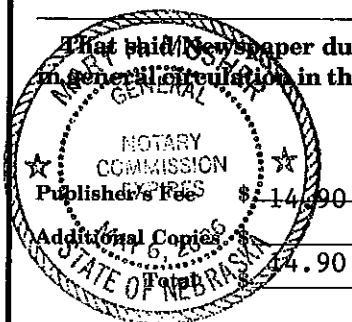
being duly sworn, deposes and says that she is

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 _____

September 9, 2005

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



Subscribed in my presence and sworn to before
me this 9th day of
September 2005

Notary Public in and for Douglas County,
State of Nebraska

NOTICE OF SUMMARY OF CHANGES

Millard Public Schools in Douglas County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statutes, that the governing body met on the 12th day of September, 2005 at 7:00 o'clock, P.M., at the Don Stroh Administration Center for the purpose of approving the 2005-06 School District Budget. The governing body approved the 2005-06 School District Budget that included changes to the original budget summary that was published on August 9, 2005. The summary of changes, listed below, was the result of higher valuation certification which increased the tax request for the Special Building Fund.

ORIGINAL BUDGET SUMMARY INFORMATION

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)	Total Personal and Real Property Tax Requirement for ALL Other
	2003-2004 (1)	2004-2005 (2)	2005-2006 (3)					
Special Building	\$ 5,450,647.00	\$ 12,193,340.00	\$ 62,700,000.00		\$ 59,000,000.00	\$ 37,000.00	\$ 3,737,000.00	
TOTALS	\$ 212,057,098.00	\$ 203,291,528.00	\$ 274,507,534.00	\$ 41,365,164.00	\$ 220,414,598.00	\$ 954,581.00	\$ 96,412,681.00	\$ 80,717,685.00

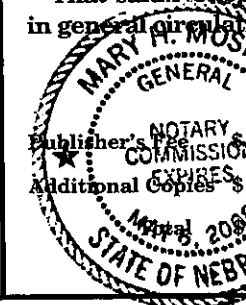
ADOPTED BUDGET SUMMARY INFORMATION

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)	Total Personal and Real Property Tax Requirement for ALL Other
	2003-2004 (1)	2004-2005 (2)	2005-2006 (3)					
Special Building	\$ 5,450,647.00	\$ 12,193,340.00	\$ 62,700,000.00		\$ 57,744,181.00	\$ 49,558.19	\$ 5,005,377.19	
TOTALS	\$ 212,057,098.00	\$ 203,291,528.00	\$ 274,507,534.00	\$ 41,365,164.00	\$ 219,158,779.00	\$ 967,139.19	\$ 97,681,058.19	\$ 81,986,062.19

RONA
PRO
UNITED STATE
The State of
District of
County of
City of

being
of THE DAILY RE
published daily in
circulation in Do
Omaha, in said Co
past; that the prin
DAILY RECORD,

That said News
in general circula



2005 at 7:00 o'clock, P.M., at the School District Budget that included valuation certification which increased

	Total Personal and Real Property Tax Requirement (7)
000.00	\$ 3,737,000.00
681.00	\$ 96,412,681.00

Total Personal and Real Property Tax Requirement for ALL Other

\$ 80,717,685.00

	Total Personal and Real Property Tax Requirement (7)
58.19	\$ 5,005,377.19
39.19	\$ 97,681,058.19

Total Personal and Real Property Tax Requirement for ALL Other

\$ 81,986,062.19

THE DAILY RECORD OF OMAHA

RONALD A. HENNINGSEN, Publisher
PROOF OF PUBLICATION

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

J. BOYD

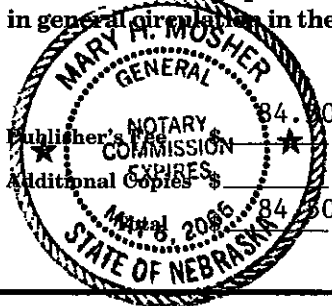
being duly sworn, deposes and says that she is

LEGAL EDITOR

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

September 26, 2005

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



Subscribed in my presence and sworn to before me this 26th day of September 2005

Notary Public in and for Douglas County, State of Nebraska

BOARD OF EDUCATION MEETING - SEPTEMBER 12, 2005

<u>NAME:</u>	<u>REPRESENTING:</u>
ANDY HARFORD	MILLARD WEST CIVICS CLASS
BILL CRAMER	THE SCHEMMER ASSOC
MIKE FORTENBURY	"
TERRY WOOD	"
Hannah Mitt	Millard South Civics
Mike Kusper	SSC
September Schnoes	Millard South CIVICS
Stefanie Felici	Millard South CIVICS
SASHA HILT	"
LEAH HILT	"
Crystalyn Ussner	Millard South Gov.
Ana-Lena Böing	Millard South civics
KRISTINA PATTON	Millard South CIVICS
Mike Tesch	Millard South Civics
Melissa Colling	millard west
Jamie Robinson	" "
Becca Franklin	" "
Megan Carpenter	" "
Breanna DeGeorge	millard south civics
Deepa Joshi	
Brian Lang	
T. Fany Hungerford	millard South civics
Aaron Denson	Millard South civics

BOARD OF EDUCATION MEETING - SEPTEMBER 12, 2005

NAME:

REPRESENTING:

Jeff Hamilton

millard south civic

Sary Rezaei

11

~~Sary~~ Jourdin Brown

millard West

Andrea Plum

millard West

Allison Way

MSHS

Maggie Butterfield

KSU

PHIL & NANCY WOLF

Kendra Schonher

Millard South

Koby Truesdell

Kelly Maddock

MWHS

Kortney Hough

MWHS

Alex Ryan

MWHS

Dan Cho

Holling Heights

Tanya Kerevalkova

MSKS

Alex Wolf

MWHS

Rod Anzalone

MWHS

Pat Rich

MWHS

~~John~~ Paul ~~Rich~~ ~~Rich~~

MWHS



BOARD OF EDUCATION
MEETING



SEPTEMBER 12, 2005

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BUSINESS MEETING
7:00 P.M.

DON STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET
SEPTEMBER 12, 2005

AGENDA

- A. Call to Order
- 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 – August 15, 2005
 - *2. Approval of Bills
 - *3. Receive the Treasurer’s Report and Place on File
- F. Information Items
 - 1. Superintendent’s Report
 - 2. Board Comments/Announcement
 - 3. Report from Student Representatives
- G. Unfinished Business
- H. New Business
 - 1. State Aid Recapture Levy
 - 2. Approval to Increase Budget Authority by Applicable Allowable Growth Rate and 1%
 - 3. Approval of FYE 06 Budget
 - 4. Approval of FYE 06 Property Tax Request
 - 5. Approval of Elementary #24 Contract Documents Phase
 - 6. Approval of Millard North High School Construction Design Development
 - 7. Personnel Actions: Resignations, Amendment to Contract, and New Hires
 - 8. Land Acquisition (Executive Session)
 - 9. Litigation (Executive Session)
- I. Reports
 - 1. Enrollment Report
 - 2. ACT/SAT Results
 - 3. Summer School Report
 - 4. Multicultural Report
- J. Future Agenda Items/Board Calendar
 - 1. Committee of the Whole Meeting on Monday, September 19, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street

Agenda

September 12, 2005

Page 2

2. Board of Education Meeting on Monday, September 26, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
3. Board of Education Meeting on Monday, October 3, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
4. Board of Education Meeting on Monday, October 17, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
5. Board Meeting on Monday, November 7, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
6. Committee of the Whole Meeting on Monday, November 14, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
7. Board of Education Meeting on Monday, November 21, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street

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

L. Adjournment

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

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

4

BUSINESS MEETING
7:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET
SEPTEMBER 12, 2005

ADMINISTRATIVE MEMORANDUM

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call
- D. Public Comments on agenda items - This is the proper time for public questions and comments on agenda items only. Please make sure a request form is given to the Board President prior to the meeting.
- *E.1. Motion by _____, seconded by _____, to approve the Board of Education Minutes – August 15, 2005. (See enclosure.)
- *E.2. Motion by _____, seconded by _____, to approve the bills. (See Enclosures.)
- *E.3. Motion by _____, seconded by _____, to receive the Treasurer’s Report and Place on File. (See enclosure.)
- F.1. Superintendent’s Report
- F.2. Board Comments/Announcements
- F.3. Report from Student Representatives
- H.1. Motion by _____, seconded by _____, that approval be given to the inclusion in the FYE05 Budget of the State Aid Levy Exclusion related to LB 898 (2002) in the amount of \$1,775,186.79 as certified by the Nebraska Department of Education. (See enclosure.)
- H.2. Motion by _____, seconded by _____, that approval be given to increase the District’s budget authority for FYE 06 by the applicable allowable growth rate plus 1% as provided in *Neb. Rev. Stat. §79-1029*. (See enclosure.)
- H.3. Motion by _____, seconded by _____, that the FYE06 Budget be adopted as submitted in the Revised Budget Summary that such document be incorporated herein in its entirety by this reference. (See enclosure)
- H.4. Motion by _____, seconded by _____, that approval be given to the Resolution Regarding FYE06 Property Tax Requests as submitted and that such resolution be incorporated in its entirety into this motion. (See enclosure.)
- H.5. Motion by _____, seconded by _____, that approval be given to the contract documents phase of the construction project for Elementary #24. (See enclosure.)

September 12, 2005

H.6. Motion by _____, seconded by _____, that approval be given to the design development phase of the construction and renovation projects at Millard North High School and that the architects proceed to the construction documents phase. (See enclosure.)

H.7. Motion by _____, seconded by _____, to approve Personnel Actions: Resignation(s), Amendment to Continuing Contract and New Hires. (See enclosure.)

H.8. Land Acquisition (Executive Session)

H.9. Litigation (Executive Session)

I. Reports

1. Enrollment Report
2. ACT/SAT Results
3. Summer School Report
4. Multicultural Report

J. Future Agenda Items/Board Calendar

1. Committee of the Whole Meeting on Monday, September 19, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
2. Board of Education Meeting on Monday, September 26, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
3. Board of Education Meeting on Monday, October 3, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
4. Board of Education Meeting on Monday, October 17, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
5. Board Meeting on Monday, November 7, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
6. Committee of the Whole Meeting on Monday, November 14, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
7. Board of Education Meeting on Monday, November 21, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street

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

L. Adjournment

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

MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO 17

*Encl. E.1.
9-12-05*

7

A meeting was held of the Board of Education of the School District No. 17, in the County of Douglas in the State of Nebraska. This meeting was convened in open and public session at 7:00 p.m., Monday, August 15, 2005, at the Don Stroh Administration Center, 5606 South 147th Street. At 4:00 P.M. there were four Budget Hearings: RE: Increase Budget Authority by Applicable Allowable Growth Rate and 1%; RE: FYE 06 Budget; RE: FYE 06 Property Tax Request; and on an Amendment to the 2004-2005 Budget. At 6:30 P.M. there was a Public Hearing – Land Acquisition.

PRESENT: Julie Johnson, Mike Pate, Jean Stothert, and Linda Poole

ABSENT: Brad Burwell and Mike Kennedy

Notice of this meeting was given in advance thereof by publication in the Daily Record on August 12, 2005; 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.

At 4:00 p.m. Julie Johnson opened the hearings.

Roll call was taken and members present were Julie Johnson, Linda Poole, Mike Pate, and Jean Stothert. Absent: Brad Burwell and Mike Kennedy.

Motion by Linda Poole, seconded by Jean Stothert, to excuse Brad Burwell and Mike Kennedy from the meeting: Upon roll call vote, all members voted aye. Motion carried.

Ken Fossen went through his presentation on each of the budget topics: Increase Budget Authority by Applicable Allowable Growth Rate and 1%, FYE 06 Budget, FYE06 Property Tax Request, and on an Amendment on 2004-2005 Budget.

Julie Johnson opened the hearing on the Applicable Allowable Growth Rate Plus 1%. There were no questions on this topic. Mrs. Johnson closed the hearing.

Mrs. Johnson opened the hearing on the Proposed FYE06 Budget. There were no questions on this topic. Mrs. Johnson closed the hearing.

Mrs. Johnson opened the hearing on the Proposed FYE06 Property Tax Request. There were no questions on this topic. Mrs. Johnson closed the hearing.

Mrs. Johnson opened the hearing on the Amendment of the FYE05 Special Building Fund Budget. There were no questions on this topic. Mrs. Johnson announced that this amendment is on the agenda for approval at the Board of Education meeting that starts at 7 p.m. Mrs. Johnson closed the hearing.

Motion by Mike Pate, seconded by Linda Poole, to adjourn the budget hearings. Upon roll call vote, all members voted aye. Motion carried.

Board of Education Minutes
August 15, 2005
Page 2

Mrs. Johnson adjourned the hearings.

At 6:30 p.m. Mrs. Johnson open the public hearing on Land Acquisition.

Roll call was taken and members present were Julie Johnson, Linda Poole, Mike Pate, and Jean Stothert. Absent: Brad Burwell and Mike Kennedy.

Motion by Linda Poole, seconded by Jean Stothert, to excuse Brad Burwell and Mike Kennedy from the meeting. Upon roll call vote, all members voted aye. Motion carried.

Mrs. Johnson asked for any questions during the hearing, and with no requests she closed the hearing. Mrs. Johnson closed the hearing on land acquisition.

At 7:00 p.m. Julie Johnson called the meeting to order and asked everyone to say the Pledge of Allegiance.

Roll call was taken and board members present were Julie Johnson, Linda Poole, Mike Pate, and Jean Stothert. Absent: Brad Burwell and Mike Kennedy.

Motion by Linda Poole, seconded by Jean Stothert, to excuse Brad Burwell and Mike Kennedy from the meeting. Upon roll call vote, all members voted aye. Motion carried.

Motion by Linda Poole, seconded by Jean Stothert, to approve the Board of Education Minutes of Monday, August 1, 2005, to approve bills, and to receive the treasurer's report and place on file. Upon roll call vote, all members voted aye. Motion carried.

Julie Johnson summarized the Board Committee of the Whole meeting on Monday, August 8, 2005.

Rick Kolowski and Harry Grimminger presented a plaque to the Board of Education from the American Cancer Society for the District's participation in Relay for Life, which was held at Millard West High School.

Superintendent's Report:

1. At 4:00 p.m. there were public hearings on Increase Budget Authority by Applicable Allowable Growth Rate and 1%; FYE 06 Budget; FYE 06 Property Tax Request; and on an Amendment to the 2004-2005 Budget. The budget will be approved at the September 12, 2005 Board of Education meeting.
2. Last Wednesday was the official Celebration Kick-Off for the teachers. The district is appreciative of the kind words from Governor Heineman. It was a great start to the school year, and it's great to have the kids back in school.
3. There has been a lot of civic interest in the OPS issue, and there has been many invitations from the various civic organizations to get Millard's perspective. Dr. Lutz has accepted as many as his schedule has allowed.

August 15, 2005

Page 3

4. There will be a parent advisory meeting on Tuesday, August 16, 2005 at 7 p.m. at DSAC. There will be additional meetings throughout the school year.
5. There will be a demonstration on September 12, 2005 on Connect Ed, which is a messaging service that was discussed at the Committee of the Whole meeting.

Comments from the Board:

Linda Poole invited and encouraged board members to attend the NASB Western Region Conference, which will be held in Nebraska City on September 9-11, 2005. If anyone wanted additional information they were asked to talk with her.

Mrs. Poole said she would be attending the PTO meeting on Tuesday evening.

Mrs. Poole expressed concern about nodules being on the track at Millard West High School.

Mrs. Poole also thanked John Crawford for his research on school district sizes. She suggested that this information needed to be shared in the Metro area.

Mike Pate announced that he would be out of town on September 26, 2005, so he will not be at the board meeting

Julie Johnson congratulated Angelo Passarelli and Amy Friedman for a wonderful kick-off celebration last week.

Jean Stothert provided the final reading of Policy 3711 – Support Services – Food Service – Program – USDA/NDE. Motion by Jean Stothert, seconded by Linda Poole, to approve Policy

3711 – Support Services – Food Service – Program USDA/NDE. Upon roll call vote, all members voted aye. Motion carried.

Linda Poole provided the final reading of Policy 3712 – Support Services – Food Service – Program Management. Motion by Linda Poole, seconded by Mike Pate, to approve Policy 3712 – Support Services – Food Service – Program Management. Upon roll call vote, all members voted aye. Motion carried.

Mike Pate provided the final reading of Policy 3713 – Support Services – Food Service – Program Committee. Motion by Mike Pate, seconded by Linda Poole, to approve Policy 3713 – Support Services – Food Service – Program Committee. Upon roll call vote, all members voted aye. Motion carried.

Jean Stothert provided the final reading of Policy 3714 – Support Services – Food Service – Program – Offerings. There was discussion on the language of the policy. Motion by Linda Poole, seconded by Jean Stothert, to approve Policy 3714 – Support Services – Food Service – Program – Offerings. Upon roll call vote, all members voted aye. Motion carried.

Linda Poole provided the final reading of Policy 3715 – Support Services –Food Service – Food Service – Finances. Motion by Linda Poole, seconded by Jean Stothert, to approve Policy 3715 – Support Services –Food Service – Food Service - Finances. Upon roll call vote, all members voted aye. Motion carried.

Mike Pate provided the final reading of Policy 3717 – Support Services – Food Service – Program – Reports . Motion by Mike Pate seconded by Linda Poole, to approve Policy 3717 – Support Services – Food Service – Program – Reports. Upon roll call vote, all members voted aye. Motion carried.

Motion by Linda Poole, seconded by Jean Stothert that the District's FYE05 Special Building Fund be amended to provide for an increase of \$30,000,000 in both Disbursements and resources as noted in the Notice of Budget Hearing and Budget Summary Amendment which is, by this reference, incorporated in its entirety into this motion. (See enclosure.)

Motion by Linda Poole, seconded by Jean Stothert, to approve Rule 3714.1 – Support Services – Food Service – Program – Offerings. Upon roll call vote, all members voted aye. Motion carried.

Motion by Linda Poole, seconded by Jean Stothert, to approve the revised high school calendars. Upon roll call vote, all members voted aye. Motion carried.

Motion by Jean Stothert, seconded by Linda Poole, that the change order for a timing system on the track at Buell Stadium in the Amount of \$65,280 be approved as submitted. Upon roll call vote, Julie Johnson, Jean Stothert and Linda Poole voted aye. Mike Pate voted nay. Motion carried.

Motion by Jean Stothert, seconded by Linda Poole, to approve Personnel Actions: Resignations: Keith Maly and Paul Soucie, Amendment to Continuing Contracts: Gina Meyer, Kathleen Vondollen-Peters, ViAnn Augustine, Sarah Aschenbrenner, and Maureen Brush, and New Hires: Troy Schlueter, Shannon Jones, Nikolas Beninato, Katherine Gigstead, Tanya Fletcher, Kimberly Phillips, Kelly Gohr, Debra Scharf, Gloria Brock, Tammy Lee, Erin Campbell, Maria Holston, Sydney Omo, Lesley Harrison-Roland, Carol Carpenter. Upon roll call vote, all members voted aye. Motion carried.

Litigation and Land Acquisition were delayed to the end of the meeting for Executive Session.

Report given included a report on Unofficial Enrollments, Research Literature on School District Size, and a Construction Report.

Future Agenda Items/Board Calendar: A Board of Education Meeting will be held on Monday, September 12, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Committee of the Whole Meeting will be held on Monday, September 19, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Board of Education Meeting will be held on Monday, September 26, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Board of Education Meeting will be held on Monday, October 3, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Board of Education Meeting will be held on Monday, October 17, 2005 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street.

Motion by Linda Poole, seconded by Jean Stothert, to approve Personnel Actions: Resignations: Keith Maly and Paul Soucie; Amendments to Contracts: Gina Meyer, Kathleen Vondollen-Peters, ViAnn Augustine, Sarah Aschenbrenner, and Maureen Bush; New Hires: Troy Schlueter, Shannon Jones, Nikolas Beninato, Katherine Gigstead, Tanya Fletcher, Kimberly Phillips, Kelly Gohr, Debra Scharf, Gloria Brock, Tammy Lee, Erin Campbell, Maria Holston, Sydney Omo, Lesley Harrison-Roland, and Carol Carpenter. Upon roll call vote, all members voted aye. Motion carried.

At 8:22 p.m. a motion by Linda Poole, seconded by Jean Stothert, to go into Executive Session for litigation and land acquisition. Upon roll call vote, all members voted aye. Motion carried.

Motion by Linda Poole, seconded by Jean Stothert, to come out of Executive Session. Upon roll call vote, all members voted aye. Motion carried.

Julie Johnson adjourned the meeting.



SECRETARY

Millard Public Schools
September 12, 2005

Millard Public Schools

Check Register

Prepared for the Board Meeting of September 12, 2005

13

Check No	Vend No	Vendor Name	Amount
244054	133909	SARAH ALFIERI	75.65
244057	133734	CARLA H BROWN	215.00
244059	024652	CHILDCRAFT EDUCATION CORP	39.99
244060	025295	CLOSING THE GAP INC	820.00
244061	027130	CRYSTAL PRODUCTIONS	26.48
244063	134800	REBECCA L DIETLE	239.37
244064	106773	FIRST NATIONAL BANK VISA	14,314.75
244065	041100	FOLLETT LIBRARY RESOURCES	102.21
244066	106517	JANET M FRANK	225.62
244067	041543	AMY J FRIEDMAN	15.00
244069	134804	KEVIN P GROSS	136.24
244071	134806	BODWIN L HUTCHINSON	310.63
244073	102451	INTERNATIONAL BACCALAUREATE	525.00
244074	134801	JULIE B KEMP	486.70
244075	134771	JAMES B KINGHORN	0.00
244077	131993	KWAL-HOWELLS INC	2,821.50
244079	102491	LARUE DISTRIBUTING INC	276.55
244080	131472	LINES OF COMMUNICATION	2,032.46
244082	064110	CONNIE D MASEK	233.75
244083	134526	MECA	6,507.83
244084	068415	NEBRASKA COUNCIL OF SCHOOL	1,750.00
244085	068445	NEBRASKA FURNITURE MART INC	511.53
244086	101147	OFFICE MAX #521	43.33
244087	134802	DAVID M PARK	230.87
244089	133227	PETTY CASH/TECHNOLOGY	171.26
244090	072760	PITSCO INC	457.06
244091	073011	JUDITH E PORTER	21.36
244092	073040	PSI GROUP-OMAHA	10,000.00
244093	099219	RADIOSHACK CORP	37.50
244094	081891	SCHMITT MUSIC CENTER	7,495.00
244096	083149	SHERRYL K SHANNON	340.58
244097	084491	TRACY L STAUFFER	523.14
244098	131099	STENHOUSE PUBLISHERS	34.26
244099	101393	GLOBAL VIDEO LLC	74.69
244101	090630	US POSTMASTER	185.00
244105	134747	LAUREN KING	88.90
244218	010003	ACT INC	120.00
244219	106815	NANCY J BUDA	121.91
244220	107595	STEPHANIE A BURDIC	592.13
244221	133375	BUSINESS INTERIORS GROUP	1,096.00
244222	099249	DELTA EDUCATION LLC	1,384.60
244223	033473	DIETZE MUSIC HOUSE INC	597.49
244224	134814	CADCO INC	3,084.40
244225	132423	HEWLETT PACKARD CO	11,396.00
244228	068445	NEBRASKA FURNITURE MART INC	199.96
244229	131476	NEBRASKA TURF PRODUCTS	4,485.00

Date: 9/7/05

Millard Public Schools

Check Register

Prepared for the Board Meeting of September 12, 2005

14

Check No	Vend No	Vendor Name	Amount
244230	134813	NOTIFICATION TECHNOLOGIES INC	76,195.60
244233	133940	STEVE CONELLY	600.00
244234	132258	PETTY CASH/DSAC	49.09
244235	132115	PETTY CASH/YAP	250.00
244236	079310	ROCKBROOK CAMERA CENTER	131.00
244237	134215	ANNE M SHAUGHNESSY	507.48
244238	101476	SODEXHO MARRIOTT INC	87,622.49
244239	107286	ST PAUL TRAVELERS	23,995.00
244240	133230	GLOBAL VIDEO LLC	280.29
244241	102869	SUPER SAVER #20	38.37
244242	090678	UNISOURCE	14,514.00
244243	132896	MARK ROTNER	18,851.70
244244	092323	VIRCO MANUFACTURING CORP	131.95
244246	011651	AMERICAN EXPRESS	3,730.17
244247	133770	DIANE ARAUJO	260.00
244248	010090	AUDIOVISUAL INC	11,832.51
244249	134827	BALTIMORE COUNTY PUBLIC SCHOOLS	1,350.00
244251	107454	CHRISTOPHER COLLING	120.00
244252	026057	CONTROL MASTERS INC	101,908.83
244255	134823	FRASER STRYKER MEUSEY OLSON BOYER &	50,101.97
244256	041543	AMY J FRIEDMAN	10.87
244257	043609	GP DIRECT	291.02
244258	107963	HARTFORD	53.00
244260	095520	LINDA D HORTON	41.45
244261	134822	CHRISTINE L INGRAM	258.37
244262	101435	INNOVATIVE LABORATORY SYSTEMS INC	8,495.76
244263	132340	JENNIFER M JEROME	258.38
244264	134747	LAUREN KING	66.34
244265	133774	LORETTA KLUG	260.10
244266	133965	KAREN K KNEIFL	63.25
244268	131141	JON T LOPEZ	612.90
244269	065709	SHARRON A MILLSAP	455.00
244271	107732	BRIAN L NELSON	230.00
244272	100013	OFFICE DEPOT BUS. SVCS. DIV.	34.40
244273	132713	PROTEX CENTRAL INC	5,056.35
244274	090673	QWEST	44.13
244275	134824	ROOFING SOLUTIONS INC	1,119.00
244276	081491	SAGE PUBLICATIONS, INC.	893.50
244278	098765	SECURITY BENEFIT LIFE INS CO	4,800.00
244279	083175	SHEPPARD'S BUSINESS INTERIORS	1,637.50
244280	107286	ST PAUL TRAVELERS	208,467.50
244281	090678	UNISOURCE	3,627.95
244282	107354	STEPHEN W. VENTEICHER	240.00
244283	134072	ROBIN L WIAR	71.00
244284	134841	KAREN L BEARD	524.48
244287	066105	STEVE MOORE	108.87

