

**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 \_\_\_\_\_ November 5 \_\_\_\_\_ 2007, at \_\_\_\_\_ Don Stroh Administrative Center \_\_\_\_\_ 5606 South 147th Street \_\_\_\_\_ Omaha, NE 68137 \_\_\_\_\_


Dated this \_\_\_\_\_ 5th \_\_\_\_\_ day of \_\_\_\_\_ November \_\_\_\_\_, 2007.

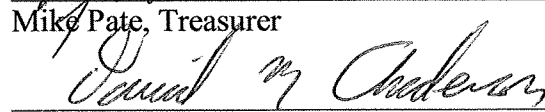



Brad Burwell, President


\_\_\_\_\_  
Jean Stothert, Vice President

\_\_\_\_\_  
Mike Kennedy, Secretary

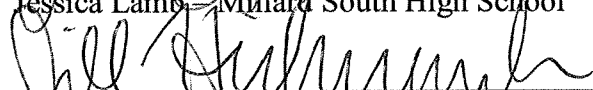
  
\_\_\_\_\_  
Mike Pate, Treasurer

  
\_\_\_\_\_  
David M. Anderson

  
\_\_\_\_\_  
Linda Poole

  
\_\_\_\_\_  
Derek Collins – Millard North High School

  
\_\_\_\_\_  
Jessica Lamb – Millard South High School

  
\_\_\_\_\_  
Jill Hindmarsh – 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, November 5, 2007** at 5606 South 147th Street, Omaha, Nebraska.

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.

MIKE KENNEDY,  
Secretary

11-2-07

**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**

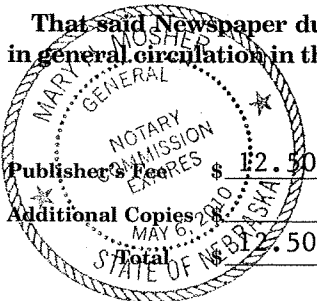
being duly sworn, deposes and says that she is

**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 \_\_\_\_\_

November 2, 2007

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



Publisher's Fee \$ 12.50

Additional Copies \$ 2.50

Total \$ 15.00

Subscribed in my presence and sworn to before  
me this \_\_\_\_\_ day of \_\_\_\_\_

2nd November 2007

*[Signature]*  
Notary Public in and for Douglas County,  
State of Nebraska

BOARD OF EDUCATION MEETING

NOVEMBER 5, 2007

NAME:

REPRESENTING:

Kelsey Chastain	Mill. West
Chris Marble	Mill South
Nancy Bean	Kohaver
Jean Litz	Tech
Mallary Oropeza	South
Jason Taylor	Millard South
Matthew Woodworth	Millard South
Walt Ken Tucker	Millard South
Karlie Nalley	Millard West
Jaime Sullivan	MILLARD WEST
Kyle Craft	Millard West
Jordan Gard	Millard West
Lori Borsh	MWHS
Zack Herz	MSHS
Tyler Brown	MSHS
Bryanna Latta	MSHS
Justin Urlicher	MSHS
Colton Demarest	MSHS
Jess Duling	MSHS
GREG PATTEN	MSHS

BOARD OF EDUCATION MEETING

NOVEMBER 5, 2007

NAME:

REPRESENTING:

Jessica Gort	Millard South
Kayla Kowalski	Millard South
Kenzie Wallace	M. South
Emily Hendry	M. South
Diane Orange	BMS
Rhonda Hildebrand	Bus
Angie Loberg	Rohwer
Daniel Whithorn	Millard South
Jared Meyer	Millard South
Morgan Stivers	Millard West
Nick Holtmeyer	P. South
Kirsten Stuffer	M. West
Jennifer Gabrielson	Rohwer
Amy Slensky	Rohwer
Evan Mitzemann	M West
M. Benzger	MSHS
Sophanie Perrone	MWHS
Casey Bendbetan	MW
Cody Cubrich	MSHS
Heather Pom	MWHS

Ashley ~~Kear~~  
Kell Schuster  
Adam Garco

Ethan Hession  
Joey Kim

Brian Heskinn  
Colin Heskinn  
Randy Ruser  
Ryann Ruser  
Curt White  
S.S. Warr

Christine Fox  
Britney Fry  
Munchies

Millard West  
Troop 430

troop 430

troop 374

Troop 374

Troop 556



Millard West

Millard West

BOARD OF EDUCATION MEETING

NOVEMBER 5, 2007

NAME:

REPRESENTING:

hyle manley

millard south

Tom CARPENTER

MS

Andrew Toyon

Millard South

Brittany Spellman

Millard South

Krista Firkins

Millard West

Carla Brown

Polmer

Amy Walker

Beadle

Morgan Althoff

Millard West

Alesie Durham

Millard West

DARCEY HUCKEY

MILLARD WEST

Anthony Pontiero

Millard South

Ashley Bell

Millard South

DAMI BO

Millard West

Astley KOTES

Millard West

Alex Rorfeldt

Troop 430

Justin Langendorf

Millard South

Tonya Panowicz

MSHS

Vanessa Adair

MSHS

Chris Anderson

Tami Williams

BMS

Becky Pfeifer

Susan Marlow

GAIL ILLS

BMS  
MSHS  
BMS

**BOARD OF EDUCATION MEETING**

**NOVEMBER 5, 2007**

**NAME:**

**REPRESENTING:**

Josh Lyons	Millard South
Jenny Olson	Beadle Middle School
Tom Bentley	BCDM
Rebecca Schnackenberg	Millard South
Barb Waller	MEP
Cody Duncan	Millard West
Josh Hilliland	Millard West
James Queada	Millard South
KC Jones	MSES
Jennifer Preston	Millard South
Arturo Hunter	Millard West High School
John Southlife	BMS
Mary Walsh	MS
Sammy Mangiameli	MS
Brandon Banik	MS
Zack Holtquist	
Ryan Meek	MS
Barney Carter	MS
Mike Thielert	Skutt
Erin Moliner	MS

BOARD OF EDUCATION MEETING

NOVEMBER 5, 2007

NAME:

REPRESENTING:

Deb Stone

Rohwer

Brian Saunders

Rohwer

Judy Dugher

Rohwer

Lori Graves

Rohwer

Megan Carlson

West

Jo Weigel

Rohwer

Jane Petersen

Rohwer

Gary Petersen

Rohwer

Chris Lander

South

Jessica Weida

South

~~Patrick Pfeiffer~~

DLR

Jessie Hayes

Midwest South

Tyler Kennedy

Stansie

Aiden McNeil

Berlinger

Enoch Hill

South

~~Adam~~

Jill Brady

M S HS

Dr. Donne Allen

Rohwer



BOARD OF EDUCATION MEETING

NOVEMBER 5, 2007

NAME:

REPRESENTING:

Megan Anders	Millard West
Alicia Cohnman	Millard South
Carly Roth	Millard South
Matt Ryan	Mill No / Boy Scouts
Valeria Hernandez	Millard South
Amber Parys	millard South
Jake Krenk	Millard North
Patrick Ryan	Millard North / Boy Scouts
W. Jensen	Kewit middle
Brent Griffiths	Kewit middle
Aaron Stein	Kewit middle
Alan Davis	Kewit middle / Boy Scouts
Collin Erickson	Kewit Middle School
Eddie Krenk	Kewit Middle School
Bill Davis	Troop 374
Mark Hansen	Troop 374
Eric [unclear]	Troop 374
Melanie Griffiths	Troop 374
DEREK FETHERKELLE	MILLARD SOUTH
Branden Baker	Millard South

Luda Dorokue

Rohmer Eben

Dylan Wicksch

troop #430

Connor Morgan

#430

NICK TUSCHEN

TROOP 430

Jurika

BMS

Kellen Spencer

MSHS

Tyler Thiesen

MSHS

Sarah Parkinson

MSHS

Kyle Schneck

MWHS

Will Thomas

MWHS

Matt Fischer

MWHS

Kayla Clark

MWHS

Megan Varilek

MSHS

Stephanie Dinks

MSHS

Michael Haggart

Millard South

Andy Lamb

Millard South

Logan Larkin

MSHS

Mary Poyers

MWHS

Sneha Gummuluri

MWHS

Pethum Rajapaksie

MWHS

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Matthew Woodworth	Millard South
Walt Ken Tucker	Millard South
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Kyle Craft	Millard West
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Troop 430

troop 430

troop 374

Troop 374

Troop 556



Millard West

Millard West

BOARD OF EDUCATION MEETING

NOVEMBER 5, 2007

NAME:

REPRESENTING:

Hyle Manley

Millard South

Tom Carpenter

MS

Andrew Taylor

Millard South

Brittany Spellman

Millard South

Krista Firkins

Millard West

Carla Brown

Polmer

Amy Walker

Beadle

Morgan Althoff

Millard West

Alesia Durham

Millard West

DARCEY HUCKEY

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BMS  
MSHS  
BMS

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**NOVEMBER 5, 2007**

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Mary Walsh	MS
Sammy Mangiameli	MS
Brandon Banik	MS
Zack Holtquist	
Ryan Meek	MS
Barney Carter	MS
Mike Thielert	Skutt
Erin Moliner	MS

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M S HS

Dr. Donne Allen

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NOVEMBER 5, 2007

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Logan Larkin

MSHS

Mary Poyers

MWHS

Sneha Gummuluri

MWHS

Pethum Rajapaksie

MWHS



*BOARD OF EDUCATION*  
MEETING



*NOVEMBER 5, 2007*

BOARD OF EDUCATION  
MILLARD PUBLIC SCHOOLS  
OMAHA, NEBRASKA

2

BUSINESS MEETING  
7:00 P.M.

STROH ADMINISTRATION CENTER  
5606 SOUTH 147th STREET  
NOVEMBER 5, 2007

AGENDA

A. Call to Order

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

B. Pledge of Allegiance

C. Roll Call

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

E. Routine Matter

1. \*Approval of Board of Education Minutes – October 15, 2007
2. \*Approval of Bills
3. \*Receive the Treasurer's Report and Place on File

F. Information Items

1. Employees of the Month
2. Superintendent's Comments
3. Board Comments/Announcement
4. Report from Student Representatives

G. Unfinished Business:

H. New Business:

1. Approval of Schematic Design for Non-Traditional High School
2. Approval to Revise the 2008-2009 Calendar
3. Reaffirm Policy 6270 – Curriculum, Instruction, and Assessment – Student Production of Services and Materials
4. Reaffirm Rule 6270.1 – Curriculum, Instruction, and Assessment – Student Production of Services and Materials
5. Approval of Personnel Actions: Amendment to Continuing Contracts, Leave(s) of Absence, Resignation(s), New Hire(s), and the Resignation Notification Incentive Program
6. Land Purchase (Executive Session)

I. Reports

1. Enrollment Report
2. Foundation Report
3. Board Legislative Resolution(s)

J. Future Agenda Items/Board Calendar

1. Committee of the Whole Meeting on Monday, November 12, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
2. NASB State Education Conference November 14-16, 2007 at the Holiday Inn Central
3. Board of Education Meeting on Monday, November 19, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
4. PTO Meeting on Tuesday, November 27, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
5. Board of Education Meeting on Monday, December 3, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
6. Board of Education Meeting on Monday, December 17, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> 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  
NOVEMBER 5, 2007

ADMINISTRATIVE MEMORANDUM

A. Call to Order

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

B. Pledge of Allegiance

C. Roll Call

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

\*E.1. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the Board of Education Minutes – October 15, 2007. (See enclosure.)

\*E.2. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the bills.

\*E.3. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to receive the Treasurer's Report and Place on File. (See enclosure.)

F.1. Employees of the Month

F.2. Superintendent's Comments

F.3. Board Comments/Announcements

F.4. Report from Student Representatives

H.1. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the schematic design for the Non Traditional High School as submitted. (See enclosure.)

H.2. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve changing September 2<sup>nd</sup> to a student day in the 2008-09 school. (See enclosure.)

H.3. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Policy 6270 – Curriculum, Instruction and Assessment – Student Production of Services and Materials. (See enclosure.)

H.4. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Rule 6270.1 – Curriculum, Instruction and Assessment – Student Production of Services and Materials. (See enclosure.)

H.5. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Personnel Actions: Amendment to Continuing Contract(s), Leave(s) of Absence, Resignation(s), New Hires, and the Resignation Notification Incentive Program. (See enclosures.)

November 5, 2007

Page 2

H.6. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to go into Executive Session to discuss land purchase. (See enclosure.)

I. Report

1. Enrollment Report
2. Foundation Report
3. Board Legislative Resolution(s)

J. Future Agenda Items/Board Calendar.

1. Committee of the Whole Meeting on Monday, November 12, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
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5. Board of Education Meeting on Monday, December 3, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street
6. Board of Education Meeting on Monday, December 17, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> 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

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, October 15, 2007, at the Don Stroh Administration Center, 5606 South 147th Street.

PRESENT: Brad Burwell, Jean Stothert, Linda Poole, Dave Anderson, Mike Pate, and Mike Kennedy

Notice of this meeting was given in advance thereof by publication in the Daily Record on, October 12, 2007; 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.

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At 7:00 p.m. Brad Burwell called the meeting to order and announced that the public meeting act is posted on the wall and available for public inspection.

Roll call was taken and all members were present.

Motion by Mike Kennedy, seconded by Jean Stothert, approved the Board of Education Minutes from October 1, 2007, to approve bills, and to receive the treasurer's report and place on file. Upon roll call vote, all members voted aye. Motion carried.

Superintendent's Report:

1. This weekend the Millard Schools will be hosting the State Marching Band Contest at Buell Stadium.
2. Next week the ESU #3 Board will be voting on the new election wards.
3. November 13, 2007 the district will be participating in the Principal for a Day. This program is sponsored by the Omaha Chamber of Commerce. The district asks PAYBAC partners and people on the Superintendent's Business Advisory Committee to shadow a principal for the day.
4. The next committee meeting will be on Monday, November 12, 2007. Tentative topics for the agenda will include an update on the Superintendent's goals, summer projects for next year, and discussion on Millard board resolutions.

Board Comments:

Mike Pate said he attended the Millard Public Schools Foundation meeting last week. He encouraged everyone to checkout their new revamped web site, and now the alumni have the opportunity to register on-line.



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October 15, 2007  
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Linda Poole said she reported this to the Board a few months ago that the NASB Executive Committee met with the Governor to talk about different educational issues in the State of Nebraska. He gave a list of question he wanted answered, and she had Amy Friedman write a letter for her on the position of the Millard Schools on several of the questions. The Governor wrote back to Mrs. Poole, saying he appreciated the information from Millard, and had additional questions. Mrs. Poole has asked Mrs. Friedman to draft a letter in response to his additional questions. Mrs. Poole gave the letter to Dr. Lutz if any other board member wanted to see the contents.

Jean Stothert commented on her experience on a panel with Pam Brown and Brenda Council, and others on women running for public office at the Ready to Run Conference. She said what was interesting was at the round table discussion during lunch where a current elected representative sits at tables that are designated for a specific elected office. There was no one who sat at the school board or Learning Community tables. When asked why no one sat at those tables the response was it was too complicated and no one understands how to answer the proverbial question about how would you fix the problem. There were about sixty women who attended the conference

Mrs. Stothert said she will be attending the PTO meeting on Tuesday evening, she attended the NASB Area Membership meeting last week, and she will be attending the NASB State Education Conference in November.

Dave Anderson said he appreciated the opportunity to go to the National Federation of Urban Suburban School District Conference. He attended one break out session conducted by the North Kansas City school board about housing in the twenty-first century by students. It was a school to career program where the students build a house, so it is a construction services career program within their curriculum. The second session was on when pandemics would come into schools. It was interesting, he noted, as it related to the safety planning, and recovery planning. The presenter will be sending his power point presentation to the district. The third session was a career center high school in St. Charles, LA, which was relevant because of the move in the alternative program along with the career center choices that the district is looking at.

Mr. Anderson said the tours to the different schools included a magnet school for the performing arts, which was housed within the school. The second tour was a middle school, which was a 100% gender classroom. It was interesting to hear the research, and why they did the 100% gender classrooms. Mr. Anderson gave some information to Dr. Feldhausen on the research. The third tour went to a high school, which had three career academies. One was an engineering academy, one was a future teacher academy, and the third was the International Baccalaureate program. The IB program was fairly new.

Mike Kennedy will not be at the November 5, 2007 meeting.

Mr. Kennedy talked with parents who have a concern about the fundraising policy. Mr. Kennedy said the numbers are down 50% at Abbott Elementary. One PTO member said that this is happening at other schools also.

Board of Education Minutes  
October 15, 2007  
Page 3

Mr. Kennedy said he has received kudos on the board's commitment to vocational education. Mr. Kennedy reported that community members have been reading what has been in the paper and monitoring what has been said, and they are glad the district has kept the school. He said that one community member said the school would probably keep their student engaged because of their interest in the proposed culinary program.

Brad Burwell thanked Boy Scout Troop 403 for attending the meeting. The group was in attendance because they were working on their communication badge.

Mr. Burwell said he will be attending portions of the NASB State Education Conference.

Mr. Burwell gave kudos to the Millard South for their organization for the speech interviews. He said that it has become better all of the time, and he offered his congratulations to organizers.

Mr. Burwell asked Dave Anderson and Jean Stothert to look at their calendars for the naming committee for the new high school. He asked them to look specifically at October 29<sup>th</sup> at 5 p.m. and to let him know if that date would work for them.

Jill Hindmarsh, student representative from Millard West High School, Derek Collins, student representative from Millard North High School, and Maddie Onumbu, student representative from Millard South High School highlighted events and activities in academics and athletics at their respective high schools.

Motion by Jean Stothert, seconded by Linda Poole, appointed Keith Lutz as the Official Representation to ESU #3. Upon roll call vote, all members, all members voted aye. Motion carried

Motion by Linda Poole, seconded by Mike Kennedy, appointed Keith Lutz as the Official No Child Left Behind Representative. Upon roll call vote, all members voted aye. Motion carried.

Motion by Dave Anderson, seconded by Jean Stothert, approved the Limited English Proficiency Plan as submitted. Upon roll call vote, all members voted aye. Motion carried.

Motion by Jean Stothert, seconded by Dave Anderson, approved the Poverty Plan as submitted. Upon roll call vote, all members voted aye. Motion carried.

Motion by Dave Anderson, seconded by Jean Stothert, approved the contract documents for the Wheeler Addition construction project. Upon roll call vote, all members voted aye. Motion carried.

Motion by Jean Stothert, seconded by Dave Anderson, approved Personnel Actions: Amendment to Continuing Contracts: Nancy Gilmore and Tanya Fletcher; Resignation: Susan Hiley; and New Hire: Kristen Villarreal. Upon roll call vote, all members voted aye. Motion carried.

Board of Education Minutes  
October 15, 2007  
Page 4

Reports included a Construction Report, a Quarterly Investment Report, a Quarterly Operation and Maintenance Report, a Quarterly Food Service Report, the Dual Enrollment Program report, an Advanced Placement Report, and the Personnel Report.

Future Agenda Items/Board Calendar: A PTO/PTA Meeting will be held on Tuesday, October 16, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Board of Education Meeting will be held on Monday, November 5, 2007 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, November 12, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. The NASB State Education Conference will be held on November 14-16, 2007 at the Holiday Inn Central. A Board of Education Meeting on Monday, November 19, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A PTO Meeting on Tuesday, November 27, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Board of Education Meeting will be held on Monday, December 3, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Board of Education Meeting will be held on Monday, December 17, 2007 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147th Street.

Brad Burwell adjourned the meeting.



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SECRETARY

**Millard Public Schools**  
November 5, 2007

# Millard Public Schools

## Check Register

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Prepared for the Board Meeting of November 5, 2007

Check No	Vend No	Vendor Name	Amount
284199	136389	ANAM CARA CONSULTING INC	2,405.84
284200	108297	CHILDRENS HOSPITAL	75.00
284201	107454	CHRISTOPHER COLLING	181.25
284203	130648	DOSTALS CONSTRUCTION CO INC	40,320.00
284204	106773	FIRST NATIONAL BANK VISA	13,685.13
284205	136379	GIRLS INC OF OMAHA	150.00
284206	056724	KINKO'S	13.28
284207	067253	NATIONAL ASSOC OF SECONDARY	705.00
284208	107732	BRIAN L NELSON	187.50
284209	136212	ANTHONY J PANE	71.94
284210	072400	PHI DELTA KAPPA	93.00
284211	068834	UNIVERSITY OF NEBRASKA-LINCOLN	110.00
284212	107354	STEPHEN W. VENTEICHER	462.50
284214	094245	WESTLAKE ACE HARDWARE INC	680.80
284215	135890	YOUTH FRONTIERS INC	750.00
284217	130729	ACCONTEMPS	2,157.75
284220	010083	ATS MOBILE TELEPHONE CO INC	151.99
284223	133480	BERINGER CIACCIO DENNELL MABREY	706.25
284224	133910	ROSE M BERNSTEIN	10.12
284226	136371	CHARITY CHANNEL LLC	18.00
284227	133152	CAROL L CLARK	14.27
284229	130646	COMMONWEALTH ELECTRIC	32,907.20
284230	108436	COX COMMUNICATIONS INC	42,611.54
284231	136391	JEROME DARTMANN	26.52
284232	106713	ANDREW S DEFREECE	337.96
284234	132240	EDUCATION LOGISTICS, INC	1,638.17
284240	131710	PARTICK T GEARY	53.04
284243	136392	KATHERINE HARRIOTT	35.48
284244	F3030	HARRIS COMPUTER	134.40
284245	131391	RICHARD J JACOBI	25.00
284246	059573	NANCY A JOHNSTON	73.56
284248	136393	LES HAYS GRAPHIC DESIGN INC	1,460.00
284249	133027	TRACY LOGAN	134.21
284251	108172	LISA A MASID SCHEPPERS	37.46
284254	133998	SUZANNE MELLIGER	47.91
284256	106326	NILA J NIELSEN	47.06
284258	136394	NATE OLSON	26.52
284262	134651	JEANNENE M ROSSITTO	46.56
284263	136374	RODNEY R REA	460.38
284265	136396	LOREN E SCHNITTGRUND	500.00
284268	136137	JULIA C SINIARD	12.79
284270	134131	STORM THRONE	106.08
284273	132596	LISA M WEAVER	49.00
284275	136322	TAMARA J WILLIAMS	319.15
284277	107538	YELLOW TRANSPORTATION INC	586.37
284280	107454	CHRISTOPHER COLLING	187.50