Date: 9/7/05

Millard Public Schools

Check Register

15

Prepared for the Board Meeting of September 12, 2005

Check No	Vend No	Vendor Name	Amount
244289	134658	CRAIG WHALEY	3,494.96
244290	095674	XEROX CORPORATION (LEASES)	34,322.84
244291	065420	MILLARD CENTRAL MIDDLE SCHOOL	9,000.00
244564	134584	MARY A BAYNE	332.53
244565	131154	ANDREW S FIDLER	473.61
244566	065440	MILLARD SOUTH HIGH SCHOOL	5,740.00
244567	023923	PARK UNIVERSITY ENTERPRISES INC	24.00
244568	131336	CITIZENS BANK	1,602.66
244569	107454	CHRISTOPHER COLLING	120.00
244570	F03005	GENERAL STORAGE SYSTEMS	275.00
244571	056724	KINKO'S	12,967.00
244572	133403	AMERICAN NATIONAL BANK	2,700.18
244573	133945	MOUNTAIN PLAINS RRC USU	900.00
244575	099928	NATIONAL FORENSIC LEAGUE	99.00
244577	068737	NEBRASKA SPEECH LANGUAGE & HEARING	89.00
244578	134296	PETTY CASH/ALDRICH	100.00
244579	108123	PETTY CASH/CODY ELEMENTARY	100.00
244580	132186	PETTY CASH/ROCKWELL	100.00
244581	134050	PETTY CASH/ROHWER ELEMENTARY	150.00
244582	072400	PHI DELTA KAPPA	80.00
244583	072400	PHI DELTA KAPPA	50.00
244584	132493	GREGORY E TIEMANN	672.30
244585	133951	US POST OFFICE STONEY RIDGE ANNEX	200.00
244586	107354	STEPHEN W. VENTEICHER	240.00
244855	102837	4-IMPRINT	659.32
244857	011241	AAHPERD	396.30
244858	010037	ABC SCHOOL SUPPLY COMPANY	381.65
244859	010165	ABLENET INC	231.00
244860	010275	ACADEMIC COMMUNICATION ASSOC INC	461.81
244861	109853	ACCESS ELEVATOR INC.	438.40
244862	010298	ACCU CUT SYSTEMS	31.00
244863	010300	ACCURATE LOCKSMITHS, INC	88.90
244864	134315	ACE WELDING & REPAIRING, INC.	3,207.62
244865	010383	ACTION BATTERIES UNLIMITED INC	70.00
244866	131931	ACTION PRINTING	813.50
244867	132960	ADIRONDACK CHAIR CO INC	285.16
244868	010455	ADVANCED NETWORK TECHNOLOGIES	6,000.00
244869	010421	DEBORAH A ADY	218.30
244870	108351	AIRGAS NORTH CENTRAL INC	479.52
244871	133620	AKSARBEN PIPE & SEWER CLEANING LLC	95.00
244872	133646	AKSARBEN SERVICES INC	356.73
244873	010884	FRANCE ALBANESI	740.65
244874	108394	MARJORIE E ALFIERI	25.64
244876	011185	ALLIED OIL & SUPPLY, INC.	877.97
244877	109079	ALLTEL CORPORATION	89.66
244878	130689	ALTERNATIVE BUSINESS SYSTEMS	953.00

Date: 9/7/05

Millard Public Schools

Check Register

Prepared for the Board Meeting of September 12, 2005

16

Check No	Vend No	Vendor Name	Amount
244879	107651	AMAZON.COM INC	34.81
244880	103085	AMERICAN ASSOCIATION TEACHERS	267.25
244881	099597	AMERICAN GUIDANCE SERVICE INC	10,507.78
244882	012450	AMERICAN RED CROSS HEARTLAND	2,714.54
244884	133978	AMERICINN LODGE & SUITES	89.24
244886	010042	AMSCO SCHOOL PUBLICATIONS INC	2,240.33
244887	012590	AMSTERDAM PRINTING & LITHO	341.83
244888	130997	KATHY L ANDERSEN	195.72
244889	134041	MARTHA A ANDERSON	18.21
244891	012980	APPLAUSE LEARNING RESOURCES	30.45
244893	106889	APPLIED INDUSTRIAL TECHNOLOGIES	67.38
244894	106436	AQUA-CHEM INC	547.10
244895	133770	DIANE ARAUJO	21.35
244896	013105	ARBOR SCIENTIFIC	945.64
244898	132792	KEITH PICKETT	32.00
244899	013209	ART STUDIO CLAY COMPANY	1,853.78
244900	130277	ART VIDEO WORLD	317.35
244901	013214	ARTS & ACTIVITIES MAGAZINE	49.90
244902	013496	ASCD	507.60
244903	010070	ASHA DISTRIBUTING INC.	401.91
244904	102840	ASSOCIATED FIRE PROTECTION	946.00
244905	133437	ASYST COMMUNICATIONS CO. INC.	7,695.00
244906	012507	AT&T	919.92
244907	010053	ATD AMERICAN CO	533.15
244908	100014	ATLAS PEN & PENCIL CORPORATION	36.83
244909	131541	ATMOSPHERE PRODUCTS, INC.	135.00
244910	010083	ATS MOBILE TELEPHONE CO INC	595.57
244911	013511	ATTAINMENT COMPANY INC	301.35
244912	102237	AUTO STATION	1,989.53
244913	108092	APW/AUTO VALUE	583.15
244914	109852	BAER SUPPLY	356.50
244915	132405	BAG 'N SAVE	76.52
244916	134859	BAILEY LAUERMAN	20,347.32
244917	017900	BARCO MUNICIPAL PRODUCTS, INC.	533.45
244918	099646	BARNES & NOBLE BOOKSTORE(OAKV)	10,759.04
244919	132608	BARNES DISTRIBUTION	408.54
244920	099749	BAUDVILLE INC	2,390.62
244921	134873	JOHN M BECKER	35.89
244922	107540	BRIAN F BEGLEY	48.00
244923	101062	BENNINGTON EQUIPMENT INC	349.92
244924	133480	BERINGER CIACCIO DENNELL MABREY	11,275.00
244925	018705	BERNINA SEWING CENTER	385.82
244926	134857	MCA INTERNET LLC	1,239.00
244927	130821	OCONNOR ENTERPRISES	284.56
244928	130683	BEYOND PLAY	79.35
244929	132976	BIO-RAD LABORATORIES	263.12

Date: 9/7/05

Millard Public Schools

Check Register

Prepared for the Board Meeting of September 12, 2005

17

Check No	Vend No	Vendor Name	Amount
244930	019111	BISHOP BUSINESS EQUIPMENT	437.82
244931	133364	DEWALT INC	198.75
244932	132124	JASON M BOATWRIGHT	13.14
244934	103060	CREATIVE TRAINING TECHNIQUES INT'L	51.92
244935	019559	BOUND TO STAY BOUND BOOKS INC	7,040.40
244936	132888	MICHELLE M BOYD	60.00
244937	019852	BRACKERS GOOD EARTH CLAYS INC	3,177.00
244938	134129	AVRAHAM KADAR	269.90
244939	102783	BRIGHT APPLE	566.65
244940	134173	ANGELA J BROOKS	74.69
244941	020255	G.W.BROWN	68,610.30
244943	131995	M. MARTHA BRUCKNER	196.63
244944	134874	CHRISTI D BUELL	244.87
244946	010061	BULLER FIXTURE COMPANY	40.46
244948	133375	BUSINESS INTERIORS GROUP	3,606.20
244949	099431	BUSINESS MEDIA INC	1,098.84
244950	131619	C E SUNDBERG CO	147.67
244951	023831	CALLOWAY HOUSE INC	742.05
244952	054237	PIONEER LOCK CO INC	69.40
244954	023970	CAROLINA BIOLOGICAL SUPPLY CO	848.90
244955	024067	CARSON DELLOSA PUBLISHING	92.16
244956	131158	CURTIS R CASE	136.50
244957	099284	CASS STREET PUBLISHERS INC	150.00
244958	024260	CENTER TROPHY COMPANY	65.50
244959	103073	CENTURION TECHNOLOGIES INC	244.00
244960	132206	CERTIFIED LABORATORIES	81.90
244961	134043	MALCOLM K. CHAI	132.00
244962	132271	ERIK P CHAUSSEE	17.85
244963	024652	CHILDCRAFT EDUCATION CORP	32.98
244964	025080	CHRISTOPHER GORDON PUB INC	942.70
244965	025100	CHRONICLE GUIDANCE PUBLISHING	37.24
244966	132581	CLARITUS	695.00
244968	099222	CLASSROOMDIRECT.COM	3,703.00
244969	101174	CLAY TIMES INC	26.00
244970	025250	CLEARVUE & SVE INC	128.40
244971	025455	COLLEGE BOARD	660.88
244972	109867	COMMERCIAL AIR MANAGEMENT INC	135.00
244973	025689	COMPUTER CABLE CONNECTION INC	3,280.17
244974	025830	GEORGE R CONRAD	210.37
244975	026048	CONTINENTAL FIRE SPRINKLER CO.	2,238.50
244978	024157	COUNCIL FOR EXCEPTIONAL CHILDREN	709.68
244979	131996	COUNTRY INN & SUITES	559.00
244980	108436	COX COMMUNICATIONS INC	42.00
244981	131506	CP RECOVERY	3,829.50
244982	026660	WILLIAM J CRAWFORD	27.75
244983	026800	CREATIVE EDUCATIONAL SERVICES	115.00

Date: 9/7/05

Millard Public Schools

Check Register

Prepared for the Board Meeting of September 12, 2005

18

Check No	Vend No	Vendor Name	Amount
244984	100300	CREATIVE TEACHING PRESS INC	33.62
244985	026970	CRESCENT ELECTRIC SUPPLY CO	26.67
244987	106893	CULLIGAN WATER CONDITIONING	46.75
244988	027300	CUMMINS CENTRAL POWER LLC	3,990.76
244990	027345	CURRICULUM ASSOCIATES INC	9,988.34
244991	130731	D & D COMMUNICATIONS	747.00
244992	101026	D & H DISTRIBUTING	2,705.20
244993	132671	JEAN T DAIGLE	37.13
244994	131003	DAILY RECORD	286.20
244995	032140	DALTILE CORPORATION	17.52
244999	134054	DAVIS EQUIPMENT CORP	307.02
245000	032490	DECA IMAGES	328.00
245002	107469	DEFFENBAUGH INDUSTRIES	3,130.11
245003	106713	ANDREW S DEFREECE	54.04
245004	099249	DELTA EDUCATION LLC	1,467.95
245005	032800	DEMCO INC	657.71
245006	032872	DENNIS SUPPLY COMPANY	2,119.28
245007	133009	ROBERTA E DEREMER	38.48
245008	106319	DES MOINES STAMP MANUFACTURING	154.20
245009	132374	CHRISTINA DEVRIES	53.54
245010	109850	DEX MEDIA EAST LLC	1,040.92
245011	102435	DIAMOND VOGEL PAINTS	128.01
245012	099220	DICK BLICK	13,696.21
245013	033473	DIETZE MUSIC HOUSE INC	289.90
245014	100649	DISCOUNT MAGAZINE SUBSCRIPTION	449.75
245015	099552	DISCOUNT SCHOOL SUPPLY	536.40
245016	101330	DISCOVERY CHANNEL SCHOOL	68.45
245017	100560	DISNEY EDUCATIONAL PRODUCTIONS	898.85
245020	102468	DONS PIONEER UNIFORMS	26.95
245022	108120	DOUGLAS COUNTY SHERIFF	33,463.00
245023	134830	THOMAS A DOWD	100.00
245024	134338	DEAN LOFTUS	3,550.00
245025	034120	DULTMEIER SALES LLC	5.54
245026	134870	DURHAM TRANSFER	230.00
245027	107033	DYNAVOX SYSTEMS LLC	545.00
245028	102791	ERIC ARMIN INC	617.50
245029	036652	EBSCO SUBSCRIPTION SERVICES	1,219.35
245030	052370	ECHO ELECTRIC SUPPLY CO	608.62
245031	060038	EDUCATION PEOPLE INC	254.88
245032	036830	EDUCATION WEEK	79.94
245033	101894	EDUCATIONAL INNOVATIONS, INC.	147.35
245034	037400	EDUCATIONAL RESEARCH SERVICE	90.00
245035	037419	EDUCATIONAL RESOURCES INC	9,587.88
245036	037525	EDUCATIONAL SERVICE UNIT #3	22,754.96
245037	037522	EDUCATIONAL SERVICE UNIT #5	2,350.00
245038	100586	EDUCATIONAL THEATRE ASSOC	60.00

Date: 9/7/05

Millard Public Schools

Check Register

Prepared for the Board Meeting of September 12, 2005

19

Check No	Vend No	Vendor Name	Amount
245039	100330	EDUCATORS OUTLET INC	181.27
245041	038100	ELECTRIC FIXTURE & SUPPLY	2,010.62
245042	038140	ELECTRONIC SOUND INC.	1,232.61
245043	106915	ELEMENT K PRESS LLC	147.00
245044	038217	WARREN K ELTISTE	175.00
245045	132281	JULIE A ELVERS	186.75
245046	035579	EMC/PARADIGM PUBLISHING	2,284.60
245047	132066	ENGINEERED CONTROLS INC	270.00
245048	025611	ENVISION COMMUNICATIONS INC	648.00
245049	130931	EPPLEY EXPRESS	162.65
245050	134852	SUSAN S ESTEP	213.75
245051	035610	ETA/CUISENAIRE	554.30
245052	134689	EUROTEL, INC	109.00
245053	132472	EVAN-MOOR EDUCATIONAL PUBLISHERS	119.80
245054	038468	EVERBIND	2,645.46
245058	131743	FACTS ON FILE INC.	788.52
245059	133148	FARNER BOCKEN COMPANY	105.44
245060	130632	DANIELSON ENTERPRISES INC	181.88
245061	130991	FAUCET SHOP	204.98
245062	040537	FERGUSON ENTERPRISES INC	1,919.55
245063	133269	SHANNON RENEE FICKEL	84.00
245064	040830	FILMS FOR THE HUMANITIES & SCIENCES	1,624.93
245065	133919	FILTER SHOP INC	546.80
245066	134304	FIRST BANK RICHMOND, NA	1,824.10
245067	040919	FISHER SCIENTIFIC	314.95
245068	041086	FLINN SCIENTIFIC INC	3,002.76
245069	131555	FLOORS INC	1,669.00
245070	041098	FOLLETT EDUCATIONAL SERVICES	1,643.04
245071	041100	FOLLETT LIBRARY RESOURCES	15,499.37
245072	041146	KENNETH J FOSSEN	138.51
245073	134577	PATRICK R FOSTER	140.00
245074	134709	SCHOOL SPECIALITY INC	45.22
245075	041440	FRANKLIN ELECTRONIC PUBLISHERS INC	484.81
245076	041530	SCHOOL SPECIALITY INC	306.47
245077	041543	AMY J FRIEDMAN	43.63
245078	107025	GALAXY CABLE INC	1,155.05
245079	043760	GALLUP ORGANIZATION	2,341.15
245080	134764	IMAGINENGINE DIRECT PUBLISHING	283.95
245081	108300	MICHELE L GEHRINGER	612.90
245082	044050	GENERAL BINDING CORPORATION	1,180.00
245083	133886	CHERYL V GERACE	69.27
245084	044470	GEYER INSTRUCTIONAL AIDS CO.	252.55
245085	044565	GINGHER, INC.	75.00
245086	106660	GLASSMASTERS INC	7,669.42
245087	044887	GOODHEART-WILCOX PUBLISHER	9,153.57
245088	044891	GOPHER/PLAY WITH A PURPOSE	484.03

Date: 9/7/05

Millard Public Schools

Check Register

Prepared for the Board Meeting of September 12, 2005

20

Check No	Vend No	Vendor Name	Amount
245089	134868	JASON C GOSNELL	190.29
245091	043609	GP DIRECT	1,401.07
245092	043635	GPN	85.49
245093	132146	GRAEVE GARRELTS DENHAM & BRUCE, LLC	1,074.00
245094	044950	GRAINGER INDUSTRIAL SUPPLY	529.89
245095	099888	GRAYBAR ELECTRIC COMPANY INC	1,336.38
245096	044972	GREAT ACTIVITIES PUBLISHING CO	24.00
245097	099260	GREAT IDEAS FOR TEACHING INC	28.95
245098	044978	GREAT PLAINS BUSINESS FORMS	113.00
245099	134424	GREATER PLAINS ATHLETICS	5,935.00
245101	134847	TRACI S GUNTER	177.70
245103	059223	HAL LEONARD PUBLISHING COMPANY	335.00
245104	047800	HAMMOND & STEPHENS	98.23
245106	047853	HAPPY CAB COMPANY INC	180.00
245107	133487	HARCOURT ASSESSMENT INC	3,217.55
245112	047855	HARCOURT INC	151,861.79
245113	047856	HARCOURT OUTLINES INC	108.00
245114	056820	HARRY A KOCH COMPANY	33,205.00
245115	108175	SHERRY A HAVRANEK	9.68
245116	130609	HAYDEN-MCNEILL SPECIALTY	523.89
245117	048465	WRS GROUP LTD	27.29
245118	108273	MARGARET HEBENSTREIT PT	57.00
245119	048517	GREENWOOD PUBLISHING GROUP INC	107.71
245120	134835	BETH L HEMPHILL	212.25
245121	108478	DAVID C HEMPHILL	79.00
245122	131713	DEBRA A HERICKS	46.47
245123	134786	HERITAGE NURSERY	250.00
245124	132423	HEWLETT PACKARD CO	24,592.65
245125	048710	HIGHSMITH COMPANY INC	656.06
245127	048840	SUZANNE J HINMAN	195.00
245128	045329	HMS BROWN BAGGERS	559.19
245130	048960	HOCKENBERGS EQUIP & SUPPLY CO INC	66.40
245131	130770	HOLIDAY INN EXPRESS	179.90
245132	099759	HOLIDAY INN OF KEARNEY	1,468.95
245133	132499	HOLMES MURPHY & ASSOCIATES INC	5,750.00
245134	106801	CLARA G HOOVER	49.50
245135	132592	WILLIAM SPRAGUE, JR.	550.96
245136	095520	LINDA D HORTON	109.00
245137	049450	HOTSY EQUIPMENT COMPANY	51.23
245138	049600	HOUCHEM BINDERY LTD	2,313.50
245139	049650	HOUGHTON MIFFLIN COMPANY	10,985.76
245140	134829	BRUCE DOUGLAS HUGUNIN	100.00
245141	049715	HUMAN KINETICS	159.78
245142	049723	HUMAN RELATIONS MEDIA	2,309.19
245144	101032	HUSKER MIDWEST PRINTING	737.18
245145	130283	KARA L HUTTON	84.00

Date: 9/7/05

Millard Public Schools

Check Register

Prepared for the Board Meeting of September 12, 2005

Check No	Vend No	Vendor Name	Amount
245146	133397	HY-VEE FOOD STORE (WELCH PLAZA)	558.04
245147	133397	HY-VEE FOOD STORE (WELCH PLAZA)	53.30
245148	133397	HY-VEE FOOD STORE (WELCH PLAZA)	261.46
245149	049850	HY-VEE FOOD STORE (OAKVIEW DR)	322.76
245150	049850	HY-VEE FOOD STORE (OAKVIEW DR)	617.05
245151	049850	HY-VEE FOOD STORE (OAKVIEW DR)	224.65
245152	049850	HY-VEE FOOD STORE (OAKVIEW DR)	166.51
245153	049844	HYDRONIC ENERGY INC	358.87
245154	101118	ICI DULUX PAINT CENTERS	1,246.00
245155	131566	ECHO MOTORS & CONTROLS INC	64.50
245156	133956	INDUSTRIAL REPAIR SERVICES INC	100.00
245157	134687	INFANT MOTOR PERFORMANCE SCALES LLC	560.45
245158	051740	INLAND TRUCK PARTS CO.	411.33
245159	102826	INSTRUCTIVISION	4,661.25
245160	101783	INTERACT	43.00
245161	134758	INTERNATIONAL CENTER FOR LEADERSHIP	325.00
245162	052150	INTERNATIONAL READING ASSOC	86.00
245163	102958	INTERSTATE ALL BATTERY CENTER	79.38
245164	133423	IRON MOUNTAIN RECORDS MANAGEMENT	1,671.20
245165	101991	J.A. SEXAUER	2,239.93
245166	100928	J.W. PEPPER & SON INC.	2,262.70
245167	130409	JACKDAW PUBLICATIONS	42.00
245168	054230	JANELLE PUBLICATIONS INC	206.50
245169	054223	MICHAEL JANIS	300.00
245170	131157	CHRISTINE A JANOVEC-POEHLMAN	27.77
245171	054240	HANNELORE W JASA	180.00
245172	134836	MARGARET J JAWORSKI	32.00
245173	130919	JEA BOOKSTORE	656.59
245175	133037	JENSEN TIRE COMPANY	640.92
245176	054430	JIST PUBLISHING	171.83
245177	054448	STEVEN K JOEKEL	329.00
245178	107039	SHARON KIM H JOHANSEN	83.67
245179	131367	AMANDA J JOHNSON	132.47
245180	054500	JOHNSON HARDWARE COMPANY	166.51
245181	134850	ANNE E JOHNSON	348.85
245182	054487	ELIZABETH C JOHNSON	177.75
245183	054630	JOHNSTONE SUPPLY	210.30
245184	130734	JOSIN FABRIC AND SUPPLY	233.50
245185	026300	JP COOKE COMPANY	63.64
245186	054768	JUDAH CASTER COMPANY	39.30
245187	134828	JUDY STOEHR CEATIVE INSIGHTS	500.00
245188	056125	K MART- WEST CENTER DO NOT USE	69.79
245189	133738	KAMAN INDUSTRIAL TECHNOLOGIES	78.84
245190	056215	KAPLAN EARLY LEARNING CO	166.82
245191	106997	VICTORIA A KASPAR	119.00
245192	133639	KATHERINE A KEBER	32.00

Millard Public Schools

Check Register

Prepared for the Board Meeting of September 12, 2005

22

Check No	Vend No	Vendor Name	Amount
245193	132272	SUSAN L KELLEY	68.10
245194	056276	KELVIN ELECTRONICS	1,281.40
245195	056550	MARK LEVINE	392.70
245196	056724	KINKO'S	1,464.73
245197	109136	KLOCKIT	532.05
245198	056913	RICHARD L KOLOWSKI	180.00
245199	134607	KONICA MINOLTA PRINTING SOLUTIONS	1,223.34
245200	134864	BRIDGET K KOWAL	97.87
245201	134853	CANDIDA R KRASKA	126.00
245202	057683	JANET F KRUGER	16.75
245203	058740	LAB SAFETY SUPPLY INC	170.91
245204	058755	LAIDLAW TRANSIT INC	1,175.93
245206	099217	LAKESHORE LEARNING MATERIALS	6,107.28
245207	058775	LAMP RYNEARSON ASSOCIATES INC	881.95
245208	102491	LARUE DISTRIBUTING INC	765.54
245209	109816	JILL C LAVENE	55.66
245211	059100	JEFFREY SCHRANK	1,017.00
245212	102962	LEARNING STATION	18.50
245213	102496	LEARNING ZONE EXPRESS	263.74
245214	106469	LEGO DACTA-PITSCO LLC	50.00
245215	059240	LENNOX INDUSTRIES INC	4,736.01
245216	106403	LESCO INC	250.00
245217	059380	LIBRARY VIDEO COMPANY	2,098.10
245218	059470	LIEN TERMITE & PEST CONTROL INC	228.00
245219	099395	LINCOLN PUBLIC SCHOOLS	764.34
245220	134872	STACEY L LINCOLN	204.75
245222	059577	LINGUISYSTEMS, INC.	5,791.30
245223	107917	AMANDA J LINK	55.50
245224	059560	LINWELD INC	51.65
245225	133758	KRAIG J LOFQUIST	704.00
245226	133027	TRACY LOGAN	126.00
245227	102636	LORMAN BUSINESS CENTER INC	359.00
245228	060111	LOVELESS MACHINE & GRINDING	36.38
245229	131397	LOWE'S HOME CENTERS INC	427.24
245230	057770	LRP PUBLICATIONS INC	157.00
245231	060125	LUCKS MUSIC LIBRARY INC	1,026.25
245232	060153	KEITH W LUTZ	210.00
245233	131586	LYMM CONSTRUCTION CO.	11,742.60
245234	133980	MACK PRINTING	2,884.05
245235	F03006	MADENTEC LIMITED	80.00
245236	131832	DEANNA S MAHER	41.60
245237	132556	MAKEMUSIC INC	78.95
245238	063918	MUSIC SUCCESS CONCEPTS	62.50
245240	133505	SUSAN N MARLATT	672.30
245241	108052	MAX I WALKER	1,394.94
245242	101129	MAYER JOHNSON INC	104.50

Date: 9/7/05

Millard Public Schools

Check Register

Prepared for the Board Meeting of September 12, 2005

23

Check No	Vend No	Vendor Name	Amount
245243	133809	MARY M MCCABE	131.00
245244	130467	MCCALL PATTERN COMPANY	75.00
245246	133898	MCGILL RESTORATION INC.	9,270.00
245253	063349	MCGRAW-HILL COMPANIES	245,177.85
245255	099781	MCQUEENY LOCK COMPANY	111.20
245256	134526	MECA	132.17
245257	064260	MECHANICAL SALES INC.	444.19
245258	101274	MEDICAL TECHNOLOGIES INC	65.36
245259	133998	SUZANNE MELLIGER	354.04
245260	101889	MEP INC	38.40
245261	017611	ANGELA R MERCIER	184.75
245262	064600	METAL DOORS & HARDWARE COMPANY INC	743.00
245263	133018	METRO GRAPHIC ARTS INCORPORATED	108.30
245264	134817	METROPOLITAN CHILD ADVOCACY	60.00
245266	134863	TERESA R MEYERS	75.57
245267	132567	THOMAS J MICHALEK	233.79
245268	133677	MID STATES AUDIO INC	226.00
245269	102870	MIDLAND COMPUTER INC	18,858.82
245270	648477	MIDLANDS MESSENGER SERVICE INC	227.50
245272	064950	MIDWEST METAL WORKS INC	256.80
245273	131020	MIDWEST MINOR MEDICAL, P.C.	260.00
245274	065200	MIDWEST TECHNOLOGY PRODUCTS & SERV	982.54
245275	065233	MIDWEST TURF & IRRIGATION INC	1,817.72
245276	065300	MILLARD DRYWALL SERVICES, INC.	236.82
245277	065400	MILLARD LUMBER INC	278.35
245278	065410	MILLARD SCHOOLS ADMINISTRATIVE	81.20
245279	131328	MILLER ELECTRIC COMPANY	440.50
245280	065709	SHARRON A MILLSAP	75.00
245281	099352	MINNESOTA CLAY CO	1,075.74
245282	065895	MODERN SCHOOL SUPPLIES INC	1,170.03
245283	065950	MODERN SOUND PICTURES, INC.	3,120.00
245284	131498	MOJO RIZIN' INC	177.31
245285	101727	MOLLY HAWKINS HOUSE	2,555.54
245286	131540	MONA LISA SOUND INC	561.35
245287	101158	MONTESSORI N SUCH INC	1,036.33
245288	066078	MONTESSORI SERVICES	282.59
245289	134787	KENDALL A MORRISEY	40.82
245290	130923	MOUNTAIN HOME BIOLOGICAL	536.70
245291	133712	MURPHY TRACTOR & EQUIPMENT CO	7.98
245292	066580	MUSIC IN MOTION INC	607.17
245293	134810	MUSIC SALES CORP	97.93
245294	134631	MUSIC SHOPPE INC	4,027.00
245295	100883	MUSIC THEATRE INTERNATIONAL	3,285.00
245296	099662	NAESP	356.23
245297	066996	NAPA/GENUINE PARTS COMPANY	5.56
245300	067000	NASCO	7,207.45

Date: 9/7/05

Millard Public Schools

Check Register

Prepared for the Board Meeting of September 12, 2005

24

Check No	Vend No	Vendor Name	Amount
245301	134332	NBI INC	249.00
245302	106499	NATIONAL CENTER FOR YOUTH ISSUES	116.47
245303	101560	NATIONAL COUNCIL FOR SOCIAL STUDIES	70.00
245304	099928	NATIONAL FORENSIC LEAGUE	99.00
245305	067801	NATIONAL MIDDLE SCHOOL ASSOC	657.00
245306	067850	NATIONAL PAPER COMPANY INC	196.87
245307	132854	NATIONAL SAFETY COUNCIL	7,155.65
245308	067996	JOHN C NOWELL	24.30
245309	134162	NATIONAL STAFF DEVELOPMENT COUNCIL	179.00
245310	101425	NATIONAL STUDY OF SCHOOL EVALUATION	39.50
245312	132250	NEBRASKA BUSINESS ELECTRONICS INC	262.69
245314	068334	NEBRASKA AIR FILTER INC	2,024.24
245315	068340	NEBRASKA ASSOCIATION FOR GIFTED	75.00
245321	068415	NEBRASKA COUNCIL OF SCHOOL	42,578.00
245322	068445	NEBRASKA FURNITURE MART INC	1,369.06
245323	134157	NEBRASKA MEDICAL CENTER	5,100.00
245324	068463	NEBRASKA MUSIC EDUCATORS ASSOC	70.00
245325	107973	NEBRASKA PNEUMATICS INC	777.92
245326	132832	NSAA	56.14
245327	068684	NEBRASKA SCIENTIFIC	427.00
245328	131476	NEBRASKA TURF PRODUCTS	189.20
245329	133989	NEBRASKA WORKFORCE DEVELOPMENT	225.00
245330	131550	NANCY G NELSON	128.25
245331	069946	NEW CAREERS CENTER	149.59
245332	099737	NEWS BOWL	289.00
245333	099374	NEWSWEEK INC	495.60
245334	109843	NEXTEL PARTNERS INC	8,502.12
245335	069576	NIENHUIS MONTESSORI USA INC	4,764.18
245336	067013	NIMCO INC	64.95
245337	069689	NOGG CHEMICAL & PAPER	494.49
245338	069945	NUTS & BOLTS INC	273.22
245346	100013	OFFICE DEPOT BUS. SVCS. DIV.	17,469.12
245347	107192	OH-K FAST PRINT	1,137.43
245348	132460	OMAHA BOX CO	374.54
245349	071024	OMAHA TRACTOR, INCORPORATED	232.76
245350	071027	VIDEO MEDIA PRODUCTS LLC	297.00
245351	071025	OMAHA TRUCK CENTER INC	264.90
245352	071039	OMAHA WINDUSTRIAL CO.	345.98
245353	071040	OMAHA WINNELSON COMPANY	716.88
245354	071053	OMAHA WORLD HERALD (EDUC)	6,558.30
245355	071050	OMAHA WORLD HERALD CO	1,230.88
245356	133850	ONE SOURCE	1,987.70
245357	071138	ORIENTAL TRADING COMPANY	207.05
245358	107193	OTIS ELEVATOR COMPANY	2,896.16
245360	071515	PAINTIN PLACE CERAMICS INC	1,831.97
245362	071675	PARENT INSTITUTE	225.70

Date: 9/7/05

Millard Public Schools

Check Register

Prepared for the Board Meeting of September 12, 2005

Check No	Vend No	Vendor Name	Amount
245363	071668	GRUNER & JAHR PUBLISHING	13.97
245364	134802	DAVID M PARK	131.00
245365	133169	NCH CORPORATION	489.73
245366	099244	PASCO SCIENTIFIC	148.00
245367	132278	PATRICK INSULATION	395.00
245368	071760	PATTON EQUIPMENT COMPANY INC	1,578.93
245369	071891	PAYFLEX SYSTEMS USA INC	5,468.80
245370	102047	PAYLESS OFFICE PRODUCTS INC	1,381.00
245371	131610	PB&J MARKETING COOPERATIVE INC	120.00
245372	071305	PBS VIDEO	59.22
245373	071353	WARFIELD PCI LIMITED	1,821.72
245374	071947	PAULA A PEAL	671.00
245375	102699	PEARSON EDUCATION	31,841.90
245376	109027	PEARSON EDUCATION	35,752.51
245377	099302	PEGLER-SYSCO FOOD SERVICE CO	521.45
245378	072140	PEOPLES PUBLISHING GROUP, INC.	21,691.66
245379	072200	PERFECTION LEARNING CORP.	1,027.49
245380	131487	PERFORMANCE RESOURCE PRESS	62.95
245381	072216	PERMA BOUND	1,018.38
245382	132656	JANET L PERRONE	63.68
245383	072382	SHEILA M PHELPS	17.35
245385	072463	PHOENIX LEARNING RESOURCES	286.45
245386	130721	MARY J PILLE	126.00
245387	132086	PIONEER VALLEY EDUCATIONAL PRESS	57.75
245388	072760	PITSCO INC	11,862.26
245389	108071	PITTSBURGH PAINT-5508	29.37
245390	072785	PLANK ROAD PUBLISHING INC	122.20
245391	072850	PLAYTIME EQUIPMENT & SCHOOL SUPPLY	124.96
245392	100386	POPULAR WOODWORKING	39.96
245393	073011	JUDITH E PORTER	161.80
245394	079051	POSITIVE PROMOTIONS INC	279.23
245395	073210	PRAIRIE CONSTRUCTION COMPANY	53,751.82
245396	131835	PRAIRIE MECHANICAL CORP	1,296.50
245397	073231	PRECISION INDUSTRIES, INC.	879.40
245398	072349	PREMIER AGENDAS INC	10,958.85
245399	134598	PRIME COMMUNICATIONS INC	721.83
245400	073427	PRO-ED INC	6,977.30
245402	073610	PROGRESS PUBLICATIONS	1,433.08
245403	132713	PROTEX CENTRAL INC	877.50
245404	073040	PSI GROUP-OMAHA	10,000.00
245405	133983	QUIA CORPORATION	49.00
245406	077750	QUILL CORP	394.36
245407	090673	QWEST	26,601.66
245408	106214	BRUCE BRIAN RADIL	1,230.00
245409	099219	RADIOSHACK CORP	170.12
245410	078170	RAINBOW PRESS INC	3,205.13

Millard Public Schools

Check Register

Prepared for the Board Meeting of September 12, 2005

Check No	Vend No	Vendor Name	Amount
245411	078280	INDEPENDENCE MOTEL PROPERTIES LP	70.00
245412	078420	RAWSON & SONS ROOFING, INC.	7,765.00
245415	132837	READERS DIGEST NATIONAL WORD	50.00
245416	134745	PROQUEST INFORMATION AND LEARNING	679.15
245417	100642	REALLY GOOD STUFF INC	337.34
245418	078670	REAMS SPRINKLER SUPPLY COMPANY INC	404.07
245419	078674	RECORDED BOOKS LLC	153.51
245420	078673	RECORDING FOR THE BLIND & DYSLEXIC	350.00
245421	132392	REFEREE ENTERPRISES INC	44.95
245422	133191	MATTHEW K REGA	252.57
245423	134818	REGIONAL CHEM LABS INC	515.69
245424	134858	JENNIFER L REID	78.14
245425	102249	RELIABLE OFFICE SUPPLIES	627.71
245427	078958	REMEDIA PUBLICATIONS	346.72
245429	134819	RESPECT	250.00
245431	102186	COMMUNITY PRODUCTS LLC	2,027.00
245432	079198	PATRICIA A RITCHIE	343.12
245433	099555	RIVERSIDE PUBLISHING COMPANY	804.23
245434	079310	ROCKBROOK CAMERA CENTER	1,736.20
245435	130747	BARBARA L ROTHENBERG	20.86
245436	106281	RSC EQUIPMENT RENTAL	896.80
245437	107539	RUTH MUELLER ROBAK LLC	7,000.00
245438	081491	SAGE PUBLICATIONS, INC.	3,052.62
245439	081495	LEONARD E SAGENBRECHT	549.29
245440	081630	SAM'S CLUB DIRECT	3,019.02
245441	073300	SAMMONS PRESTON ROLYAN	282.35
245442	081625	ELIZABETH J SAMPLE	52.53
245443	081695	SARGENT WELCH	3,153.39
245444	081725	KIMBERLEY K SAUM-MILLS	162.20
245445	081800	SAX ARTS & CRAFTS INC	83.69
245447	134831	DORAN SCHMIDT	100.00
245448	134174	ELIZABETH M SCHMIDT	60.00
245450	082100	SCHOLASTIC INC	648.43
245452	082140	SCHOLASTIC MAGAZINES	6,156.48
245453	099234	SCHOOL ARTS	23.95
245454	130526	SCHOOL MEDIA ASSOCIATES LLC	482.62
245456	082475	SCIENCE KIT & BOREAL LABORATORIES	1,677.96
245457	134809	SCOTCHMAN INDUSTRIES INC	134.47
245459	130851	SEARCH INSTITUTE	788.25
245460	099442	SEARS	744.99
245461	082910	SECURITY EQUIPMENT INC	3,143.43
245462	134006	GEORGE J SEFZIK	55.60
245463	109800	AMY L SHATTUCK	44.52
245466	130645	SHERWIN-WILLIAMS	1,647.12
245467	134837	LISA L SHIELDS	32.00
245468	132941	LAURA A SHIPLER	10.00

Millard Public Schools

Check Register

27

Prepared for the Board Meeting of September 12, 2005

Check No	Vend No	Vendor Name	Amount
245469	083310	SIGMA ALDRICH INC	160.71
245470	133575	SIGN SOLUTIONS INC	595.80
245471	083400	SIMPLEXGRINNELL	604.50
245472	083451	SIMPLICITY PATTERN COMPANY	18.95
245473	131732	SINGISH	427.80
245474	134865	BRADLEY S SLOMINSKI	62.40
245475	083590	SLOSSON EDUCATIONAL PUBLICATIONS	149.60
245476	083950	SOCIAL STUDIES SCHOOL SERVICE	405.48
245477	102264	SOFTWARE PLUS	5,896.32
245478	109793	LINCOLN OFFICE EQUIPMENT	1,783.07
245479	130722	LYON FINANCIAL SERVICES	1,296.00
245480	134350	CAMBIUM LEARNING	962.50
245481	084081	SOUTH OMAHA TERMINAL WAREHOUSE CO	654.40
245483	102046	SOUTHPAW ENTERPRISES INC	680.43
245484	084093	SOUTHWEST STRINGS	364.00
245485	131714	JOHN D SOUTHWORTH	143.25
245486	082438	KENT E SPEER	102.95
245487	084326	SPORTIME	375.34
245488	134733	SPORTS IMPORTS	291.60
245489	084352	SPRAY EQUIPMENT & SERVICE	148.97
245490	109836	AMY ST. AMOUR	52.13
245491	101378	STAFF DEVELOPMENT FOR EDUCATORS	435.00
245492	100584	STAHL'S LETTERING INC	1,707.12
245493	084415	STANDARD STATIONERY SUPPLY CO	4,343.73
245494	132132	STATE OF NEBRASKA	100.00
245495	084491	TRACY L STAUFFER	152.25
245496	084550	STEPHENSON SCHOOL SUPPLY CO.	461.37
245497	100217	STEPHENSON SCHOOL SUPPLY CO.	91.80
245498	130622	JEFFREY C. STORY	139.00
245499	130910	STUTTERING FOUNDATION OF AMERICA	36.00
245500	084689	SULLIVAN SEWER SERVICE INC	815.00
245501	084781	SUMMIT LEARNING	1,130.12
245502	133230	GLOBAL VIDEO LLC	113.00
245503	084905	SUNDANCE PUBLISHING LLC	57.13
245504	084907	SUNDERLAND BROTHERS COMPANY	133.63
245505	102869	SUPER SAVER #20	389.72
245506	132116	SUPERIOR MEDICAL EQUIPMENT	306.35
245507	084956	SUPERIOR SPA & POOL	18.99
245508	108143	MELANIE C SZYMCZAK	24.08
245509	088654	TARGET	549.24
245510	130127	TASA	172.80
245511	132065	TAYLOR & FRAANCIS INFORMA USA INC	823.40
245512	103050	REPRINT/DRAPHIX, LLC	1,053.53
245513	132962	CHILDCRAFT EDUCATION CORPORATION	105.43
245514	088709	AMERICAN EAGLE COMPANY INC	858.60
245515	101393	GLOBAL VIDEO LLC	976.11

Date: 9/7/05

Millard Public Schools

Check Register

Prepared for the Board Meeting of September 12, 2005

28

Check No	Vend No	Vendor Name	Amount
245516	102865	TEACHING & LEARNING COMPANY	30.40
245517	134673	TEACHING POINT	328.90
245518	132974	TEACHING STRATEGIES INC	123.03
245519	131492	TECH DIRECTION BOOKS	30.00
245520	088830	TED'S MOWER SALES & SERVICE INC	9,675.52
245522	133969	TENNANT SALES & SERVICE COMPANY	424.90
245524	049700	TERRY HUGHES TREE SERVICE	2,350.00
245525	089130	THACKER ELECTRIC	34.45
245528	051572	THOMSON LEARNING	120,669.26
245529	099272	TIME FOR KIDS	9,408.00
245530	099272	TIME FOR KIDS	128.88
245531	132794	TOLEDO PHYSICAL ED SUPPLY CO	211.59
245532	134756	TOLIS GROUP	695.25
245533	089577	TOOL HOSPITAL	80.31
245534	134280	TOSHIBA AMERICA BUSINESS SOLUTIONS	1,783.00
245535	131446	TOSHIBA AMERICA INFO SYS INC	96.00
245536	131446	TOSHIBA AMERICA INFO SYS INC	9,540.33
245537	131446	TOSHIBA AMERICA INFO SYS INC	199.00
245538	089574	TOTAL MARKETING INC	10,759.20
245539	132138	TOYOTA FINANCIAL SERVICES	463.42
245540	101470	TOYS R US	171.80
245541	108055	TRADE WELL PALLET INC	660.00
245542	106364	AMERICAN STANDARD INC	421.65
245543	132575	TRANS-EUROPEAN STUDENT PROGRAMS	29.45
245544	089740	JEFFREY MEYERS	260.85
245545	101301	TREND ENTERPRISES INC	130.56
245546	089760	TRIARCO ARTS & CRAFTS LLC	67.26
245547	102077	TRIDAQ INC	300.00
245548	106493	TRITZ PLUMBING, INC.	690.53
245549	090678	UNISOURCE	11,343.79
245550	099268	UNITED ART AND EDUCATION	355.22
245551	090214	UNITED ELECTRIC SUPPLY CO INC	544.54
245552	109861	UNITED EQUIPMENT SERVICES CO INC	4,257.00
245553	134849	UNITED RENTALS INC	1,035.71
245556	090890	UNIVERSITY PRODUCTS, INC.	186.15
245558	090973	UPSTART	478.57
245559	090440	SPORT SUPPLY GROUP INC	62.88
245560	090632	US TOY CO/CONSTRUCTIVE PLAYTHINGS	89.68
245561	091040	VALENTINOS INC	1,257.70
245565	092280	VERNIER SOFTWARE & TECHNOLOGY LLC	96,039.73
245566	092323	VIRCO MANUFACTURING CORP	448.00
245567	092603	HOLTZBRINCK PUBLISHER LLC	1,787.27
245568	092791	WALCH PUBLISHING	200.11
245569	092786	WALCRO INC	26.04
245570	092834	WALKER TIRE INC	478.09
245571	099379	WALL STREET JOURNAL	198.00

Date: 9/7/05

Millard Public Schools

Check Register

29

Prepared for the Board Meeting of September 12, 2005

Check No	Vend No	Vendor Name	Amount
245572	093650	WARD'S NATURAL SCIENCE INC	5,127.13
245573	093765	WATER ENGINEERING, INC.	1,850.00
245575	093976	WEEKLY READER CORPORATION	3,732.29
245576	093978	BECKY S WEGNER	57.51
245578	094130	WENGER CORPORATION	689.00
245579	131998	RICHARD M WERKHEISER	263.20
245580	094174	WEST MUSIC COMPANY	489.97
245581	094350	WESTERN PSYCHOLOGICAL SERVICES	85.80
245582	105619	WESTERN TRAILER LEASING INC	100.00
245583	094245	WESTLAKE ACE HARDWARE INC	336.02
245584	094630	WESTONE LABORATORIES	26.25
245585	094680	WHALEY GRADEBOOK CO INC	270.00
245587	133663	WHITE CAP CONSTRUCTION SUPPLY	94.84
245588	094820	WHOLESALE HEATING & COOLING	43.09
245589	134825	WILD OATS NATURAL MARKETPLACE	134.97
245590	079693	WILLIAM H SADLIER INC	11,111.76
245591	133153	JULIE L WILLIAMS	135.98
245594	108433	WINGATE INN KEARNEY	139.90
245595	095349	WOODWIND & BRASSWIND OF SO BEND LLC	181.90
245596	130716	SUSAN J WOOSTER	58.94
245597	095371	WORLD ALMANAC EDUCATION	1,021.79
245598	095376	WORLD BOOK INC	8,207.60
245599	095416	WORLD RESEARCH COMPANY	254.54
245600	134077	JAYME M WRATCHFORD	12.08
245601	100578	WT COX SUBSCRIPTIONS INC	1,115.50
245602	095674	XEROX CORPORATION (LEASES)	88.00
245603	096200	YOUNG & WHITE	10,197.41
245607	099212	ZANER BLOSER INC	23,565.53
Total for GENERAL FUND			2,587,178.10
19156	131544	FIRST NATIONAL BANK FOR CASH	3,940.00
19157	065425	ANDERSEN MIDDLE SCHOOL	2,320.00
19158	130674	BEADLE MIDDLE SCHOOL	836.00
19159	134284	KIEWIT MIDDLE SCHOOL	1,604.00
19160	065420	MILLARD CENTRAL MIDDLE SCHOOL	3,166.00
19161	065438	MILLARD NORTH HIGH SCHOOL	16,068.00
19162	130091	MILLARD NORTH MIDDLE SCHOOL	1,668.00
19163	065440	MILLARD SOUTH HIGH SCHOOL	19,737.00
19164	065443	MILLARD WEST HIGH SCHOOL	19,958.00
19165	131615	RUSSELL MIDDLE SCHOOL	1,585.00
19166	106893	CULLIGAN WATER CONDITIONING	13.75
19167	132423	HEWLETT PACKARD CO	5,886.00
19168	102870	MIDLAND COMPUTER INC	489.00
19169	109843	NEXTEL PARTNERS INC	146.91
19170	100013	OFFICE DEPOT BUS. SVCS. DIV.	392.57
19171	094245	WESTLAKE ACE HARDWARE INC	47.48

Date: 9/7/05

Millard Public Schools

Check Register

Prepared for the Board Meeting of September 12, 2005

30

Check No	Vend No	Vendor Name	Amount
Total for FOOD SERVICE			77,857.71
244055	132405	BAG 'N SAVE	200.00
244058	134785	KRISTA R CHAPUT	75.97
244062	134518	DAVIDSON TITLES INC	374.25
244068	134751	ANGELA M GRIGGS	51.26
244070	049715	HUMAN KINETICS	280.63
244076	132129	MARSHA KRIENKE-HANSEN	105.03
244088	134419	DENISE A PARKER	117.89
244100	134805	JENNIFER L THEISEN	82.08
244103	134803	HELEN A VANRIPER	142.83
244104	134454	WESTMOOR MUSIC COMPANY	6,730.00
244231	099235	HERFF JONES INC	1,497.05
244250	133503	ROBERT E BERRY	1,000.00
244252	026057	CONTROL MASTERS INC	129.00
244254	132826	DONOVAN ELECTRIC	7,222.84
244288	082910	SECURITY EQUIPMENT INC	3,584.80
244856	134815	CORNHUSKER MOTOR CLUB	56.50
244875	134736	ALL PURPOSE UTILITIES INC	13,875.75
244883	133174	AMERICAN SECURITY SERVICES INC	612.00
244897	102729	ARID RESOURCES INC	6,385.00
244907	010053	ATD AMERICAN CO	3,363.54
244924	133480	BERINGER CIACCIO DENNELL MABREY	7,943.75
244930	019111	BISHOP BUSINESS EQUIPMENT	45.00
244945	133503	ROBERT E BERRY	4,000.00
244950	131619	C E SUNDBERG CO	5.07
244955	024067	CARSON DELLOSA PUBLISHING	20.87
244963	024652	CHILDCRAFT EDUCATION CORP	1,731.18
244968	099222	CLASSROOMDIRECT.COM	118.86
244976	132170	CORMACI CONSTRUCTION INC.	30,326.00
244997	101549	DATATEAM SYSTEMS INC	530.00
244998	032255	DAVIS PUBLICATIONS INC	1,957.13
245002	107469	DEFFENBAUGH INDUSTRIES	546.59
245018	107232	DLR GROUP INC	3,036.30
245019	132826	DONOVAN ELECTRIC	2,397.98
245042	038140	ELECTRONIC SOUND INC.	538.90
245055	038475	EXCEL ELECTRIC INC	292.56
245056	134593	F & B CONSTRUCTORS INC	64,350.00
245074	134709	SCHOOL SPECIALITY INC	34.29
245088	044891	GOPHER/PLAY WITH A PURPOSE	118.18
245094	044950	GRAINGER INDUSTRIAL SUPPLY	806.90
245100	134751	ANGELA M GRIGGS	61.10
245102	134832	MELISSA S GZEHOVIK	135.83
245112	047855	HARCOURT INC	14,752.02
245119	048517	GREENWOOD PUBLISHING GROUP INC	38.60
245124	132423	HEWLETT PACKARD CO	8,907.00
245125	048710	HIGHSMITH COMPANY INC	222.63

Date: 9/7/05

Millard Public Schools

Check Register

Prepared for the Board Meeting of September 12, 2005

31

Check No	Vend No	Vendor Name	Amount
245127	048840	SUZANNE J HINMAN	44.71
245129	048940	HOB-LOB LIMITED PARTNERSHIP	189.94
245139	049650	HOUGHTON MIFFLIN COMPANY	188.88
245190	056215	KAPLAN EARLY LEARNING CO	195.38
245206	099217	LAKESHORE LEARNING MATERIALS	3,837.76
245207	058775	LAMP RYNEARSON ASSOCIATES INC	1,879.04
245210	130792	LEARNING RESOURCES	54.10
245229	131397	LOWE'S HOME CENTERS INC	511.84
245253	063349	MCGRAW-HILL COMPANIES	5,085.64
245269	102870	MIDLAND COMPUTER INC	4,370.00
245272	064950	MIDWEST METAL WORKS INC	90.00
245275	065233	MIDWEST TURF & IRRIGATION INC	207.84
245277	065400	MILLARD LUMBER INC	2,343.29
245300	067000	NASCO	291.46
245322	068445	NEBRASKA FURNITURE MART INC	2,910.73
245339	099235	HERFF JONES INC	2,287.74
245346	100013	OFFICE DEPOT BUS. SVCS. DIV.	765.61
245361	134833	ANNE PANE	75.00
245384	134866	PAMELA A. PHIPPS	26.22
245399	134598	PRIME COMMUNICATIONS INC	38.00
245403	132713	PROTEX CENTRAL INC	236.25
245412	078420	RAWSON & SONS ROOFING, INC.	8,475.00
245413	132369	RAY MARTIN COMPANY	24,600.60
245417	100642	REALLY GOOD STUFF INC	88.70
245426	134718	REMCON INC	37,500.60
245430	106416	RIFE CONSTRUCTION INC	124,870.50
245446	081880	SCHEMMER ASSOCATES INC	37,879.99
245455	082350	SCHOOL SPECIALTY INC	389.42
245458	134559	SCOTT HOURIGAN CO	2,550.00
245461	082910	SECURITY EQUIPMENT INC	4,868.00
245464	083175	SHEPPARD'S BUSINESS INTERIORS	4,625.92
245501	084781	SUMMIT LEARNING	260.54
245509	088654	TARGET	49.04
245512	103050	REPRINT/DRAPIX, LLC	144.11
245516	102865	TEACHING & LEARNING COMPANY	17.45
245521	134851	TREVOR L. TEMPLAR	51.36
245526	108099	THIELE GEOTECH INC	6,893.00
245560	090632	US TOY CO/CONSTRUCTIVE PLAYTHINGS	20.90
245563	134803	HELEN A VANRIPER	243.77
245566	092323	VIRCO MANUFACTURING CORP	2,648.76
245582	105619	WESTERN TRAILER LEASING INC	100.00
245583	094245	WESTLAKE ACE HARDWARE INC	90.87
245592	134846	JULIE M WILLIAMS	204.95
245598	095376	WORLD BOOK INC	329.00
245607	099212	ZANER BLOSER INC	1,011.65
Total for SPECIAL BUILDING			472,346.72

Date: 9/7/05

Millard Public Schools

Check Register

Prepared for the Board Meeting of September 12, 2005

32

Check No	Vend No	Vendor Name	Amount
244285	056820	HARRY A KOCH COMPANY	7,720.00
244885	102430	AMI GROUP INC	11,300.00
244892	012989	APPLE COMPUTER, INC.	25,968.00
244973	025689	COMPUTER CABLE CONNECTION INC	256.30
245090	132152	GOVCONNECTION INC	259.95
245124	132423	HEWLETT PACKARD CO	12,589.00
245221	131472	LINES OF COMMUNICATION	3,797.40
245245	100944	MCDONALD & ASSOCIATES INC	120.95
245262	064600	METAL DOORS & HARDWARE COMPANY INC	239.00
245269	102870	MIDLAND COMPUTER INC	123,560.91
245401	134877	PROCHASKA & ASSOCIATES INC	42,588.00
245446	081880	SCHEMMER ASSOCATES INC	95,715.59
245523	132452	TERRACON INC	4,350.00
Total for CONSTRUCTION			328,465.10
244056	132273	WENDY M BRENNAN	89.82
244064	106773	FIRST NATIONAL BANK VISA	6,396.15
244072	134807	MONICA A HUTFLES	119.85
244078	134808	JULIE LAIPPLY	1,997.00
244081	133505	SUSAN N MARLATT	398.40
244232	107783	HEIDI T PENKE	159.69
244245	107651	AMAZON.COM INC	218.13
244246	011651	AMERICAN EXPRESS	1,357.65
244253	134248	DIVISION FOR EARLY CHILDHOOD	250.00
244259	101881	HENRY DOORLY ZOO	69.75
244267	058755	LAIDLAW TRANSIT INC	656.33
244270	134839	MOYLAN-TRANQUILITY ICEPLEX LLC	336.00
244277	099640	SCHOLASTIC BOOK FAIRS	730.22
244286	133998	SUZANNE MELLIGER	791.47
244574	102999	NATIONAL ASSOC FOR EDUCATION	300.00
244576	068440	NEBRASKA DEPARTMENT OF EDUCATION	50.00
244858	010037	ABC SCHOOL SUPPLY COMPANY	247.52
244890	134875	ANTI-DEFAMATION LEAGUE	1,790.74
244915	132405	BAG 'N SAVE	125.46
244918	099646	BARNES & NOBLE BOOKSTORE(OAKV)	143.69
244933	134782	ZOO BOO INC	93.09
244942	134860	JUDY K BROWN	31.12
244947	020550	BUREAU OF EDUCATION & RESEARCH	295.00
244953	134811	CYNTHIA CARLSON	686.00
244977	134812	TOM COSENZA	240.00
244986	099957	CRYSTAL SPRINGS BOOKS	105.55
244996	134816	DATA DOCUMENTS LLC	255.00
245036	037525	EDUCATIONAL SERVICE UNIT #3	225.42
245040	132892	PAMELA S EHLY	295.74
245057	134861	TARA R FABIAN	12.90
245070	041098	FOLLETT EDUCATIONAL SERVICES	46.40
245071	041100	FOLLETT LIBRARY RESOURCES	789.86