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Check No	Vend No	Vendor Name	Amount
284283	043760	GALLUP ORGANIZATION	1,290.00
284284	058755	LAIDLAW TRANSIT INC	50.00
284286	134526	MECA	68,987.46
284287	134618	NATIONAL UNION FIRE INSURANCE CO	25,000.00
284288	071368	PETTY CASH/MILLARD NORTH	247.51
284289	109793	LINCOLN OFFICE EQUIPMENT	75.62
284290	107354	STEPHEN W. VENTEICHER	450.00
284291	136208	SHERRY WATTIER	202.73
284292	135890	YOUTH FRONTIERS INC	1,745.00
284302	103085	AMERICAN ASSN TEACHERS OF GERMAN	255.00
284303	136419	BALANCE CONSULTING LLC	1,190.00
284304	019111	BISHOP BUSINESS EQUIPMENT	42,411.24
284306	107454	CHRISTOPHER COLLING	156.25
284307	133617	CONOCOPHILLIPS	19,108.92
284309	136280	HYATT CORPORATION	617.70
284310	106958	INSIGHT INC.	1,000.00
284312	068415	NEBRASKA COUNCIL OF SCHOOL	80.00
284313	068463	NEBRASKA MUSIC EDUCATORS ASSOC	280.00
284314	067014	NSCSS	70.00
284315	107354	STEPHEN W. VENTEICHER	562.50
284316	011241	AAHPERD	214.50
284317	100019	ABC NEWS VIDEOS	293.60
284318	010037	ABC SCHOOL SUPPLY COMPANY	122.90
284319	130403	ABILITATIONS	430.27
284320	010165	ABLENET INC	223.00
284321	131632	AC AWARDS INC	384.00
284322	010278	ACADEMIC HALLMARKS INC	73.00
284323	109853	ACCESS ELEVATOR INC.	225.00
284324	132534	ACCESSIBILITY DOT NET, INC	795.00
284325	130729	ACCOUNTEMPS	1,635.38
284326	010298	ACCU CUT SERVICES LLC	187.20
284327	010300	ACCURATE LOCKSMITHS, INC	25.90
284328	010003	ACT INC	491.98
284329	010383	ACTION BATTERIES UNLIMITED INC	572.14
284330	136378	ADAPTIVATION INC	78.00
284331	010421	DEBORAH A ADY	18.58
284333	133620	AKSARBEN PIPE & SEWER CLEANING LLC	1,242.50
284334	010884	FRANCE ALBANESI	1,777.28
284335	134715	ALEGENT HEALTH IMMANUEL MEDICAL CTR	4,165.77
284336	136365	ALEGENT HEALTH	4,200.00
284337	108394	MARJORIE E ALFIERI	19.25
284338	010946	JEFFREY S ALFREY	60.00
284339	011051	ALL MAKES OFFICE EQUIPMENT	1,495.00
284341	107651	AMAZON.COM INC	1,237.73
284342	132722	AAFCS	145.00
284343	102931	AMERICAN COMPUTER SCIENCE LEAGUE	125.00

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Check No	Vend No	Vendor Name	Amount
284344	135692	AMERICAN COUNCIL ON THE TEACHING	715.00
284345	012050	AMERICAN LIBRARY ASSOCIATION	131.50
284346	133174	ENCOREONE LLC	7,310.00
284347	102430	AMI GROUP INC	4,000.00
284348	069689	AMSAN LLC	18,694.86
284350	010112	ANDERSON ELECTRIC	70.00
284351	136056	DAVE ANDERSON	106.45
284352	134875	JEWISH FEDERATION OF OMAHA INC	40.00
284353	012989	APPLE COMPUTER, INC.	116.00
284355	106889	APPLIED INDUSTRIAL TECHNOLOGIES	42.48
284357	108092	MERRILL COMPANY	2,705.16
284358	106436	AQUA-CHEM INC	879.89
284359	102729	ARID RESOURCES INC	13,469.33
284360	013209	ART STUDIO CLAY COMPANY	45.49
284361	134235	SARAH A ASCHENBRENNER	15.52
284362	103023	ASHA PRODUCT SALES	259.00
284363	102840	ASSOCIATED FIRE PROTECTION	185.04
284364	131183	ASSOCIATION FOR CAREER/TECHNICAL	90.00
284365	101611	ATLAS AUTO BODY	453.23
284366	010090	AUDIOVISUAL INC	519.06
284367	134427	AUTISM ASPERGERS PUBLISHING CO	350.00
284368	102237	AUTO STATION	1,284.60
284370	016295	BADGER BODY & TRUCK EQUIPMENT CO	3,814.00
284371	109852	BAER SUPPLY	92.61
284372	132405	BAG 'N SAVE	382.10
284373	136421	JENNIFER K BAHE	35.88
284378	132001	BETH L BALKUS	12.90
284379	017789	BANCROFT BODY SHOP	287.10
284380	017900	BARCO MUNICIPAL PRODUCTS, INC.	295.00
284381	017908	REX J BARKER	47.05
284382	099646	BARNES & NOBLE BOOKSTORE	1,606.27
284383	132608	BARNES DISTRIBUTION	455.18
284384	017877	CYNTHIA L BARR-MCNAIR	270.19
284385	017926	ROSEMARY W BARTA	64.12
284386	107979	LORI A BARTELS	244.44
284387	099749	BAUDVILLE INC	694.17
284388	136272	BEAR CONSTRUCTION INC	1,200.00
284389	134069	COLLEEN K BECKWITH	25.00
284390	107540	BRIAN F BEGLEY	99.91
284392	135924	JULIA M BENZEL	36.87
284394	130750	MELISSA BERKE	250.00
284395	018705	BERNINA SEWING CENTER	696.64
284396	133910	ROSE M BERNSTEIN	5.86
284398	134945	NOLAN J BEYER	259.57
284399	130683	BEYOND PLAY	591.14
284400	072250	BG PETERSON COMPANY	150.00

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Check No	Vend No	Vendor Name	Amount
284401	019111	BISHOP BUSINESS EQUIPMENT	101.90
284402	133364	DEWALT INC	250.00
284404	130899	KIMBERLY M BOLAN	107.67
284405	099645	HENRY BORENSEN	201.35
284406	019530	BOULDEN PUBLISHING	92.13
284407	019559	BOUND TO STAY BOUND BOOKS INC	6,134.50
284408	019835	BOYS TOWN NATIONAL	1,791.55
284410	130576	PAMELA A BRENNAN	157.63
284411	019861	BRIGGS, INC.	142.04
284412	130346	BROCK ENTERPRISES INC.	132.37
284414	020270	NANCY J BRUGGER	26.77
284416	020550	BUREAU OF EDUCATION & RESEARCH	1,170.00
284417	135789	LINDA S BURKE	26.70
284418	106110	BRAD BURWELL	56.18
284419	099431	BUSINESS MEDIA INC	1,672.00
284420	020800	JANET S BUTLER	147.48
284421	134237	SCOTT G BUTLER	205.55
284422	134198	MELISSA K BYINGTON	55.00
284423	131619	C E SUNDBERG CO	77.53
284424	134350	CAMBIUM LEARNING	87.30
284426	134360	BARBARA STUCKEY	776.20
284427	133246	RALPH CAREY	265.55
284428	054237	PIONEER LOCK CO INC	187.80
284430	108215	DEBRA R CARLSON	48.00
284431	023970	CAROLINA BIOLOGICAL SUPPLY CO	91.24
284432	024061	CARQUEST AUTO PARTS	13.97
284434	132428	JENNIFER M CARSON	67.90
284435	131158	CURTIS R CASE	229.89
284438	133589	CDW GOVERNMENT, INC.	2,949.57
284439	133472	CENTER FOR TEACHING AND LEARNING	338.00
284440	024260	CENTER TROPHY COMPANY	87.50
284441	024425	CENTRAL STATES INDUSTRIAL SUPPLY	238.15
284442	132206	NCH CORPORATION	146.66
284443	134043	MALCOLM K CHAI	363.27
284445	132271	ERIK P CHAUSSEE	36.86
284446	024445	MARK C CHAVEZ	155.20
284447	024652	CHILDCRAFT EDUCATION CORP	647.92
284448	106851	CHILDREN'S HOME HEALTHCARE	3,240.00
284449	136281	CLAIRMONT CONSTRUCTION	3,560.00
284450	132697	CLASSROOM PRODUCTS WAREHOUSE LLC	37.05
284451	099222	CLASSROOMDIRECT.COM	637.22
284452	025222	DEBI CLATTERBUCK	45.61
284453	025235	DALE CLAUSEN	140.17
284454	136334	RUTH CLEMENS	35.02
284455	022701	SHARON R COMISAR-LANGDON	253.66
284456	130646	COMMONWEALTH ELECTRIC	2,505.35

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Check No	Vend No	Vendor Name	Amount
284457	106902	COMMUNICATION SERVICES INC.	46,447.43
284458	135082	OCCUPATIONAL HEALTH CTRS OF NE PC	344.00
284459	135304	CONFERENCE INCLUSIVE COMMUNITIES	450.00
284461	026057	CONTROL MASTERS INC	15,855.74
284463	109859	COPE PLASTICS, INC	63.64
284468	027130	CRYSTAL PRODUCTIONS	41.90
284469	099957	CRYSTAL SPRINGS BOOKS	133.29
284470	027240	CUBS DISTRIBUTING INC	99.36
284471	027300	CUMMINS CENTRAL POWER LLC	1,768.77
284472	132725	CURRY BROTHERS MOTORSPORTS	621.98
284473	100577	CURTIS 1000	17,206.47
284474	130731	D & D COMMUNICATIONS	3,335.75
284475	135906	ERIN E DAHL	287.12
284476	131003	DAILY RECORD	25.00
284477	136391	JEROME DARTMANN	26.52
284478	136149	DATA SOURCE MEDIA INC	29,788.10
284479	032246	PAMELA M DAVIS	44.62
284480	032497	CHERYL R DECKER	79.06
284481	032800	DEMCO INC	940.09
284482	032872	DENNIS SUPPLY COMPANY	9,500.98
284483	133009	ROBERTA E DEREMER	45.20
284485	136422	SUZANNE L DEVNEY	34.86
284486	109850	DEX MEDIA EAST LLC	54.15
284487	133968	DIAMOND MARKETING SOLUTIONS	872.19
284488	130685	VOGEL WEST INC	930.75
284489	099220	DICK BLICK CO	3,011.44
284490	132750	JOHN D DICKEY	20.95
284491	033473	DIETZE MUSIC HOUSE INC	6,191.05
284492	131797	DIRECT ADVANTAGE	44.38
284493	099552	DISCOUNT SCHOOL SUPPLY	797.26
284494	134899	AITSCHUL GROUP CORPORATION	384.82
284495	130486	LINDA L DIZONA	49.18
284497	135650	JAY R DOSTAL	23.57
284498	130648	DOSTALS CONSTRUCTION CO INC	875.00
284503	132341	DOUGLAS/SARPY EXTENTION SERVICE	120.00
284504	135816	VITALIY I DOVGALYUK	87.88
284506	034100	DRAKE-WILLIAMS STEEL INC	2,114.74
284507	099556	DRAMATISTS PLAY SERVICE INC	225.60
284509	135760	SCOTT DUGDALE	14.74
284510	135689	SUSAN M DULANY	74.69
284513	036520	EASTERN NE HUMAN SERVICES AGENCY	13,110.00
284514	052370	ECHO ELECTRIC SUPPLY CO	1,561.24
284515	131566	ECHO MOTORS & CONTROLS INC	192.00
284516	133383	EDMUND SCIENTIFICS	39.95
284517	134991	BRADLEY EDMUNDSON	42.20
284519	037525	EDUCATIONAL SERVICE UNIT #3	49,691.55

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Check No	Vend No	Vendor Name	Amount
284520	037525	EDUCATIONAL SERVICE UNIT #3	150.00
284522	037900	DELTA EDUCATION LLC	280.17
284523	101277	EFFECTIVE COMMUNICATION SKILLS INC	750.00
284524	107980	EHLI'S DECORATING, INC.	1,528.00
284525	133823	REBECCA S EHRHORN	794.62
284526	038100	ELECTRIC FIXTURE & SUPPLY	1,593.50
284527	038140	ELECTRONIC SOUND INC.	3,258.45
284528	102286	ELECTRONIX EXPRESS	631.40
284530	131007	ELMAN & CO INC	722.00
284531	038217	WARREN K ELTISTE	143.76
284532	132066	ENGINEERED SERVICES INC	512.50
284533	135297	LIZBETH ENSOR	90.11
284534	102791	ERIC ARMIN INC	147.15
284535	035610	ETA/CUISENAIRE	292.22
284538	040450	FEDERAL EXPRESS	90.86
284539	133565	STEVE FELICI	26.26
284540	040537	FERGUSON ENTERPRISES INC	2,461.55
284541	133553	LINDSAY FERGUSON	106.08
284542	131176	STEPHEN A. FERGUSON	106.08
284543	106956	FERRELLGAS	104.85
284544	135115	TAMELA J FIERSTEIN	218.72
284545	133919	FILTER SHOP INC	5,337.59
284546	134304	FIRST BANK RICHMOND, NA	1,824.10
284548	101075	FITNESS FINDERS INC	31.00
284550	041005	FLAGHOUSE INC	53.90
284551	041086	FLINN SCIENTIFIC INC	203.22
284553	041098	FOLLETT EDUCATIONAL SERVICES	159.40
284554	041100	FOLLETT LIBRARY RESOURCES	5,105.10
284555	107364	FONTENELLE NATURE ASSOC	64.00
284559	041530	SCHOOL SPECIALITY INC	95.76
284560	041543	AMY J FRIEDMAN	57.91
284561	135031	FSH COMMUNICATIONS LLC	360.00
284562	131565	GARTNER & ASSOCIATES CO, INC.	270.85
284563	136402	ANN M GAUL	49.55
284564	106894	TAMMY GEBHART	58.80
284565	044155	GENERAL FIRE & SAFETY EQUIPMENT CO	210.00
284566	044495	KATHY L GIBBS	253.45
284567	106660	GLASSMASTERS INC	2,856.37
284568	136251	CHESS INC	208.62
284569	135691	OSCAR GONZALEZ	136.66
284570	044891	GOPHER/PLAY WITH A PURPOSE	2,706.92
284571	134868	JASON C GOSNELL	125.53
284572	043609	GP DIRECT	3,295.32
284574	044950	GRAINGER INDUSTRIAL SUPPLY	2,761.35
284575	044965	KATHERINE A GRAY	69.84
284576	099888	GRAYBAR ELECTRIC COMPANY INC	753.57

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Check No	Vend No	Vendor Name	Amount
284577	134133	JANET L GRIERSON	30.36
284578	130083	HARRY S GRIMMINGER	51.41
284579	135016	CANDRA R GUENTHER	117.86
284582	101931	HANCOCK FABRICS	413.26
284583	131067	HANDWRITING WITHOUT TEARS	152.90
284586	047853	HAPPY CAB COMPANY INC	40,998.60
284587	133487	HARCOURT ASSESSMENT INC	1,701.29
284589	047855	HARCOURT INC	7,945.53
284590	047856	HARCOURT OUTLINES INC	118.20
284591	135600	JOHN H HARLAND CO #83	222.22
284592	136403	HARRIS COMPUTER	312.34
284593	135821	LESLEY A HARRISON-ROLAND	132.16
284594	135155	CHARLES G HAWKINS	13.26
284595	102103	HAYES SCHOOL PUBLISHING CO	609.40
284597	048475	HEARTLAND FOUNDATION	7,290.00
284598	108273	MARGARET HEBENSTREIT PT	153.75
284600	108478	DAVID C HEMPHILL	30.36
284601	101881	OMAHA ZOOLOGICAL SOCIETY	547.50
284602	099235	HERFF JONES INC	142.45
284603	134786	HERITAGE NURSERY	1,887.00
284604	130700	HERTZ FURNITURE SYSTEMS	894.00
284605	132423	HEWLETT PACKARD CO	3,046.20
284608	134441	ELAINE HILL	476.10
284610	048840	SUZANNE J HINMAN	378.35
284611	048845	CAMILLE H HINZ	31.53
284612	045329	HMS BROWN BAGGERS	287.40
284613	048940	HOB-LOB LIMITED PARTNERSHIP	260.07
284615	099759	HOLIDAY INN OF KEARNEY	395.70
284617	049320	HONEYMAN RENT ALL	162.43
284619	095520	LINDA D HORTON	90.48
284620	049440	HOSIER REFRIGERATION SUPPLY INC	771.35
284621	136336	VICTORIA L HOSKOVEC	272.09
284622	049600	HOUCHEN BINDERY LTD	59.50
284623	049650	HOUGHTON MIFFLIN COMPANY	1,068.38
284624	133971	F & W PUBLICATIONS	39.96
284626	101032	HUSKER MIDWEST PRINTING	1,467.40
284627	133397	HY-VEE FOOD STORE (WELCH PLAZA)	2,915.61
284628	049850	HY-VEE FOOD STORE (OAKVIEW DR)	321.51
284629	051573	IDEAL PURE WATER	50.00
284631	F03027	INFO-TECH RESEARCH GROUP INC	990.00
284632	136357	INTELITEK INC	1,040.41
284633	135481	INTERMEDIATE DISTRICT 287	80.00
284634	052150	INTERNATIONAL READING ASSOC	86.00
284635	102958	INTERSTATE ALL BATTERY CENTER	564.10
284636	101991	J.A. SEXAUER	398.56
284637	100928	J.W. PEPPER & SON INC.	2,727.84

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Check No	Vend No	Vendor Name	Amount
284639	054230	JANELLE PUBLICATIONS INC	606.00
284640	054240	HANNELORE W JASA	56.71
284641	135735	GEORGE W JELKIN	64.51
284642	133059	DEBBIE A JENKINS	111.00
284643	133037	JENSEN TIRE COMPANY	805.17
284645	054448	STEVEN K JOEKEL	160.54
284646	107039	SHARON KIM H JOHANSEN	14.55
284647	135999	DESIREE K JOHN	78.38
284648	130832	GERALD JOHNETTE	24.99
284649	054500	JOHNSON HARDWARE COMPANY	539.35
284650	054481	JERRILL B JOHNSON	62.66
284651	136317	KELLY L JOHNSON	104.76
284652	059573	NANCY A JOHNSTON	117.54
284653	054630	JOHNSTONE SUPPLY	188.25
284654	020316	ALINE R JONES	26.66
284656	109138	JOSEPHSON INSTITUTE OF ETHICS	278.44
284657	054768	JUDAH CASTER COMPANY	218.32
284658	135815	KYLE A JURGENS	44.14
284659	136425	JOHN J KALKOWSKI	13.89
284660	101224	KAPCO	347.72
284661	056215	KAPLAN EARLY LEARNING CO	236.36
284662	134194	KARCHER FLOOR CARE INC	320.21
284663	106997	VICTORIA A KASPAR	159.00
284665	132265	CATHERINE A KEISER	26.19
284666	132272	SUSAN L KELLEY	35.11
284667	135932	KELLY SUPPLY CO	44.70
284668	056276	KELVIN ELECTRONICS	1,205.79
284669	056285	KENS FLOWER SHOP & GREENHOUSE INC	88.95
284670	131177	ANDREA L KIDD	16.47
284671	133973	KIDS ON THE MOVE INC	2,411.50
284672	132676	DENNIS F KIMBERLIN	665.00
284674	056770	BETTY H KLESITZ	51.41
284676	056913	RICHARD L KOLOWSKI	342.76
284677	136424	MOLLY KOUBA	50.00
284678	132266	DAWN M KRONAIZL	13.58
284679	132934	VICTORIA KYROS	202.56
284680	058755	LAIDLAW TRANSIT INC	226,558.33
284681	058757	LAKELAND ENGINEERING EQUIPMENT CO	16.39
284682	099217	LAKESHORE LEARNING MATERIALS	1,047.90
284683	135257	LANGUAGE LINE SERVICES	56.00
284684	136427	MELISSA S LARKA	58.52
284685	121124	LORENE M LARSEN	29.10
284686	135688	DENISE A LARSON	65.96
284687	136429	CAROL A LATKA	17.55
284690	059100	JEFFREY SCHRANK	479.00
284691	101723	LEARNING TOOLS	41.97

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Check No	Vend No	Vendor Name	Amount
284692	106469	LEGO EDUCATION NORTH AMERICA	241.27
284693	106403	LESCO INC	273.49
284694	134023	LEVENSONS INDUSTRIAL SUPPLY INC	25.00
284695	059380	LIBRARY VIDEO COMPANY	600.56
284697	059470	LIEN TERMITE & PEST CONTROL INC	1,796.00
284698	059577	LINGUISYSTEMS, INC.	310.65
284699	059560	LINWELD INC	3,001.47
284700	136380	KELLY LISS	30.50
284702	133758	KRAIG J LOFQUIST	22.26
284703	133027	TRACY LOGAN	52.96
284704	130590	LONG'S ELECTRONICS	407.60
284705	059866	STACY L LONGACRE	90.70
284707	136404	TRACY M LOUCKS	48.58
284708	060111	LOVELESS MACHINE & GRINDING	192.30
284709	131397	LOWE'S HOME CENTERS INC	2,973.03
284710	136319	ZACHARY B LOWE	131.44
284711	057770	LRP PUBLICATIONS INC	124.25
284712	060121	BRYAN A LUBBERS	37.35
284713	060125	LUCKS MUSIC LIBRARY INC	52.00
284714	060153	KEITH W LUTZ	133.50
284716	133980	MACK PRINTING	315.30
284717	063574	W H TALBOTT INC	45.00
284718	106949	LUCY MADSEN	65.59
284721	063920	MARCO PRODUCTS INC	151.36
284722	101167	MARKERBOARD PEOPLE	198.00
284723	133201	DAWN M MARTEN	69.55
284724	064142	MASTER TEACHER	107.40
284726	099328	MATHEMATICAL OLYMPIADS	89.00
284727	108052	MAX I WALKER	1,093.80
284730	063349	MCGRAW-HILL COMPANIES	10,421.43
284731	063361	ALBERT G MCKAIN	36.86
284732	099781	MCQUEENY LOCK COMPANY	1,243.34
284733	064260	MECHANICAL SALES INC.	992.28
284734	121126	PATRICIA A MEEKER	14.07
284735	064413	MENARDS INC	206.41
284736	135331	MENTORING MINDS LP	193.60
284737	017611	ANGELA R MERCIER	351.89
284739	064600	METAL DOORS & HARDWARE COMPANY INC	8,614.00
284741	133403	AMERICAN NATIONAL BANK	6,987.37
284742	134207	GINA M MEYER	75.00
284743	064834	MID-AMERICA COUNCIL BOY SCOUTS	40.00
284744	102466	WYMAN L MARTINEK	1,716.50
284745	102870	MIDLAND COMPUTER INC	4,453.37
284746	648477	MIDLANDS MESSENGER SERVICE INC	9.50
284747	134605	MIDWEST BEDDING CO.	1,076.00
284749	064950	MIDWEST METAL WORKS INC	54.65

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284750	130949	MIDWEST REGIONAL MIDDLE LEVEL	3,780.00
284752	132456	MIDWEST SYMPOSIUM FOR LEADERSHIP	685.00
284753	065200	MIDWEST SHOP SUPPLIES INC	57.24
284754	065233	MIDWEST TURF & IRRIGATION INC	4,831.94
284756	065300	MILLARD DRYWALL SERVICES, INC.	500.47
284757	065382	MILLARD LIONS CLUB	80.00
284759	065400	MILLARD LUMBER INC	1,361.76
284760	065410	MILLARD SCHOOLS ADMINISTRATIVE	242.55
284761	131328	MILLER ELECTRIC COMPANY	100.00
284764	100316	MINDWARE	166.71
284765	099352	MINNESOTA CLAY CO	497.35
284766	136428	RICHARD MINTKEN	123.00
284767	065810	MIRACLE RECREATION	1,282.44
284768	136190	LILIANA J MIRANDA-ROBLES	20.00
284769	136388	MITCHELL S MOLLRING	99.00
284770	065950	MODERN SOUND PICTURES, INC.	3,250.00
284771	133945	MOUNTAIN PLAINS RRC USU	1,462.50
284772	092603	HOLTZBRINCK PUBLISHER LLC	2,908.88
284773	063150	MSC INDUSTRIAL SUPPLY CO	2,020.44
284774	133712	MURPHY TRACTOR & EQUIPMENT CO	169.34
284776	066580	MUSIC IN MOTION INC	31.90
284777	131395	DARREN D MYERS	56.26
284778	067030	CYNTHIA D NABITY	16.05
284779	067000	NASCO	73.49
284780	134953	NATIONAL ASSOC FOR GIFTED CHILDREN	1,240.00
284781	136430	NATIONAL COMMUNICATION ASSN	185.00
284782	066671	NCTM	76.00
284783	135025	NATIONAL COUNCIL OF SUPERVISORS	75.00
284784	099638	NATIONAL LANGUAGE ARTS OLYMPIAD	185.00
284785	067801	NATIONAL MIDDLE SCHOOL ASSOC	65.00
284786	132854	NATIONAL SAFETY COUNCIL	342.00
284787	067910	NATIONAL SCHOOL BOARDS ASSOC	1,400.00
284788	068027	NATIONAL SCIENCE OLYMPIAD	185.00
284789	068020	NATIONAL SCIENCE TEACHERS ASSOC	565.29
284790	108416	WILLIAM B NATTERMANN	199.29
284791	130548	NCS PEARSON INC	2,173.65
284792	130548	NCS PEARSON INC	8,534.10
284793	068334	NEBRASKA AIR FILTER INC	4,062.11
284794	068343	NEBRASKA ASSN OF SCHOOL BOARDS	290.00
284796	068445	NEBRASKA FURNITURE MART INC	6,947.89
284797	099750	NEBRASKA LIBRARY ASSOCIATION	854.50
284798	136356	NEBRASKA PHYSICAL THERAPY ASSN	238.00
284799	134231	NEBRASKA SAFETY CENTER	350.00
284800	068684	NEBRASKA SCIENTIFIC	41.00
284801	068737	NEBRASKA SPEECH LANGUAGE & HEARING	903.00
284802	131476	NEBRASKA TURF PRODUCTS	314.95