Date: 9/7/05

Millard Public Schools

Check Register

Prepared for the Board Meeting of September 12, 2005

Check No	Vend No	Vendor Name	Amount
245105	131067	HANDWRITING WITHOUT TEARS	62.00
245112	047855	HARCOURT INC	1,343.10
245126	134862	GINA L HILL	36.72
245130	048960	HOCKENBERGS EQUIP & SUPPLY CO INC	114.00
245132	099759	HOLIDAY INN OF KEARNEY	66.00
245151	049850	HY-VEE FOOD STORE (OAKVIEW DR)	245.95
245174	134834	JUDITH J JENS	231.55
245196	056724	KINKO'S	195.50
245204	058755	LIDLAW TRANSIT INC	198.52
245206	099217	LAKESHORE LEARNING MATERIALS	902.00
245239	132149	DAVID MARKSON	11,825.00
245271	134821	MIDWEST INTERNET INSTITUTE	65.00
245278	065410	MILLARD SCHOOLS ADMINISTRATIVE	4.40
245287	101158	MONTESSORI N SUCH INC	527.88
245288	066078	MONTESSORI SERVICES	284.30
245311	134838	NATIONAL TICKET CO	158.87
245337	069689	NOGG CHEMICAL & PAPER	425.32
245346	100013	OFFICE DEPOT BUS. SVCS. DIV.	56.84
245359	133964	LYN E PAHLS	19.99
245414	102630	RODNEY R REA	1,735.53
245428	133006	SUZETTE E RENKEN	30.38
245440	081630	SAM'S CLUB DIRECT	183.42
245449	099640	SCHOLASTIC BOOK FAIRS	89.77
245482	100421	SOUTH/SOUTHWEST YMCA	290.00
245554	068840	UNIVERSITY OF NE. AT OMAHA	14,092.60
245555	068840	UNIVERSITY OF NE. AT OMAHA	13,395.48
245562	133143	NANCY VANDENBOSCH	536.00
245577	134867	KELLY A WELSH	49.81
245586	134027	DAN A WHIPKEY	4,200.00
245604	134820	REGINA YOUNG	58.91
Total for GRANT FUND			70,728.79
244095	082350	SCHOOL SPECIALTY INC	20,630.87
244221	133375	BUSINESS INTERIORS GROUP	756.00
244227	064600	METAL DOORS & HARDWARE COMPANY INC	2,243.00
244907	010053	ATD AMERICAN CO	5,858.95
245021	130648	DOSTALS CONSTRUCTION CO INC	2,000.00
245055	038475	EXCEL ELECTRIC INC	3,950.21
245124	132423	HEWLETT PACKARD CO	1,458.00
245143	133247	HUSKER GLASS	5,100.00
245254	134869	MCQUAY INTERNATIONAL	16,745.01
245257	064260	MECHANICAL SALES INC.	4,055.50
245269	102870	MIDLAND COMPUTER INC	52.00
245322	068445	NEBRASKA FURNITURE MART INC	79.00
245395	073210	PRAIRIE CONSTRUCTION COMPANY	1,990.00
245412	078420	RAWSON & SONS ROOFING, INC.	580.00
245426	134718	REMCON INC	695.52

Date: 9/7/05

Millard Public Schools

Check Register

Prepared for the Board Meeting of September 12, 2005

34

Check No	Vend No	Vendor Name	Amount
245455	082350	SCHOOL SPECIALTY INC	45,839.20
245557	090900	UNIVERSITY PUB, INC.	55,551.00
245566	092323	VIRCO MANUFACTURING CORP	16,301.36
245574	093772	WATKINS CONCRETE BLOCK CO. INC.	14.00
Total for DEPRECIATION			183,899.62
245265	064621	METROPOLITAN OMAHA EDUCATIONAL	112,500.00
Total for INTERLOCAL FUND			112,500.00
244064	106773	FIRST NATIONAL BANK VISA	1,923.16
244102	134799	CATHERINE M VANNUSDLE	75.00
244226	133938	SARA E HOOK	236.00
244227	064600	METAL DOORS & HARDWARE COMPANY INC	6,675.00
244273	132713	PROTEX CENTRAL INC	3,102.00
244917	017900	BARCO MUNICIPAL PRODUCTS, INC.	61.85
245069	131555	FLOORS INC	13,575.00
245197	109136	KLOCKIT	449.95
245206	099217	LAKESHORE LEARNING MATERIALS	209.70
245274	065200	MIDWEST TECHNOLOGY PRODUCTS & SERV	464.72
245322	068445	NEBRASKA FURNITURE MART INC	796.00
245346	100013	OFFICE DEPOT BUS. SVCS. DIV.	346.96
245388	072760	PITSCO INC	2,994.99
245407	090673	QWEST	575.00
245564	133275	TIMOTHY M VANROY	75.00
245574	093772	WATKINS CONCRETE BLOCK CO. INC.	2,577.96
245593	134425	WILSON CUSTOM DESIGN TILE CO INC	1,500.00
Total for ACTIVITY FUND			35,638.29
244078	134808	JULIE LAIPPLY	-44.90
Total for			-44.90
Report Total			3,868,569.43

AGENDA SUMMARY SHEET

AGENDA ITEM: State Aid Recapture Levy

MEETING DATE: September 12, 2005

DEPARTMENT: Business

TITLE & BRIEF DESCRIPTION: State Aid Recapture Levy – The approval of a levy to recapture the lost state aid resulting from the adoption of LB 898 (2002).

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: In 2002, the Legislature adopted LB 898. This legislation reduced state aid to schools but permitted the decrease to be offset (recaptured) by a corresponding increase in the property tax levy. This was accomplished via the granting of an exclusion from the levy lid for the additional levy required to raise the recaptured amount of money.

The recapture provision of LB 898 (2002) has continued into subsequent years. The recapture amount certified by the Nebraska Department of Education for FYE06 is \$1,775,186.79 (or about \$0.023 on the property tax levy).

OPTIONS AND ALTERNATIVES: The District could forgo the additional levy. This would require either reducing the budget of expenditures or reducing the cash reserve.

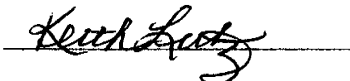
RECOMMENDATION: It is recommended that approval be given to the inclusion in the FYE05 Budget of the State Aid Levy Exclusion related to LB 898 (2002) in the amount of \$1,775,186.79 as certified by the Nebraska Department of Education.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate

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

SUPERINTENDENT'S APPROVAL: 

Encl. H.2.
9-12-05

AGENDA SUMMARY SHEET

AGENDA ITEM: Approve Increase in FYE06 Budget Authority by Applicable Allowable Growth Rate Plus 1%

MEETING DATE: September 12, 2005

DEPARTMENT: Business

TITLE & BRIEF DESCRIPTION: Approve Increase in FYE06 Budget Authority by Applicable Allowable Growth Rate Plus 1% -- Board approval required by *Neb. Rev. Stat. §79-1029* if the District is proposing a budget that exceeds the basic allowable growth rate contained in *Neb. Rev. Stat. §79-1026*.

ACTION DESIRED: Approval x Discussion Information Only

BACKGROUND: The statutory budget parameters for school districts in Nebraska provide that each district's budget may increase by a "basic allowable growth rate" (i.e., 2.5% plus exclusions, growth, etc.) for FYE06. In addition to the basic increase, there is another increase permitted for low spending districts. This amount is contained in the "applicable allowable growth rate" and is about 1.2% for MPS. Still further, statutes provide for an additional 1% growth if approved by a super-majority (75%) of the board.

On August 15th, the board conducted a hearing to receive public comment on the district's proposal to increase its budget authority above the basic allowable growth rate. The proposal for FYE06 is to increase the budget by the applicable allowable growth rate plus 1%.

At this meeting, the board needs to take action to approve (or reject) the proposal to increase the FYE06 budget authority by an amount equal to the applicable allowable growth rate plus 1%. A supportive vote of at least 75% (i.e., 5 out of 6 members) of the board is required for the increase.

OPTIONS AND ALTERNATIVES: n/a

RECOMMENDATION: It is recommended that approval be given to increase the District's budget authority for FYE06 by the applicable allowable growth rate plus 1% as provided in *Neb. Rev. Stat. §79-1029*.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate

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

SUPERINTENDENT'S APPROVAL: 

Encl. H.3.
9-12-05

AGENDA SUMMARY SHEET

AGENDA ITEM: Adoption of Proposed FYE06 Budget

MEETING DATE: September 12, 2005

DEPARTMENT: Business

TITLE & BRIEF DESCRIPTION: Adoption of Proposed FYE06 Budget -- The adoption of the Superintendent's Recommended FYE06 Budget

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: On August 15th, the board conducted the hearing required by Nebraska statutes before it may adopt its budget for the ensuing year. Copies of FYE06 Budget were given to the board members and made available to the public at that hearing.

On August 20th, the property values for the district were received. As discussed at the hearing, the property values were higher than originally projected. At the hearing, a total property tax levy of \$1.29 was discussed. With the increase in property values, the total property tax levy can be maintained with a revision (increase) being made to the building fund (as discussed at the hearing).

A copy of the "Notice of Budget Hearing and Budget Summary" and a copy of the "Revised Budget Summary" (with the increased tax request for the building fund) are attached.

OPTIONS AND ALTERNATIVES: n/a


RECOMMENDATION: It is recommended that the FYE06 Budget be adopted as submitted in the Revised Budget Summary that such document be incorporated herein in its entirety by this reference.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate.

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

SUPERINTENDENT'S APPROVAL: 

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

State of Nebraska
Budget Form - NBH-School District
 Statement of Publication

Millard Public Schools in Douglas County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 15th day of August, 2005 at 4:00 o'clock, P.M., at Don Stroh Administration Center (5606 S. 147th Street, Omaha, NE 68137) for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Fee and Delinquent Tax Allowance	Total Personal and Real Property Tax Requirement
	2003-2004	2004-2005	2005-2006				
	(1)	(2)	(3)				
General	\$ 136,757,331.00	\$ 145,273,032.00	\$ 156,566,340.00	\$ 28,011,528.00	\$ 108,359,368.00	\$ 762,185.00	\$ 76,980,685.00
Depreciation	\$ 848,190.00	\$ 3,200,000.00	\$ 3,000,000.00		\$ 3,000,000.00		
Employee Benefit	\$ 11,155,191.00	\$ 12,500,000.00	\$ 19,782,773.00	\$ -	\$ 19,782,773.00		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 4,272,675.00	\$ 7,000,000.00	\$ 7,000,000.00	\$ 1,000,000.00	\$ 8,000,000.00		
School Lunch	\$ 6,758,832.00	\$ 7,500,000.00	\$ 8,500,000.00	\$ 500,000.00	\$ 9,000,000.00		
Bond	\$ 45,825,964.00	\$ 14,425,156.00	\$ 15,758,421.00	\$ 11,853,636.00	\$ 12,072,457.00	\$ 155,396.00	\$ 15,694,996.00
Special Building	\$ 5,450,647.00	\$ 12,193,340.00	\$ 62,700,000.00		\$ 59,000,000.00	\$ 37,000.00	\$ 3,737,000.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ 4,210.00	\$ -	\$ -	\$ -	\$ -		
Student Fee	\$ 984,058.00	\$ 1,200,000.00	\$ 1,200,000.00	\$ -	\$ 1,200,000.00		
	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTALS	\$ 212,057,098.00	\$ 203,291,528.00	\$ 274,507,534.00	\$ 41,365,164.00	\$ 220,414,598.00	\$ 954,581.00	\$ 96,412,681.00

Total Personal and Real Property Tax Requirement For Bonds

\$ 15,694,996.00

Total Personal and Real Property Tax Requirement for ALL Other

\$ 80,717,685.00

REVISED BUDGET SUMMARY

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	2003-2004 (1)	2004-2005 (2)	2005-2006 (3)				
General	\$ 136,757,331.00	\$ 145,273,032.00	\$ 156,566,340.00	\$ 28,011,528.00	\$ 108,359,368.00	\$ 762,185.00	\$ 76,980,685.00
Depreciation	\$ 848,190.00	\$ 3,200,000.00	\$ 3,000,000.00		\$ 3,000,000.00		
Employee Benefit	\$ 11,155,191.00	\$ 12,500,000.00	\$ 19,782,773.00	\$ -	\$ 19,782,773.00		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 4,272,675.00	\$ 7,000,000.00	\$ 7,000,000.00	\$ 1,000,000.00	\$ 8,000,000.00		
School Lunch	\$ 6,758,832.00	\$ 7,500,000.00	\$ 8,500,000.00	\$ 500,000.00	\$ 9,000,000.00		
Bond	\$ 45,825,964.00	\$ 14,425,156.00	\$ 15,758,421.00	\$ 11,853,636.00	\$ 12,072,457.00	\$ 155,396.00	\$ 15,694,996.00
Special Building	\$ 5,450,647.00	\$ 12,193,340.00	\$ 62,700,000.00		\$ 57,744,181.00	\$ 49,558.19	\$ 5,005,377.19
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ 4,210.00	\$ -	\$ -	\$ -	\$ -		
Student Fee	\$ 984,058.00	\$ 1,200,000.00	\$ 1,200,000.00	\$ -	\$ 1,200,000.00		
0	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTALS	\$ 212,057,098.00	\$ 203,291,528.00	\$ 274,507,534.00	\$ 41,365,164.00	\$ 219,158,779.00	\$ 967,139.19	\$ 97,681,058.19

Total Personal and Real Property Tax Requirement For Bonds

\$ 15,694,996.00

Total Personal and Real Property Tax Requirement for ALL Other

\$ 81,986,062.19

Encl. H.4.
9-12-05

AGENDA SUMMARY SHEET

AGENDA ITEM: Adoption of FYE06 Property Tax Requests

MEETING DATE: September 12, 2005

DEPARTMENT: Business

TITLE & BRIEF DESCRIPTION: Adoption of FYE06 Property Tax Requests – The board action required by Nebraska law if the district desires to adopt property tax requests which differ from the property tax requests of the prior year.

ACTION DESIRED: Approval x Discussion Information Only

BACKGROUND: *Neb. Rev. Stat. §77-1601.02* provides that the property tax requests for the prior year shall be the property tax requests for the current year unless the governing body of the school district conducts a public hearing and, thereafter, passes, by a majority vote, a resolution setting the tax requests at a different amount.

Based on the district’s FYE06 Budget, the tax requests for the general fund, bond fund, and special building fund need to be modified as follows:

<u>Fund</u>	<u>FYE05 Tax Request</u>	<u>FYE06 Tax Request</u>	<u>FYE06 Tax Levy</u>
General Fund	\$71,923,653	\$76,980,685	\$1.0166
Bond Fund	\$13,624,395	\$15,694,996	0.2073
Building Fund	\$ 3,424,936	\$ 5,005,377	<u>0.0661</u>
			\$1.2900

A proposed Resolution incorporating property tax requests consistent with the FYE06 Budget adopted by the Board is attached. Also attached is the “Notice of Special Hearing to Set Final Tax Request” which was published prior to the hearing on August 15th. On August 20th, the property values in the district were received and were above what was originally anticipated. Therefore, as discussed at the public hearing, the tax levy going to the building fund was revised (increased), however, the total levy request remains at \$1.29.

A copy of the “Notice of Special Hearing to Set Final Tax Request” and a copy of the “Revised Final Tax Request” are attached. The revised numbers are the ones being proposed for adoption by the board.

OPTIONS AND ALTERNATIVES: n/a

RECOMMENDATION: It is recommended that approval be given to the Resolution Regarding FYE06 Property Tax Requests as submitted and that such resolution be incorporated in its entirety into this motion.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: n/a

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

SUPERINTENDENT’S APPROVAL: 

**SCHOOL DISTRICT 017
DOUGLAS COUNTY, NEBRASKA
a/k/a Millard Public Schools**

Resolution Regarding FYE06 Property Tax Requests

BE IT RESOLVED by the Board of Education of Douglas County School District 017 (a/k/a the Millard Public Schools) as follows:

1. That, in accordance with *Neb. Rev. Stat. §77-1601.02*, the board finds and determines that, in order to fund its adopted FYE06 budget, the property tax requests for the general fund, bond fund, and building fund should be and hereby are modified from the previous year as follows:

<u>Fund</u>	<u>FYE05 Tax Request</u>	<u>FYE06 Tax Request</u>	<u>FYE06 Tax Levy</u>
General Fund	\$71,923,653	\$76,980,685	\$1.0166
Bond Fund	\$13,624,395	\$15,694,996	0.2073
Building Fund	\$ 3,424,936	\$ 5,005,377	<u>0.0661</u>
			\$1.2900

2. That the Douglas County Board of Equalization establish FYE06 property tax levies for the Millard Public Schools consistent with the requests contained hereinabove.

Notice of Special Hearing To Set Final Tax Request

Millard Public School District # 17 in Douglas County

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 15th day of August, 2005 at 4:00 o'clock p.m., at Don Stroh Administration Center (5606 S. 147th Street, Omaha, NE 68137) for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2004/05 Budget Information

2005/06 Budget Information

Fund	2004-2005 Property Tax Request	2004 Tax Rate	Property Tax Rate (2004-2005 Request Divided By 2005 Valuation)	2005-2006 Proposed Property Tax Request	Proposed 2005 Tax Rate
General Fund	71,923,652.85	1.0500	0.9623	76,980,685.00	1.0300
Bond Fund	13,624,394.89	0.1989	0.1823	15,694,996.00	0.2100
Special Building Fund	3,424,935.87	0.0500	0.0458	3,737,000.00	0.0500

Revised Final Tax Request

2004/05 Budget Information

2005/06 Budget Information

Fund	2004-2005 Property Tax Request	2004 Tax Rate	Property Tax Rate (2004-2005 Request Divided By 2005 Valuation)	2005-2006 Proposed Property Tax Request	Proposed 2005 Tax Rate
General Fund	71,923,652.85	1.0500	0.9623	76,980,685.00	1.0166
Bond Fund	13,624,394.89	0.1989	0.1823	15,694,996.00	0.2073
Special Building Fund	3,424,935.87	0.0500	0.0458	5,005,377.00	0.0661

*Encl. H.S.
9-12-05*

AGENDA SUMMARY SHEET

AGENDA ITEM: Approval of Elementary #24 Contract Documents Phase

MEETING DATE: September 12, 2005

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Approval of Elementary #24 Contract Documents Phase – The approval of the contract documents (including pre-grade, utilities, building and site plans).

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: Elementary #24 (located near 192nd and F Streets) will be a site-adapt of the building plan used for Reeder Elementary School. In order to put the project on a fast track, bids for pre-grading of the site are on the street now. Bids will be received on September 14th. We will have the awarding of the pre-grading contract at the start of the board committee meeting on September 19th.

Bill Cramer (and probably others) from The Schemmer Associates will be present at the board meeting to address this topic. Please find attached information related to Elementary #24.

OPTIONS AND ALTERNATIVES: n/a


RECOMMENDATION: It is recommended that approval be given to the contract documents phase of the construction project for Elementary #24.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate.

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

SUPERINTENDENT'S APPROVAL: 











Millard Elementary #24

September 6, 2005

The Schemmer Associates Inc.**Estimate of Probable Construction Cost**

Project Name: Millard Public Schools Elementary School #24
TSA Proj. Number: 05019.005
Design Phase: 100% Estimate

Total Budgeted Construction Cost: \$6,583,747

Materials and Labor

Division 1	\$ 35,700
Division 2	631,050
Division 3	467,250
Division 4	775,850
Division 5	660,000
Division 6	84,000
Division 7	279,335
Division 8	258,500
Division 9	818,202
Division 10	42,000
Division 11	101,850
Division 12	136,500
Division 13	0
Division 14	38,850
Division 15	1,546,734
Division 16	596,400

Total Cost to Prime: \$6,472,221
Contingency: \$111,526

Total Estimated Construction Cost: \$6,583,747

Alternate #1: EIFS \$ (15,330)
Alternate #2: Carpet Upgrade +10,000
Alternate #3: Carpet Tile Upgrade +25,000

Notes:

1. Does not include capitol facility charges, pioneer main fees, or special assessments.
2. Does not include furnishings and equipment.
3. Does not include A/E fees or other soft costs
4. Does not include costs for improvements off property or land costs

Encl. H.6.
9-12-05

AGENDA SUMMARY SHEET

AGENDA ITEM: Approval of Millard North High School Construction Design Development

MEETING DATE: September 12, 2005

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Approval of MNHS Construction Design Development – The approval of the design development stage of the construction/renovation project at MNHS.

ACTION DESIRED: Approval x Discussion Information Only

BACKGROUND: Bill Cramer (and probably others) from The Schemmer Associates will be present to address the board with regard to the design phase of the construction and renovations planned for MNHS.

Information related to the design development phase at MNHS is attached.

OPTIONS AND ALTERNATIVES: n/a

RECOMMENDATION: It is recommended that approval be given to the design development phase of the construction and renovation projects and Millard North High School and that the architects proceed to the construction documents phase.

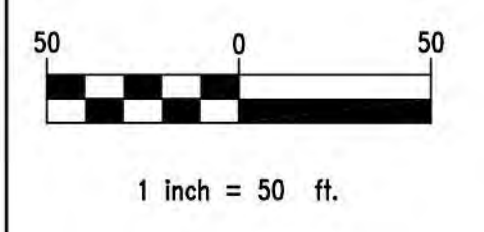
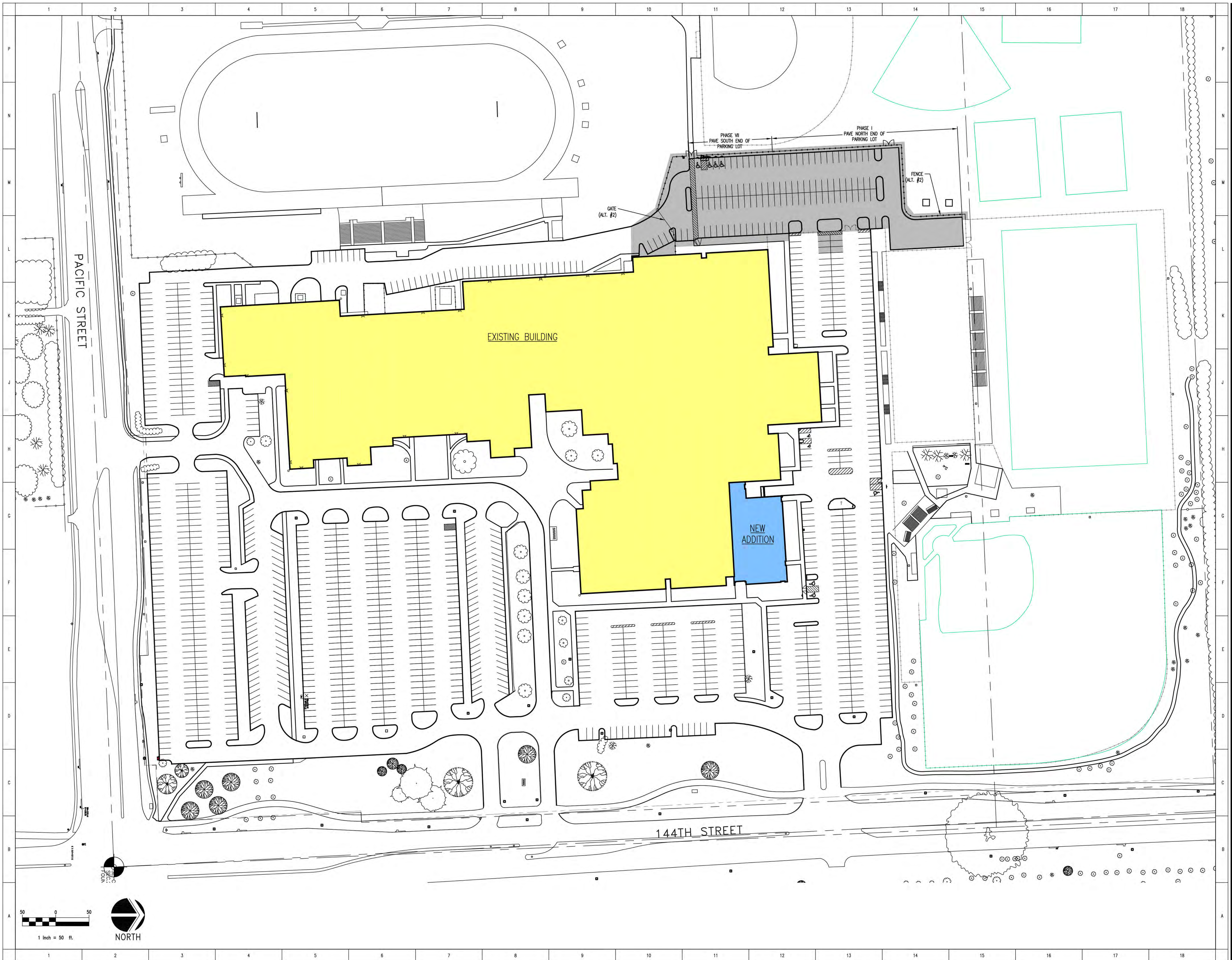
STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate

RESPONSIBLE PERSON: Ken Fossen, Associate Superintendent (General Administration); Don Mohlman (MRI); and Bill Cramer (TSA)

SUPERINTENDENT'S APPROVAL: Keith Lopez



DESIGNED BY: MS
 DRAWN BY: MS
 CHECKED BY: MS

ISSUE DATE: AUGUST 31, 2005

REVISIONS:	NO.:	DATE:	BY:	DESCRIPTION:

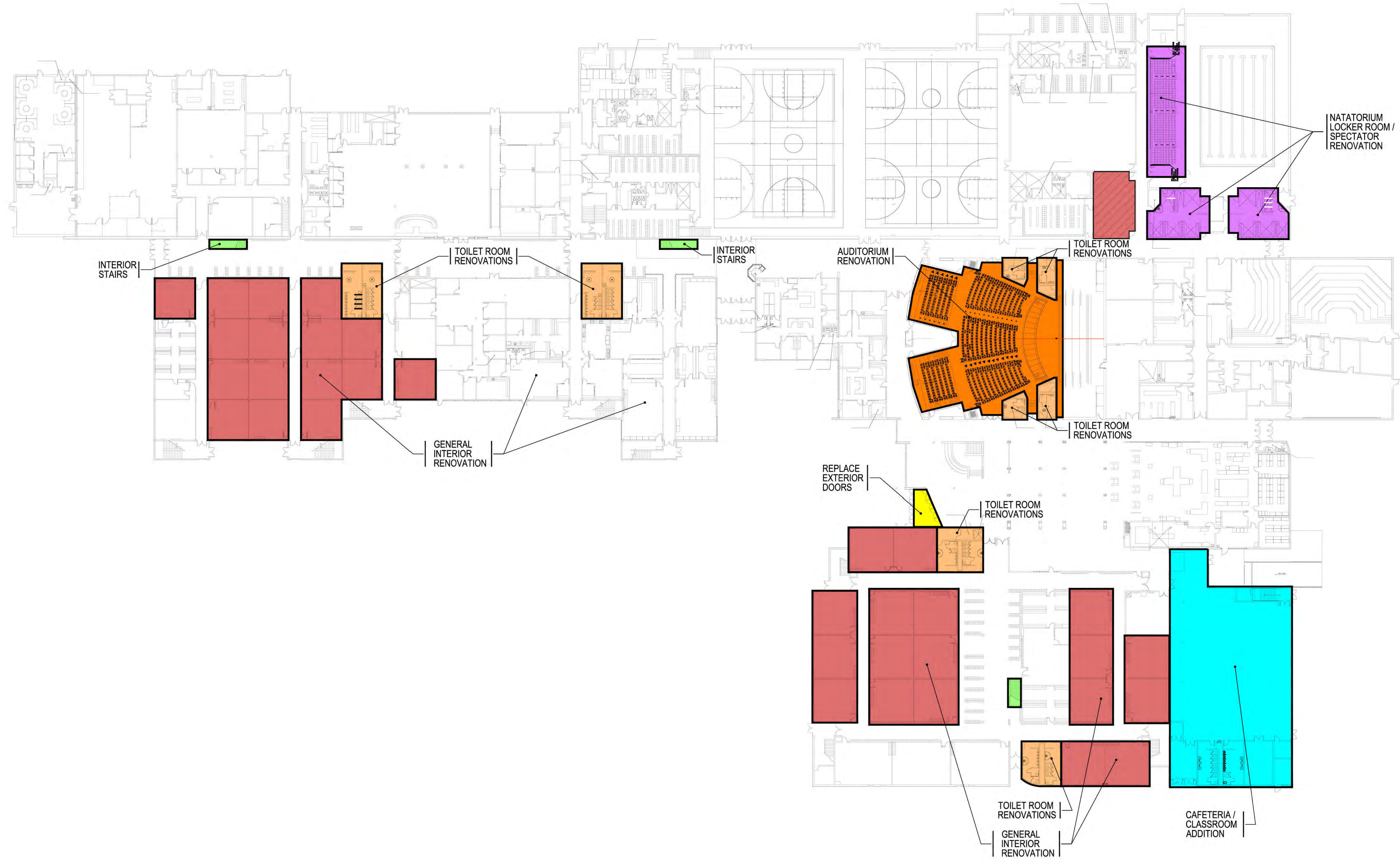


MILLARD NORTH HIGH SCHOOL
 ADDITION AND RENOVATION
 1010 SOUTH 144th STREET
 OMAHA, NEBRASKA

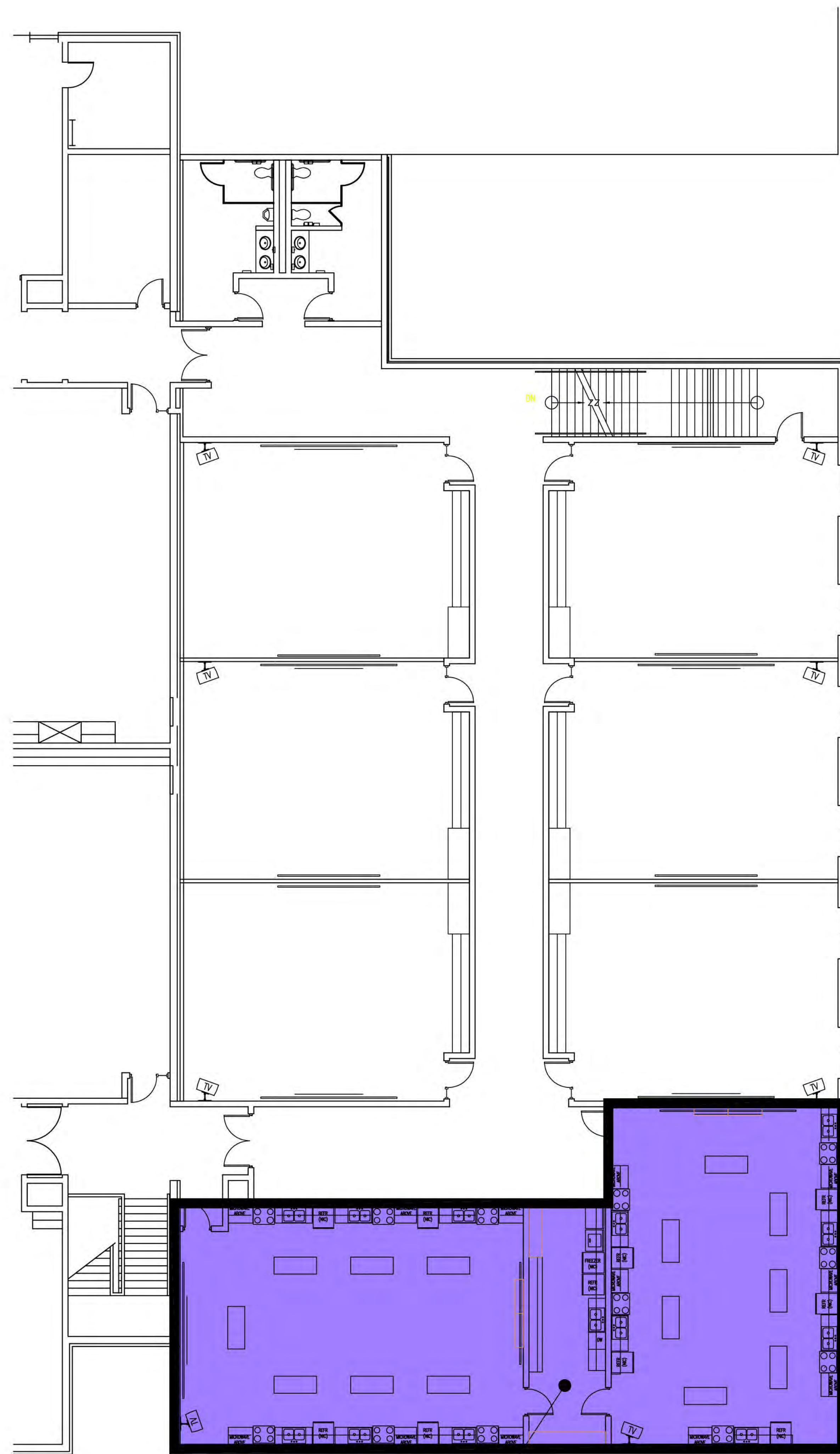
OVERALL SITE AND PHASING PLAN

PROJECT No.: 05044.001

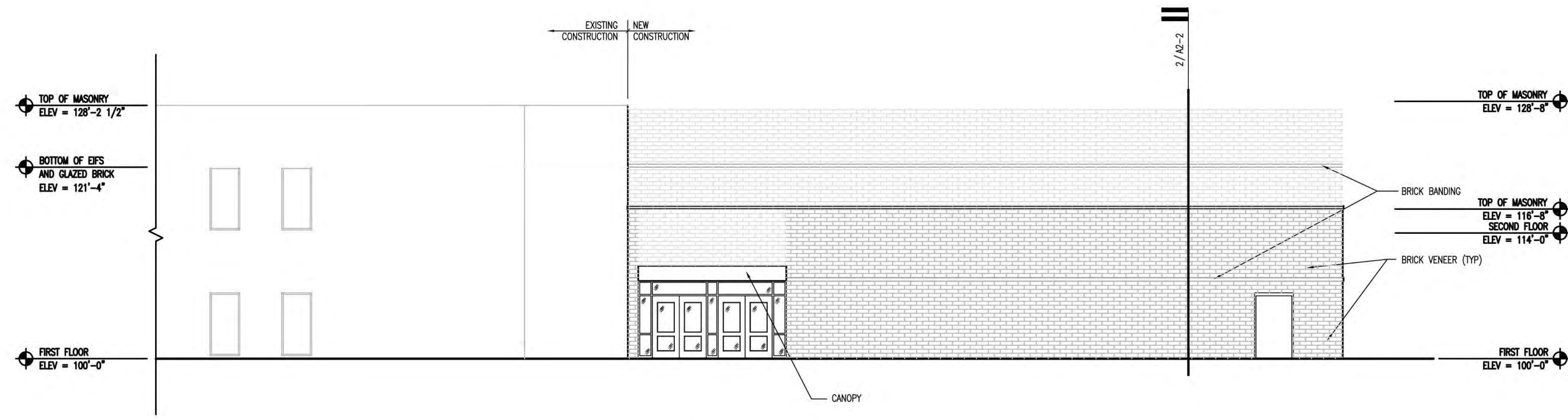
C0-1



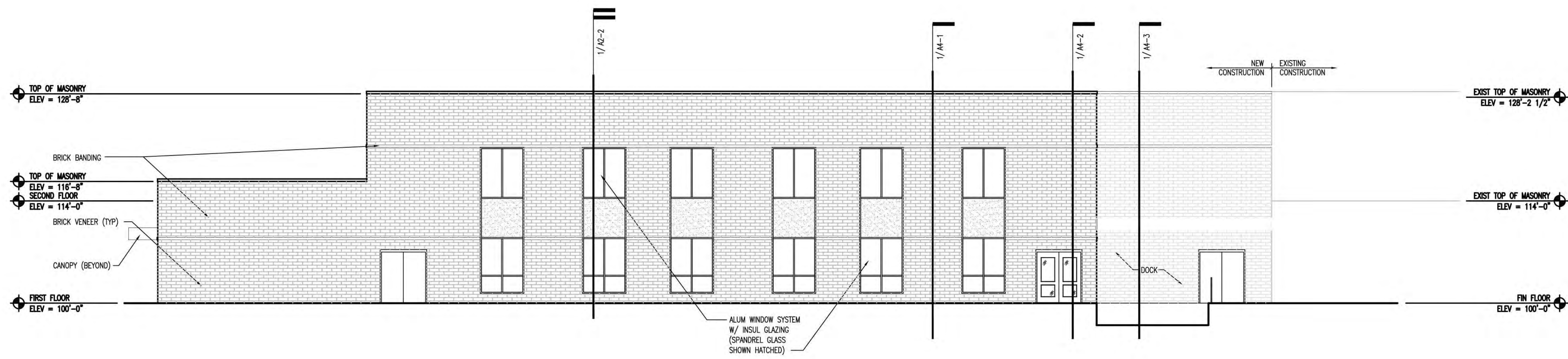




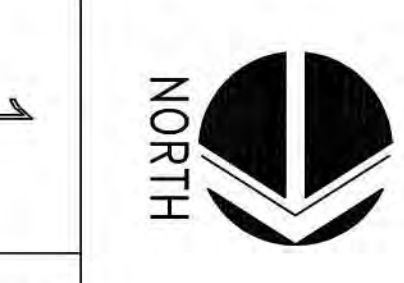
FAMILY /
CONSUMER
SCIENCE
ADDITION



EAST ELEVATION

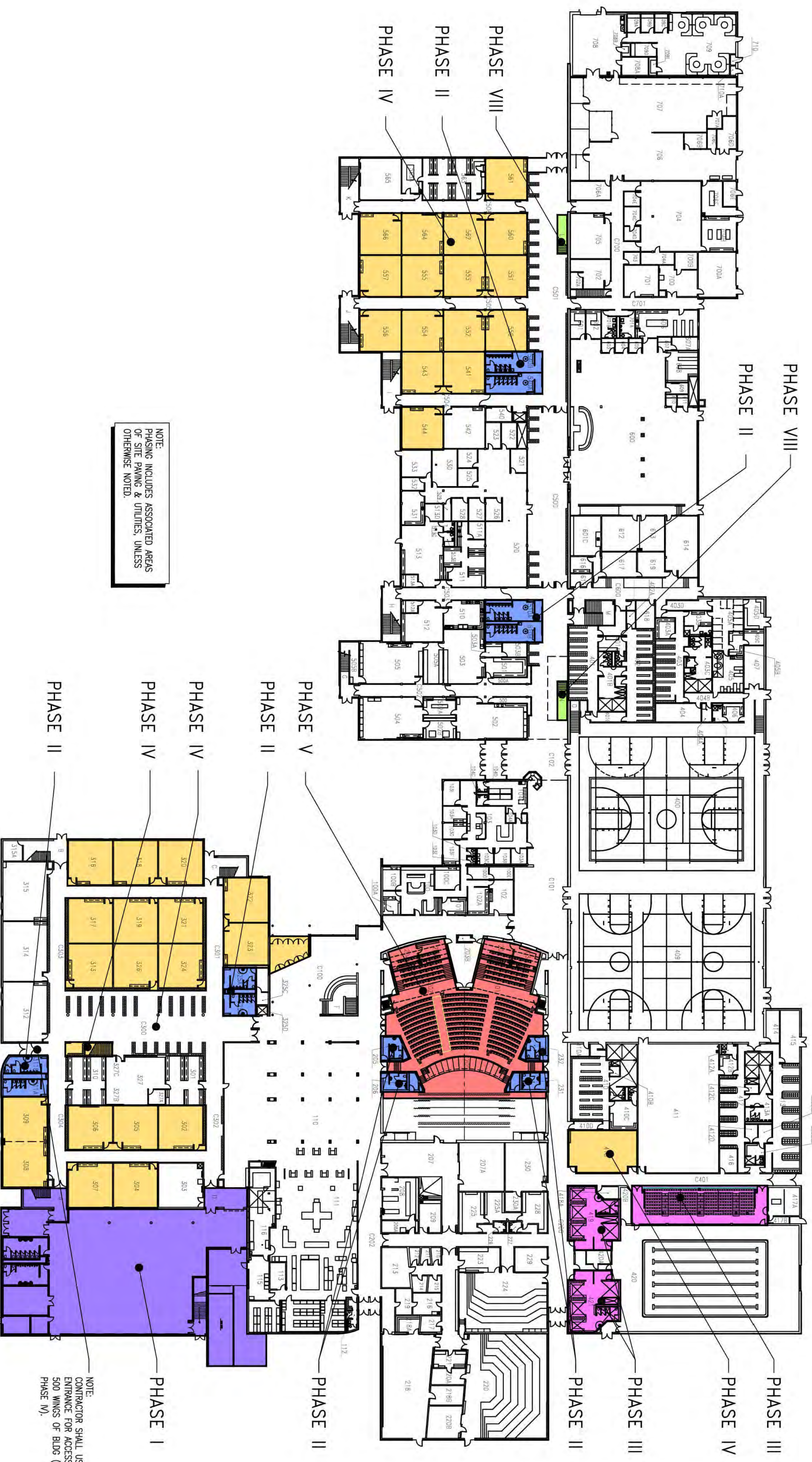


NORTH ELEVATION



PHASING PLAN - FIRST FLOOR

SCALE: 1" = 40'-0"



NOTE: PHASE INDICATES ASSOCIATED AREAS OF SITE PAVING & UTILITIES, UNLESS OTHERWISE NOTED.

NOTE: CONTRACTOR SHALL USE EAST ENTRANCE FOR ACCESS TO 300 & 500 WINGS OF BLDG (TYP-DURING PHASE VI).

LEGEND	
	PHASE I
	PHASE II
	PHASE III
	PHASE IV
	PHASE V
	PHASE VI
	PHASE VII
	PHASE VIII

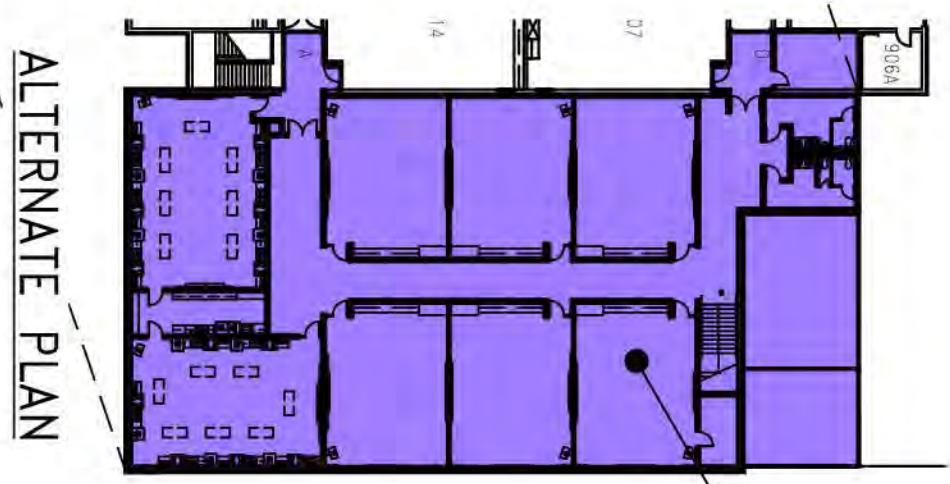


PHASING PLAN - SECOND FLOOR

SCALE: 1" = 40'-0"



NOTE: CONTRACTOR SHALL USE STAIR 'X' FOR ACCESS TO 800 WING OF BLDG (TYP-DURING PHASE VIII CONSTRUCTION).



DESIGNED:	RLD	ISSUE DATE:	AUGUST 31, 2005
DRAWN:	LKC	REVISIONS:	
CHECKED:	TWW	No.:	DATE:
		BY:	DESCRIPTION:

THIS DRAWING IS BEING MADE AVAILABLE BY THE ARCHITECT ASSOCIATES INC. FOR USE ON THIS PROJECT IN ACCORDANCE WITH THE AGREEMENT FOR PROFESSIONAL SERVICES. ARCHITECT ASSOCIATES INC. ASSUMES NO RESPONSIBILITY OR LIABILITY FOR ANY USE OF THIS DRAWING OR ANY PART THEREOF EXCEPT IN ACCORDANCE WITH THE TERMS OF THE ABOVE AGREEMENT.



MILLARD NORTH HIGH SCHOOL
ADDITION AND RENOVATION
1010 SOUTH 144th STREET
OMAHA, NEBRASKA

PHASING PLANS -
FIRST AND SECOND FLOORS

PROJECT No.: 05044.001

PH1-0

Project Name: Millard North High School
 TSA Proj. Number: 05044.001
 Design Phase: Design Development

TOTAL BUDGETED BUILDING ADDITION/RENOVATION COST \$5,600,195

TOTAL ESTIMATED CONSTRUCTION COST-Base Bid \$5,122,824

Alternate #1 - Family and Consumer Science Food Lab \$369,100

The base bid provides six new classrooms. The alternate bid will include two additional classrooms for Family and Consumer Science Food Labs and the existing Family and Consumer Science rooms will be renovated into general classroom space and the existing staff office will be expanded.

Alternate #2 - Fencing \$19,555

Fence and gate around the new parking lot.

Alternate #3 - Auditorium Sound Booth \$7,670

Open air sound booth at the back of the general seating area in the auditorium.

Alternate #4 - General Renovation Corridor Work \$166,079

Corridors adjacent to General Renovation Classrooms in the 300, 500 and 800 wings.

Alternate #5a - 300 Wing Casework \$66,258

Replace casework in Wing 300

Alternate #5b - 500 Wing Casework \$89,667

Replace casework in Wing 500

Alternate #5c - 800 Wing Casework \$170,279

Replace casework in Wing 800

Alternate #5d - 900 Wing Casework \$94,221

Replace casework in Wing 900

Alternate #6 - Visual Display Boards \$17,879

Located in General Renovation Classrooms in the 300 and 900 wings.

TOTAL ESTIMATED CONSTRUCTION COST - With Alternates \$6,123,533

Encl. H.7.
9-12-05

AGENDA SUMMARY SHEET

MEETING DATE: September 12, 2005

DEPARTMENT: Human Resources

ACTION DESIRED: Approval

BACKGROUND: Personnel items: (1) Hires, (2) Resignations, (3) Amendment

OPTIONS & ALTERNATIVES: NA

RECOMMENDATION: Approval

STRATEGIC PLAN REFERENCE: N/A

IMPLICATIONS OF ADOPTION OR REJECTION: N/A

TIMELINE: N/A

RESPONSIBLE PERSON: Dr. Kirby Eltiste

SUPERINTENDENT APPROVAL: Keith Lutz

September 12, 2005

TEACHERS RECOMMENDED FOR HIRE

Recommend: the following teachers be hired for the 2005-06 school year:

1. Ashlee Rawlings – BA – University of Nebraska at Kearney. Art teacher at Beadle Middle School. Previous Exp: Fremont, NE (2003/05).
2. Danae Albers – MA – Doane College, Crete, NE. Kindergarten teacher (short-term) at Neihardt Elementary School. Previous Exp: Omaha, NE (1988/89).
3. Karissa Storrs – BA – Colorado State University. Kindergarten teacher at Bryan Elementary School. Previous Exp: Westminster, CO (2002/03).
4. Samantha Mulder – MA – University of Nebraska at Omaha. Kindergarten teacher at Holling Heights Elementary School. Previous Exp: Omaha, NE (1998/2004).
5. Kimberly Linstrom – BA – University of Nebraska at Lincoln. Grade 1 teacher at Aldrich Elementary School.
6. Jeana Gilin – BA+21 – Wayne State College. Chapter 1 teacher (50%) at Sandoz Elementary School. Previous Exp: Omaha, NE (1981/82 & 1987/88); Bennington, NE (1982/86).
7. Julie Williams – BA – Missouri Valley College, Marshall, MO. Grade 5 teacher at Reeder Elementary School. Previous Exp: Excelsior Springs, MO (2001/04).
8. Matthew Moore – BA – University of Nebraska at Omaha. Physical Education teacher at Holling Heights (short-term).

The following individual was employed with Millard Public Schools during the 2004/05 school year on a short term contract. She is now being offered a regular contract for the 2005/06 school year.

1. Tara Jurena – Kindergarten teacher at Neihardt Elementary School.

September 12, 2005

RESIGNATIONS

Recommend: the following resignations be accepted:

1. Christian Wood – Industrial Technology teacher at West High School. He is resigning to take another job in education. Resignation is effective immediately.
2. Kari Ruma – Speech Pathologist at Cody Elementary School. She resigned due to relocation. Resignation was effective at the end of the 2005/06 school year.
3. Shelley Corry – Administrator at Central Middle School. She resigned due to relocation. Resignation was effective at the end of the 2005/06 school year.
4. Jaime Norris – Art teacher at Beadle Middle School. She resigned due to relocation. Resignation was effective August 23, 2005.
5. Laura Burchett – Second grade teacher at Wheeler Elementary School. She resigned due to relocation. Resignation is effective October 21, 2005.
6. Kael Sagheer – Third grade teacher at Aldrich Elementary School. She is resigning due to relocation. Resignation will be effective upon finding a suitable replacement.
7. Shannon Ryan – Fourth grade teacher at Black Elk Elementary School. She resigned at the end of the 2004/05 school year due to relocation.