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284803	133989	NEBRASKA WORKFORCE DEVELOPMENT	100.00
284804	068951	MICHAEL L NEEMANN	125.62
284805	134985	DOREEN K NELSON	133.20
284806	134798	NEW VISION COMUNICATIONS INC	1,902.92
284808	069576	NIENHUIS MONTESSORI USA INC	349.36
284810	069930	NOVA HEALTH EQUIPMENT COMPANY	783.00
284811	131265	JILL M NUISMER	70.64
284812	069945	NUTS & BOLTS INC	110.08
284813	050042	ANNE M OETH	183.96
284818	100013	OFFICE DEPOT BUS. SVCS. DIV.	21,785.53
284819	101147	OFFICE MAX #521	113.98
284820	070245	OHARCO DISTRIBUTORS	247.01
284822	136405	OMAHA DOOR & WINDOW CO INC	117.01
284823	070635	OMAHA FIXTURE INTERNATIONAL	89.50
284824	070810	OMAHA PUBLIC SCHOOLS	750.00
284825	071040	OMAHA WINNELSON COMPANY	216.97
284826	071050	OMAHA WORLD HERALD CO	559.24
284827	133850	ONE SOURCE	1,159.00
284828	135612	ONLINE MATH LEAGUE LLC	80.00
284829	071138	ORIENTAL TRADING COMPANY	374.70
284830	132146	ORIZON CPAS LLC	6,500.00
284831	107193	OTIS ELEVATOR COMPANY	704.05
284832	071178	OUTDOOR RECREATION PRODUCTS	74.00
284833	132443	OZANAM/BIST	536.00
284835	071515	PAINTIN PLACE CERAMICS INC	45.26
284838	136432	JENNIFER L PARKER	87.00
284840	108098	ANGELO D PASSARELLI	406.40
284841	071760	PATTON EQUIPMENT COMPANY INC	484.96
284842	020175	PAUL H BROOKES PUBLISHING CO	114.00
284843	131610	PATRICIA D BUFFUM	860.00
284844	071305	PBS VIDEO	402.00
284845	132184	PEAK LEARNING SYSTEMS INC.	784.75
284846	071947	PAULA A PEAL	162.00
284847	102699	PEARSON EDUCATION	1,117.43
284849	082652	PEARSON EDUCATION	10,066.38
284850	136433	KATHERINE LOUISE PEDERSEN	87.00
284851	099302	PEGLER-SYSCO FOOD SERVICE CO	852.70
284852	109831	JANET PELSTER	59.66
284854	107783	HEIDI T PENKE	51.68
284855	072216	PERMA BOUND	1,391.52
284856	133633	PESI HEALTHCARE	179.00
284857	134365	VICKY L PETERSON	272.09
284858	136250	PHONAK LLC	73.94
284859	134428	ELIZABETH A PIERCE	213.79
284860	130721	MARY J PILLE	95.30
284861	072760	PITSCO INC	2,091.88

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284862	072850	PLAYTIME EQUIPMENT & SCHOOL SUPPLY	1,161.60
284864	136376	POOLEY'S PUMPKIN PATCH INC	386.00
284865	073010	PORTER TRUSTIN CARLSON	222.00
284866	079051	POSITIVE PROMOTIONS INC	172.90
284867	131835	PRAIRIE MECHANICAL CORP	10,444.12
284869	073231	PRECISION INDUSTRIES, INC.	273.14
284870	134531	MIKE GUTHRIE	84.00
284871	072349	PREMIER AGENDAS INC	1,062.84
284872	132269	PRENTKE ROMICH COMPANY	788.45
284873	135569	CYNTHIA L PRESTON	64.41
284874	101892	PRIDE HOME SERVICES INC.	2,520.00
284877	073427	PRO-ED INC	490.60
284878	136398	PROQUEST LLC	11,115.00
284879	132713	PROTEX CENTRAL INC	160.00
284880	073650	PRUFROCK PRESS INC	229.46
284881	073040	PSI GROUP-OMAHA	20,000.00
284882	135693	QUANTUM HEALTH PROFESSIONALS INC	8,635.00
284883	090673	QWEST	44.02
284884	099219	RADIOSHACK CORP	140.60
284885	078420	RAWSON & SONS ROOFING, INC.	17,925.00
284886	109810	BETHANY B RAY	104.76
284889	100642	REALLY GOOD STUFF INC	79.85
284890	078670	REAMS SPRINKLER SUPPLY COMPANY INC	235.92
284891	132808	REBECCA SNYDER SPEECH SERVICES	5,872.50
284892	078676	RECREATION SUPPLY COMPANY INC	184.40
284894	135690	DEIDRE REEH	37.76
284896	133191	MATTHEW K REGA	114.22
284897	134858	JENNIFER L REID	108.18
284898	078958	REMEDIA PUBLICATIONS	78.18
284899	078967	RENTAL CITY	57.78
284900	100813	MATT RESOURCES INC	121.00
284902	109192	KIMBERLI R RICE	108.74
284903	132095	CHARLOTTE A RIEWER	530.11
284904	106416	RIFE CONSTRUCTION INC	2,207.05
284905	136252	ROBERT HALF MANAGEMENT RESOURCES	10,400.00
284906	079310	ROCKBROOK CAMERA CENTER	2,605.94
284907	102827	ROCKLER COMPANIES INC	2,552.36
284908	134882	LINDA A ROHMILLER	22.41
284909	134990	BRITTANY A ROM	89.19
284911	134081	EILEEN A RONCI	160.54
284915	072286	JEAN M RUCHTI	141.09
284916	130477	KATHRYN I RYAN	33.95
284917	101166	S & S WORLDWIDE INC	263.21
284918	101101	SAFETY KLEEN SYSTEMS INC	224.30
284919	081604	JEFFREY A SALBERG	110.10
284920	081695	SARGENT WELCH	29.05

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284921	081725	KIMBERLEY K SAUM-MILLS	59.93
284922	133389	RYAN D SAUNDERS	25.00
284923	081800	SAX ARTS & CRAFTS INC	1,550.02
284925	081881	MARGIE SCHIMENTI	75.00
284926	107631	PATRICK E SCHMIDT JR	48.02
284927	134575	ANN L SCHMIDT	16.05
284928	134174	ELIZABETH M SCHMIDT	55.29
284929	132597	SCHOLASTIC BOOK FAIRS	45.03
284930	081990	SCHOLASTIC ED TECH	109.00
284931	082100	SCHOLASTIC INC	411.39
284933	082140	SCHOLASTIC MAGAZINES	6,149.29
284934	082200	SCHOOL HEALTH CORPORATION	166.38
284935	135488	SCHOOL NURSE SUPPLY	34.45
284936	082350	SCHOOL SPECIALTY INC	2,947.38
284937	136435	GREG SCHWANKE	87.00
284938	082475	SCIENCE KIT & BOREAL LABORATORIES	63.47
284939	130851	SEARCH INSTITUTE	248.25
284940	098765	SECURITY BENEFIT LIFE INS CO	136,263.72
284941	098765	SECURITY BENEFIT LIFE INS CO	3,038.88
284942	082910	SECURITY EQUIPMENT INC	3,085.93
284943	108161	STAN J SEGAL	55.82
284944	136350	SENSORY RESOURCES LLC	744.00
284946	133498	SHARED MOBILITY COACH INC	5,660.75
284948	109830	MATTHEW V SHEPPARD	263.36
284949	130645	SHERWIN-WILLIAMS	2,350.55
284950	083188	SHIFFLER EQUIPMENT SALES, INC.	65.12
284951	131887	SIEMENS BUILDING TECHNOLOGIES INC.	114,770.00
284952	132590	SILVERSTONE GROUP INC	10,625.00
284953	083400	SIMPLEXGRINNELL	1,320.00
284954	083451	SIMPLICITY PATTERN COMPANY	18.95
284955	133949	SMITH KAPLAN ALLEN & REYNOLDS ADV	4,886.27
284956	132108	SKATELAND 132ND INC	120.00
284957	103077	SKILLS USA-VICA	143.00
284959	099592	SMILE MAKERS, INC.	39.97
284960	107093	CHARLENE S SNYDER	204.86
284961	101476	SODEXHO MARRIOTT INC	79,815.33
284962	102264	SOFTWARE PLUS	2,168.00
284963	067688	SOLUTION TREE LLC	71.50
284964	130722	LYON FINANCIAL SERVICES	1,655.70
284965	136434	ANNE SORENSEN	144.52
284966	084064	CAROL A SOUKUP	13.58
284967	084081	SOUTH OMAHA TERMINAL WAREHOUSE CO	1,245.00
284968	133954	SOUTHSIDE PLUMBING LLC	596.27
284969	135398	JULIE A MILKS	62.65
284970	084326	SPORTIME	1,512.12
284971	084352	SPRAY EQUIPMENT & SERVICE	282.50

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284972	099780	SPSS, INC.	4,712.00
284973	109836	AMY ST AMOUR	136.77
284974	101378	STAFF DEVELOPMENT FOR EDUCATORS	658.00
284975	084415	STANDARD STATIONERY SUPPLY CO	16,506.31
284976	134116	STATE STEEL OF OMAHA	355.25
284979	084491	TRACY L STAUFFER	93.61
284980	135211	KENNETH STOBBE	26.26
284982	106606	JEAN STOTHERT	85.43
284983	135744	CLAUDIA P SUCHA	101.94
284984	084689	SULLIVAN SEWER SERVICE INC	185.00
284985	084907	SUNDERLAND BROTHERS COMPANY	100.32
284987	084930	SUPER DUPER INC	542.00
284988	102869	SUPER SAVER #20	570.40
284989	136373	SUSPENSION SHOP INC	442.93
284990	084959	JAMES V SUTFIN	406.90
284992	132417	JAMES D SWITZER	38.25
284993	108143	MELANIE C SZYMCZAK	17.85
284994	133300	JAMES E FRICK INC	635.75
284995	088654	TARGET	980.16
284997	109041	AMERICAN EAGLE COMPANY INC	297.94
284998	132962	CHILDCRAFT EDUCATION CORPORATION	304.40
284999	088709	AMERICAN EAGLE COMPANY INC	524.19
285002	133969	TENNANT SALES & SERVICE COMPANY	294.00
285003	049700	TERRY HUGHES TREE SERVICE	1,550.00
285005	135417	AMY J THALKEN	171.86
285006	108162	DEBORAH J THOMPSON	206.61
285007	134734	ANN F THOMSEN	55.96
285008	135006	STEVE D THRONE	250.94
285009	134131	STORM THRONE	26.52
285010	136399	WORLDWIDE TICKE & LABELS LLC	602.90
285011	132140	TILT GOLF	117.00
285012	136407	MIRWAIS TOOKHI	169.75
285013	089577	TOOL HOSPITAL	50.11
285015	132138	TOYOTA FINANCIAL SERVICES	463.42
285017	108055	TRADE WELL PALLET INC	1,760.00
285018	132421	TRAINER'S WAREHOUSE	242.58
285019	106364	AMERICAN STANDARD INC	504.94
285020	106493	TRITZ PLUMBING, INC.	5,477.01
285021	132268	LYNNE A TRUMAN	44.62
285022	135505	TY'S OUTDOOR POWER & SERVICE INC	884.89
285023	131819	JEAN R UBBELOHDE	173.75
285024	102846	ULTIMATE OFFICE INC	178.91
285025	090678	UNISOURCE	3,325.12
285026	090214	UNITED ELECTRIC SUPPLY CO INC	704.82
285027	109861	UNITED EQUIPMENT SERVICES CO INC	7,786.50
285028	090250	UNITED SEEDS INC.	5,447.50

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285029	100096	UNIVERSITY OF NE AT LINCOLN	854.00
285030	068834	UNIVERSITY OF NEBRASKA-LINCOLN	159.00
285031	090900	UNIVERSITY PUB, INC.	1,114.20
285032	090973	UPSTART	168.18
285034	090440	SPORT SUPPLY GROUP INC	324.59
285035	090632	US TOY CO/CONSTRUCTIVE PLAYTHINGS	134.84
285036	136436	KATHLEEN J VACEK	45.90
285037	133301	RENE L VAIRO	19.99
285038	091040	VALENTINOS INC	248.00
285040	083340	VERNE SIMMONDS COMPANY	256.00
285042	130676	VISITING NURSES HEALTH SERVICES	1,875.00
285043	092936	BARBARA A WAGNER	166.90
285044	092834	WALKER TIRE INC	223.91
285045	131112	LINDA WALTERS	23.52
285046	131817	KRISTINE M WARD	109.13
285047	093650	WARD'S NATURAL SCIENCE INC	2,642.46
285048	093765	WATER ENGINEERING, INC.	11,720.50
285049	093976	WEEKLY READER CORPORATION	471.25
285050	093978	BECKY S WEGNER	127.08
285051	131717	DIANE M WEIER	4.26
285055	094130	WENGER CORPORATION	412.50
285056	010698	WESCO DISTRIBUTION INC	212.80
285057	094174	WEST MUSIC COMPANY	120.00
285058	094350	WESTERN PSYCHOLOGICAL SERVICES	48.50
285059	094751	DEBBY A WHITAKER	176.64
285060	133663	HD SUPPLY CONSTRUCTION SUPPLY LTD	421.35
285062	095157	JOAN C WILSON	1,012.78
285063	136323	STACIE A WITHERSPOON	215.05
285064	109073	CRAIG J WOLF	142.11
285066	095349	WOODWIND & BRASSWIND OF SO BEND LLC	526.00
285067	130716	SUSAN J WOOSTER	60.14
285068	095362	NANCY R MCGRATH	739.48
285069	095491	GLEN E WRAGGE	493.63
285070	095674	XEROX CORPORATION (LEASES)	644.00
285073	096499	DALE J ZABROCKI	32.09
285075	099212	ZANER BLOSER INC	85.01
285076	101658	ZERO TO THREE NATIONAL CENTER	39.45
285077	135112	MARKETTOOLS INC	350.00
285079	134041	MARTHA A ANDERSON	61.89
285080	017908	REX J BARKER	213.40
285081	134478	TIFFANY M BOCK SMITH	25.71
285082	134585	KATHLEEN B BURKET	39.48
285083	136315	COURTNEY BUSSEY	19.89
285084	106806	ELIZABETH J CAREY	137.60
285085	133246	RALPH CAREY	37.59
285086	024052	JOHN T CARROLL	76.63

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285087	135648	SUSAN M CHADWICK	42.29
285088	135992	DAVID J CORK	22.31
285089	132671	JEAN T DAIGLE	76.63
285090	136316	EVA DENTON	12.80
285091	134086	AMBER J DOOLITTLE	33.08
285092	136383	JUDY A ELLEDGE	9.70
285093	109066	TED H ESSER	146.28
285094	109069	ELIZABETH A FIALA	174.60
285095	135647	LACHELLE FISCUS	28.66
285096	041146	KENNETH J FOSSEN	43.46
285097	134168	ERIC W FULLER	46.76
285098	135691	OSCAR GONZALEZ	58.98
285099	044896	KAREN A GORDON	47.68
285100	136321	LISA M GUINN	29.44
285101	135821	LESLEY A HARRISON-ROLAND	61.98
285102	108478	DAVID C HEMPHILL	89.00
285103	136338	JOHN K HOOD	41.23
285104	051575	THERESA A ILIFF	24.74
285105	131157	CHRISTINE A JANOVEC-POEHLMAN	92.97
285106	131367	AMANDA J JOHNSON	37.35
285107	107905	MELINDA C JOHNSON	33.90
285108	136380	KELLY LISS	12.42
285109	133758	KRAIG J LOFQUIST	62.42
285110	134568	NATASHA E LUDWIG	33.27
285111	136386	ELLEN J MCNEMAR	59.17
285112	136314	KORRINDA MENDEZ	35.16
285113	136384	JEANNETTE M MEYER	34.34
285114	136388	MITCHELL S MOLLRING	311.00
285115	066083	KAREN F MONTGOMERY	43.17
285116	131395	DARREN D MYERS	60.14
285117	069099	CAROL C NEWTON	41.76
285118	069561	LYNNE NEWVILLE	76.63
285119	133368	KELLY R O'TOOLE	59.17
285120	070473	ELIZABETH A OLSON	103.55
285121	130092	MARY M OSTERLOH	72.17
285122	107783	HEIDI T PENKE	212.00
285123	136390	STACI M PETTIT	222.71
285124	133390	HEATHER C PHIPPS	192.00
285125	079162	KAREN RICHTER	16.05
285126	082395	CLAUDIA K SCHULTE	118.34
285127	082905	KIMBERLY A SECORA	46.32
285128	082941	KELLY M SELTING	84.88
285129	109800	AMY L SHATTUCK	75.56
285130	136385	ASHLI STADLER	41.76
285131	109822	BRAD D SULLIVAN	52.38
285132	136381	ANNETTE J THOMAS	16.49

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# Millard Public Schools

## Check Register

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Prepared for the Board Meeting of November 5, 2007

Check No	Vend No	Vendor Name	Amount
285133	131159	JONATHON C THOMPSON	61.11
285134	089318	A GERALD TIEGER	28.03
285135	106807	JEAN M TOOHER	74.69
285136	136387	DEBORAH A VAN FLEET	82.46
285137	136318	JENNIFER L VEST	111.60
285138	093008	BARBARA N WALLER	45.64
285139	136313	DARCY N WARNER	24.25
285140	132313	SARAH M WEIDNER	174.60
285141	107563	CAROL M WEST	183.33
285142	136382	ANGELA L WILDER	69.84
285143	136322	TAMARA J WILLIAMS	27.84
285144	095157	JOAN C WILSON	18.92
285145	095491	GLEN E WRAGGE	44.28
<b>Total for GENERAL FUND</b>			<b>1,724,545.33</b>
20752	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	365.05
20753	094245	WESTLAKE ACE HARDWARE INC	40.50
20754	133617	CONOCOPHILLIPS	59.92
20755	133502	ARAMARK	914,658.81
20756	134552	CORPORATE EXPRESS	90.63
20757	032872	DENNIS SUPPLY COMPANY	127.04
20758	056111	K MART STORE #7493	16.68
20759	131397	LOWE'S HOME CENTERS INC	6.64
<b>Total for FOOD SERVICE</b>			<b>915,365.27</b>
284216	010040	A & D TECHNICAL SUPPLY CO INC	12.60
284219	013226	ASI MODULEX	77.20
284223	133480	BERINGER CIACCIO DENNELL MABREY	10,566.50
284228	131518	COLOR INC	1,935.00
284229	130646	COMMONWEALTH ELECTRIC	9,298.80
284233	107232	DLR GROUP INC	2,965.00
284236	136211	ELKHORN WEST CONSTRUCTION INC	25,753.00
284247	058775	LAMP RYNEARSON ASSOCIATES INC	1,050.95
284252	136104	MECHANICAL SYSTEMS INC	14,799.00
284253	107298	MECO-HENNE CONTRACTING, INC.	1,420.00
284257	070245	OHARCO DISTRIBUTORS	150.62
284261	106416	RIFE CONSTRUCTION INC	203,554.00
284266	131887	SIEMENS BUILDING TECHNOLOGIES INC.	16,670.00
284269	132452	TERRACON INC	1,707.00
284308	135482	GIFF PROPERTY SERVICES	1,400.00
284311	136147	MCKINNIS ROOFING & SHEET METAL INC	13,119.41
284332	010570	AIMS EDUCATION FOUNDATION	30.95
284340	011180	ALLIED CONSTRUCTION SERVICES	1,100.00
284349	136076	HALDEMAN-HOMME	3,155.30
284354	135051	APPLES & MORE A TEACHERS STORE	216.45
284377	017670	BALCON	5,945.00
284382	099646	BARNES & NOBLE BOOKSTORE	116.17

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# Millard Public Schools

## Check Register

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Check No	Vend No	Vendor Name	Amount
284393	133480	BERINGER CIACCIO DENNELL MABREY	19,707.23
284433	024067	CARSON DELLOSA PUBLISHING	151.03
284438	133589	CDW GOVERNMENT, INC.	2,764.00
284447	024652	CHILDCRAFT EDUCATION CORP	129.99
284451	099222	CLASSROOMDIRECT.COM	60.45
284457	106902	COMMUNICATION SERVICES INC.	387.69
284464	132170	CORMACI CONSTRUCTION INC	640.00
284466	134039	CROUCH RECREATIONAL DESIGN INC	4,414.00
284476	131003	DAILY RECORD	8.30
284496	107232	DLR GROUP INC	505.00
284498	130648	DOSTALS CONSTRUCTION CO INC	19,076.81
284521	100330	EDUCATORS OUTLET INC	240.19
284552	131555	FLOORS INC	6,584.40
284589	047855	HARCOURT INC	808.76
284682	099217	LAKESHORE LEARNING MATERIALS	990.10
284688	100732	LAWNSMITH & CO INC	3,180.00
284689	130792	LEARNING RESOURCES	80.90
284691	101723	LEARNING TOOLS	497.77
284715	131586	LYMM CONSTRUCTION CO.	7,295.00
284748	135586	MIDWEST FLOOR COVERING INC	8,504.20
284755	133484	MILACEK MONUMENT CO	435.00
284818	100013	OFFICE DEPOT BUS. SVCS. DIV.	123.23
284839	136277	PARKING AREA MAINTENANCE INC	3,105.00
284841	071760	PATTON EQUIPMENT COMPANY INC	2,880.00
284849	082652	PEARSON EDUCATION	1,534.00
284876	102423	PRIMARY CONCEPTS	62.65
284889	100642	REALLY GOOD STUFF INC	180.56
284890	078670	REAMS SPRINKLER SUPPLY COMPANY INC	233.49
284924	081880	SCHEMMER ASSOCIATES INC	74,412.48
284936	082350	SCHOOL SPECIALTY INC	1,574.44
284981	100825	STOKES PUBLISHING	420.00
284996	103050	DRAPHIX, LLC	231.14
285000	101257	TEACHERS' CURRICULUM INSTITUTE	1,134.00
285031	090900	UNIVERSITY PUB, INC.	1,248.00
285057	094174	WEST MUSIC COMPANY	60.00
<b>Total for SPECIAL BUILDING</b>			<b>478,702.76</b>
284218	011051	ALL MAKES OFFICE EQUIPMENT	10,358.51
284219	013226	ASI MODULEX	100.17
284225	099431	BUSINESS MEDIA INC	1,482.00
284235	038140	ELECTRONIC SOUND INC.	104.00
284239	131555	FLOORS INC	449.00
284241	010256	GRUNWALD MECHANICAL CONTRACTORS INC	31,185.00
284250	134668	MAGNUM RESOURCES INC	5,978.00
284253	107298	MECO-HENNE CONTRACTING, INC.	252,659.00
284255	134605	MIDWEST BEDDING CO.	645.00
284271	090900	UNIVERSITY PUB, INC.	1,084.00

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# Millard Public Schools

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Check No	Vend No	Vendor Name	Amount
284272	106653	UPLAND CONSTRUCTION CO	539,640.00
284339	011051	ALL MAKES OFFICE EQUIPMENT	8,090.53
284353	012989	APPLE COMPUTER, INC.	23,635.70
284419	099431	BUSINESS MEDIA INC	745.00
284457	106902	COMMUNICATION SERVICES INC.	21,640.81
284464	132170	CORMACI CONSTRUCTION INC	3,983.00
284465	108436	COX COMMUNICATIONS INC	89.78
284476	131003	DAILY RECORD	12.50
284496	107232	DLR GROUP INC	9,361.63
284511	131740	EAGLE SOFTWARE INC,	36,608.00
284524	107980	EHLI'S DECORATING, INC.	506.00
284605	132423	HEWLETT PACKARD CO	615.00
284630	108348	INDEPENDENT SYSTEMS INC	800.00
284728	100944	MCDONALD & ASSOCIATES INC	8,407.20
284745	102870	MIDLAND COMPUTER INC	1,906.66
284751	131899	MIDWEST STORAGE SOLUTIONS	0.00
284761	131328	MILLER ELECTRIC COMPANY	115,308.00
284913	079440	ROSENBAUM ELECTRIC INC	16,811.05
284936	082350	SCHOOL SPECIALTY INC	3,076.58
285001	088830	TED'S MOWER SALES & SERVICE INC	127.96
285031	090900	UNIVERSITY PUB, INC.	13,626.75
285041	092323	VIRCO MANUFACTURING CORP	1,539.30
285055	094130	WENGER CORPORATION	22,554.00
<b>Total for CONSTRUCTION</b>			<b>1,133,130.13</b>
284204	106773	FIRST NATIONAL BANK VISA	3,493.80
284221	134545	VON A BACHLE	699.83
284222	134069	COLLEEN K BECKWITH	48.34
284242	132287	CARI J GUTHRIE	131.62
284259	106973	RITA PASKOWITZ	1,000.00
284264	133389	RYAN D SAUNDERS	7.98
284274	134027	DAN A WHIPKEY	2,870.00
284276	136351	CHRISTOPHER MICHAEL YEARLEY	115.00
284278	136397	YOUTH OPERA INTERNATIONAL INC	202.00
284279	020550	BUREAU OF EDUCATION & RESEARCH	740.00
284282	130992	FRANKLIN COVEY	3,046.03
284286	134526	MECA	20,000.00
284305	136418	SGP ASSOCIATES LLC	1,169.64
284348	069689	AMSAN LLC	51.01
284382	099646	BARNES & NOBLE BOOKSTORE	231.60
284413	020101	LAURIE R BRODEUR	87.89
284425	134015	CAMILLES SIDEWALK CAFE	153.50
284429	136408	PATRICIA A CARLIN	20.39
284467	136088	JOSEPH R CRUM	3,750.00
284484	133737	SUSAN L DEROY	63.71
284519	037525	EDUCATIONAL SERVICE UNIT #3	240.00
284529	132395	ELEMENT K CORPORATION	3,100.00

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# Millard Public Schools

## Check Register

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Check No	Vend No	Vendor Name	Amount
284549	131636	LAURIE A FITZPATRICK	68.41
284556	132165	FOREST SCIENTIFIC CORPORATION	8,882.00
284572	043609	GP DIRECT	192.69
284599	135616	BAILEY HEMPHILL	162.00
284616	136420	PAULA HOLZAPFEL	23.12
284627	133397	HY-VEE FOOD STORE (WELCH PLAZA)	105.31
284664	136426	AMY S KAUP	75.00
284680	058755	LIDLAW TRANSIT INC	480.73
284701	135065	LOESS HILLS AREA ED AEA 13	60.00
284719	135995	VIRGINIA S MALONE	2,250.00
284726	099328	MATHEMATICAL OLYMPIADS	89.00
284760	065410	MILLARD SCHOOLS ADMINISTRATIVE	8.80
284762	135388	ANNE C MILLER	76.91
284795	136431	NEBRASKA COMMUNITY FOUNDATION	12,574.00
284796	068445	NEBRASKA FURNITURE MART INC	1,755.50
284818	100013	OFFICE DEPOT BUS. SVCS. DIV.	197.14
284847	102699	PEARSON EDUCATION	726.61
284849	082652	PEARSON EDUCATION	660.00
284875	073355	PRIDE OMAHA INC	1,190.00
284888	130143	READING RECOVERY COUNCIL OF	295.00
284933	082140	SCHOLASTIC MAGAZINES	54.50
284939	130851	SEARCH INSTITUTE	17,355.40
285014	089572	TOOL SHED INC	797.52
285016	089587	TOYS FOR SPECIAL CHILDREN	939.85
285023	131819	JEAN R UBBELOHDE	64.64
285061	136401	OMAHA ZOO FOUNDATION	26.46
285068	095362	NANCY R MCGRATH	156.52
285072	136295	ARTHUR K YOUNG	64.00
285078	136437	MICKI J ZOUCHA	36.74
<b>Total for GRANT FUND</b>			<b>90,590.19</b>
284339	011051	ALL MAKES OFFICE EQUIPMENT	891.82
284489	099220	DICK BLICK CO	2,266.00
284996	103050	DRAPHIX, LLC	197.76
285031	090900	UNIVERSITY PUB, INC.	3,626.00
<b>Total for DEPRECIATION</b>			<b>6,981.58</b>
284502	130908	DOUGLAS COUNTY SCHOOL DIST.28-0001	527,744.98
284519	037525	EDUCATIONAL SERVICE UNIT #3	844.40
<b>Total for INTERLOCAL FUND</b>			<b>528,589.38</b>
284202	135935	JULIA COOK	300.00
284230	108436	COX COMMUNICATIONS INC	61.82
284237	133553	LINDSAY FERGUSON	53.04
284238	131176	STEPHEN A. FERGUSON	53.04
284260	135643	AUSTIN PRATT	75.00
284267	136395	SHELBY SIEVERS	175.00
284281	135074	CHRIS DROEGEMUELLER	937.00

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# Millard Public Schools

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Check No	Vend No	Vendor Name	Amount
284285	133206	MARK LARSON	58.25
284353	012989	APPLE COMPUTER, INC.	1,442.00
284369	016302	BADGE-A-MINIT LTD	411.75
284374	132765	KYLE BAINBRIDGE	40.00
284375	136339	AIMEE BAKER	108.00
284376	135322	ALEXANDER BAKER	108.00
284391	134692	EMILY BENNETT	96.00
284397	134693	JADE BERTSCH	40.00
284403	136411	SHELDON BLACK	64.00
284407	019559	BOUND TO STAY BOUND BOOKS INC	431.89
284409	136340	RYAN BRAY	144.00
284415	136341	RAYNEE BUCKLEY	108.00
284436	134694	MALINDA CAUDLE	160.00
284444	136132	ABBY CHARVAT	32.00
284462	135694	JUSTINE COOPER	72.00
284505	135695	AMANDA D DOWNING	144.00
284508	135312	LACY DUCKWORTH	144.00
284512	136361	NICHOLAS EARDENSOHN	132.00
284536	136342	KEVIN FALCK	128.00
284537	135766	KAITLYN FEDER	144.00
284547	135701	CHELSEA FISHER	128.00
284557	134948	FORMAL FASHION INC	1,590.45
284558	136343	VICTORIA FOX	160.00
284580	135078	SHANNON GUY	120.00
284581	133335	MATTHEW HALL	90.00
284596	136412	TALIA HEAD	32.00
284606	136413	KELLIE HIGGINSON	64.00
284607	135702	KYLEE HIGGINSON	128.00
284609	136423	JILL HINDMARSH	32.00
284614	135313	RACHEL HOGAN	144.00
284618	107925	KATIE HOOK	200.00
284625	136362	ANNA HOWARD	132.00
284637	100928	J.W. PEPPER & SON INC.	410.48
284638	136344	MARISSA JACOBSEN	128.00
284644	136054	NICK JOBEUN	136.00
284655	134980	ABIGAIL C JORGENSEN	135.00
284668	056276	KELVIN ELECTRONICS	30.49
284673	135079	CHRISTIAN KLAIBER	32.00
284675	136126	JUSTIN A KOFOED	128.00
284682	099217	LAKESHORE LEARNING MATERIALS	168.06
284706	136414	KATHERINE LONGLEY	64.00
284720	063800	MANGELSEN'S	29.88
284725	136409	CHELSEA MATESI	36.00
284729	136364	ELIZABETH MCGINN	100.00
284736	135331	MENTORING MINDS LP	85.80
284738	134995	ALYSSA MERKEL	144.00

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# Millard Public Schools

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Check No	Vend No	Vendor Name	Amount
284761	131328	MILLER ELECTRIC COMPANY	33,383.00
284763	135568	KIRSTEN MILLER	128.00
284775	134099	CAITLIN MURPHY	165.00
284807	136345	CHELSEA NIELSEN	60.00
284809	136346	JENNA NIETO	128.00
284821	136129	SARA OLTROGGE	144.00
284834	135697	JACOB PAASCH	140.00
284836	135566	MEGAN PALIK	32.00
284837	135518	MEAGAN PAPATYI	104.00
284853	134555	MOLLY PENGILLY	180.00
284863	134705	CARLY POHLMAN	106.00
284868	135643	AUSTIN PRATT	75.00
284874	101892	PRIDE HOME SERVICES INC.	350.00
284887	130904	JERRY REA	125.00
284893	108015	STEPHANIE REED	80.00
284895	136347	DAVID CARL REERINK	96.00
284901	134996	BECCA RICE	175.00
284906	079310	ROCKBROOK CAMERA CENTER	764.99
284910	134698	JENNA ROMANO	32.00
284912	071023	OMAHA THEATER CO FOR YOUNG PEOPLE	427.50
284914	134997	KATHERINE ROUNDS	160.00
284945	136348	ALEXANDRA J SETMAJER	56.00
284947	136415	EMILY SHAW	32.00
284958	132994	BRITTANY ANNE SLINGWINE	120.00
284977	132328	KAYLA STAUFFER	45.00
284978	132984	MARIAH STAUFFER	108.00
284986	135770	BRITTANY SUNDERMAN	144.00
284991	136416	ALLISON SVOBODA	24.00
285004	103114	TEXAS EDUCATIONAL PAPERBACKS	210.06
285033	136410	JUSTIN URLACHER	106.00
285039	135519	AGOSTINO VAN WETERING	84.00
285052	135522	AMANDA WEIHL	132.00
285053	134999	FAWN WEIHL	100.00
285054	135327	KARI WEIHL	40.00
285065	135714	ALEXIS WONG	116.00
285071	135390	CANDACE YONG	64.00
285074	135529	JANELLE ZACH	16.00
<b>Total for ACTIVITY FUND</b>			<b>48,363.50</b>
284281	135074	CHRIS DROEGEMUELLER	-29.97
<b>Total for</b>			<b>-29.97</b>
<b>Report Total</b>			<b>4,926,238.17</b>



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Don Stroh Administration Center • 5606 So. 147th Street • Omaha, NE 68137-2647 • (402) 715-8200 • Fax (402) 715-8409

October 31, 2007

TO: Board Members

FROM: Amy Friedman

RE: Employees of the Month

The Employees of the Month for November are Jane Petersen, media specialist at Rohwer Elementary and Rhonda Hildebrand, 12-month secretary at Beadle Middle School.

AF:sp

## AGENDA SUMMARY SHEET

**AGENDA ITEM:** Approval of Schematic Design for Non-Traditional High School

**MEETING DATE:** November 5, 2007

**DEPARTMENT:** General Administration

**TITLE & BRIEF DESCRIPTION:** Approval of Schematic Design for Non-Traditional HS – The approval of the first stage of the construction project for the new Alternative School/Career Center.

**ACTION DESIRED:** Approval  Discussion  Information Only

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

1. Schematic Design
2. Design Development
3. Contract Documents
4. Bidding
5. Awarding of Contract

The Non-Traditional HS project is ready for approval of the schematic designs. A copy of the site layout, floor plan, schedule, and estimated costs are attached.

It should be noted that the estimated costs do not include site development costs for grading and erosion control (\$493,000), roads (\$131,000), and utilities (\$153,000). There will also be “greenbelt” fees (\$275,000) associated with taking the land out of agricultural production. The costs and fees will be paid for out of the special building fund (just like Reeder Elementary, Upchurch Elementary, and the other construction projects where raw ground was purchased).

BCDM (the architects) will be present to address the board.

**OPTIONS AND ALTERNATIVES:** n/a


**RECOMMENDATION:** It is recommended that the schematic designs for the Non-Traditional High School be approved as submitted.

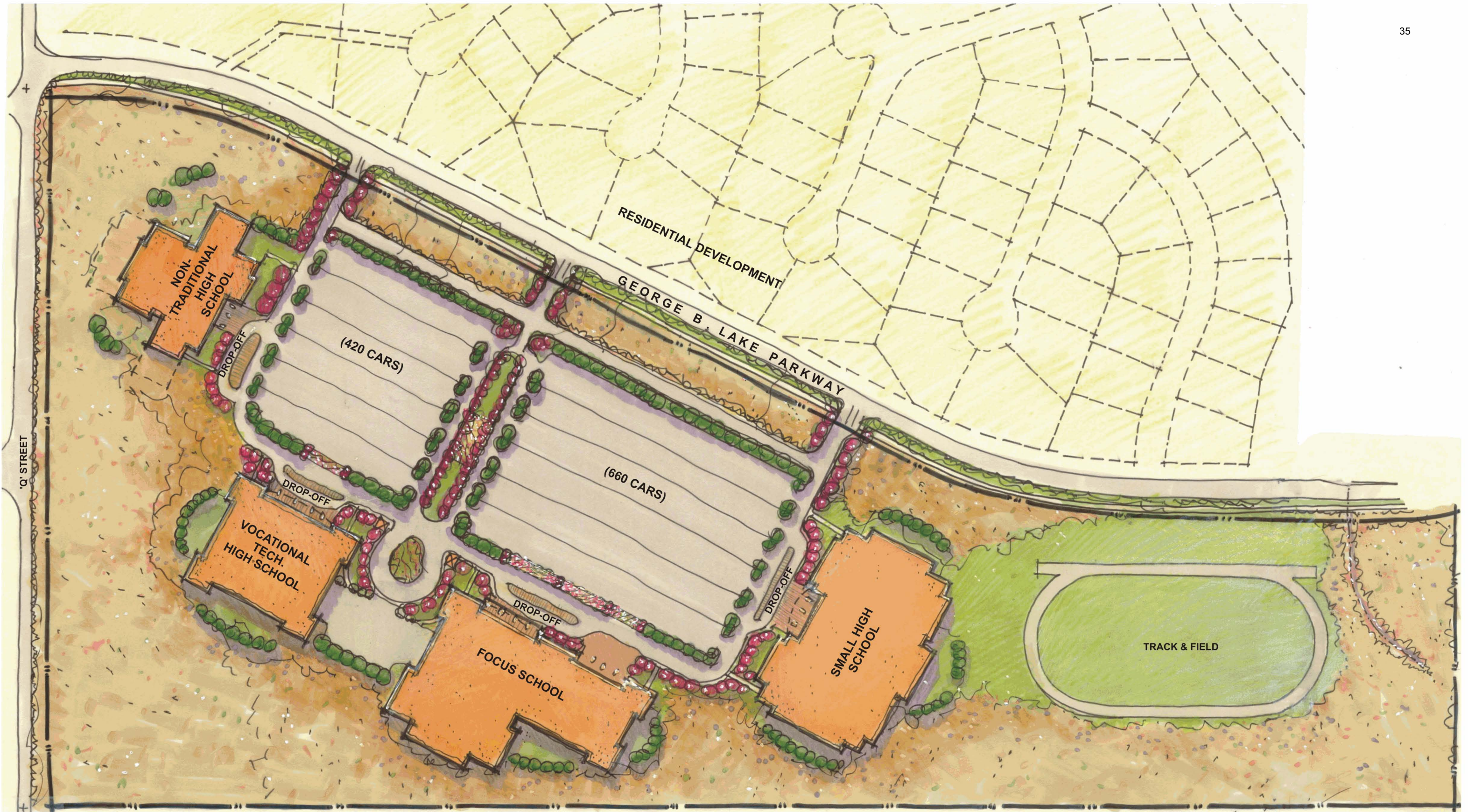
**STRATEGIC PLAN REFERENCE:** n/a

**IMPLICATIONS OF ADOPTION/REJECTION:** n/a

**TIMELINE:** Immediate

**RESPONSIBLE PERSON:** BCDM (Bob Mabrey, Doug Peters, and Tom Bentley), MRI (Don Mohlman), and Ken Fossen

**SUPERINTENDENT'S APPROVAL:** 



# MILLARD PUBLIC SCHOOLS 'Q' STREET CAMPUS CONCEPT PLAN

4 SEPTEMBER 2007



Q Street

George B. Lake Parkway

Storm Water Management

Finish Floor Elev. 1260

300 Visitor / Student Parking

Bus Drop Off / 30 Staff Parking

14.0 Acres  
Approximate  
Development Area

conceptual site

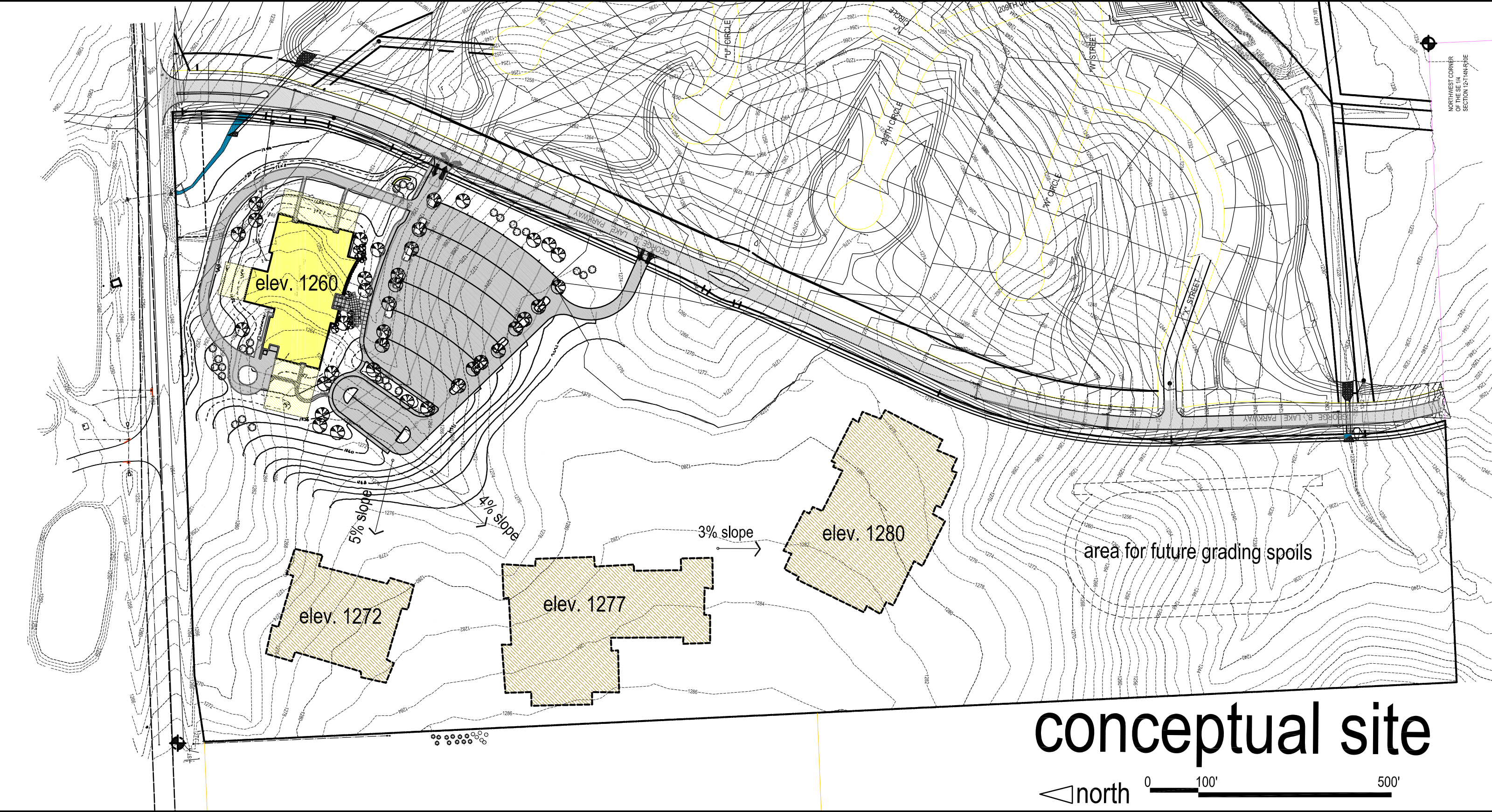




conceptual site

△north 0 100'

NORTHWEST CORNER  
OF THE SE 1/4  
SECTION 12-T4-N4-R1E

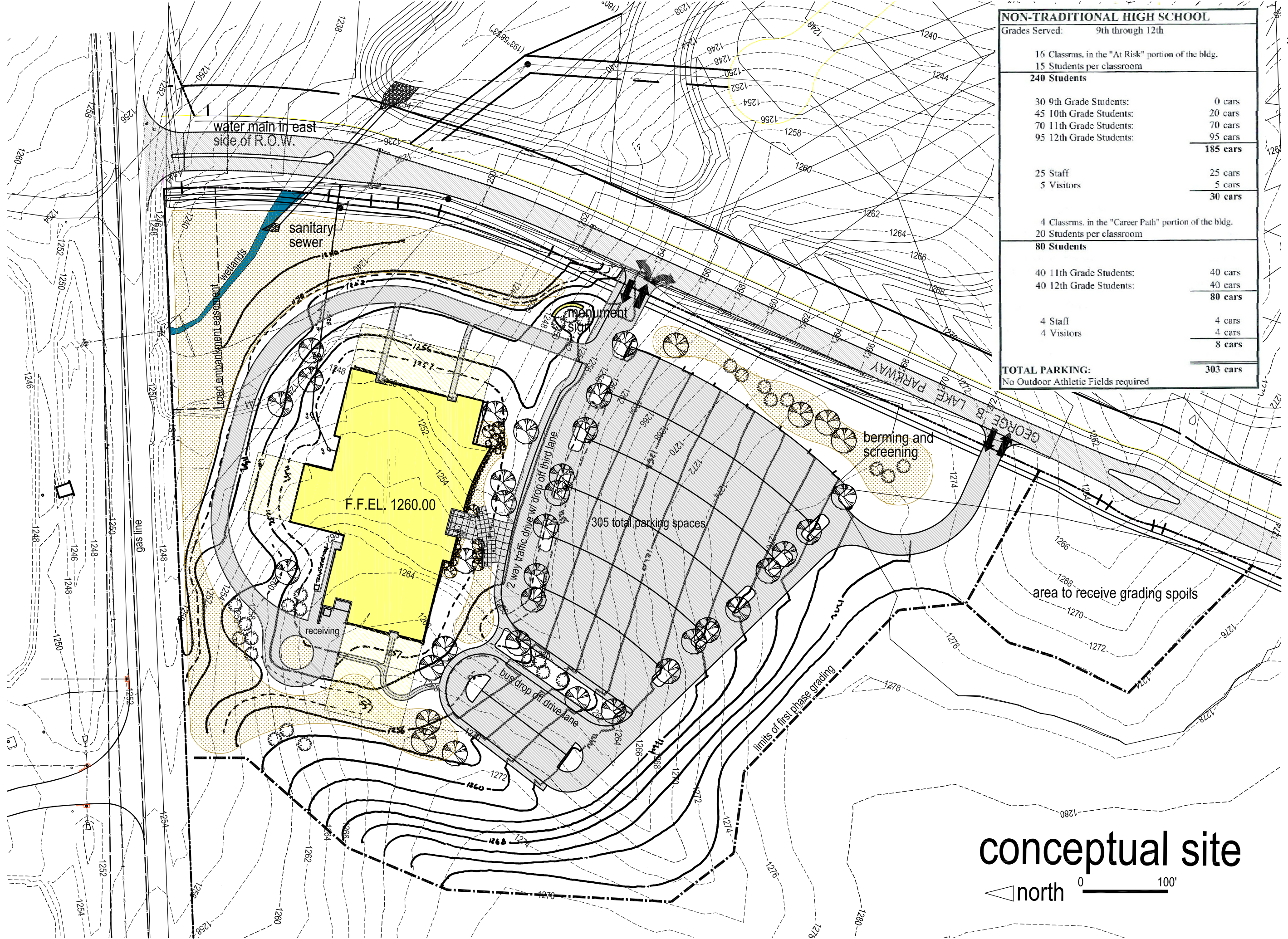


# conceptual site

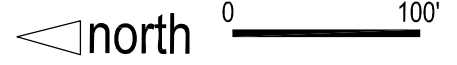
◀ north 0 100' 500'



<b>NON-TRADITIONAL HIGH SCHOOL</b>	
Grades Served:	9th through 12th
16 Classrms. in the "At Risk" portion of the bldg. 15 Students per classroom	
<b>240 Students</b>	
30 9th Grade Students:	0 cars
45 10th Grade Students:	20 cars
70 11th Grade Students:	70 cars
95 12th Grade Students:	95 cars
	<b>185 cars</b>
25 Staff	
5 Visitors	5 cars
	<b>30 cars</b>
4 Classrms. in the "Career Path" portion of the bldg. 20 Students per classroom	
<b>80 Students</b>	
40 11th Grade Students:	40 cars
40 12th Grade Students:	40 cars
	<b>80 cars</b>
4 Staff	4 cars
4 Visitors	4 cars
	<b>8 cars</b>
<b>TOTAL PARKING:</b>	
No Outdoor Athletic Fields required	
	<b>303 cars</b>

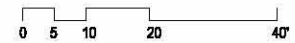


# conceptual site





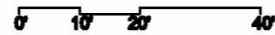
**MPS NON-TRADITIONAL  
HIGH SCHOOL  
FLOOR PLAN**  
48,638 S.F.