September 12, 2005

AMENDMENT TO CONTINUING CONTRACTS

Recommend: amendment to the following contracts:

1. Michelle Blasey – Grade 6 teacher at Andersen Middle School. Amend contract from 50% to 100%.

Encl. I.1.
9-12-05

August 17, 2005
Millard Public Schools
Total Enrollment

Elementary		K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment
Abbott (3 unit)		68	57	72	85	65	76		423	0	-16	439
Ackerman (4 unit)		93	101	87	114	94	103	13	605	0	-24	629
Aldrich (3 unit)		73	76	60	54	65	68		396	0	41	355
Black Elk (3 unit)		79	105	91	99	103	112		589	0	10	579
Bryan (3 unit)		69	57	60	50	68	58		362	0	6	356
Cather (3 unit)		65	62	74	65	74	69		409	0	-25	434
Cody (2 unit)		27	31	33	34	36	13	18	192	0	-26	218
Cottonwood (3 unit)		59	67	48	47	57	65		343	0	-11	354
Disney (3 unit)		29	48	43	47	37	46	15	265	0	-42	307
Ezra Millard (3 unit)		60	67	79	67	69	69	13	424	0	-19	443
Harvey Oaks (2 unit)		37	40	44	42	43	49		255	0	-2	257
Hitchcock (2 unit)		36	30	37	31	37	27		198	0	-13	211
Holling Heights (3 unit)		81	68	64	62	52	59		386	0	54	332
Montclair (4 unit)		102	89	103	79	95	84		552	0	28	524
Morton (3 unit)		58	46	62	57	73	65	18	379	0	18	361
Neihardt (4 unit)		122	74	89	85	98	99		567	0	-14	581
Norris (3 unit)		61	59	62	58	40	46	18	344	0	29	315
Reeder (3 unit)		102	107	83	80	85	55		512	0	512	0
Rockwell (3 unit)		60	59	51	51	51	50	26	348	0	21	327
Rohwer (3 unit)		68	63	62	71	65	72	17	418	0	-208	626
Sandoz (3 unit)		48	48	49	45	47	43		280	0	-6	286
Wheeler (3 unit)		98	78	93	82	92	75	20	538	0	-80	618
Willowdale (3 unit)		71	68	73	66	72	72		422	0	24	398
Totals		1566	1500	1519	1471	1518	1475	158	9207	0	257	8950

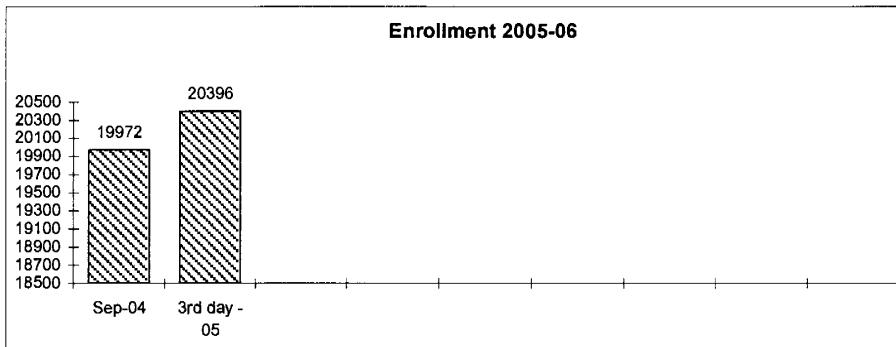
Secondary	6	7	8	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment
Andersen MS	279	251	270	7	800	0	56	744
Beadle MS	210	225	218	22	653	0	-5	658
Central MS	248	237	241	18	726	0	-61	787
Kiewit MS	309	303	319	10	931	0	-22	953
North MS	188	203	208	27	599	0	3	596
Russell MS	254	280	293	5	827	0	43	784
MS Alternative	0	6	17		23	0	7	16
Totals	1488	1505	1566	89	4559	0	21	4538

	9	10	11	12	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment
North HS	636	634	572	584	25	2426	0	17	2409
South HS	519	568	501	473	11	2061	0	47	2014
West HS	502	530	476	461	22	1969	0	76	1893
Millard Learning Center	0	0	22	74		96	0	3	93
Totals	1657	1732	1571	1592	58	6552	0	143	6409

Preschool	
Disney	17
Cody Early Start	14
Neihardt	32
Rockwell	32
Bryan	35
Holling Heights	29
Morton	36
Norris	19
Montessori - Montclair	81
Montessori - Norris	26
Total	321

Preschool SPED	
Cody	69
Sandoz	78
Montclair	40
Contracted	2
Infants	102
Total	291

Contracted SPED	42	0	0	42
Young Adult Program	36	0	3	33
Total District K-12	20396	0	424	19972
Total District PreK-12	21008	0	516	20492



9/24/2004	
Elementary	8950
Middle Sch	4538
High Sch	6409
Contracted	42
Young Adult	33
Total	19972
8/17/2005	
Elementary	9207
Middle Sch	4559
High Sch	6552
Contracted	42
Young Adult	36
Total	20396
Current Chg	0
YTD Change	424

Elementary	Classroom Enrollment						Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size W/out SPED
	K	1	2	3	4	5						
Abbott	23	19	25	21	22	24						
	23	19	23	22	21	26						
	22	19	24	21	22	26						
				21								
Total Students	68	57	72	85	65	76		423	0	-16	439	423
Total Teachers	3.0	3	3	4	3	3		19.0				19.0
Classroom Avg	22.7	19.0	24.0	21.3	21.7	25.3		22				22

Elementary	Classroom Enrollment						Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size W/out SPED
	K	1	2	3	4	5						
Ackerman	23	20	22	23	24	25	5					
	23	20	22	23	22	26						
	24	20	21	22	24	25						
	23	20	22	23	24	27						
		21	23									
Total Students	93	101	87	114	94	103	13	605	0	-24	629	592
Total Teachers	4.0	5	4	5	4	4	2	28.0				26.0
Classroom Avg	23.3	20.2	21.8	22.8	23.5	25.8	6.5	22				23

Elementary	Classroom Enrollment						Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size W/out SPED
	K	1	2	3	4	5						
Aldrich	18	23	20	18	22	22						
	18	15	20	18	22	23						
	18	19	20	18	21	23						
	19	19										
Total Students	73	76	60	54	65	68		396	0	41	355	396
Total Teachers	4	4	3	3.00	3	3		20.00				20
Classroom Avg	18.3	19.0	20.0	18.0	21.7	22.7		20				20

Elementary	Classroom Enrollment						Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size W/out SPED
	K	1	2	3	4	5						
Black Elk	21	22	21	26	25	24						
	19	22	23	25	26	19						
	20	20	23	23	26	25						
	19	21	24	25	26	25						
		20			19							
Total Students	79	105	91	99	103	112		589	0	10	579	589
Total Teachers	4.0	5	4	4	4	5		26				26
Classroom Avg	19.8	21.0	22.8	24.8	25.8	22.4		23				23

Elementary	Classroom Enrollment						Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size W/out SPED
	K	1	2	3	4	5						
Bryan	19	19	20	25	22	21						
	16	19	20	25	23	19						
	15	19	20		23	18						
	19											
Total Students	69	57	60	50	68	58		362	0	6	356	362
Total Teachers	4	3	3	2	3	3		18				18
Classroom Avg	17.3	19.0	20.0	25.0	22.7	19.3		20				20

Elementary	Classroom Enrollment						C-K	C-1	C-2	C-3	C-4	C-5	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size W/out SPED
	K	1	2	3	4	5											
Cather	21	19	24	15	14	25	22	21	25	25	21	22					
				15			22	22	25	25	24	22					
Total Students	21	19	24	15	29	25	44	43	50	50	45	44	409	0	-25	434	409
Total Teachers	1	1	1	1	2	1	2	2	2	2	2	2	19				19.0
Classroom Avg	21.0	19.0	24.0	15.0	14.5	25.0	22.0	21.5	25.0	25.0	22.5	22.0	22				22

Elementary	Classroom Enrollment						Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size W/out SPED
	K	1	2	3	4	5						
Cody	12	16	17	17	18	13	6					
	15	15	16	17	18							
Total Students	27	31	33	34	36	13	18	192	0	-26	218	174
Total Teachers	2	2	2	2	2	1	3	14				11
Classroom Avg	13.5	15.5	16.5	17.0	18.0	13.0	6.0	14				16

Elementary	Classroom Enrollment						Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size W/out SPED
	K	1	2	3	4	5						
Cottonwood	19	23	16	23	19	22						
	19	20	16	24	19	22						
	21	24	16		19	21						
Total Students	59	67	48	47	57	65		343	0	-11	354	343
Total Teachers	3.00	3	3	2	3	3		17				17
Classroom Avg	19.7	22.3	16.0	23.5	19.0	21.7		20				20

Elementary	Classroom Enrollment						Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size W/out SPED
	K	1	2	3	4	5						
Disney	15	17	22	15	18	23	7					
	14	16	21	16	19	23						
		15		16								
Total Students	29	48	43	47	37	46	15	265	0	-42	307	250
Total Teachers	2.0	3	2	3	2	2	2	16.0				14
Classroom Avg	14.5	16.0	21.5	15.7	18.5	23.0	7.5	17				18

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/04 Enrollment
Harvey Oaks	19	20	22	21	22	24				
	18	20	22	21	21	25				
Total Students	37	40	44	42	43	49	255	0	-2	257
Total Teachers	2.0	2	2	2	2	2	12.0			12
Classroom Avg	18.5	20.0	22.0	21.0	21.5	24.5	21			21

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/04 Enrollment
Hitchcock	18	15	18	16	20	27				
	18	15	19	15	17					
Total Students	36	30	37	31	37	27	198	0	-13	211
Total Teachers	2.0	2	2	2	2	1	11.0			11
Classroom Avg	18.0	15.0	18.5	15.5	18.5	27.0	18			18

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/04 Enrollment
Holling Heights	19	24	21	21	26	20				
	21	22	21	20	26	19				
	19	22	22	21		20				
	22									
Total Students	81	68	64	62	52	59	386	0	54	332
Total Teachers	4.0	3	3	3	2	3	18.0			18
Classroom Avg	20.3	22.7	21.3	20.7	26.0	19.7	21			21

	K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment
Ezra Millard	21	23	20	22	23	23	7				
	19	22	19	23	23	23	6				
	20	22	21	22	23	23					
		19									
Total Students	60	67	79	67	69	69	13	424	0	-19	443
Total Teachers	3.00	3	4	3	3	3	2	21			19
Classroom Avg	20.0	22.3	19.8	22.3	23.0	23.0	7	20			22

	K	1	2	3	4	5	M-K	M1-3	M4-5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment
Montclair	25	19	25	20	25	23	26	24	20					
	25	20	26	20	25	23	26	23	23					
								25	20					
								23	20					
								23						
Total Students	50	39	51	40	50	46	52	141	83		552	0	28	524
Total Teachers	2	2	2	2	2	2	2	6	4		24			24
Classroom Avg	25.0	19.5	25.5	20.0	25.0	23.0	26.0	23.5	20.8		23			23

	K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment
Morton	19	23	20	17	23	20	8				
	19	23	20	21	25	22	10				
	20		22	19	25	23					
Total Students	58	46	62	57	73	65	18	379	0	18	361
Total Teachers	3	2	3	3	3	3	2	19			17.0
Classroom Avg	19.3	23.0	20.7	19.0	24.3	21.7	9.0	20			21

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/04 Enrollment
Neihardt	19	19	22	21	25	24				
	21	19	22	20	24	25				
	20	18	22	22	24	25				
	21	18	23	22	25	25				
	20									
	21									
Total Students	122	74	89	85	98	99	567	0	-14	581
Total Teachers	6.0	4	4	4	4	4	26.0			26.0
Classroom Avg	20.3	18.5	22.3	21.3	24.5	24.8	22			22

	K	1	2	3	4	5	M-K	M1-3	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size Size W/out SPED
Norris	21	17	24	18	20	23	22	22	10					
	18	17	22	18	20	23		21	8					
								20						
Total Students	39	34	46	36	40	46	22	63	18	344	0	29	315	241
Total Teachers	2.0	2	2	2	2	2	1	3	2	18.0			12	12
Classroom Avg	19.5	17.0	23.0	18.0	20.0	23.0	22.0	21.0	9.0	19			20	20

	K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size Size W/out SPED
Reeder	19	21	20	20	22	21						
	22	22	21	20	21	20						
	21	21	21	20	22	14						
	20	21	21	20	20							
	20	22										
Total Students	102	107	83	80	85	55		512	0	512	0	512
Total Teachers	5.0	5	4	4	4	3		25.0				25
Classroom Avg	20.4	21.4	20.8	20.0	21.3	18.3		20				20

	K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size Size W/out SPED
Rockwell	20	20	18	17	26	26	10					
	20	20	17	17	25	24	7					
	20	19	16	17			9					
Total Students	60	59	51	51	51	50	26	348	0	21	327	322
Total Teachers	3.0	3	3	3	2	2	3	19.0				16.0
Classroom Avg	20.0	19.7	17.0	17.0	25.5	25.0	8.7	18				20

	K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size Size W/out SPED
Rohwer	17	22	22	26	22	25	8					
	15	21	19	25	20	24	9					
	18	20	21	20	23	23						
	18											
Total Students	68	63	62	71	65	72	17	418	0	-208	626	401
Total Teachers	4.0	3	3	3	3	3	2	21.0				19
Classroom Avg	17.0	21.0	20.7	23.7	21.7	24.0	8.5	20				21

	K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size Size W/out SPED
Sandoz	16	15	25	23	24	21						
	16	17	24	22	23	22						
	16	16										
Total Students	48	48	49	45	47	43		280	0	-6	286	280
Total Teachers	3	3	2	2	2	2		14				14
Classroom Avg	16.0	16.0	24.5	22.5	23.5	21.5		20				20

	K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size Size W/out SPED
Wheeler	20	21	25	22	23	19	13					
	20	16	23	21	23	21	7					
	19	20	22	21	24	18						
	18	21	23	18	22	17						
	21											
Total Students	98	78	93	82	92	75	20	538	0	-80	618	518
Total Teachers	5	4	4	4	4	4	2	27				25
Classroom Avg	19.6	19.5	23.3	20.5	23.0	18.8	10.0	20				21

	K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size Size W/out SPED
Willowdale	23	23	25	23	24	24						
	24	23	24	21	24	24						
	24	22	24	22	24	24						
Total Students	71	68	73	66	72	72		422	0	24	398	422
Total Teachers	3.0	3	3	3	3	3		18.0				18
Classroom Avg	23.7	22.7	24.3	22.0	24.0	24.0		23				23

Elementary Totals												
Grade	K	1	2	3	4	5	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	Class Size Size W/out SPED
Students	1566	1500	1519	1471	1518	1475	158	9207	0	257	8950	9049
Teachers	74.0	75.0	71.0	71.0	68.0	66.0	20.0	445.0				425.0
Classroom Avg	21.2	20.0	21.4	20.7	22.3	22.3	7.9	21				21

	6	7	8	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment
Andersen MS	279	251	270	7	800	0	56	744
Beadle MS	210	225	218	22	653	0	-5	658
Central MS	248	237	241	18	726	0	-61	787
Kiewit MS	309	303	319	10	931	0	-22	953
North MS	188	203	208	27	599	0	3	596
Russell MS	254	280	293	5	827	0	43	784
MS Alternative	0	6	17		23	0	7	16
Totals	1488	1505	1566	89	4559	0	21	4538

	9	10	11	12	Self Cont	Total	Current Change	YTD Change	Official 9/04 Enrollment	
North HS	636	634	572	584	25	2426	0	17	2409	
South HS		519	568	501	473	11	2061	0	47	2014
West HS		502	530	476	461	22	1969	0	76	1893
Millard Learning Center		0	0	22	74		96	0	3	93
Totals		1657	1732	1571	1592	58	6552	0	143	6409

Contracted SPED 42 0 0 42
 Young Adult Program 36 0 3 33
Total District Enrollment 20396 0 424 19972

AGENDA SUMMARY SHEET

*Encl. I.2.
9-12-05*

59

AGENDA ITEM: ACT and SAT Scores

Meeting Date: September 12, 2005

Department: Planning and Evaluation

Title and Brief Description: This report presents results from 2004-05. Findings are presented across years, for the district as a whole and for individual schools.

Action Desired: Approval ___ Discussion x Information Only ___

Background: The district composite average is 23.0, an all-time high for Millard college-bound students. Individual schools ranged as high as 23.6 (North) for the composite, with reading and math subtests showing the highest subscores in all 3 high schools. Page 8 of the report shows the past 11 years' results. The trendline shows the increase in scores.

Options/Alternatives Considered: N.A.

Recommendations: The survey of student satisfaction shows the highest ratings on "variety of courses" and on "honors program/accelerated" courses. The lowest survey items were on career planning, testing, and school rules/regulations. There continues to be a gap in performance between students who report taking the "core" curriculum – as defined by ACT – and those reporting less-than-core. This year the percent reporting core curriculum is down to 58%, and the gap is 2.6 points.

Strategic Plan Reference: N.A.

Implications of Adoption/Rejection: N.A.

Timeline: High schools and the curriculum office can begin using results immediately

Responsible Persons: John Crawford

Superintendent's Signature: *Keith Lutz*

ACT & SAT RESULTS 2004-05



Proud to be
millard
PUBLIC SCHOOLS
www.mpsomaha.org

Planning, Evaluation & Information Services Dept.
SEPTEMBER, 2005

INTRODUCTION

The American College Test (ACT) and the Scholastic Aptitude Test (SAT I*) are used for college admissions and for scholarship purposes. The ACT is the primary college entrance test in Nebraska and 27 other states, while the SAT I is used in 22 states.

ACT

The ACT is a 2 hour and 55 minute test that includes 215 questions. In 1989 a revised version of the ACT was introduced which reflected the changes in high school curriculum. The old test included the four areas of English, mathematics, social studies, and natural science. The new ACT Assessment includes:

English
75 items/45 minutes

Mathematics
60 items/60 minutes

Reading
40 items/35 minutes

Science Reasoning
40 items/35 minutes

In addition, students receive subtest scores for each of the four tests.

The ACT standard score scale ranges from 1 to 36.

SAT I*

The SAT I is a 3 hour multiple-choice test that measures developed verbal and mathematical reasoning abilities related to successful performance in college. SAT I scores are intended to supplement the secondary school record and other information about the student in assessing readiness for college-level work. Student performance on the SAT I is reported on a scale of 200 to 800.

*The SAT I was introduced in March 1994.

Average ACT Scores by Level of Academic Preparation

	Number core / Less		Percent core / Less		English core / Less		Mathematics core / Less		Reading core / Less		Sci Reason core / Less		Composite core / Less	
Local														
2000-01	746	406	63	34	23.3	20.6	23.5	20.6	23.4	20.7	23.2	21.2	23.5	20.9
2001-02	686	405	61	36	23.5	20.4	23.6	20.6	24.0	21.2	23.4	20.9	23.7	20.9
2002-03	685	427	59	37	23.6	20.2	23.6	20.8	24.0	21.1	23.3	21.2	23.8	21.0
2003-04	663	392	59	35	23.9	20.1	24.1	20.6	24.0	21.1	23.7	20.5	24.0	20.7
2004-05	682	406	58	34	23.7	20.7	24.2	21	24.1	21.6	23.6	21.5	24.0	21.4
State														
2000-01	11122	5101	67	31	22.1	19.0	22.3	19.3	22.6	19.8	22.6	20.2	22.5	19.7
2001-02	10863	5064	66	31	22.1	19.0	22.5	19.6	22.9	20.1	22.5	20.2	22.6	19.9
2002-03	11087	4860	67	29	22.2	19.1	22.4	19.5	22.9	20.1	22.5	20.1	22.6	19.8
2003-04	11022	4766	67	29	22.2	19.0	22.4	19.5	22.8	20.2	22.4	20.1	22.6	19.8
2004-05	10913	4397	67	27	22.4	19.3	22.5	19.7	22.8	20.1	22.4	20.1	22.6	19.9
National														
2000-01	645258	369921	60	35	21.5	18.8	21.7	19.0	22.2	19.8	21.8	19.8	21.9	19.5
2001-02	643596	397544	58	36	21.4	18.4	21.6	18.8	22.2	19.5	21.7	19.4	21.8	19.2
2002-03	667526	410753	57	35	21.4	18.5	21.6	18.9	22.2	19.7	21.7	19.5	21.8	19.3
2003-04	661290	405328	56	35	21.5	18.7	21.7	19.1	22.3	19.8	21.7	19.6	21.9	19.4
2004-05	658430	406763	56	34	21.6	18.8	21.7	19.1	22.2	19.8	21.7	19.6	21.9	19.5

Average ACT Scores for All Graduates

	Number	English	Mathematics	Reading	Sci Reason	Composite
Local						
2000-01	1181	22.4	22.4	22.4	22.5	22.6
2001-02	1130	22.4	22.5	23.0	22.5	22.7
2002-03	1167	22.2	22.5	22.8	22.4	22.6
2003-04	1126	22.4	22.8	22.9	22.5	22.8
2004-05	1186	22.5	22.9	23.1	22.8	23.0
State						
2000-01	16677	21.1	21.4	21.7	21.8	21.6
2001-02	16509	21.1	21.5	22.0	21.7	21.7
2002-03	16646	21.2	21.4	22.0	21.7	21.7
2003-04	16523	21.2	21.5	22.0	21.6	21.7
2004-05	16220	21.4	21.6	21.9	21.7	21.8
National						
2000-01	1069772	20.5	20.7	21.3	21.0	21.0
2001-02	1116082	20.2	20.6	21.1	20.8	20.8
2002-03	1175059	20.3	20.6	21.2	20.8	20.8
2003-04	1171460	20.4	20.7	21.3	20.9	20.9
2004-05	1186251	20.4	20.7	21.3	20.9	20.9

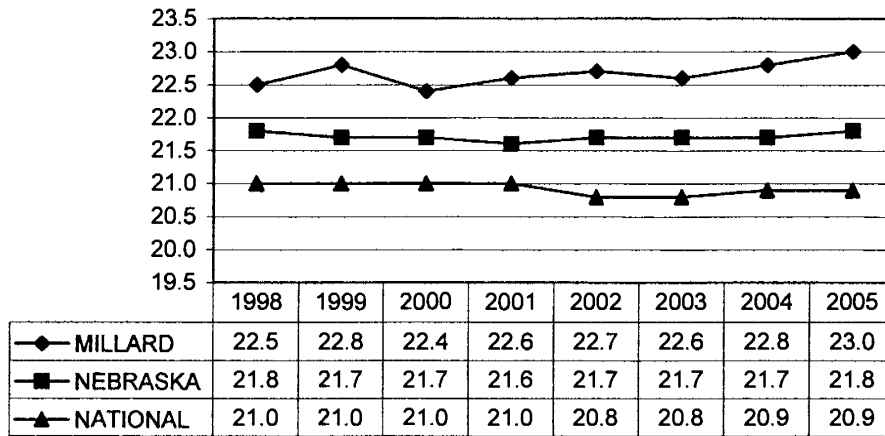
Student Evaluation of High School Experience

	2000-01		2001-02		2002-03		2003-04		2004-05	
	%S	%D	%S	%D	%S	%D	%S	%D	%S	%D
CLASSROOM INSTRUCTION	58	6	59	6	56	6	58	5	56	3
VARIETY OF COURSES	72	6	71	5	69	6	70	5	66	3
GRADING PRACTICES	52	12	50	13	49	13	52	13	45	11
NUMBER/KINDS OF TESTS	47	11	44	11	43	11	44	11	40	10
GUIDANCE SERVICES	56	9	59	9	54	9	56	9	53	8
SCHOOL RULES/REGULATIONS	36	27	34	26	32	27	36	23	33	20
LIBRARY/LEARNING CENTER	62	8	56	11	61	6	61	7	56	5
LABORATORY FACILITIES	55	6	52	7	54	4	55	5	50	4
REMEDIAL SKILLS DEVELOPMENT	43	4	41	5	43	5	45	6	44	4
HONOR PROG/ACCELERATED CRS.	65	4	62	5	61	4	62	3	61	2
CAREER EDUCATION PLANNING	47	12	44	12	43	12	45	9	41	9

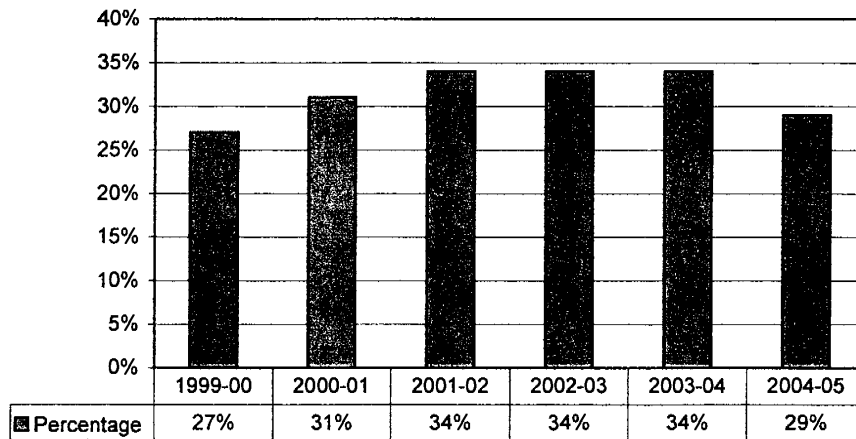
%S = percent satisfied; %D = percent dissatisfied

NOTE: Percentages may not sum to 100 because some students were neutral or did not respond

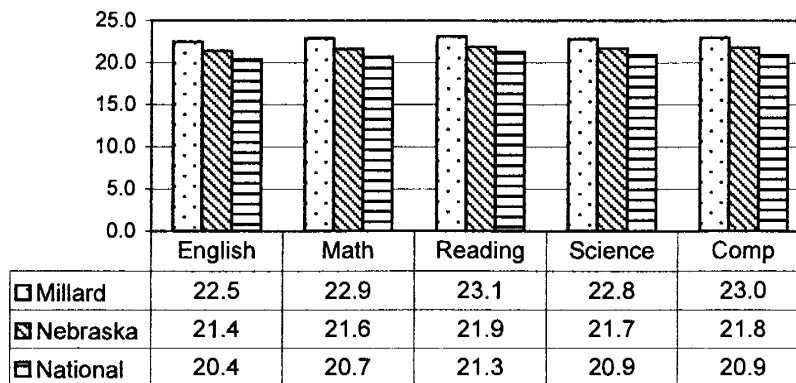
ACT Composite Scores Over 8 Years Millard, Nebraska, and National



Percentage of Millard Students Scoring in Top Quartile Nationally

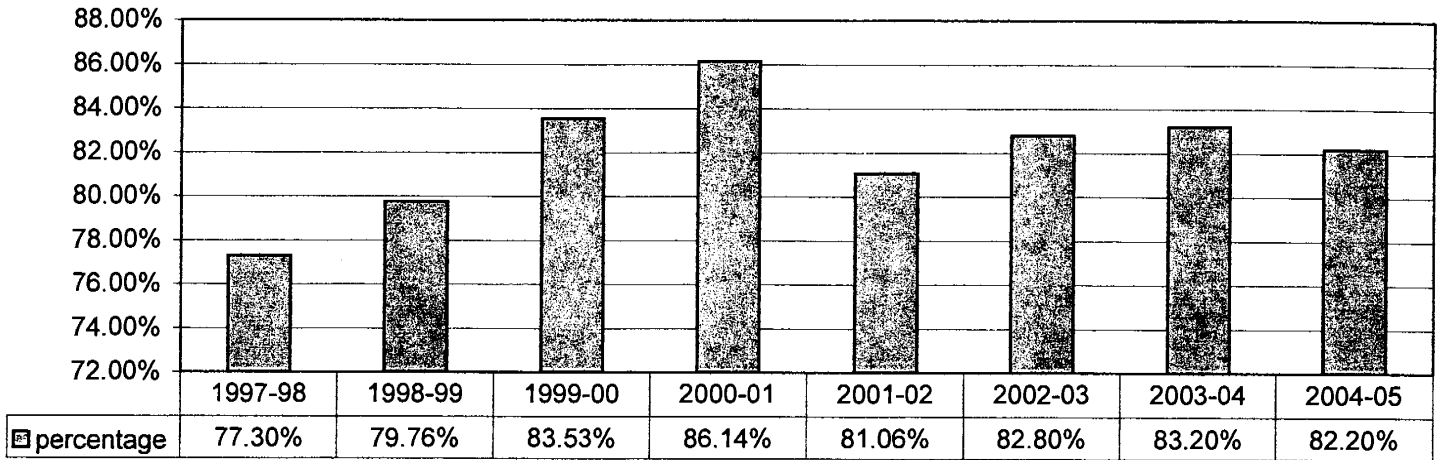


Comparison of the ACT Average Scores with Other Groups 2004-05



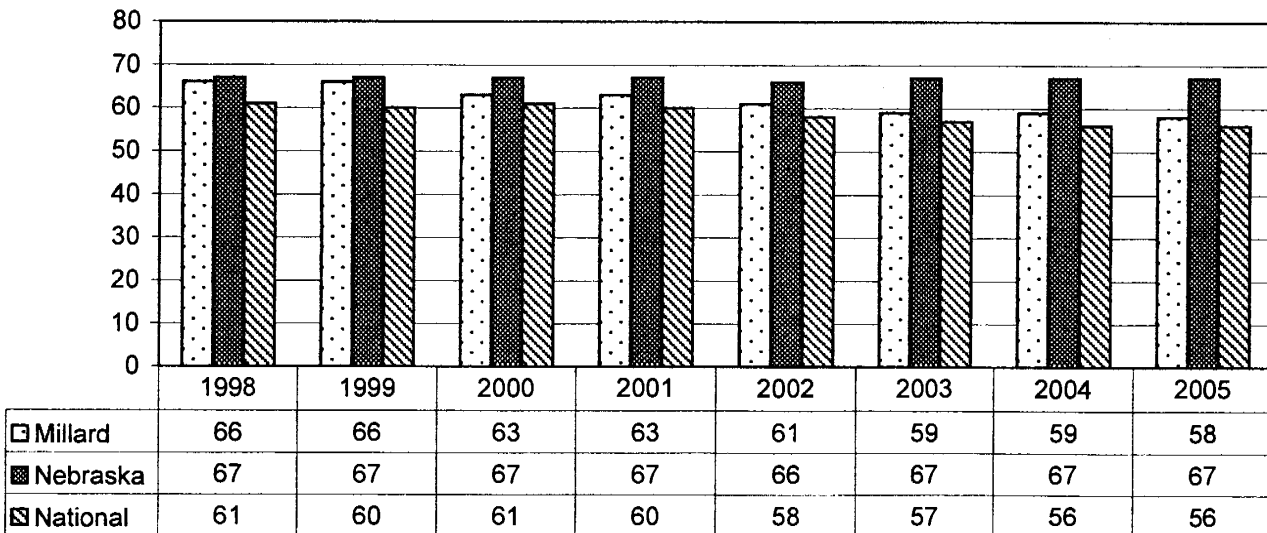
Scores range from 1-36

Percent of Millard Seniors Taking the ACT Over Eight Years

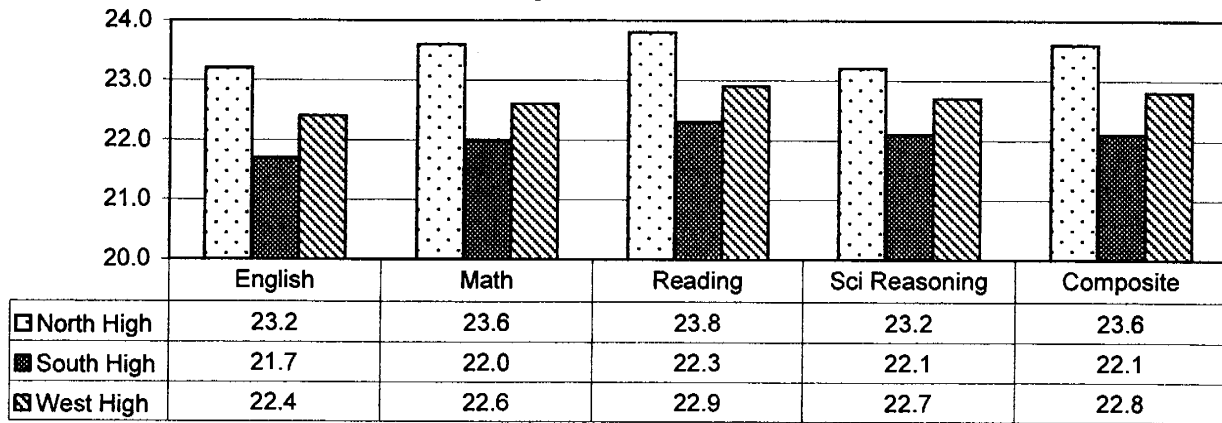


1186 Seniors from the class of 2005 took the ACT

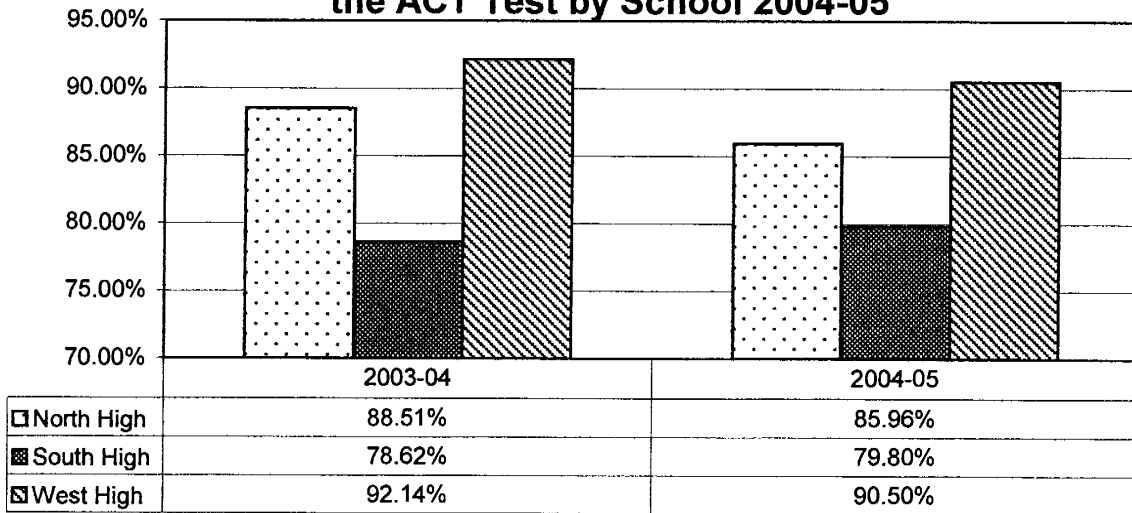
Percent ACT Tested Students Who Have Taken Core Curriculum