# MPS NON-TRADITIONAL HIGH SCHOOL FLOOR PLAN

BASE BID (INCLUDES CULINARY LAB & (2) ACADEMY CLASSROOMS)  
 MAIN LEVEL = 44,897 S.F.  
 MECH. MEZZ. = 959 S.F.  
 TOTAL = 45,856 S.F.  
 bcdm 10-24-07



## STUDENT POPULATION SUMMARY

**NON-TRADITIONAL:**  
 16 CLASSROOMS x 15 STUDENTS PER CLASSROOM = 240 STUDENTS

**CAREER PATH:**  
 4 CLASSROOMS x 20 STUDENTS PER CLASSROOM = 80 STUDENTS

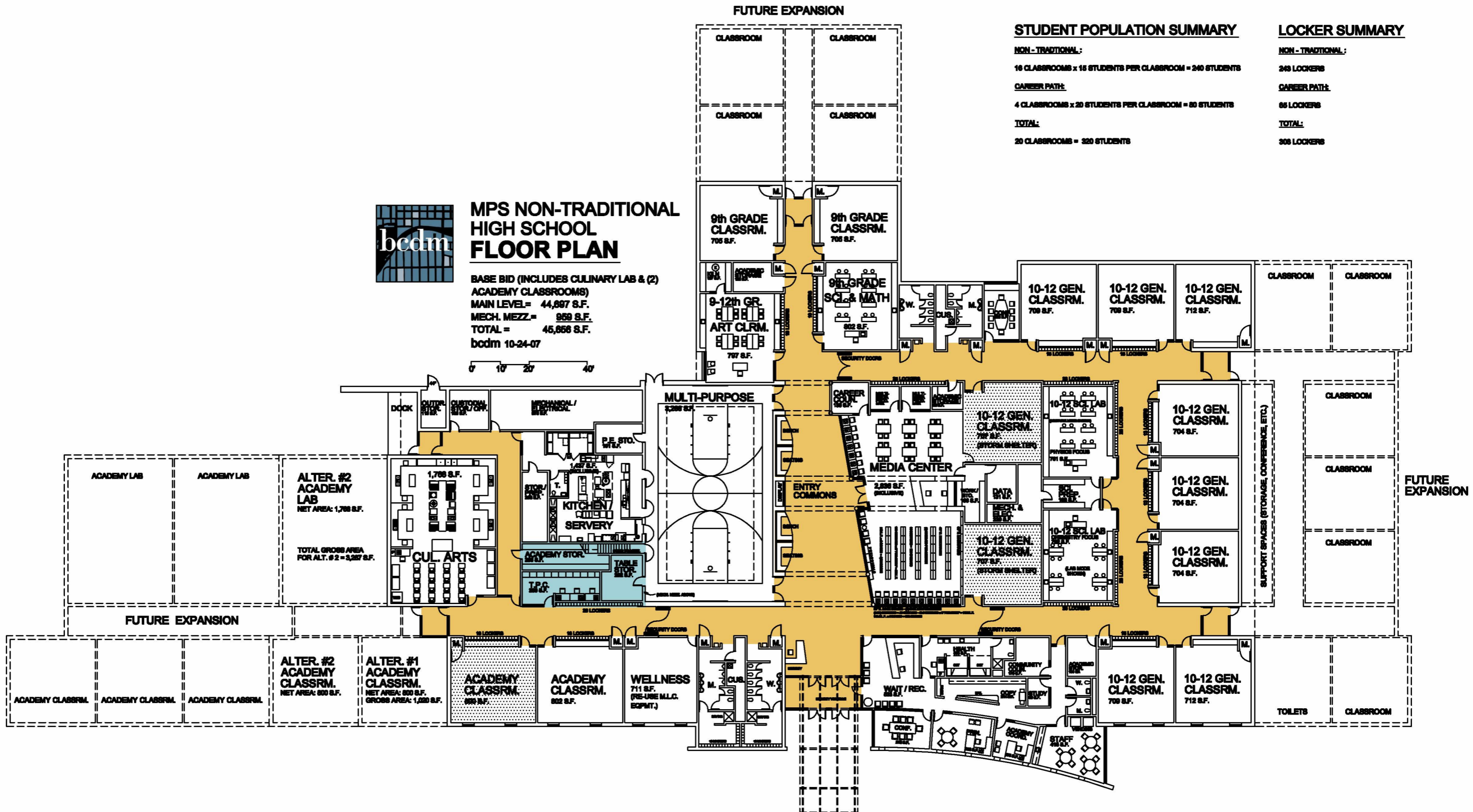
**TOTAL:**  
 20 CLASSROOMS = 320 STUDENTS

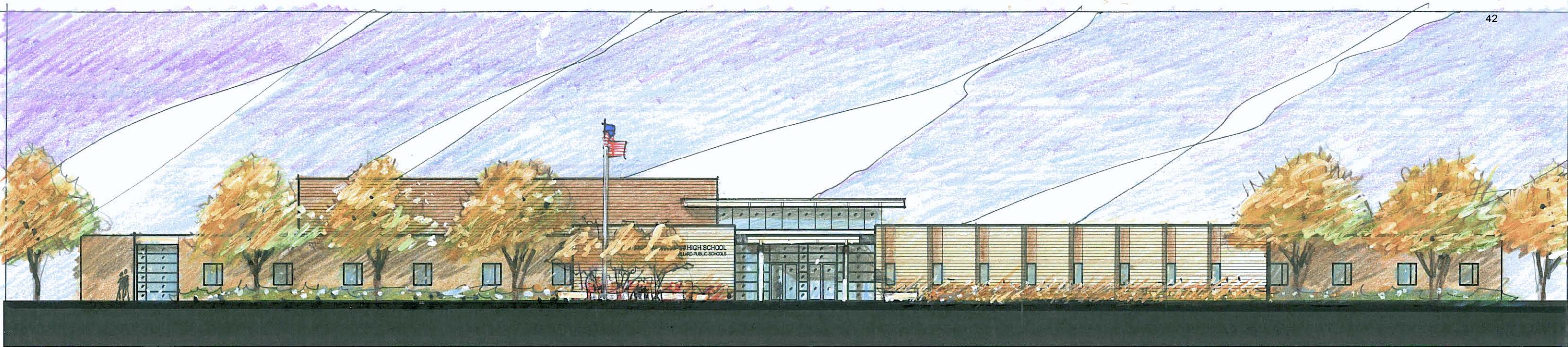
## LOCKER SUMMARY

**NON-TRADITIONAL:**  
 248 LOCKERS

**CAREER PATH:**  
 66 LOCKERS

**TOTAL:**  
 308 LOCKERS





MPS NON-TRADITIONAL HIGH  
SCHOOL  
**SOUTH ELEVATION**



Beringer Ciaccio  
Dennell Mabrey

MILLARD PUBLIC SCHOOLS  
October 26, 2007

**Non-Traditional High School  
Schematic Design Probable Costs**

45,656 sq. ft.

**Construction Expenses**

Building	6,098,461
Grading	68,500
Paving (parking/sidewalks)	500,200
Utilities	277,100
Amenities	21,000
Landscaping	66,500
Subtotal for Construction	<u>7,031,761</u>

**Other Expenses**

A/E Fees	780,000
PM Fees	200,000
HVAC Commissioning Fees	21,390
Printing / Postage	17,000
Survey / Geotech / Testing / Inspections	52,440
Regulatory Fees & Assessment (Bond Issue)	65,550
Haz-Mat Testing & Abatement	0
Owner Provided Equipment	40,020
Furnishings	282,900
Computers / Phones / Copiers / Faxes	483,000
Other (Specialized Academy Equipment)	60,000
Subtotal for Other	<u>2,002,300</u>

**TOTAL PROJECT COSTS** 9,034,061

**Alternate No. 1**

Add 1 Standard Classroom (1,020 sq. ft.) ADD 121,549

**Alternate No. 2**

Add 1 Academy Classroom and 1 Flex Lab (3,287 sq. ft.) ADD 329,765  
**451,314**

\* Land already purchased by District

\*\* Site development expenses paid from Building Fund (as with other projects)



Beringer Ciaccio  
Dennell Mabrey

26 October 2007

## NON-TRADITIONAL HIGH SCHOOL

Millard Public Schools  
BCDM #4266-00

### PROPOSED PROJECT SCHEDULE

<b>Schematic Design:</b>	<b>Present to Board of Education – 5 November 2007</b>
<b>Design Development:</b>	6 November 2007 – 18 January 2008 (Approximately 10 weeks) <b>Present to Board of Education – 21 January 2008</b>
<b>Contract Documents:</b>	22 January – 1 May 2008 (Approximately 14 weeks) <b>Present to Board of Education – 5 May 2008</b>
<b>Bidding:</b>	6 May – 11 June 2008 (Approximately 5 weeks) <b>Present to Board of Education – 17 June 2008</b>
<b>Construction:</b>	15 July 2008 – 18 January 2010 (Approximately 18 months)

**AGENDA SUMMARY SHEET**

**AGENDA ITEM: Revision to approved 2008-2009 Calendar**

**MEETING DATE:** November 5, 2007

**DEPARTMENT:** Office of the Superintendent

**TITLE AND BRIEF DESCRIPTION:** Approve the revision to the 2008-2009 school calendar.

**ACTION DESIRED:** APPROVAL XX DISCUSSION      INFORMATION ONLY     

**BACKGROUND:**

The approved contract with the Millard Education Association includes adding a contract day (with students) to the calendar in 2008-09. The attached calendar was originally approved prior to the final contract.

The revised 2008-2009 calendar includes changing the staff development day originally planned for September 2 to a regular student day. Staff calendars will be adjusted accordingly. The last day of school is June 3 with four days for inclement weather.

**OPTIONS AND ALTERNATIVES CONSIDERED:**

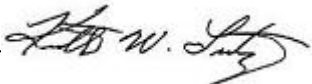
**RECOMMENDATION:** I move to approve changing September 2<sup>nd</sup> to a student day in the 2008-09 school calendar.

**STRATEGIC PLAN REFERENCE:**

**IMPLICATIONS OF ADOPTION OR REJECTION:**

**TIMELINE:**

**RESPONSIBLE PERSON:** Angelo Passarelli

**SUPERINTENDENT'S APPROVAL:** \_\_\_\_\_  \_\_\_\_\_

**BOARD ACTION:**



## 2008-09 School Calendar

\*Middle and high school calendars vary and are available at <[www.mpsomaha.org](http://www.mpsomaha.org)>

AUGUST					13
M	T	W	Th	F	
					1
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	

Aug. 13 First Day for Students

Sep. 1 No School - Labor Day

Oct. 14 End of First Quarter

Oct.15-17 No School - Conferences/Work Day/Professional Development

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

SEPTEMBER					21
M	T	W	Th	F	
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30				

Nov. 27-28 No School - Thanksgiving Break

Dec. 19 First Semester Ends

Jan. 5 Second Semester Begins

Jan. 19 No School - Martin Luther King, Jr. Day

MARCH					10,11
M	T	W	Th	F	
2	3	4	5	6	
9	10	11	12	13	
16	17	18	19	20	
23	24	25	26	27	
30	31				

OCTOBER					10,10
M	T	W	Th	F	
			1	2	3
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30	31	

Feb. 12-13 No School - Conferences/Professional development

Feb. 16 No School - Presidents' Day - District Staff Development

Mar. 13 End of Third Quarter

Mar. 16 No School - Teacher Work Day

APRIL					17
M	T	W	Th	F	
			1	2	3
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30		

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

Apr. 6-10 Spring Break

May 1 Half-Day for Middle Schools (5th Grade Orientation)

May 25 No School - Memorial Day

Jun 3 Last Day of School - Half Day

MAY					19,20
M	T	W	Th	F	
					1
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	

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

This calendar includes four days of school that may be used in case of inclement weather. **If fewer (or more) days are used, the last day of school will be adjusted accordingly.**

Quarter Dates/Student Days		
Oct. 14	44 days	
Dec. 23	43 days	87
Mar. 13	46 days	
June 3	47 days	93
<b>Total</b>	<b>180 days</b>	

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

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

No School for Students

Make-up snow days

JULY					0
M	T	W	Th	F	
			1	2	3
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30	31	



**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Reaffirm Policy 6270

**MEETING DATE:** November 5, 2007

**DEPARTMENT:** Educational Services

**TITLE AND BRIEF DESCRIPTION:** Policy 6270—Student Production of Services and Materials

**ACTION DESIRED:** Reaffirm Policy 6270

**BACKGROUND:** Policy 6270— Student Production of Services and Materials was last reviewed in October 2000. It has been reviewed and is being recommended for reaffirmation.

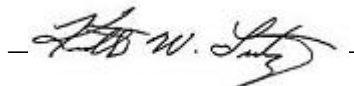
**RECOMMENDATIONS:** Reaffirm Policy 6270

**STRATEGIC PLAN REFERENCE:** None

**TIMELINE:** Immediate implementation

**RESPONSIBLE PERSON(S):** Mark Feldhausen, Assoc. Supt.

**SUPERINTENDENT'S APPROVAL:**

 -

**BOARD ACTION:**

**Curriculum, Instruction, and Assessment****Student Production of Services and Materials****6270**

Students may produce services and materials in the schools only when such production furthers such student's educational development.

Costs of services and products produced in school shops and laboratories, for non-school use or consumption, shall be borne by the user or consumer.

**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Reaffirm Rule 6270.1

**MEETING DATE:** November 5, 2007

**DEPARTMENT:** Educational Services

**TITLE AND BRIEF DESCRIPTION:** Rule 6270.1—Student Production of Services and Materials

**ACTION DESIRED:** Reaffirm Rule 6270.1

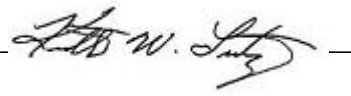
**BACKGROUND:** Rule 6270.1— Student Production of Services and Materials was last reviewed in October 2000. It has been reviewed and is being recommended for reaffirmation.

**RECOMMENDATIONS:** Reaffirm Rule 6270.1

**STRATEGIC PLAN REFERENCE:** None

**TIMELINE:** Immediate implementation

**RESPONSIBLE PERSON(S):** Mark Feldhausen, Assoc. Supt.

**SUPERINTENDENT'S APPROVAL:**  —

**BOARD ACTION:**

**Curriculum, Instruction, and Assessment****Student Production of Services and Materials****6270.1**

Teachers will not excuse students from classes for the purpose of acting as monitors, paper graders, clerks, librarians, audio-visual operators, etc., without the consent of the principal.

Students will not be used to run personal errands for teachers on school time.

Rule Approved: June 16, 1975  
Revised: October 16, 2000

Millard Public Schools  
Omaha, NE

**AGENDA SUMMARY SHEET**

MEETING DATE: November 5, 2007

DEPARTMENT: Human Resources

ACTION DESIRED: Approval

BACKGROUND: Personnel items: (1) New Hires, (2) Contract Amendments, (3) Resignation, (4) Leave of Absence, (5) RNI

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: \_\_\_\_\_  \_\_\_\_\_

November 5, 2007

## **AMENDMENT TO CONTINUING CONTRACTS**

### **Recommend: amendment to the following contracts:**

1. Sherri Buford – READ teacher at Sandoz Elementary School. Amend contract from 50% to 75% effective September 24, 2007.
2. Coleen Latenser – READ teacher at Bryan Elementary School. Amend contract from 50% to 100% effective September 24, 2007.
3. Vicki Hunt – Chapter 1 teacher at Sandoz Elementary School. Amend contract from 50% to 75% effective September 24, 2007.

November 5, 2007

### **LEAVE OF ABSENCE REQUESTS**

**Recommend: the following extended leave without pay requests be approved:**

1. Carrie Broomfield – Sixth grade teacher at Beadle Middle School. She is requesting a Leave of Absence for family reasons beginning approximately 3/1/2008 for the remainder of the 2007/2008 school year.

November 5, 2007

## **RESIGNATIONS**

### **Recommend: the following resignation be accepted:**

1. Paula Wenberg – Special Ed BD teacher at Central Middle School. She is resigning effective October 26, 2007 for personal reasons.



November 5, 2007

### **TEACHERS RECOMMENDED FOR HIRE**

**Recommend: the following teacher be hired:**

1. Kristina Bamesberger – MA – University of Houston. Speech Pathologist at North High School beginning November 13, 2007 for the 2007/2008 school year. Previous Exp: Children’s Therapy, Overland Park, KS (2003/2007); Children’s Health Center, Sugar Land, TX (2000/2003); Developmental Steps, Inc., Houston, TX (1998/2000); Fort Bend School District, Sugar Land, TX (1997/1998).
2. Pamela Epstein – MA – University of Nebraska at Omaha. Kindergarten teacher at Aldrich Elementary School beginning October 18, 2007 for the 2007/2008 school year. Previous Exp: Omaha Public Schools (1982/2004).
3. Teresa Barta – BA – University of Nebraska at Omaha. Foreign Language teacher with building to be determined for the 2008/2009 school year.
4. Alyssa Lindahl – BA – Doane College. Foreign Language teacher with building to be determined for the 2008/2009 school year.

November 5, 2007

### **Resignation Notification Incentive**

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

1. Deb Brannan – Social Studies teacher at Beadle Middle School. She is retiring at the end of the 2007/08 school year.
2. Patricia Petersen – 7<sup>th</sup> grade English teacher at Andersen Middle School. She is retiring at the end of the 2007/08 school year.
3. Steve Hanks – Computer teacher at North Middle School. He is retiring at the end of the 2007/08 school year.

October 19, 2007  
Millard Public Schools  
Total Enrollment

Elementary	K	1	2	3	4	5	SpEd Cluster Prgm	Total	Current Change	YTD Change	Official 9/07 Enrollment	
Abbot	(3 unit)	62	67	67	57	72	88	413	-1	-1	414	
Ackerman	(4 unit)	100	84	92	92	94	111	573	-1	-1	574	
Aldrich	(3 unit)	55	91	70	82	72	58	428	3	3	425	
Black Elk	(3 unit)	87	99	79	106	90	104	565	0	0	565	
Bryan	(3 unit)	70	66	62	60	63	55	376	-3	-3	379	
Cather	(3 unit)	72	73	71	69	72	64	421	5	5	416	
Cody	(2 unit)	45	44	36	39	34	38	23	236	4	4	232
Cottonwood	(3 unit)	59	55	56	66	45	59	340	-1	-1	341	
Disney	(3 unit)	46	47	34	52	40	53	21	272	1	1	271
Ezra Millard	(3 unit)	59	58	61	60	83	74	10	395	-1	-1	396
Harvey Oaks	(2 unit)	45	48	44	45	53	46	281	2	2	279	
Hitchcock	(2 unit)	30	35	26	25	39	36	18	191	0	0	191
Holling Heights	(3 unit)	84	82	82	67	67	63	445	-1	-1	446	
Montclair	(4 unit)	92	100	98	75	106	84	555	5	5	550	
Morton	(3 unit)	60	58	65	54	69	63	12	369	4	4	365
Neihardt	(4 unit)	102	102	115	75	87	89	570	2	2	568	
Norris	(3 unit)	53	67	61	60	54	53	348	6	6	342	
Reagan	(3 unit)	101	97	82	85	58	45	468	-3	-3	471	
Reeder	(3 unit)	78	66	66	60	52	53	375	-1	-1	376	
Rockwell	(3 unit)	68	68	60	65	51	57	23	369	-2	-2	371
Rohwer	(3 unit)	92	90	85	86	69	81	31	503	2	2	501
Sandoz	(3 unit)	58	56	54	47	53	46	314	4	4	310	
Wheeler	(3 unit)	104	104	100	85	94	94	22	581	-2	-2	583
Willowdale	(3 unit)	70	63	83	64	73	69	422	2	2	420	
<b>Totals</b>		<b>1692</b>	<b>1720</b>	<b>1649</b>	<b>1576</b>	<b>1590</b>	<b>1583</b>	<b>160</b>	<b>9810</b>	<b>24</b>	<b>24</b>	<b>9786</b>

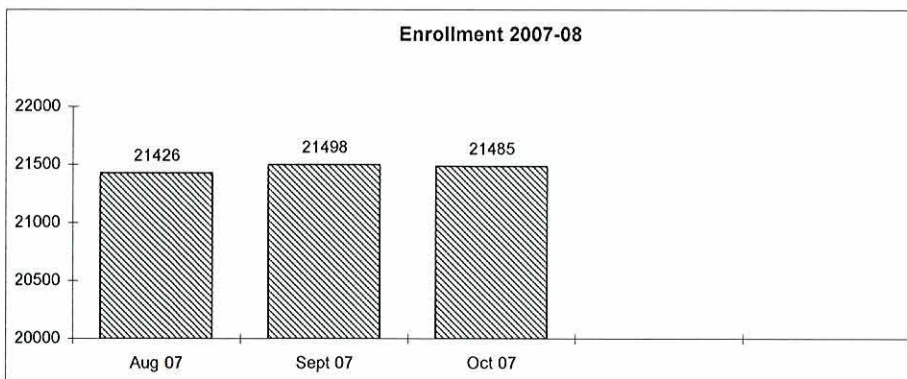
Secondary	6	7	8	SpEd Cluster Prgm	Total	Current Change	YTD Change	Official 9/07 Enrollment
Andersen MS	269	239	273	9	781	3	3	778
Beadle MS	302	247	242	30	791	3	3	788
Central MS	221	267	255	23	743	-7	-7	750
Kiewit MS	280	321	310	5	911	0	0	911
North MS	251	240	220	20	711	-6	-6	717
Russell MS	286	288	275	8	849	-3	-3	852
MS Alternative	0	6	17		23	1	1	22
<b>Totals</b>	<b>1609</b>	<b>1608</b>	<b>1592</b>	<b>95</b>	<b>4809</b>	<b>-9</b>	<b>-9</b>	<b>4818</b>