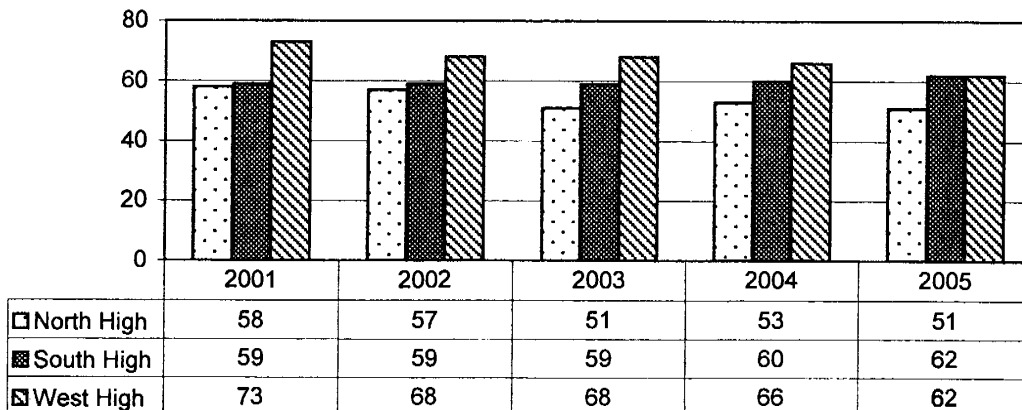
ACT Average Scores by School 2004-05



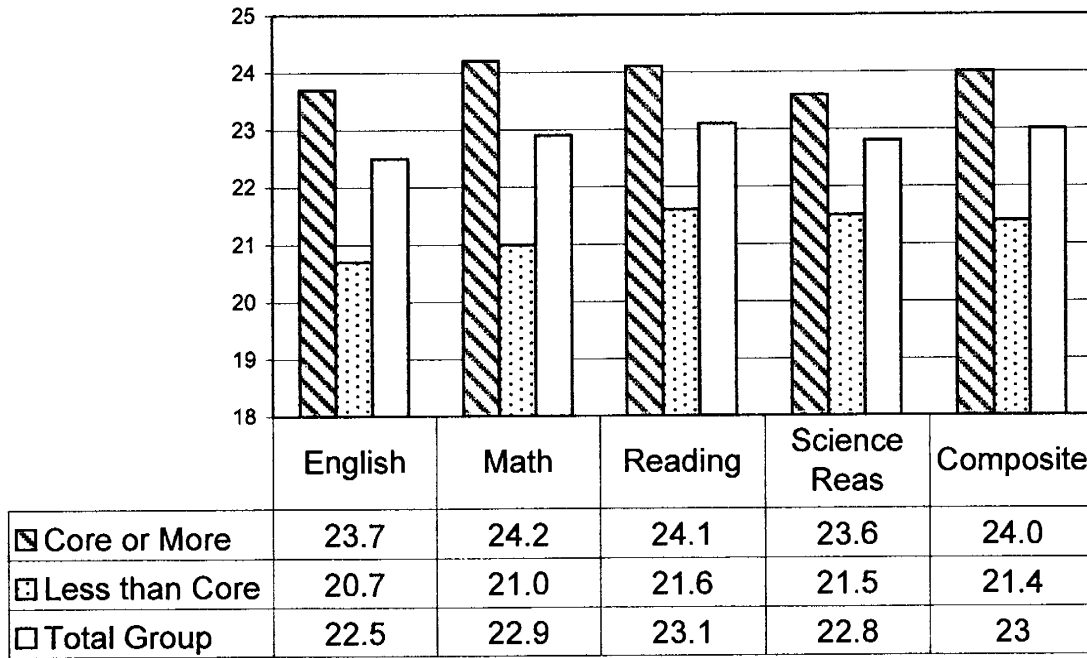
Percentage of Seniors Taking the ACT Test by School 2004-05



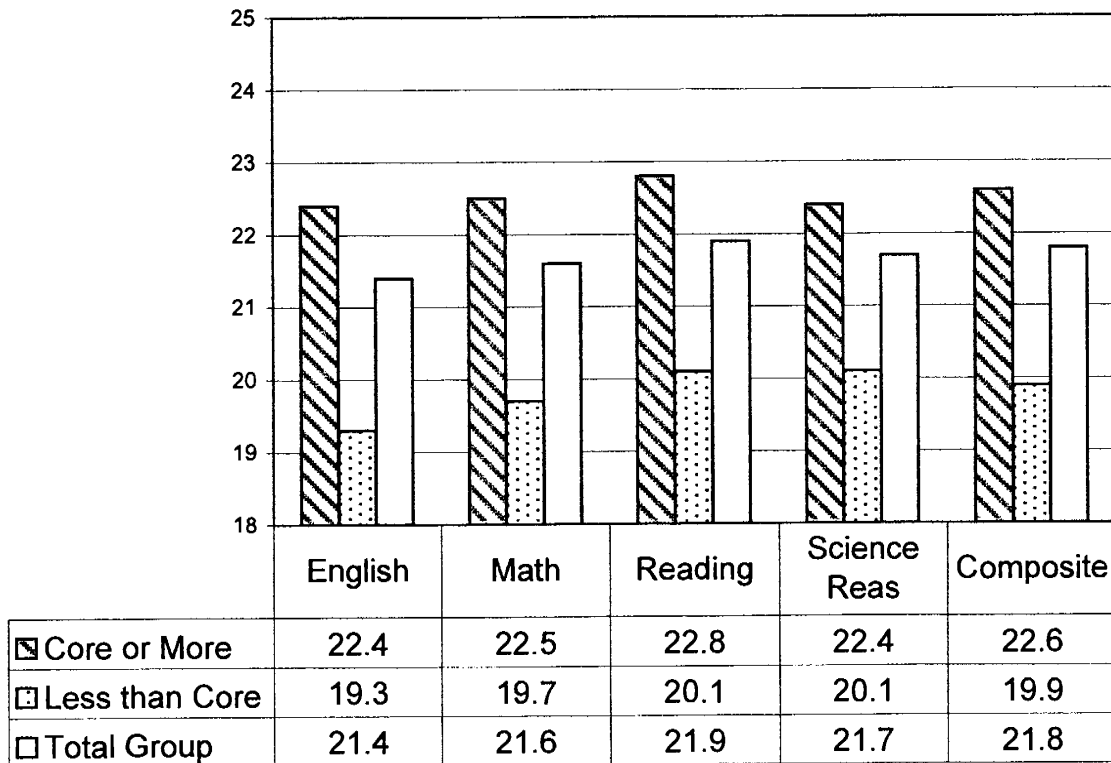
Percentage of ACT Tested Students Who Have Taken Core Curriculum



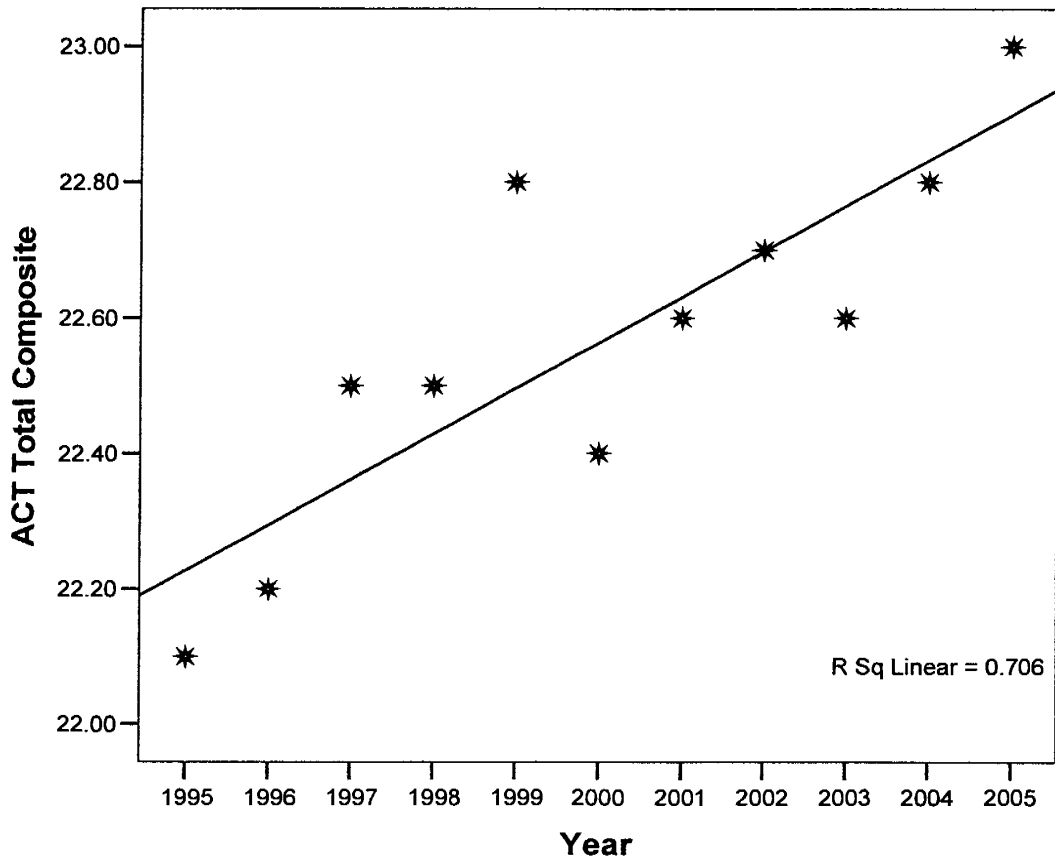
Millard Public School Results



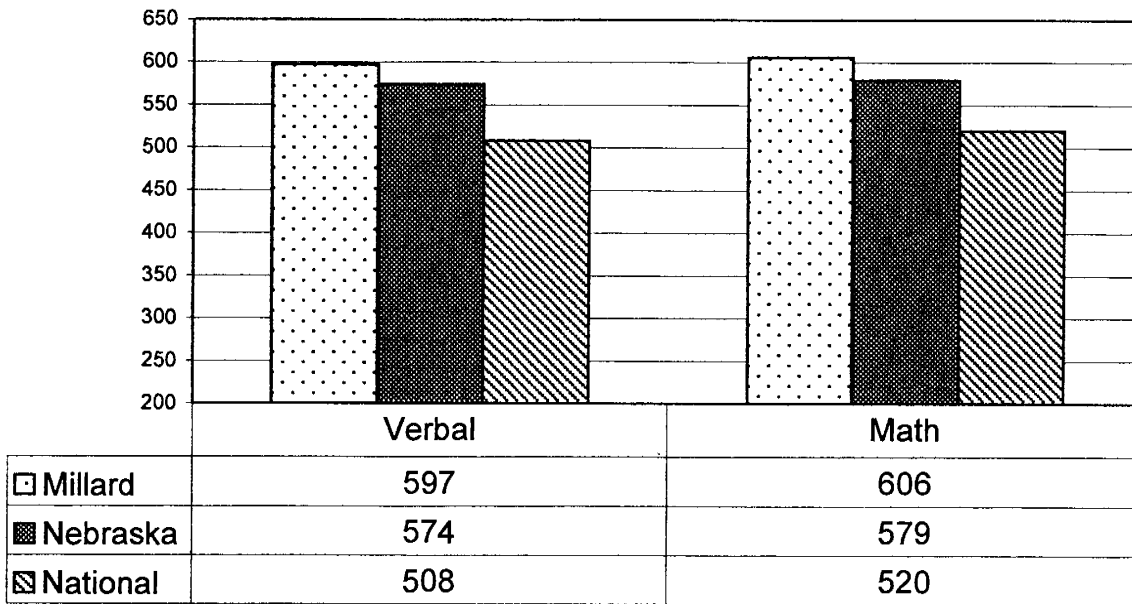
Nebraska Statewide Results



Scatterplot and Line of Best Fit for ACT Scores, Last 11 Years, Districtwide Results

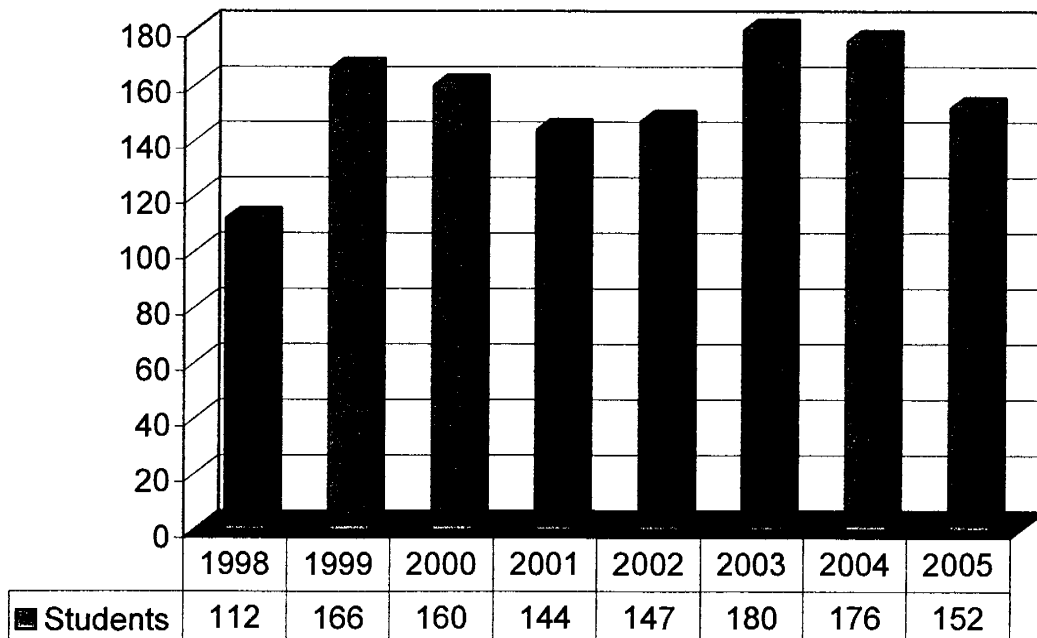


SAT SCORES 2004-05



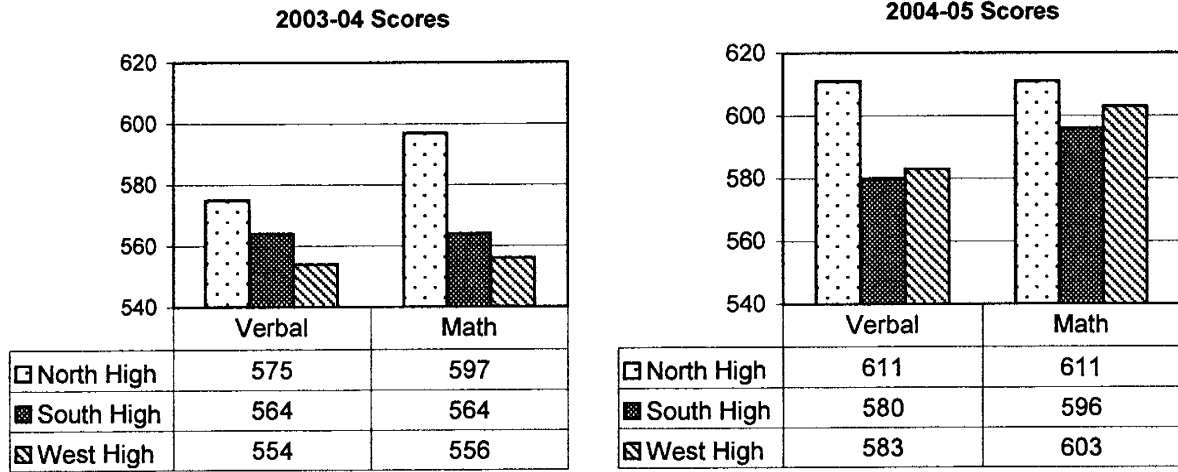
Scores range from 200-800

Number of Millard Students Taking the SAT Over Eight Years

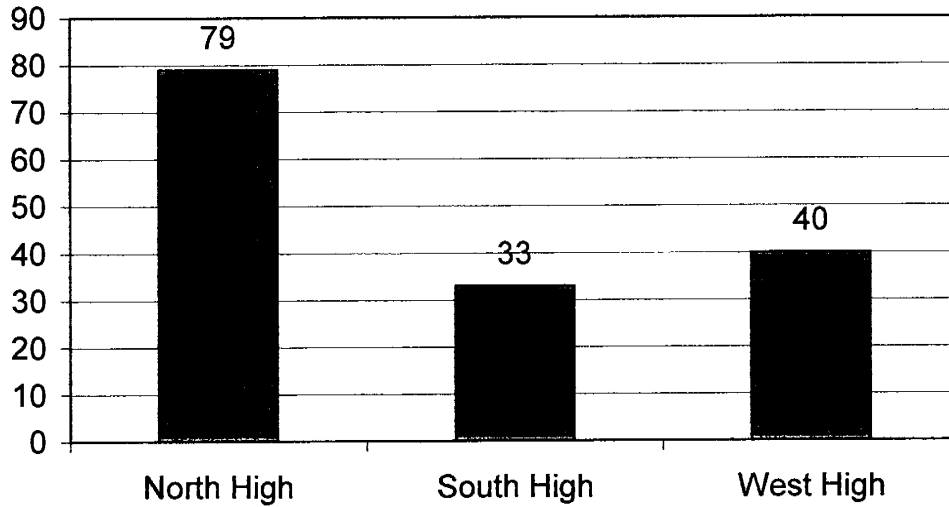


10.5% of the 2005 Graduating Seniors took the SAT

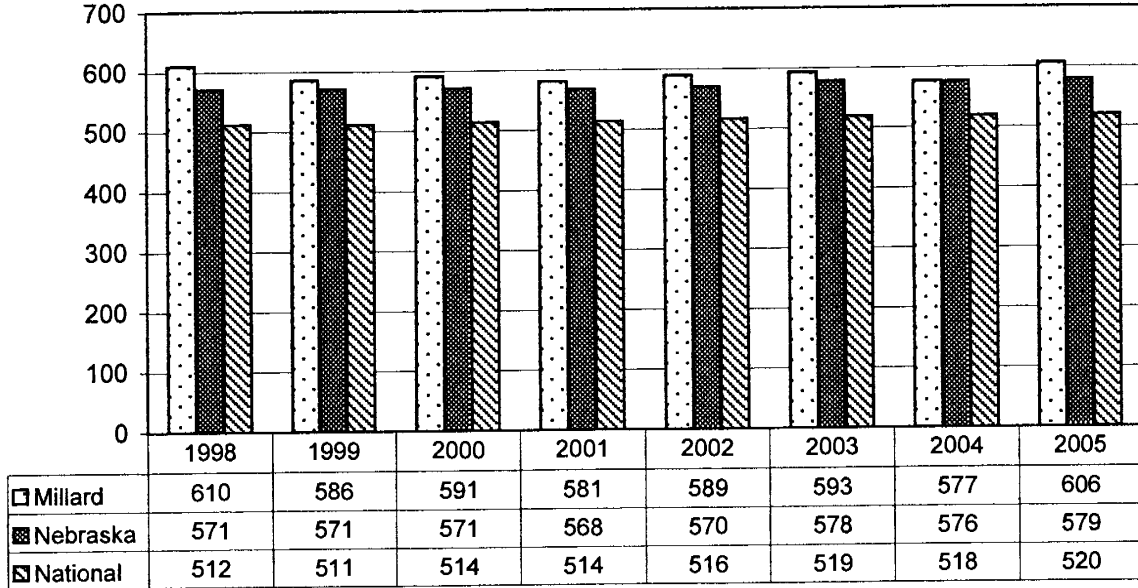
SAT Scores by School



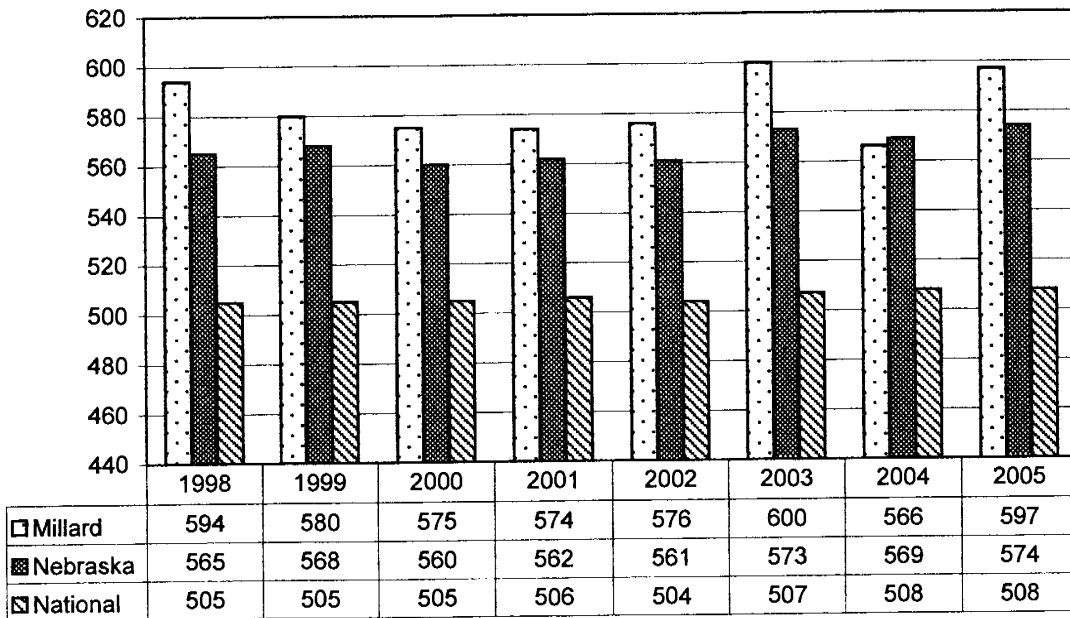
Number of Students Taking the SAT by School 2004-05



SAT MATH Scores Over Eight Years



SAT VERBAL Scores Over Eight Years



*Encl. I.3.
9-13-05*

AGENDA SUMMARY SHEET

AGENDA ITEM: Summer School Report

MEETING DATE: September 12, 2005

DEPARTMENT: Educational Services

TITLE AND BRIEF DESCRIPTION: Summer School Report

ACTION DESIRED: APPROVAL__ DISCUSSION __ INFORMATION ONLY X

BACKGROUND: The opportunity to participate in extended school offerings during the summer was provided to Pre-K through Grade 12 students. Special attention was given in planning for the transition from one level to the next. Many new classes were offered at all levels, particularly the secondary level. Class times were extended and afternoon sessions were offered at the middle and high school levels. Courses were offered for the incoming grade level at the next building level. New offerings included an ACT/SAT prep class, an IB Extended Essay class, and an AP Study Skills class. Opportunities to continue to develop competency in reading, math, and writing skills were offered to all students. Overall, 954 students attended the general education programs—an increase of 29 students. Tuition increased at all levels from the previous year.

OPTIONS AND ALTERNATIVES CONSIDERED: None.

RECOMMENDATIONS: Accept the report.

STRATEGIC PLAN REFERENCE: Strategy #4, #5 #6

IMPLICATIONS OF ADOPTION OR REJECTION: None.