	9	10	11	12	SpEd Cluster Prgm	Total	Current Change	YTD Change	Official 9/07 Enrollment
North HS	571	640	640	628	29	2479	-19	-19	2498
South HS	518	490	552	535	22	2095	-12	-12	2107
West HS	522	562	514	523	20	2121	4	4	2117
Millard Learning Center	0	0	17	65		82	-3	-3	85
<b>Totals</b>	<b>1611</b>	<b>1692</b>	<b>1723</b>	<b>1751</b>	<b>71</b>	<b>6777</b>	<b>-30</b>	<b>-30</b>	<b>6807</b>

Preschool	
Disney	17
Cody Early Start	16
Neihardt	34
Rockwell	33
Bryan	33
Holling Heights	28
Norris	18
Sandoz ELL	18
Montessori - Montclair	79
Montessori - Norris	29
<b>Total</b>	<b>305</b>

Preschool SPED	
Cody	76
Disney	20
Hitchcock	31
Montclair	29
Reeder	28
Sandoz	15
Contracted	4
Infants	77
<b>Total</b>	<b>280</b>

Contracted SPED	42	3	3	39
Young Adult Program	47	-1	-1	48
<b>Total District K-12</b>	<b>21485</b>	<b>-13</b>	<b>-13</b>	<b>21498</b>
<b>Total District PreK-12</b>	<b>22070</b>	<b>21</b>	<b>21</b>	<b>22049</b>



9/10/2007	
Elementary	9786
Middle Sch	4818
High Sch	6807
Contracted	39
Young Adult	48
<b>Total</b>	<b>21498</b>
10/19/2007	
Elementary	9810
Middle Sch	4809
High Sch	6777
Contracted	42
Young Adult	47
<b>Total</b>	<b>21485</b>
Current Chg	-13
YTD Change	-13

Elementary Classroom Enrollment											Class	
	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/07 Enrollment	SpEd	W/out SPED
Abbott	20	21	22	19	24	22						
	21	22	22	19	24	22						
	21	24	23	19	24	22						
						22						
Total Students	62	67	67	57	72	88	413	-1	-1	414		413
Total Teachers	3.0	3	3	3	3	4	19.0					19.0
Classroom Avg	20.7	22.3	22.3	19.0	24.0	22.0	22					22

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/07 Enrollment		
Ackerman	20	21	22	24	24	23						
	20	21	24	22	25	22						
	20	22	23	22	22	22						
	19	20	23	24	23	22						
	21					22						
Total Students	100	84	92	92	94	111	573	-1	-1	574		573
Total Teachers	5.0	4	4	4	4	5	26.0					26.0
Classroom Avg	20.0	21.0	23.0	23.0	23.5	22.2	22					22

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/07 Enrollment		
Aldrich	20	22	24	21	24	19						
	16	24	22	20	24	20						
	19	22	24	21	24	19						
		23		20								
Total Students	55	91	70	82	72	58	428	3	3	425		428
Total Teachers	3	4	3	4.00	3	3	20.00					20
Classroom Avg	18.3	22.8	23.3	20.5	24.0	19.3	21					21

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/07 Enrollment		
Black Elk	21	25	19	20	23	26						
	22	25	20	22	22	26						
	22	25	20	22	22	26						
	22	24	20	21	23	26						
				21								
Total Students	87	99	79	106	90	104	565	0	0	565		565
Total Teachers	4.0	4	4	5	4	4	25					25
Classroom Avg	21.8	24.8	19.8	21.2	22.5	26.0	23					23

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/07 Enrollment		
Bryan	23	16	22	20	22	18						
	23	16	19	19	21	18						
	24	18	21	21	20	19						
		16										
Total Students	70	66	62	60	63	55	376	-3	-3	379		376
Total Teachers	3	4	3	3	3	3	19					19
Classroom Avg	23.3	16.5	20.7	20.0	21.0	18.3	20					20

	K	1	2	3	4	5	C-K	C-1	C-2	C-3	C-4	C-5	Total	Current Change	YTD Change	Official 9/07 Enrollment		
Cather	25	25	23	22	23	15	23	24	24	23	24	25						
							24	24	24	24	25	24						
Total Students	25	25	23	22	23	15	47	48	48	47	49	49	421	5	5	416		421
Total Teachers	1	1	1	1	1	1	2	2	2	2	2	2	18					18.0
Classroom Avg	25.0	25.0	23.0	22.0	23.0	15.0	23.5	24.0	24.0	23.5	24.5	24.5	23					23

	K	1	2	3	4	5	SpEd Cluster Prgm	Total	Current Change	YTD Change	Official 9/07 Enrollment		
Cody	19	20	16	16	17	17	7						
	19	19	18	16	17	19	7						
							9						
Total Students	38	39	34	32	34	36	23	236	4	4	232		213
Total Teachers	2	2	2	2	2	2	3	15					12
Classroom Avg	19.0	19.5	17.0	16.0	17.0	18.0	7.7	16					18

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/07 Enrollment		
Cottonwood	20	19	19	23	22	20						
	19	18	18	21	23	19						
	20	18	19	22		20						
Total Students	59	55	56	66	45	59	340	-1	-1	341		340
Total Teachers	3.00	3	3	3	2	3	17					17
Classroom Avg	19.7	18.3	18.7	22.0	22.5	19.7	20					20

	K	1	2	3	4	5	SpEd Cluster Prgm	Total	Current Change	YTD Change	Official 9/07 Enrollment		
Disney	21	20	15	17	18	26	7						
	22	21	15	16	18	25	8						
				17			6						
Total Students	43	41	30	50	36	51	21	272	1	1	271		251
Total Teachers	2.0	2	2	3	2	2	3	16.0					13
Classroom Avg	22	21	15	17	18	26	7	17					19

	K	1	2	3	4	5	SpEd Cluster Prgm	Total	Current Change	YTD Change	Official 9/07 Enrollment	Class Size W/out SPED
												59
Ezra Millard	20	19	22	20	22	24	6					
	20	18	19	19	21	24	4					
	18	18	20	19	22	24						
					16							
Total Students	58	55	61	58	81	72	10	395	-1	-1	396	385
Total Teachers	3.00	3	3	3	4	3	2	21				19
Classroom Avg	19.3	18.3	20.3	19.3	20.3	24.0	5	19				20

	K	1	2	3	4	5	SpEd Cluster Prgm	Total	Current Change	YTD Change	Official 9/07 Enrollment	Class Size W/out SPED
												281
Harvey Oaks	23	15	22	23	27	23						
	22	16	22	22	26	23						
		17										
Total Students	45	48	44	45	53	46		281	2	2	279	281
Total Teachers	2.0	3	2	2	2	2		13.0				13
Classroom Avg	22.5	16.0	22.0	22.5	26.5	23.0		22				22

	K	1	2	3	4	5	SpEd Cluster Prgm	Total	Current Change	YTD Change	Official 9/07 Enrollment	Class Size W/out SPED
												173
Hitchcock	14	15	24	3	4	17	8					
	15	15			18	15	10					
Total Students	29	30	24	24	35	31	18	191	0	0	191	173
Total Teachers	2.0	2	1.5	1.5	2	2	2	13.0				11
Classroom Avg	14.5	15.0	16.0	16.0	17.5	15.5	9	15				16

	K	1	2	3	4	5	SpEd Cluster Prgm	Total	Current Change	YTD Change	Official 9/07 Enrollment	Class Size W/out SPED
												445
Holling Heights	21	20	20	23	21	21						
	21	21	21	21	23	21						
	22	21	21	23	23	21						
	20	20	20									
Total Students	84	82	82	67	67	63		445	-1	-1	446	445
Total Teachers	4.0	4	4	3	3	3		21.0				21
Classroom Avg	21.0	20.5	20.5	22.3	22.3	21.0		21				21

	K	1	2	3	4	5	M-K	M1-3	M4-5	SpEd Cluster Prgm	Total	Current Change	YTD Change	Official 9/07 Enrollment	Class Size W/out SPED
															555
Montclair	20	20	18	20	14	21	17	23	22						
	21	19	19	18	21	21	18	23	23						
			18		21		16	23	23						
								24	24						
								25							
								23							
Total Students	41	39	55	38	56	42	51	141	92		555	5	5	550	555
Total Teachers	2	2	3	2	3	2	2	6	4		26				26
Classroom Avg	20.5	19.5	18.3	19.0	18.7	21.0	25.5	23.5	23.0		21				21

	K	1	2	3	4	5	SpEd Cluster Prgm	Total	Current Change	YTD Change	Official 9/07 Enrollment	Class Size W/out SPED
												357
Morton	21	18	19	18	22	20	6					
	20	20	24	18	22	21	6					
	17	18	20	17	23	19						
Total Students	58	56	63	53	67	60	12	369	4	4	365	357
Total Teachers	3.00	3	3	3	3	3	2	20				18.0
Classroom Avg	19.3	18.7	21.0	17.7	22.3	20.0	6.0	18				20

	K	1	2	3	4	5	SpEd Cluster Prgm	Total	Current Change	YTD Change	Official 9/07 Enrollment	Class Size W/out SPED
												570
Neihardt	20	20	19	25	21	20						
	20	21	20	24	22	24						
	21	21	20	26	22	20						
	21	20	20		22	25						
	20	20	20									
			16									
Total Students	102	102	115	75	87	89		570	2	2	568	570
Total Teachers	5.0	5	6	3	4	4		27.0				27.0
Classroom Avg	20.4	20.4	19.2	25.0	21.8	22.3		21				21

	K	1	2	3	4	5	M-K	M1-3	M-4	SpEd Cluster Prgm	Total	Current Change	YTD Change	Official 9/07 Enrollment	Class Size W/out SPED
															348
Norris	15	22	21	19	19	17	10	22	17						
	16	22	19	18	20	17	12	22	17						
								23							
Total Students	31	44	40	37	39	34	22	67	34		348	6	6	342	348
Total Teachers	2.0	2	2	2	2	2	1	3	2		18.0				18
Classroom Avg	15.5	22.0	20.0	18.5	19.5	17.0	22.0	22.3	17.0		19				19

	K	1	2	3	4	5	SpEd Cluster Prgm	Total	Current Change	YTD Change	Official 9/07 Enrollment	Class Size W/out SPED
												468
Reagan	19	18	21	21	14	22						
	20	19	21	21	22	23						
	21	20	19	21	22							
	19	20	21	22								
	22	20										
Total Students	101	97	82	85	58	45		468	-3	-3	471	468
Total Teachers	5.0	5.0	4.0	4.0	3.0	2.0		23.0				23
Classroom Avg	20.2	19.4	20.5	21.3	19.3	22.5		20				20

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/07 Enrollment	
Reeder	19	16	18	20	17	20					60
	20	17	17	20	17	19					
	19	16	15	20	18	14					
	20	17	16								
Total Students	78	66	66	60	52	53	375	-1	-1	376	375
Total Teachers	4.0	4	4	3	3	3	21.0				21
Classroom Avg	19.5	16.5	16.5	20.0	17.3	17.7	18				18

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/07 Enrollment		
Rockwell	23	21	19	20	14	18						
	22	22	20	21	12	19						
	23	21	19	21	14	17						
Total Students	68	64	58	62	40	54	23	369	-2	-2	371	346
Total Teachers	3.0	3	3	3	3	3	3	21.0				18.0
Classroom Avg	22.7	21.3	19.3	20.7	13.3	18.0	7.7	18				19

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/07 Enrollment		
Rohwer	22	22	22	22	20	24						
	21	20	20	21	24	26						
	22	22	15	22	22	26						
	22	21	22	14								
Total Students	87	85	79	79	66	76	31	503	2	2	501	472
Total Teachers	4	4	4	4	3	3	4	26.0				22
Classroom Avg	21.8	21.3	19.8	19.8	22.0	25.3	7.8	19				21

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/07 Enrollment		
Sandoz	19	19	18	17	17	23						
	19	19	18	15	18	23						
	20	18	18	15	18							
Total Students	58	56	54	47	53	46		314	4	4	310	314
Total Teachers	3	3	3	3	3	2		17				17
Classroom Avg	19.3	18.7	18.0	15.7	17.7	23.0		18				18

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/07 Enrollment		
Wheeler	21	21	22	19	23	23						
	18	18	22	19	18	23						
	20	19	17	22	24	23						
	19	23	19	22	25	21						
	22	19	17									
Total Students	100	100	97	82	90	90	22	581	-2	-2	583	559
Total Teachers	5	5	5	4	4	4	4	31				27
Classroom Avg	20.0	20.0	19.4	20.5	22.5	22.5	5.5	19				21

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/07 Enrollment		
Willowdale	24	21	21	22	24	23						
	23	21	20	22	24	24						
	23	21	21	20	25	22						
			21									
Total Students	70	63	83	64	73	69		422	2	2	420	422
Total Teachers	3.0	3	4	3	3	3		19.0				19
Classroom Avg	23.3	21.0	20.8	21.3	24.3	23.0		22				22

Elementary Totals	Grade	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 9/07 Enrollment		
Students		1669	1686	1628	1550	1560	1557	160	9810	24	24	9786	9650
Teachers		81.0	83.0	81.5	76.5	74.0	73.0	23	492				469.0
Classroom Avg		20.6	20.3	20.0	20.3	21.1	21.3	7.0	20				21

	6	7	8	Total	Current Change	YTD Change	Official 9/07 Enrollment	
Andersen MS	269	239	273	9	781	3	3	778
Beadle MS	302	247	242	30	791	3	3	788
Central MS	221	267	255	23	743	-7	-7	750
Kiewit MS	280	321	310	5	911	0	0	911
North MS	251	240	220	20	711	-6	-6	717
Russell MS	286	288	275	8	849	-3	-3	852
MS Alternative	0	6	17		23	1	1	22
Totals	1609	1608	1592	95	4809	-9	-9	4818

	9	10	11	12	Total	Current Change	YTD Change	Official 9/07 Enrollment		
North HS		571	640	640	628	29	2479	-19	-19	2498
South HS		518	490	552	535	22	2095	-12	-12	2107
West HS		522	562	514	523	20	2121	4	4	2117
Millard Learning Center		0	0	17	65		82	-3	-3	85
Totals		1611	1692	1723	1751	71	6777	-30	-30	6807

Contracted SPED	42	3	3	39
Young Adult Program	47	-1	-1	48
<b>Total District Enrollment</b>	<b>21485</b>	<b>-13</b>	<b>-13</b>	<b>21498</b>

## AGENDA SUMMARY SHEET

**MEETING DATE:** November 5, 2007

**DEPARTMENT:** Office of the Superintendent

**TITLE AND BRIEF DESCRIPTION:** Foundation Report

**ACTION DESIRED:** Information Only:  X

**BACKGROUND:**

**OPTIONS/ALTERNATIVE CONSIDERATIONS:** The Millard Public School's Foundation was founded in 1984 for the purpose of increasing excellence in education by means of programs and services for students and staff. The main source of revenue for the Foundation is obtained by providing before and after school care for children with the Millard Public Schools.

A Board of Directors made up of 15 members governs the Foundation. One of the members shall be a current Board of Education member appointed by the President of the Board of Education. One member shall be the Superintendent of the Millard Public Schools. Two of the remaining thirteen shall be appointed by the Superintendent and the remaining eleven are selected by the Board of Directors.

Programs and projects sponsored by the Foundation include classroom grants, Hall of Fame, Scholarships for graduates, leadership funds including CCM funds, Alumni Services, and Kid's Network.

**RECOMMENDATIONS:** n/a

**STRATEGIC PLAN REFERENCE:** n/a

**IMPLICATIONS OF ADOPTION OR REJECTION:** n/a

**TIME LINE:** n/a

**PERSONS RESPONSIBLE:** Keith Lutz, Superintendent

**SUPERINTENDENT'S APPROVAL:** \_\_\_\_\_  \_\_\_\_\_

**MILLARD SCHOOLS EDUCATION FOUNDATION, INC.  
PERFORMANCE REVIEW**

**For the period ending May 31, 2007**

Provided By





MILLARD SCHOOLS EDUCATION FOUNDATION, INC.  
(UNAUDITED)

May 31, 2004, 2005, 2006 and 2007

OVERVIEW



LIQUIDITY	★★★★★
OPERATING YIELD TRENDS	★★★★★
REVENUE	★★★★★

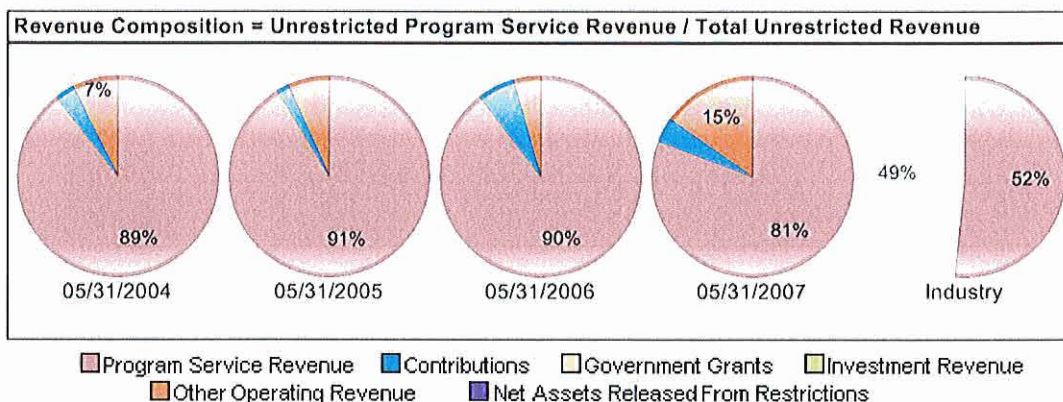
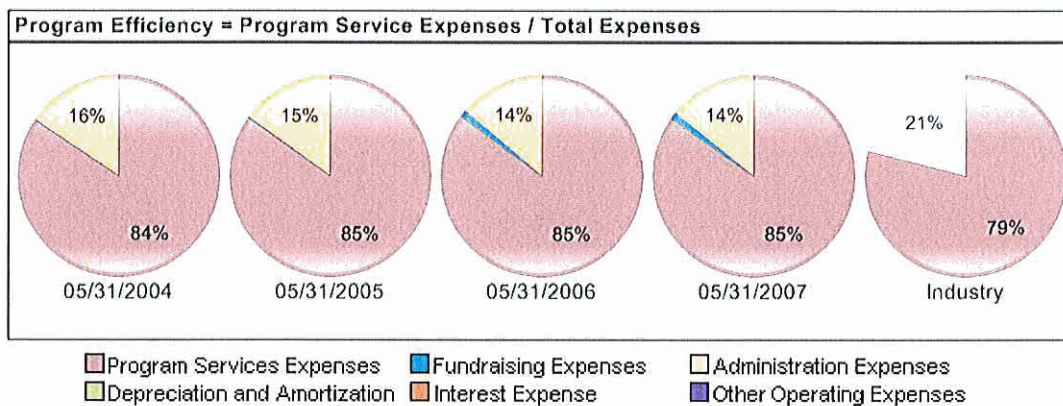
**A NOTE ON SCORING:** Each section of this report (Liquidity, Operating Yield (Net Gain/Loss) Trends, etc.) contains a star rating which measures the organization's overall performance in the area at the time of the report's generation. One star indicates that the organization is below average or may possibly need improvement in the area. Three stars indicate that the organization is about average for the area. Five stars indicate that the organization is above average or performing well in the area.

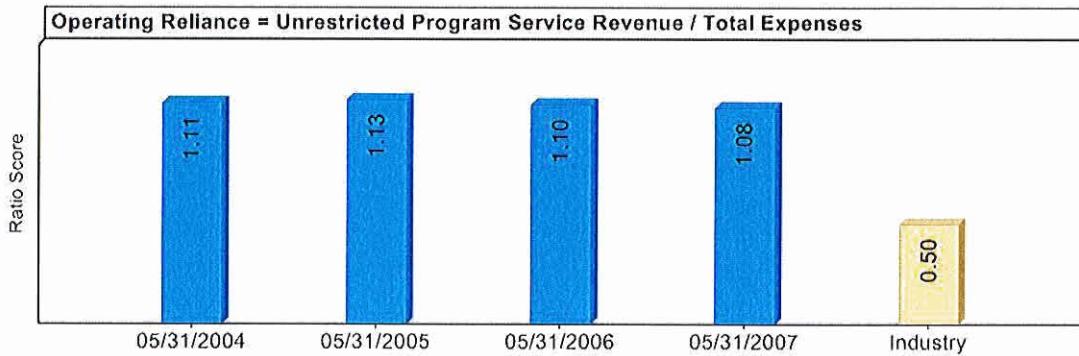
NONPROFIT OPERATIONAL ANALYSIS



*Generally, how is the organization managing money with regard to its sector and mission?*

Conditions have stayed quite similar to the way they were last period, at least in this very specific area of the report. The organization's program efficiency ration is "average" or in-line with that of other organizations in the sector. Program efficiency is important because it measures to some degree an organization's discipline in meeting strategic goals and such. It is good to note that much revenue is generated from programs, which also is a big positive, especially since it is clear that program revenues also contribute significantly to paying for total operating expenses. This indicates that the organization does not have to rely heavily on outside funding, yet the organization still was able to generate a higher level of contributions this period as compared to the prior year, which is a good result.





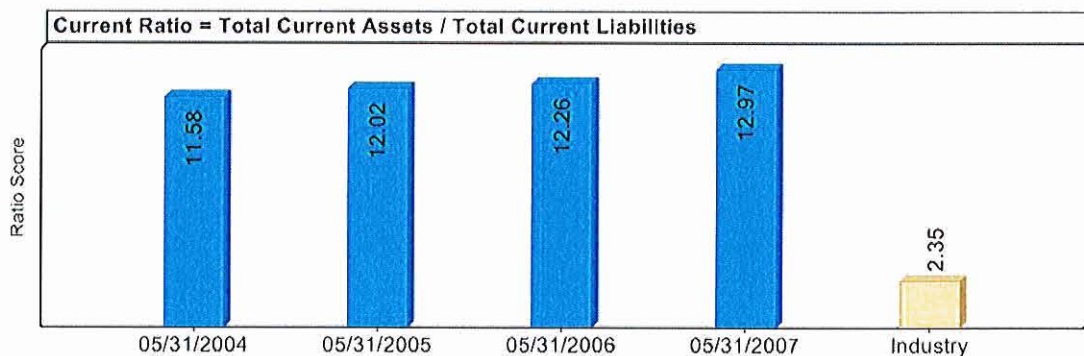
## LIQUIDITY

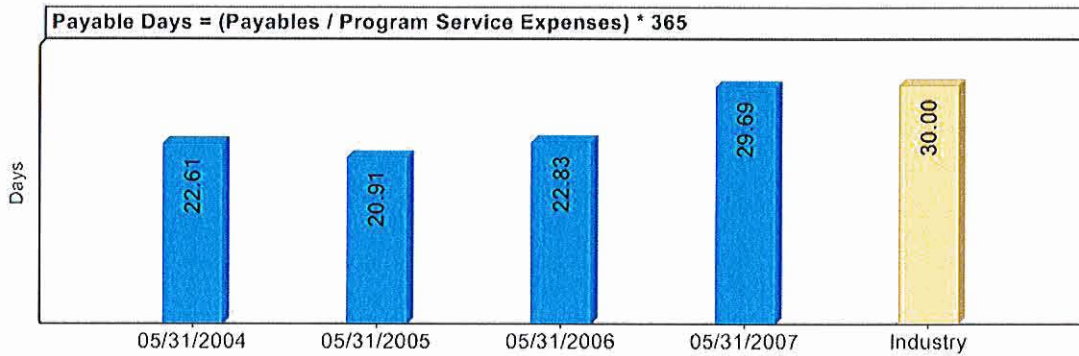


*Generally, what is the organization's ability to meet obligations as they come due?*

The organization's overall liquidity position is sound and has been kept solid since last period. Even better, this was achieved while the income side of the business improved. Often, when revenues or operating yield dollars are growing, the cash position may suffer, but this is clearly not the case here. It should be noted that the organization's liquidity position is even "strong" related to the industry. Superior liquidity can be used to fund investments, which can ultimately help the organization gain a competitive advantage within its industry.

One additional note: The organization's payable days ratio is about average relative to its sector. Over time, we would generally like to see this key metric float downwards, even though the organization's overall liquidity, as measured by the current ratio, is good.





## OPERATING YIELD TRENDS<sup>1</sup>



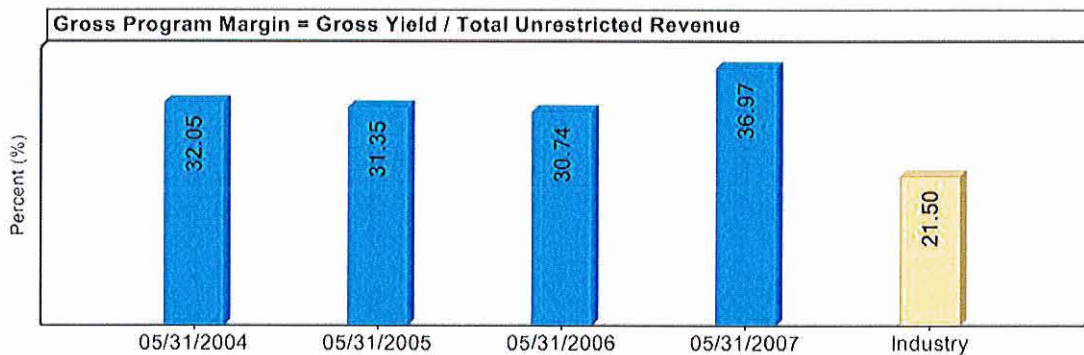
### *Are trends favorable in the organization?*

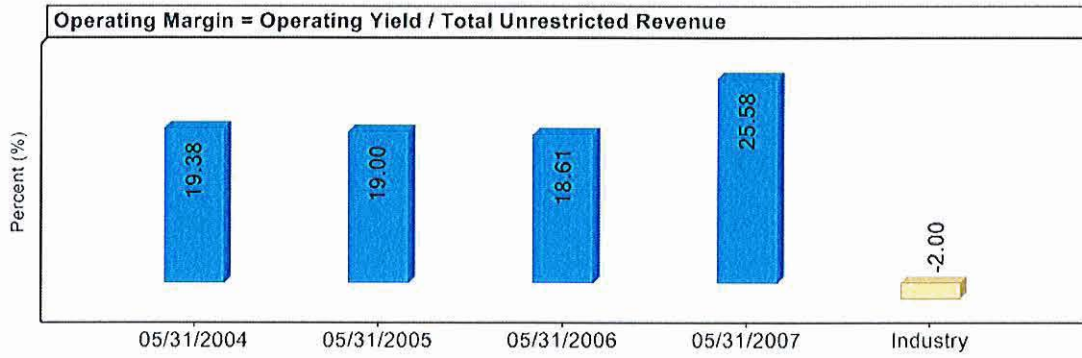
The Foundation's revenues have increased this period, and so have its net gain dollars. This organization is clearly performing well in the Operating yield area at this time. Additionally, it has been able to maintain its above average operating margin from last period. This stable (and strong) operating margin – along with the increase in revenues – indicates that the organization is growing its operations at a good and measured pace. Managers have resisted the tendency to overspend as revenues are rising. This is an excellent result.

Whenever an organization has a good operating margin and increases revenues and net gains concurrently, most other aspects of its finances will fall into place; for example, this will typically cause the Foundation's cash position to improve over time, giving the organization a cushion if revenue growth slows in the future and it generally leads to stronger overall financial health.

Keep in mind that the operating margin is the operating yield percentage – the cents of net gain extracted from each revenue dollar generated. This Foundation has maintained a strong operating margin over multiple periods, which is particularly good. Consistently operating with a surplus means that the organization is performing well both generally and relative to sector peers; this is depicted in the graph area of the report. The operating margin is the most important Statement of Activities ratio to manage because it indicates how effective you are at balancing its revenue dollars and its expenses.

<sup>1</sup> Operating yield (net operating gain/loss) is the nonprofit equivalent of net profit.



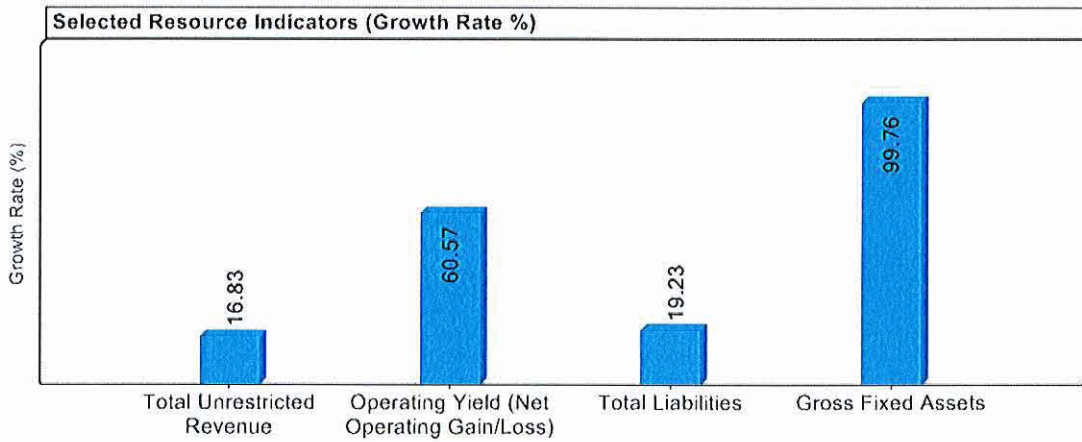


## REVENUE



### *Are revenues growing and satisfactory?*

The Foundation's most positive result is that it increased revenues at an excellent rate and it does not require increased fixed assets to grow your organization. It is evident that much of this results from your partnership with Millard Public Schools and the related utilization of the District's facilities for the child care program.



**RAW DATA**

	05/31/2004	05/31/2005	05/31/2006	05/31/2007
<b><u>Statement of Activities</u></b>				
Program Service Revenue	\$3,331,821	\$3,975,911	\$4,604,634	\$4,846,717
Contributions	\$118,117	\$87,145	\$305,877	\$237,345
Other Operating Revenue	\$277,393	\$295,694	\$228,357	\$919,434
Total Unrestricted Revenue	\$3,727,331	\$4,358,750	\$5,138,868	\$6,003,496
Program Service Expenses	\$2,532,714	\$2,992,177	\$3,559,025	\$3,784,095
Gross Yield	\$1,194,617	\$1,366,573	\$1,579,843	\$2,219,401
Gross Program Margin	32.05%	31.35%	30.74%	36.97%
Fundraising Expenses	\$1,527	\$5,247	\$45,504	\$47,040
Administration Expenses	\$470,566	\$533,303	\$577,959	\$636,686
Total Operating Expenses	\$3,004,807	\$3,530,727	\$4,182,488	\$4,467,821
Operating Yield (Net Operating Gain/Loss)	\$722,524	\$828,023	\$956,380	\$1,535,675
Operating Margin	19.38%	19.00%	18.61%	25.58%
Total Change In Net Assets	\$0	\$0	\$0	\$1,535,675
<b><u>Statement of Financial Position</u></b>				
Total Cash and Cash Equivalents	\$3,886,315	\$4,789,124	\$5,822,410	\$7,344,874
Total Current Assets	\$3,886,315	\$4,789,124	\$5,822,410	\$7,344,874
Gross Fixed Assets	\$106,699	\$111,642	\$94,621	\$189,012
Accumulated Depreciation	\$0	\$0	\$0	\$67,753
Net Fixed Assets	\$0	\$0	\$0	\$121,259
Investment Assets	\$1,356	\$1,356	\$1,357	\$27,966
Total Assets	\$3,943,354	\$4,834,319	\$5,867,111	\$7,494,099
Payables	\$156,918	\$171,420	\$222,580	\$307,857
Total Current Liabilities	\$335,590	\$398,532	\$474,944	\$566,257
Total Liabilities	\$335,590	\$398,532	\$474,944	\$566,257
Total Net Assets	\$3,607,764	\$4,435,787	\$5,392,167	\$6,927,842

## INDUSTRY SCORECARD

Financial Indicator	Current Period	Industry Range	Distance from Industry
<b>Program Efficiency</b> = Program Service Expenses / Total Expenses  <b>Explanation:</b> Shows the basic relationship between program expenses and total expenses. The best outcome would be a ratio of 1, where all amounts paid by a nonprofit would go towards "programs". This ratio is typically keenly watched by employees, managers, Board members, donors, and contributors. It tends to be one of the more important metrics that many nonprofits use in assessing performance.	0.85	0.70 to 0.88	0.00%
<b>Revenue Composition</b> = Unrestricted Program Service Revenue / Total Unrestricted Revenue  <b>Explanation:</b> This metric shows the composition of the organization's revenue stream. Specifically, it shows how many cents in program revenue there are for each dollar of revenue generated. Some people like to look at this to see how dependent the entity is on outside funding.	0.81	0.36 to 0.67	+20.90%
<b>Operating Reliance</b> = Unrestricted Program Service Revenue / Total Expenses  <b>Explanation:</b> Shows how able a nonprofit entity is to pay for total expenses from program revenues alone. Many times (although not always) program revenues are more predictable and consistent sources of money and, therefore, it is a point of interest to see how able a nonprofit is to liquidate expenses from just program revenue. The ideal score would be 1 or even above 1 in very rare cases.	1.08	0.40 to 0.60	+80.00%
<b>Current Ratio</b> = Total Current Assets / Total Current Liabilities  <b>Explanation:</b> Generally, this metric measures the overall liquidity position of an organization. It is certainly not a perfect barometer, but it is a good one. Watch for big decreases in this number over time. Make sure the accounts listed in "current assets" (numerator) are collectible.	12.97	1.60 to 3.10	+318.39%
<b>Quick Ratio</b> = (Cash + Total Receivables) / Total Current Liabilities  <b>Explanation:</b> This is another good indicator of liquidity, although by itself, it is not a perfect one. If there are receivable accounts included in the numerator, they should be collectible. Look at the length of time the organization has to pay the amount listed in the denominator (current liabilities).	12.97	1.40 to 2.80	+363.21%
<b>Payable Days</b> = (Payables / Program Service Expenses) * 365  <b>Explanation:</b> This ratio shows the average number of days that lapse between the purchase of material and labor, and payment for them. It is a rough measure of how timely an organization is in meeting payment obligations.	29.69 Days	15.00 to 45.00 Days	0.00%
<b>Gross Program Margin</b> = Gross Yield / Total Unrestricted Revenue  <b>Explanation:</b> This number indicates the percentage of revenue that is left over after paying for program expenses. It is an important statistic that can be used in business planning because it indicates how many cents of gross program profit can be generated by future revenue and also what percentage of revenue the organization can use for other expenses such as administration and fundraising.	36.97%	11.00% to 32.00%	+15.53%
<b>Operating Margin</b> = Operating Yield / Total Unrestricted Revenue  <b>Explanation:</b> A very important number. In fact, over time, it is one of the more important barometers that we look at. It measures how many surplus cents the organization is generating for every dollar it sells. This is a very important number in preparing forecasts.	25.58%	-4.00% to 0.00%	+25.58%

**READER:** Financial analysis is not a science; it is about interpretation and evaluation of financial events. Therefore, some judgment will always be part of our reports and analyses. Before making any financial decision, always consult an experienced and knowledgeable professional (accountant, banker, financial planner, attorney, etc.).

**MILLARD SCHOOLS EDUCATION  
FOUNDATION, INC.  
(A Non-Profit Organization)**

**MAY 31, 2007**

ORIZON CPAs LLC
CERTIFIED PUBLIC ACCOUNTANTS
16924 FRANCES STREET, SUITE 210
OMAHA, NEBRASKA 68130



402	330/7008/PHONE
	330/6851/FAX
	<a href="http://www.orizongroup.com">www.orizongroup.com</a>

August 22, 2007

INDEPENDENT ACCOUNTANT'S REPORT

To the Board of Directors  
**Millard Schools Education Foundation, Inc.**  
Omaha, Nebraska

We have reviewed the accompanying statement of financial position of the Millard Schools Education Foundation, Inc. as of May 31, 2007 and the related statements of activities and cash flows for the year then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. All information included in these financial statements is the representation of the management of the Millard Schools Education Foundation, Inc.

A review consists principally of inquiries of company personnel and analytical procedures applied to financial data. It is substantially less in scope than an audit in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with generally accepted accounting principles.

The May 31, 2006 financial statements were audited by us, and we expressed an unqualified opinion on them in our report dated September 1, 2006. We have not performed any auditing procedures since that date.

*Orizon CPAs LLC*  
ORIZON CPAs LLC



**MILLARD SCHOOLS EDUCATION FOUNDATION, INC.**  
**(A Non-Profit Organization)**

**STATEMENT OF FINANCIAL POSITION**  
**MAY 31, 2007**  
**WITH SUMMARIZED FINANCIAL INFORMATION FOR MAY 31, 2006**

**ASSETS**

	2007	(Audited) 2006
<b>CURRENT ASSETS:</b>		
Cash and cash equivalents	\$ 650,929	\$ 939,085
Investments	6,693,945	4,883,325
Total current assets	7,344,874	5,822,410
PROPERTY AND EQUIPMENT - less accumulated depreciation of \$67,753 for 2007 and \$51,277 for 2006	121,259	43,344
OTHER ASSETS - deposits	27,966	1,357
<b>TOTAL ASSETS</b>	<b>\$ 7,494,099</b>	<b>\$ 5,867,111</b>

**LIABILITIES AND NET ASSETS**

<b>CURRENT LIABILITIES:</b>		
Accounts payable	\$ 307,857	\$ 222,580
Accrued salaries payable	149,333	147,592
Accrued payroll taxes	24,402	21,947
Deferred revenue	84,665	82,825
Total current liabilities	566,257	474,944
<b>NET ASSETS:</b>		
Unrestricted:		
Undesignated	6,119,217	4,682,056
Designated by Board of Directors	47,293	46,255
Total unrestricted	6,166,510	4,728,311
Temporarily restricted	503,584	413,836
Permanently restricted	257,748	250,020
Total net assets	6,927,842	5,392,167
<b>TOTAL LIABILITIES AND NET ASSETS</b>	<b>\$ 7,494,099</b>	<b>\$ 5,867,111</b>

See Accountant's Report and Notes to Financial Statements.

**MILLARD SCHOOLS EDUCATION FOUNDATION, INC.**  
**(A Non-Profit Organization)**

**STATEMENT OF ACTIVITIES**  
**FOR THE YEAR ENDED MAY 31, 2007**  
**WITH SUMMARIZED FINANCIAL INFORMATION FOR THE YEAR ENDED MAY 31, 2006**

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Permanently Restricted</u>	<u>Total 2007</u>	<u>(Audited) Total 2006</u>
<b>SUPPORT AND REVENUE:</b>					
Public support:					
Contributions and grants	\$ 45,305	\$ 29,343		\$ 74,648	\$ 52,685
Millard forever contributions	3,632			3,632	89,303
Scholarships and memorials	257	90,280	\$ 7,728	98,265	96,398
Special events	<u>60,800</u>			<u>60,800</u>	<u>67,491</u>
Total public support	<u>109,994</u>	<u>119,623</u>	<u>7,728</u>	<u>237,345</u>	<u>305,877</u>
Revenue:					
Child care tuition and fees	4,787,342			4,787,342	4,539,127
Registration	59,375			59,375	65,507
Alumni memberships	3,505			3,505	4,719
Gain (loss) on disposal of assets					(386)
Interest income	33,123			33,123	22,363
Investment income	<u>801,248</u>	<u>81,558</u>		<u>882,806</u>	<u>201,746</u>
Total revenue	<u>5,684,593</u>	<u>81,558</u>		<u>5,766,151</u>	<u>4,833,076</u>
Total support and revenue	<u>5,794,587</u>	<u>201,181</u>	<u>7,728</u>	<u>6,003,496</u>	<u>5,138,953</u>
<b>RECLASSIFICATIONS:</b>					
Net assets released from restrictions:					
Restrictions satisfied by payments	<u>111,433</u>	<u>(111,433)</u>			
	<u>111,433</u>	<u>(111,433)</u>			
<b>EXPENSES:</b>					
Program services:					
Child care:					
Salaries and benefits	1,773,991			1,773,991	1,674,798
Payroll taxes	125,161			125,161	120,550
Supplies and food	266,284			266,284	264,584
Fees and licenses	2,340			2,340	960
Program management	69,114			69,114	73,393
Telephone	10,521			10,521	
Transportation	23,841			23,841	20,249
Admissions	34,188			34,188	30,856
Scholarships	102,564			102,564	116,899
Career compensation program	190,000			190,000	190,000
Alumni events	15,790			15,790	31,701
District reimbursement	544,372			544,372	350,097
Millard forever campaign	11,475			11,475	231,962
Millard forever lobbying					21,907
Educational support	<u>614,454</u>			<u>614,454</u>	<u>431,069</u>
Total program services	<u>3,784,095</u>			<u>3,784,095</u>	<u>3,559,025</u>

See Accountant's Report and Notes to Financial Statements.

**MILLARD SCHOOLS EDUCATION FOUNDATION, INC.**  
**(A Non-Profit Organization)**

**STATEMENT OF ACTIVITIES, CONTINUED**  
**FOR THE YEAR ENDED MAY 31, 2007**  
**WITH SUMMARIZED FINANCIAL INFORMATION FOR THE YEAR ENDED MAY 31, 2006**

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Permanently Restricted</u>	<u>Total 2007</u>	<u>(Audited) Total 2006</u>
<b>EXPENSES (CONTINUED):</b>					
Supporting services:					
Management and general:					
Salaries and benefits	\$ 375,764			\$ 375,764	\$ 371,595
Professional fees	47,706			47,706	34,520
Office supplies and expenses	30,136			30,136	27,973
Rent	24,600			24,600	19,200
Equipment rental and maintenance	5,378			5,378	4,776
Promotional and advertising	7,238			7,238	7,238
Telephone and utilities	6,646			6,646	7,398
Employee relations	22,969			22,969	12,999
Employee expenses	2,488			2,488	2,998
Trust fees	28,150			28,150	23,298
Depreciation	16,476			16,476	10,283
Meeting expense	4,920			4,920	3,672
Dues and publications	2,266			2,266	2,172
Insurance	31,180			31,180	19,637
Community relations	15,280			15,280	14,885
Bank fees	13,945			13,945	14,118
Miscellaneous	1,544			1,544	1,282
Total management and general	<u>636,686</u>			<u>636,686</u>	<u>578,044</u>
Fundraising	10,081			10,081	8,709
Special events	36,959			36,959	36,795
Total supporting services	<u>683,726</u>			<u>683,726</u>	<u>623,548</u>
Total expenses	<u>4,467,821</u>			<u>4,467,821</u>	<u>4,182,573</u>
 INCREASE IN NET ASSETS	 1,438,199	 \$ 89,748	 \$ 7,728	 1,535,675	 956,380
NET ASSETS - beginning of year, as previously reported	<u>4,728,311</u>	<u>413,836</u>	<u>250,020</u>	<u>5,392,167</u>	<u>4,435,787</u>
NET ASSETS - end of year	<u>\$ 6,166,510</u>	<u>\$ 503,584</u>	<u>\$ 257,748</u>	<u>\$ 6,927,842</u>	<u>\$ 5,392,167</u>

See Accountant's Report and Notes to Financial Statements.

**MILLARD SCHOOLS EDUCATION FOUNDATION, INC.**  
**(A Non-Profit Organization)**

**STATEMENT OF CASH FLOWS**  
**FOR THE YEAR ENDED MAY 31, 2007**  
**WITH SUMMARIZED FINANCIAL INFORMATION FOR THE YEAR ENDED MAY 31, 2006**

	2007	(Audited) 2006
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Cash received from child care tuition and fees	\$ 4,821,853	\$ 4,603,772
Cash received from contributors	240,945	313,896
Cash paid to suppliers and employees	(3,454,854)	(3,360,348)
Cash paid for scholarships, grants and educational support	(907,018)	(737,968)
Interest and dividends received	215,630	166,721
Net cash provided by operating activities	916,556	986,073
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Proceeds from sale of investments	824,240	486,301
Purchase of investments	(1,934,561)	(1,134,643)
Purchase of property and equipment	(94,391)	(10,174)
Net cash used in investing activities	(1,204,712)	(658,516)
<b>INCREASE (DECREASE) IN CASH</b>	(288,156)	327,557
<b>CASH AND CASH EQUIVALENTS - beginning of year</b>	939,085	611,528
<b>CASH AND CASH EQUIVALENTS - end of year</b>	\$ 650,929	\$ 939,085
<b>RECONCILIATION OF CHANGE IN NET ASSETS TO CASH PROVIDED BY OPERATING ACTIVITIES</b>		
Increase in net assets	\$ 1,535,675	\$ 956,380
Adjustments to reconcile increase in net assets to net cash provided by operating activities		
Depreciation	16,476	10,283
Gain on sale of investments	(116,693)	(67,701)
Loss on disposal of assets		386
Unrealized (gain)\loss on investments	(583,606)	10,313
Increase in deposits	(26,609)	
Increase in accounts payable	85,277	51,160
Increase in accrued salaries payable	1,741	22,242
Increase in payroll taxes payable	2,455	572
Increase in deferred revenue	1,840	2,438
Total cash provided by operating activities	\$ 916,556	\$ 986,073

See Accountant's Report and Notes to Financial Statements.

**MILLARD SCHOOLS EDUCATION FOUNDATION, INC.  
(A Non-Profit Organization)**

**NOTES TO FINANCIAL STATEMENTS**

**1. NATURE OF ACTIVITIES**

The purpose of Millard Schools Education Foundation, Inc. (the "Foundation") is to promote the welfare of children and youth in school and community, to raise the standards of school life and to bring into closer relation the home and the school so that *parents and teachers may cooperate in the training of children.*

The Foundation has been providing services and funds to the Millard Public School District (the "District") since 1984. It issues scholarships and operates the Kids' Network Child Care Program in 23 elementary schools in the District. These programs are currently being operated absent of any rental fees. The Foundation also provides grant money to the District.

The Millard Schools Education Foundation, Inc. has been classified by the Internal Revenue Service as an organization other than a private foundation and is exempt from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code.

**2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

**Basis of Accounting**

The financial statements of the Foundation have been prepared on the accrual basis of accounting as required by generally accepted accounting principles in the United States of America.

**Financial Statement Presentation**

The Foundation has adopted Statement of Financial Accounting Standards (SFAS) No. 117, "Financial Statements of Not-for-Profit Organizations." Under SFAS No. 117, the Foundation is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted, temporarily restricted, and permanently restricted.