TIMELINE: N/A

RESPONSIBLE PERSON (S): Dr. Linda Horton, Dr. Carol Newton, Dr. Judy Porter and Charlene Snyder

ASSOCIATE SUPERINTENDENT'S APPROVAL: *Martha Bruckner*
(Signature)

SUPERINTENDENT'S APPROVAL: *Kevin Gutz*
(Signature)

BOARD ACTION:

**2005 Summer School Data
(Compared to 2004 Summer School Data)**

	Early Child. Sp. Ed.		Elem.		Elem. Sped.		Middle Level		Middle Level Sp. Ed.		High School		High School Sp. Ed.	
	04	05	04	05	04	05	04	05	04	05	04	05	04	05
Classes Held	6	6	30	34	4	5	8	9	1	1	48	54	1	1
Students Enrolled	27	25	282	331	16	26	89	92	8	5	554	541	9	9
Class Enrollments	51	48	434	548	28	49	138	145	8	5	828	836	9	9
In-Dist. Tuition	\$54	85	\$40	50	\$67	105	\$70	80	\$105	140	\$125	170	\$105	140
In-District Non-Public Enrollments	0	0	4	24	0	0	3	5	0	0	15	11	0	0
Out-of-Dist. Tuition	NA		\$60	75	NA		\$105	120	NA		\$187	255	NA	
Out-of-Dist. Students	NA		2	6	NA		9	2	NA		30	20	NA	
F/R class Enrollments	0	0	48	49	0	2	14	21	0	0	94	64	0	1
Credit Appeals	NA		NA		NA		NA		NA		42	74	NA	
Class Failures	NA		NA		NA		NA		NA		87	25	NA	
Graduates	NA		NA		NA		NA		NA		12	13	0	

Elementary Summer School Report

The elementary program included courses in kindergarten readiness, reading, math, art, science, social studies, drama, and computers. A total of 34 two-week class sections of 1.5 hours were held at Cather Elementary School. Enrollment was up from 282 students in 2004 to 331 in 2005. Free and reduced numbers were about the same with families qualifying for free lunch having to pay \$10 per class and reduced lunch qualifiers paying half regular tuition. Early childhood and elementary special education classes were offered for two weeks in June and July at Cather for students with moderate to severe disabilities.

The Kindergarten Readiness class was opened this year to all incoming kindergarten students and was an all-morning class. The 51 pre-kindergarten students had a great experience getting ready for kindergarten!

Points of Special Note:

- **51 preschoolers experienced kindergarten readiness class**
- **212 elementary enrollments were in reading and math**
- **31 elementary students developed new skills using computers**

Considerations:

- 1) Holding the elementary summer program at one site reduced the expenses of duplicated positions of site coordinator, secretary, and paraprofessionals. Trying to be at the same site with Kids Network created very crowded conditions on the playground. Since only five students participated in both programs we should avoid using the same site with Kids Network in the future.
- 2) During Kindergarten Roundup, continue to publicize the opportunity for preschoolers to attend the kindergarten readiness class.
- 3) With the increase in teacher salary expenses, consider increasing the tuition rate by \$5-\$10.

Middle Level Summer School Report

The middle level summer program was held June 6-24 at Russell Middle School. The middle level summer program provided students learning opportunities in Math, Study Skills, and Reading and Writing. Two classes of the three skill areas were held--one for in-coming sixth graders and the other for in-coming seventh and eighth graders. New afternoon classes of Computer Graphics, Beginning Guitar and Babysitting Basics had 44 students in attendance. Students attending all three class-sessions totaled 11. Thirty-one students were in two classes and 50 students were in only one class. The special education program for students with moderate to severe disabilities was held for three weeks also at Russell Middle School.

Points of Special Note:

- **46 sixth grade classes were taken at the middle level**
- **22 Middle Level students completed study skills**
- **11 students took three classes**

Considerations:

Continue to offer separate summer classes for 6th graders during summer school and publicize this opportunity during middle level registration.

Continue offering high-interest classes in the afternoon.

High School Summer School Report

The high school program offers students the opportunity to repeat courses they have failed, take courses that may be difficult to schedule during the regular school year, or take courses in order to free up time in their schedules to take other course offerings. In-coming ninth graders were encouraged to take Study Skills or Reading if appropriate. The program was held at Millard North High School from June 6 – July 15, 2005 with a total class enrollment of 541 students in 836 seats. Class length was extended by 15 minutes daily and overall program length was extended from five weeks to six for comparability to class minutes during the regular school year.

Strategic Planning funds, FLEX funds, and Re-teaching funds were used to support new classes linked to the district's strategic plan and on-going ELO re-teaching classes. ELO classes in Reading, Math, Science and Social Studies were held without charge for students needing to meet the cutscore on ELO assessments. To support the District's Strategic Plan, the ACT/SAT

Prep class was offered and 21 students took advantage of this new 3-week class. An IB Extended Essay class was offered and 11 students participated. New double-period classes of Algebra and Spanish I were implemented this year. Four classes were held in the afternoon—Intro to Aquatics, Keyboarding, Weight Training, and Art Foundations. Forty-three students took three classes.

A concerted effort to reduce the number of failures in summer classes was implemented. When a student started to fall behind, the classroom teacher provided re-teaching assistance. The teachers, plus the counselor and principal, worked outside of class time individually with students to assist the students to get back on target to successfully complete their classes. The number of failures was dramatically reduced from 87 in 2004 to 25 this summer.

Attendance during summer school was a greater issue with the longer six-weeks session compared to past five-weeks sessions. Students completing and passing a course but missing more than 5 days of classes complete an appeal in order to receive consideration for credit to be granted. The number of appeals increased from 42 in 2004 to 72 this summer.

Nearly three times as many MNHS students were in attendance in summer school as from each of the other two Millard high schools with 296 from MNHS, 102 from MWHS, and 99 from MSHS. Incoming ninth graders totaled 46. . Of the 541 students 289 took one class, 209 took two classes, and 43 took three classes. Out of district students totaled 20. Non-public students residing in Millard attending summer school totaled 11. Thirteen students completed requirements for graduation during the summer session—one student passed the last two ELO tests in the summer in order to graduate.

Nine students attended a June 6-24 special education program for students with moderate to severe disabilities at North High School.

Points of Special Note:

- **Failures decreased from 87 last year to 25 this year.**
- **21 students completed the ACT/SAT prep class**
- **25 students completed the College Grammar and Reading class**
- **13 students graduated at the end of summer school**
- **11 students completed a year of Spanish I in back to back 3-week semesters classes**
- **24 students completed the new swimming offering in the afternoons**
- **82 students attended classes in the afternoon**
- **Appeals for credit due to missing more than 5 days of class increased from 42 to 72**
- **Fewer teacher applied to teach due to extra days added to summer school**

Considerations:

During 9th grade registration publicize the opportunity to take Study Skills, Reading, and Pre-algebra during summer school.

Publicize the ACT/SAT Prep offering throughout the year. Track the ACT/SAT scores of students taking these exams. Track the success rate of the summer Spanish I students in Spanish II classes this fall.

Discuss pros and cons of a 5-week session vs. a 6-week session and also the resultant tuition rate.

2005 Summer School Programs Financial Report

Elementary

Receipts:

Elementary Tuition Received	\$ 27,370.00		
Elementary Refunds		\$ 1,845.00	
 Revenue Total			\$ 25,525.00

Expenditures:

Elementary Salaries/Benefits	\$ 26,223.30		
Elementary Supplies	\$ 276.81		
Tuition Waiver*	\$ 1,870.00		
 Expenditure Total			\$ 28,370.11
 BALANCE			\$ (2,845.11)

2005 Summer School Programs Financial Report

Middle School

Receipts:

Middle School Tuition Received	\$ 12,150.00		
Middle School Refunds		\$ 1,230.00	
Revenue Total			\$ 10,920.00

Expenditures:

Middle School Salaries/Fringes	\$ 10,659.57		
Supplies and Misc. Costs	\$ 14.97		
Tuition Waiver*	\$ 1,540.00		
Expenditure Total			\$ 12,214.54

MIDDLE SCHOOL BALANCE **\$ (1,294.54)**

High School

Receipts:

High School Tuition Received	\$ 144,264.00		
High School Refunds		\$ 10,655.00	
Revenue Total			\$ 133,609.00

Expenditures:

High School Salaries/Fringes**	\$ 131,083.88		
High School Supplies & Misc. Costs	\$ 1,393.75		
Tuition Waiver*	\$ 8,495.00		
Expenditure Total			\$ 140,972.63

HIGH SCHOOL BALANCE **\$ (7,363.63)**

SECONDARY SUMMER SCHOOL BALANCE **\$ (8,658.17)**

OVERALL SUMMER SCHOOL BALANCE **\$ (11,503.28)**

*District payment for students who qualify for Free/Reduced Lunch \$11,905.00

**Does not include expenses funded by Strategic Plan/Flex Funding/Reteaching \$12,765.67

Encl. I.4.
9-12-05

AGENDA SUMMARY SHEET

AGENDA ITEM: Multicultural Education Report

MEETING DATE: September 12, 2005

DEPARTMENT: Educational Services

TITLE AND BRIEF DESCRIPTION: Annual Report on Multicultural Education for School Year 2004-2005.

ACTION DESIRED: APPROVAL DISCUSSION INFORMATION ONLY X

BACKGROUND: The Nebraska Department of Education approved a District Plan for Multicultural Education on January 19, 1995. For several years, districts reported annual information to the Department of Education under Rule 16. Rule 10 now requires "an annual status report" be provided to the local board of education. (004.01G5) Individual reports for all buildings were reviewed for this report and are available for Board review.

OPTIONS AND ALTERNATIVES CONSIDERED: Not applicable.

RECOMMENDATIONS: The Board accepts the report.

STRATEGIC PLAN REFERENCE:

IMPLICATIONS OF ADOPTION OR REJECTION: Not applicable.

TIMELINE: An annual report is required by Rule 10.

RESPONSIBLE PERSON(S): Martha Bruckner, Judy Porter, Carol Newton, building principals

SUPERINTENDENT'S APPROVAL: Keith Lopez

BOARD ACTION:

Multicultural Education
Report to the Board of Education
School Year, 2004-2005

Nebraska Statute (Section 79-720) requires each public school district to develop a K-12 multicultural education program and requires each district to present evidence to the Board of Education annually that multicultural education is being taught in accordance with that program. The statutory requirements for the multicultural education program are implemented through Rule 10.

Millard's Planning Approach

Millard Public Schools developed a comprehensive approach to the area of Multicultural Education. The district steering committee for multicultural education developed a district plan, submitted October 18, 1994 and approved by the state on January 19, 1995. Elements of the plan feature the inclusion of multiculturalism in the curriculum cycle, ensuring that all curriculum committees consider and utilize the principles of multiculturalism in the design of all curriculum. An action team for previous Strategy 9 included multiculturalism in the district strategic plan. A previous action plan 21, which focused on district training experiences, is now a planning parameter for district wide staff development. The specific objective states:

"To identify, develop and deliver those training experiences necessary for administrators, teachers, and support staff to effectively implement Millard's multicultural education curriculum."

As part of the Curriculum Phase process, each curricular area is reviewed according to specific criteria, one of which is multicultural influences.

Assessment of the District Multicultural Education Program

Data from survey items from the Millard Effective School Survey for Certified Staff are gauges of our districtwide performance regarding infusion of Multicultural Education. This is the fifth year for the use of this district-developed survey, and modifications in the survey were made for the 2000-01 year, based on the first year's use. However, many of the same questions constructed to measure issues related to the multicultural plan remain and gains are noticeable in some areas. The scores on some of the areas measured in 1999-00 were quite high and thus, gains in those areas may be difficult to achieve.

Ongoing Efforts

Multiculturalism will continue to be addressed through the curriculum cycle, staff development experiences and site level planning. The current Curriculum Model, (updated in spring of 1998 and reaffirmed with minor changes in August, 2004), requires the infusion and considerations of multiculturalism and other important issues in Millard curriculum.

Sample Activities of the 2004-2005 School Year

Building reports are turned in to the Directors of Elementary Education and Secondary Education annually. The entire school-by-school report is available upon request. Each report includes building level staff development, learning experiences provided for students beyond those in district curriculum, and multicultural experiences called for in the building's site plan. Some examples of entries describing the 2004-2005 school year include the following.

Elementary Schools

Abbott Elementary

- Art staff provided additional information related to the cultures represented within the assigned art activities, as suggested in specific grade level listing in the district curriculum.

Ackerman Elementary

- Third grade and fourth grade students partnered with third and fourth grade students from Highland Academy (OPS) to build relationships between students, teachers and parents at geographically, racially, ethnically, economically and religiously diverse schools in the Omaha area. This was funded by the Hate Crimes Project and the Mammel Foundation.

Aldrich Elementary

- During Olympic Day, students were provided interaction and exposure to diverse people and cultures by integrating multicultural education into all areas of the curriculum. During the year, students met in K-5 teams led by a classroom teacher. Each team was assigned a country to study. During team meetings students learned about the history, people, customs, traditions, art, music, and geography. As a final activity, students participated with their teams in Olympic Day, mirroring the Olympic Games. Video and audio tapes were purchased by the Parent Teacher Association providing the opportunity for students to learn songs and dances from countries around the world.

Black Elk Elementary

- Staff members were inserviced on Native American culture in relation to the yearly reading incentive where the school raises money for the students at the St. Augustine Indian Mission School in Winnebago. To date, the staff and students at Black Elk have raised more than \$20,000 for students at St. Augustine.

Bryan Elementary

- An Enrichment Day Starlab Workshop explored multicultural stories of the constellations.

Cather Elementary

- Cultural celebrations of Japan, Mexico and Pakistan were held at Cather. Field trips to the Western Heritage Museum focused on various immigrant cultural backgrounds

Cody Elementary

- Cody Choir (3-5) and Recorder club (3-5) providing experiences with culturally diverse musical selections

Cottonwood Elementary

- Fifth grade students conducted research and presented to all 5th grade students a power point presentation of famous Americans, specifically highlighting contributions to our society by African-Americans and Native Americans.

Disney Elementary

- Cinco de Mayo Day and Native American Day Celebrations were held in grade 4.

Ezra Elementary

- In addition to classroom activities for Martin Luther King Day and Black History Month, there was study of Rosa Parks, Harriett Tubman, Abraham Lincoln, Kwanza, Cinco De Maya, and Chinese New Year

Harvey Oaks Elementary

- Drawing lessons from the new Trophies Language Arts series in grades K-5 had a multicultural program emphasis.

Hitchcock Elementary

- Activities were planned related to Martin Luther King, Jr., and Underground Railroad Activities.

Holling Heights Elementary

- Art Projects included Kachina dolls, Ukranian egg designs, Oaxacan animals, Japanese dragons, Italian mosaics, Native American symbolic art, and Italian abstract figure sculpture. Our many (almost 40) ELL students provide many additional opportunities for multicultural experiences.

Montclair Elementary

- Parents and grandparents who are natives of different cultures or who have traveled to different cultures shared their experiences in classrooms.

Morton Elementary

- All grade levels presented evening curriculum programs with four grades emphasizing acceptance of others and celebrating differences.

Neihardt Elementary

- Japanese visitors taught some words, games, origami, and culture. ESL high school students presented information about Vietnam and Mexico.

Norris Elementary

- A fourth grade Pioneer Program was presented with emphasis on Native American Culture.

Rockwell Elementary

- Our P.E. teacher learned about multicultural games from around the world at a P.E. Collaboration Meeting. She had multicultural fairs in gym class. Parents were invited to join their children in international celebrations on Mexico, the U.S., France and Japan.

Rohwer Elementary

Students celebrated Chinese New Year, focusing on art work, clothing, and foods.

Sandoz Elementary

- Class Projects/Ethnic Celebrations at the 5th grade included:
 - Idita- Read Program – Study of Alaskan Iditarod and Alaskan culture
 - John D’Arcy, a professional storyteller, told a Native American tale.

Wheeler Elementary

- Independent reading projects included study of legends from around the world, legends from American Indian cultures, and biographical studies from people of various cultures.

Willowdale Elementary

- A school-wide Multicultural Enrichment Day, sponsored by the PTO, included the studies of various cultures with small group and hands-on learning. Staff members and outside speakers presented and/or assisted in small and large groups.

Middle Schools

Andersen Middle

- Grade 6 activities included the following events: a Team 6C field trip to tour a Hindu Temple, participation in the Festival of Cultures in the spring, featuring a variety of multicultural events.

Beadle Middle

- 8th grade activities included the following events: participation in the “Living Voices” program related to European Immigrants, relating the study of El Nino to its effects on the worldwide climate and Peruvians suffering from fishing droughts, reading multicultural authors and stories focused on heroes such as Harriet Tubman, Martin Luther King, Jr, and the Diary of Anna Frank.

Central Middle

- Since Montessori is an international theme-based program and curriculum, every unit of study is approached from a global perspective. In the 6th grade, for example, students study the scientific and artistic contributions from a variety of cultures.

Kiewit Middle

- In Grade 7, diverse cultures are discussed via current events through political cartoons and CNN discussions. One 7th grade team focused on Martin Luther King and subsequent projects included poetry, letters, painting, and collages which represented freedom, equality, and justice. 7th graders also researched the diversity of other cultures by “visiting” a country of their choice for four days and sharing what was learned about such topics as language, traditions, customs, clothing, economy, and government. Korean folktales were read in some homerooms. Contributions of scientists from various countries were also shared.

North Middle School

- All students listened to Black History month announcements over intercom, attended a Black History share show during month of February, observed Black History posters for the month of February, observed Martin Luther King Holiday, acknowledged women’s achievements with poster displays during March, and saw displays of multicultural books (fiction and non fiction) in the information center.

Russell Middle

- 7th Grade Multicultural Activities included reading and discussing Mahatma Gandhi-Great Soul of India (Hindu traditions), Her Name was Sacajawea (Native American), The Watsons Go to Birmingham – 1963 (civil rights issues). In addition, some 7th grade students read myths and fairytales with multicultural focus, listened to speakers about Australia, Canada, China, and reviewed current events related to many global issues.

Middle School Alternative Program

- Students from MSAP watched and participated in a presentation from Radical Youth Invasion. The presenters were from various ethnic backgrounds and dealt with social issues that affect all teenagers.

Millard North High School

- In social studies classes, students learned from representatives from various religious denominations including Beth El Synagogue, Nebraska Zen Center, Hinduism, Eastern Orthodox, Islamic Speaker’s Bureau, and other religions representing ethnic and cultural diversity in the United States.

Millard South High School

- In Business Communications, students developed an awareness of how cultural differences can adversely affect communication. They research business and social protocol in different countries and shared findings and insights with each other. Students identified or demonstrated ways to show respect, understanding and sensitivity to people of other cultures, in and out of the workplace.

Millard West High School

- The school has many clubs with multicultural emphasis: French, German, Spanish and a Multicultural club. The foreign language classes and clubs developed multiple activities for International week, including music, displays, food, dance, etc. International Week also included a panel of foreign students who are currently living in the area, representing at least 12 different countries.

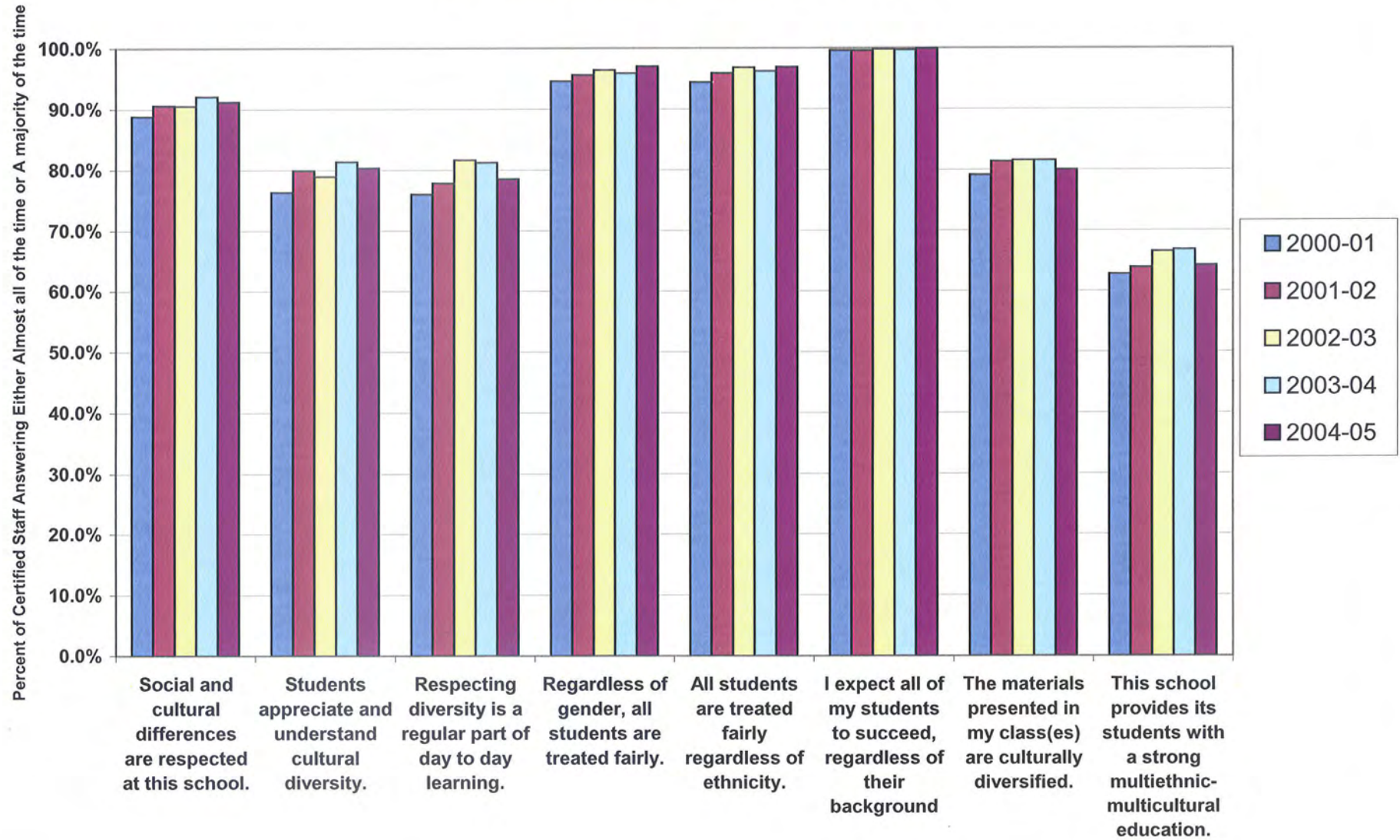
Millard Learning Center

- English 11 students observed a group presentation of Harlem Renaissance. English 10 students took part in a unit about Native American myths.

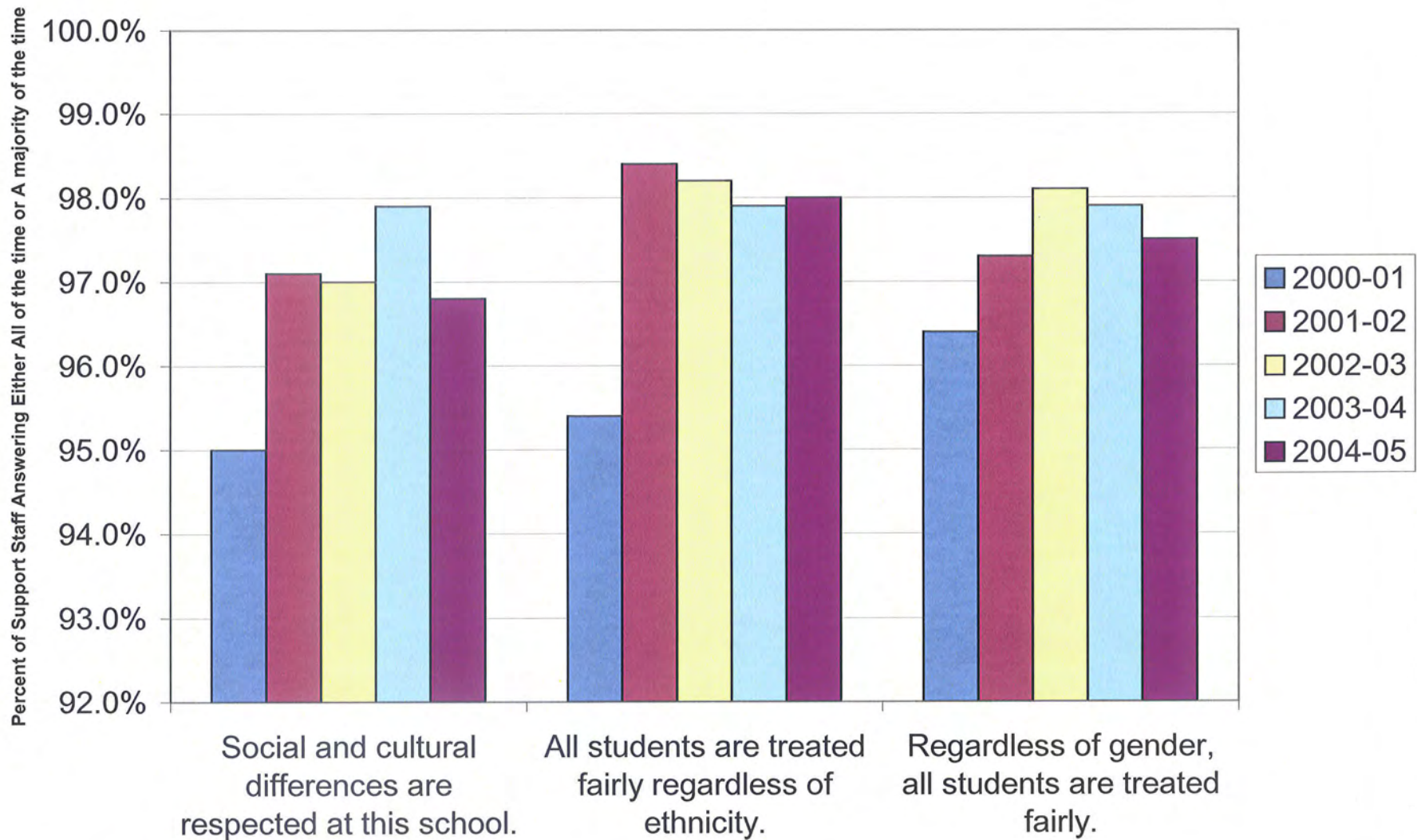
Summary

The curriculum cycle includes an infusion of multiculturalism for each curricular area as outcomes, assessments and materials are chosen. All schools have plans for the study of multicultural topics as well as the emphasis on human relations and sensitivity toward all races. We regularly provide experiences for students to obtain knowledge about and develop respect for the diversity and commonalities of cultures, histories and contributions of African Americans, Hispanic Americans, Native Americans and Asian Americans. Staff development options in the area of diversity are provided for administrators, teachers and support staff. District-wide results on the Effective School Survey show that certified and support staff believe that multicultural education is effective.

Effective School Survey Certified Staff



Effective School Survey---Support Staff



205