Unrestricted - Net assets that are not subject to donor-imposed stipulations. Unrestricted net assets may be designated for specific purposes by action of the Board of Directors or may otherwise be limited by contractual agreements with outside parties. As of May 31, 2007, the Board had designated \$47,293 for scholarships.

Temporarily restricted - Net assets whose use by the Foundation is subject to donor-imposed stipulations that can be fulfilled by actions of the Foundation pursuant to those stipulations or that expire by the passage of time.

Permanently restricted - Net assets subject to donor-imposed stipulations that they be maintained permanently by the Foundation. Generally, the donors of these assets permit the Foundation to use all or part of the income earned on these assets.

Expenses are generally reported as decreases in *unrestricted net assets*. *Expirations of donor-imposed stipulations* that simultaneously increase one category of net assets and decrease another are reported as reclassifications between the applicable categories.

**MILLARD SCHOOLS EDUCATION FOUNDATION, INC.**  
**(A Non-Profit Organization)**

**NOTES TO FINANCIAL STATEMENTS, CONTINUED**

**2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, CONTINUED**

Temporarily restricted net assets for which donor-imposed restrictions are met in subsequent reporting periods are reclassified to unrestricted net assets and reported as net assets released from restrictions. Net assets released from restrictions also include unrestricted, temporarily restricted or permanently restricted net assets where donors have added, changed or removed restrictions on contributions. Net assets which have no donor stipulated restrictions, as well as contributions for which donors have stipulated restrictions but which are met within the same reporting period, are reported as unrestricted support.

**Cash Equivalents**

For purposes of the statement of cash flows, the Foundation considers all unrestricted highly liquid investments with an initial maturity of three months or less to be cash equivalents.

**Contributions**

Contributions are recognized when the donor makes a promise to give to the Foundation that is, in substance, unconditional. Donor-restricted contributions are reported as increases in temporarily or permanently restricted net assets depending on the nature of the restrictions. When a restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets.

**Receivables**

The Foundation records receivable balances at net realizable value using the allowance method to record anticipated uncollectible balances. There were no accounts receivable as of May 31, 2007.

**Property and Equipment**

Property and equipment is recorded at acquisition cost if purchased. Donations of property and equipment are recorded as support at their estimated fair value at the date of gift. Such donations are reported as unrestricted support unless the donor has restricted the donated asset to a specific purpose. Assets donated with explicit restrictions regarding their use and contributions of cash that must be used to acquire property and equipment are reported as restricted support. Absent donor stipulations regarding how long those donated assets must be maintained, the Foundation reports expirations of donor restrictions when the donated or acquired assets are placed in service as instructed by the donor. The Foundation reclassifies temporarily restricted net assets to unrestricted net assets at that time. Property and equipment is depreciated using the straight-line method over the assets' estimated useful lives of three to forty years.

**MILLARD SCHOOLS EDUCATION FOUNDATION, INC.**  
**(A Non-Profit Organization)**

**NOTES TO FINANCIAL STATEMENTS, CONTINUED**

**2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, CONTINUED**

**Estimates**

The preparation of financial statements in conformity with generally accepted accounting principles in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

**Comparative Information**

The financial statements include certain prior-year summarized comparative information in total but not by net asset class. Such information does not include sufficient detail to constitute a presentation in conformity with generally accepted accounting principles in the United States of America. Accordingly, such information should be read in conjunction with the Foundation's financial statements for the year ended May 31, 2006, from which the summarized information was derived.

**3. BANK DEPOSITS**

At May 31, 2007, the carrying amount of the Foundation's deposits was \$479,698, and bank balances were \$1,259,941 of which only \$226,289 was covered by FDIC insurance.

**4. INVESTMENTS**

Investments are initially recorded at their acquisition cost if they are purchased and at fair value if they are received as a contribution. Investments in equity securities with readily determined market values and all debt securities are reported at their fair value. Unrealized gains and losses resulting from changes in fair value are reported in the statement of activities and result in increases or decreases to unrestricted net assets unless their use is temporarily or permanently restricted by donors to a specified purpose or future period.

Investments presented in the financial statements are part of a cash management account, which has investments in the following:

	<u>Cost</u>	<u>Market</u>	<u>Unrealized Gain/(Loss)</u>
Money market	\$ 171,231	\$ 171,231	
Bonds and notes	2,687,198	2,664,512	\$ (22,686)
Common stock	<u>2,956,761</u>	<u>4,029,433</u>	<u>1,072,672</u>
TOTAL	<u>\$ 5,815,190</u>	<u>\$ 6,865,176</u>	<u>\$ 1,049,986</u>

**MILLARD SCHOOLS EDUCATION FOUNDATION, INC.**  
**(A Non-Profit Organization)**

**NOTES TO FINANCIAL STATEMENTS, CONTINUED**

**4. INVESTMENTS, CONTINUED**

The following schedule summarizes the investment income and its classification on the statement of activities for the year ended May 31, 2007:

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Total</u>
Interest income	\$ 110,608	\$ 13,991	\$ 124,599
Dividend income	51,405	6,503	57,908
Net realized gains	103,589	13,104	116,693
Net unrealized gains	<u>535,646</u>	<u>47,960</u>	<u>583,606</u>
Total investment income	<u>\$ 801,248</u>	<u>\$ 81,558</u>	<u>\$ 882,806</u>

**5. PROPERTY AND EQUIPMENT**

A summary of the property and equipment follows. Values are stated at cost:

Equipment	\$ 20,443
Computers	145,872
Leasehold improvements	22,697
Less: accumulated depreciation	<u>(67,753)</u>
Total property and equipment	<u>\$ 121,259</u>

**6. DEFERRED REVENUE**

A summary of deferred revenue follows.

Deferred income - golf	\$ 35,170
Deferred income - registration	<u>49,495</u>
Total deferred revenue	<u>\$ 84,665</u>

**7. PENSION PLAN**

The Foundation maintains a defined contribution pension plan. Employees are eligible to participate in the plan upon completion of six months of service and attaining age twenty. Employees may generally elect to contribute up to \$12,000 of their salary to the plan. The Foundation may make discretionary matching contributions up to the lesser of 50% of the contribution or 10% of salary for each employee participating in the plan. The Foundation made matching contributions for the year ended May 31, 2007 in the amount of \$26,702.



**MILLARD SCHOOLS EDUCATION FOUNDATION, INC.**  
**(A Non-Profit Organization)**

**NOTES TO FINANCIAL STATEMENTS, CONTINUED**

**9. COMMITMENTS**

The Foundation leases office facilities under a noncancellable operating lease that expires August 31, 2008. Rent expense for the year ended May 31, 2007 amounted to \$24,600. The foundation also leases a copier and printer under an operating lease agreement that expires December 31, 2007. Rent expense for this equipment for the year ended May 31, 2007 was \$2,566. The future minimum rental payments on these leases as of May 31, 2007 are as follows:

Year ending May 31, 2008	\$ 29,097
Year ending May 31, 2009	6,900

**10. SPECIAL EVENTS**

The following are the results of the Foundation's special events during the period ended May 31, 2007:

	<u>Gross Proceeds</u>	<u>Expenses</u>	<u>Net</u>
Golf Benefit	\$ 42,680	\$ 14,664	\$ 28,016
Hall of Fame Banquet	<u>18,120</u>	<u>22,295</u>	<u>(4,175)</u>
<b>TOTAL</b>	<u>\$ 60,800</u>	<u>\$ 36,959</u>	<u>\$ 23,841</u>

**11. RESTRICTIONS ON NET ASSETS**

Temporarily restricted net assets at May 31, 2007 consist of contributions received for scholarships to be awarded in future periods and contributions held for certain schools in the Millard School District, which are intended for school improvements.

Permanently restricted net assets at May 31, 2007 consist of endowment fund investments to be held in perpetuity, the income from which is expendable for scholarships.

**12. SUBSEQUENT EVENTS**

Subsequent to May 31, 2007, the Foundation closed on a land purchase which they had placed a good faith deposit of \$25,000 on prior to the fiscal year end. Additionally, the Foundation spent \$1,610 on architect fees prior to year end that are related to this project. Both of these amounts are included in other assets on the Statement of Financial Position.

## BYLAWS OF MILLARD SCHOOLS EDUCATION FOUNDATION, INC.

### ARTICLE I

The name of the corporation shall be: Millard Schools Education Foundation, Inc., sometimes referred to in these Bylaws as the Foundation.

### ARTICLE II

#### Purposes

1. The purposes for which this Foundation is formed are those set forth in its Certificate of Incorporation, as from time to time amended; namely, to promote the welfare of children and youth in school and community; to raise the standards of school life; and to bring into closer relation the home and the school, that parents and teachers may cooperate in the training of children.

The Foundation is not formed for pecuniary or financial gain, and no part of the assets, income or profit of the Foundation is distributable to, or inures to the benefit of its directors or officers except to the extent permitted under the Nonprofit Corporation Act of the State of Nebraska. No part of the activities of the Foundation shall be the carrying on of propaganda, or otherwise attempting, to influence legislation, and the Foundation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of any candidate for public office.

2. The purpose of the Foundation is to provide financial support for the propagation of educational, vocational, and athletic development and education of students.

### ARTICLE III

#### Basic Policies

The following are basic policies of the Foundation:

1. The Foundation shall be noncommercial, nonsectarian, and nonpartisan.
2. The name of the Foundation or the names of any members in their official capacities shall not be used in any connection with a commercial concern or with any partisan interest or for any purpose not appropriately related to promotion of the objectives of the Foundation.
3. The Foundation shall cooperate with the schools to support the improvement of education in ways which will not interfere with administration of the schools and shall not seek to control their policies.
4. The Foundation may cooperate with other organizations and agencies concerned with student welfare but persons representing the Foundation in such matters shall make no commitments that bind the Foundation.

**ARTICLE IV**  
Board of Directors

1. Composition

(a) The Board of Directors shall consist of fifteen members. One member shall be a current Board of Education member appointed by the President of the Board of Education. One member shall be the Superintendent of the Millard School District. One member shall be the Director of Communications of the Millard School District. The other twelve members shall be residents of the Millard School District or have a sincere interest in the welfare of the Millard School District and its community. Only two of those twelve members shall be employed by the Millard Public Schools and shall be appointed by the Superintendent. The members of the Board of Directors shall serve until the election and qualification of their successors.

2. The Duties of the Board of Directors shall be:

- (a) To transact necessary business of the Foundation;
- (b) To create standing committees;
- (c) To approve the plans of work of the standing committees;
- (d) To appoint an auditor or an auditing committee;
- (e) To approve a budget for the fiscal year.

3. Term of Office

(a) The term of office for Directors shall be two (2) years unless otherwise elected for a shorter term. There shall be no election in the first year.

(b) Members of the Board of Directors shall elect the directors for the succeeding years at the annual meeting of the Foundation.

(c) Each Director shall hold office commencing on the day of his or her election until the conclusion of the annual meeting which coincides with the expiration of his or her term, or until his or her earlier resignation, death or removal from office. A Director may be elected to succeed himself or herself. Only the designee of the President of the Board of Education and the Superintendent of Schools may serve more than three (3) consecutive terms.

4. Resignation, Removal and Vacancies

A director may resign at any time by instrument in writing to that effect filed with the Secretary.

Whenever any vacancies shall occur among the Directors, the remaining Directors shall constitute the Directors of the Foundation until such vacancy is filled or until the number of Directors is changed. The remaining Directors shall, by a vote of a majority of their number, fill any vacancy for the unexpired term.

5. Voting, Quorum and Adjournments

A majority of the total number of Directors shall constitute a quorum at any duly called meeting. Any meeting called by a majority of the Directors may adjourn from time

to time and place to place within or without the State of Nebraska, provided that notice of adjournment is given to any Directors who may not have been present at the time of the vote for the adjournment. All business and acts of the Directors shall be determined by the affirmative vote of a majority of the Directors present.

#### 6. Annual Meeting

The annual meeting of the Board of Directors shall be held in April of each year at the Millard Education Foundation office at 7:00 p.m. OR at such other time and at such place after written notice has been given to all Directors, as may be fixed by the Board of Directors, or if it falls to do so, by the President. The annual meeting shall be held for the purpose of electing Directors and officers and transacting any other business.

#### 7. Regular Meetings

Regular meetings of the Directors shall be held at least quarterly at such time and place as is determined by the President and set forth in the Notice of Meeting.

#### 8. Special Meetings

Special meetings of the Directors may be held at any time within or without the State of Nebraska upon call by the President or by any two (2) Directors. Notice of each such meeting shall be given to each Director in writing or in person not less than forty-eight (48) hours prior to such meeting. Unless otherwise specified in the notice thereof, the business to be transacted at any special meeting shall be limited to that set forth in the Notice of Meeting.

#### 9. Notice and Waivers of Notice

Except as otherwise provided in these Bylaws, notice of each annual or regular meeting of Directors shall be given to each Director in writing or in person not less than five (5) nor more than thirty (30) days prior to such meeting.

Notice of special meetings shall be governed by Section 8 of these Bylaws.

Any Director may waive notice of any meeting and by attending any meeting without protesting the lack of proper notice, shall be deemed to have waived notice thereof.

#### 10. Electronic Voting

Any action which shall or may, be taken at any annual or special meeting of the board of directors may be taken without a meeting, without prior notice and without a vote, if a consent in writing, setting forth the action so taken, shall be signed by not less than the minimum number of members of the board of directors that would be necessary to authorize or take such action at a meeting. A facsimile, e-mail or other electronic transmission consenting to an action to be taken and transmitted by a member of the board of directors to the corporation shall be deemed to be written, signed and dated for the purposes of this section, provided that any such facsimile, e-mail or other electronic transmission sets forth or is delivered with information from which the corporation can determine that the facsimile, e-mail or other electronic transmission was transmitted by the member of the board of directors and the date on which such member of the board of directors transmitted such Facsimile, e-mail or electronic transmission. The date on which such facsimile, e-mail or electronic transmission is transmitted shall be deemed to

be the date on which such consent was signed. Any copy, facsimile or other reliable reproduction of a consent in writing may be substituted or used in lieu of the original writing for any and all purposes for which the original writing could be used, provided that such copy, facsimile or other reproduction shall be a complete reproduction of the entire original writing. Prompt notice of the taking of the corporate action without a meeting by less than unanimous written consent shall be given to those members of the board of directors who have not consented in writing.” Ratification of any actions taken in this manner will be done by a simple vote at the next regular board meeting, accomplished similarly to approval of the minutes.

#### 11. Compensation

The Directors shall not receive salaries, fees or compensation for their service as Directors or for their attendance at any meeting or committee meeting of Directors.

#### 12. Duality of Interest

A Director having a conflict of interest or conflict of responsibility on any matter involving the Foundation or any other business entity or person shall refrain from voting on such matter.

No Director shall use his or her position as a Director of the Foundation for his or her own direct or indirect financial gain.

### **ARTICLE V**

#### Committees

The Directors may create such committees, including an Executive Committee, and appoint such persons and assign such duties and powers to them to facilitate the administration of the Foundation.

### **ARTICLE VI**

#### Officers and Their Election

##### 1. Officers

(a) The officers of the Foundation shall consist of a President, a President-Elect, a Secretary and a Treasurer.

(b) Officers shall be elected by the Directors at the annual meeting.

(c) Officers shall assume their official duties following the close of the annual meeting in April.

(d) The President shall serve for a term of one (1) year, to be succeeded by the President-Elect.

(e) The President-Elect shall serve as President-Elect for one year, and upon the end of his or her term, shall assume the title and duties of President.

(f) The Secretary and Treasurer shall each serve for one (1) year. The Secretary and Treasurer shall not be eligible to serve more than two consecutive terms in the same office.

## 2. Election

(a) There shall be a nominating committee composed of three (3) members selected by the Board of Directors from its body.

(b) The nominating committee shall nominate one eligible person for each office to be filled, and report its nominees at the regular meeting in January.

(c) Other persons may be nominated by members of the Board of Directors.

(d) Only those persons who have signified their consent to serve if elected shall be nominated for or elected to such office.

## 3. Vacancy

A vacancy occurring in any office shall be filled for the unexpired term by a person elected by a majority vote of the Board of Directors, notice of such election having been given. In case a vacancy occurs in the office of President, the President-Elect shall serve notice of the election.

# ARTICLE VII

## Duties of Officers

1. The President shall preside at all meetings of the Board of Directors at which he may be present; shall perform such other duties as may be prescribed by these Bylaws or assigned to him by the Board of Directors and shall coordinate the work of the officers and the committees of the Foundation in order that the purposes may be promoted.
2. The President-Elect shall act as an aide to the President and shall perform the duties of the President in the absence or disability of that officer to act.
3. The Secretary shall record the minutes of all meetings of the Board of Directors and shall perform such other duties as may be delegated to him.
4. The Treasurer shall have custody of all of the funds of the Foundation; shall keep a full and accurate account of the receipts and expenditures; and shall make disbursements in accordance with the approved budget as authorized by the Board of Directors, or a special committee. The Treasurer shall present a financial statement when requested by the Board of Directors and shall make a full report at the annual meeting. The Treasurer shall be responsible for the maintenance of such books of account and records as conform to the requirement of the Bylaws.

The Treasurers accounts shall be examined annually by an auditor or an auditing committee of not less than three (3) members, who, satisfied that the Treasurer's annual report is correct, shall sign a statement of that fact at the end of the report.

## 5. All officers shall:

(a) Perform the duties prescribed in the parliamentary authority in addition to those outlined by these Bylaws and those assigned from time to time.

(b) Deliver to their successors all official material not later than ten (10) days following the election of their successors.

## 6. Compensation

The Directors are authorized to determine or provide the method for the compensation reimbursement of expense of all officers. No Director shall receive compensation for serving as a Director, provided, however, reimbursement for reasonable expenses may be paid if it does not endanger the tax exempt status of the Foundation.

## ARTICLE VIII

### Indemnity and Reimbursement

#### 1. Persons Covered.

Any person made a party to or threatened with any action, suit or proceedings (civil or criminal), by reason of the fact that he or she is or was a director, officer or employee of this corporation or is or has been serving at the request of the corporation as a director, officer or employee of another corporation shall be indemnified by this corporation against reasonable expenses including attorneys' and accountants' fees and court costs actually and reasonably incurred in connection with the defense of such instituted or threatened action, suit or proceeding, or in connection with any appeal therein, if such person conducted himself or herself in good faith, and reasonably believed: (i) in the case of conduct in his or her official capacity with the corporation, that his or her conduct was in its best interests; (ii) in all other cases, that his or her conduct was at least not opposed to its best interests; and (iii) in the case of any criminal proceedings, the director had no reasonable cause to believe his or her conduct was unlawful, except in relation to matters as to which he or she shall be adjudged in action, suit or proceeding to be liable for negligence or misconduct in the performance of his duty in said capacity. Moreover, any person who serves as a director or officer of the Corporation shall be indemnified from and against any civil liability or damages for any act or omission which results in damages or injury if such person was acting within the scope of his or her official functions and duties as a director or officer (unless such damage or injury was caused by the willful or wanton act or omission of such director or officer).

#### 2. Reimbursement.

This corporation shall also reimburse to any person qualifying for indemnification of costs under Section 1 of this Article VIII, the reasonable costs of settlement of the underlying action, suit or proceeding referred to therein.

#### 3. Nonexclusive Provision.

The foregoing right of indemnity and reimbursement shall not be deemed exclusive of any other rights to which any officer or director or employee may be entitled under any other Bylaw, agreement, or otherwise.

#### 4. Amount of Indemnity.

The amount of indemnity or reimbursement to which any of the foregoing indemnities may be entitled shall be fixed by the Board of Directors, except that in any

case where there is no disinterested majority of the Board of Directors available (whether a quorum or not) the amount shall be fixed by a committee of arbitrators appointed by the Board of Directors.

## **ARTICLE IX**

### Procedure

All meetings of the Foundation shall be conducted pursuant to Roberts Rules of Order.

## **ARTICLE X**

### Amendments

These Bylaws may be amended, repealed or altered in whole or in part by a majority vote at any regular or special meeting of the Board of Directors of the Foundation.

The foregoing Bylaws were adopted by the Board of Directors on the 12th day of December 1990.

Lowell E. Boetger

President

Amended 4-10-97

Amended 4-15-99

Amended 8-23-07



**AGENDA SUMMARY SHEET**

**AGENDA ITEM: Board of Education Legislative Resolutions**

**MEETING DATE:** November 5, 2007

**DEPARTMENT:** Office of the Superintendent

**TITLE AND BRIEF DESCRIPTION:**

Legislative Resolutions for 2008

**ACTION DESIRED:** APPROVAL \_\_\_\_\_ DISCUSSION XX INFORMATION ONLY

**BACKGROUND:**

Each year the Board takes a position on Legislative Resolutions.

These resolutions will guide our lobbying efforts on all bills and amendments to bills.

This is the opportunity for Board of Education input on legislative resolution for 2008. The attached resolutions were approved last year.

**OPTIONS AND ALTERNATIVES CONSIDERED: None**

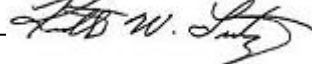
**RECOMMENDATION: Approve the resolutions**

**STRATEGIC PLAN REFERENCE: Strategic Planning Parameters**

**IMPLICATIONS OF ADOPTION OR REJECTION:**

**TIMELINE: Immediate**

**RESPONSIBLE PERSON: Angelo Passarelli**

**SUPERINTENDENT'S APPROVAL:** \_\_\_\_\_  \_\_\_\_\_

**BOARD ACTION:**

**Millard Public Schools  
Board of Education  
Legislative Resolutions and Standing Position  
2007**

## **Continuing Resolutions**

BE IT RESOLVED, that members of the Millard Public Schools' Board of Education are committed to providing quality education for the children of the Millard Public Schools District and ensuring that the boundaries of the Millard Public School District continue to exist as they exist today, and to take whatever action is necessary to ensure that the best interest of our students are, as they always have been, the paramount concern of the Millard Public Educational System; and

BE IT FURTHER RESOLVED, that the Board of Education for the Millard Public Schools is charged with the duty and obligation to provide a quality education to the students and residents of the Millard Public School District, and the Millard Board of Education is adamantly opposed to any action by the Omaha Public School District, or any other entity which interferes or disrupts the education of the students or the established curriculum of the Millard Public Schools District; and

THEREFORE BE IT8RESOLVED that the Millard Public Schools District and its Board of Education will take any and all action necessary in the Courts and/or in the state legislature to resist such actions by the Omaha Public Schools, or any other entity which is intended to interfere, disrupt or encroach on the Millard Public School District (2006).

## **Standing Positions**

1. The Millard Public Schools supports the independence of established Class III school districts within cities of the metropolitan class. We believe that any legislation should clarify and support the right of these Class III school districts to remain as independent districts, and that such districts may only waive their right to exist independently of other districts within cities of the metropolitan class through existing reorganization laws, the consent of the

boards of education of each affected district and approval by the residents of each affected district (2006).

2. The Millard Public Schools supports legislation that seeks accurate and transparent accounting of all funds that support education from local, state and federal sources (2006).
3. State funding should be sufficient to keep teacher's salaries regionally competitive (2003).
4. A legislative solution is the most effective way to resolve the issues that are represented in the current finance litigation (2003).
5. Additional state funding should follow any new requirements for new or revised assessments (2002).
6. School finance studies should focus on adequacy of funding (2002).
7. State and local taxpayers share the responsibility for the Pre-K through 12th grade educational program. The funding should reflect an equitable distribution of state revenue (2001).
8. School districts should be encouraged to support ongoing maintenance of school buildings; therefore spending and levy restrictions should be removed from the building fund (2001).
9. Federal and state governments should never impose un-funded mandates (2001).
10. Local boards of education are accountable to their community for making decisions regarding the educational program and are in the best position to make decisions on curriculum, management and funding (2001).
11. Financial decisions on lids and levies are best made at a local level where elected officials are most accountable to the community (2001).