

Minden Public Schools
Board of Education
Board of Education Regular Meeting
C.L. Jones Middle School
520 West Third
Minden, NE 68959
Monday, April 10, 2017 7:30 PM

1. Roll Call
2. Minutes
3. Public Comment
4. Financial Reports – Action Items
 - 4.a. Consider Financial Reports
5. Old Business – Action Items
 - 5.a. Consider Bills – General Fund
6. Discussion Only
 - 6.a. Report from Superintendent
 - 6.b. Reports from Administrators
 - 6.c. Facilities Update
7. New Business
 - 7.a. Consider, Discuss, and Take Action on Amending Policy 3130 Purchasing Policies -
- Final Reading
 - 7.b. Consider, Discuss, and Take Action on Approval of Foreign Exchange Student for
2017-18 School Year
 - 7.c. Consider, Discuss, and Take Action on 2017-18 School Calendar
 - 7.d. Consider, Discuss, and Take Action on Amendment to 2016-17 School Calendar
 - 7.e. Enter Executive Session
 - 7.f. Exit Executive Session
 - 7.g. Consider, Discuss, and Take Action on 2017-18 Classified Staff Salaries
 - 7.h. Consider, Discuss, and Take Action on Superintendent Contract -- edited 4/6/17
 - 7.i. Consider, Discuss, and Take Action on 2017-18 Administrators' and Professional
Salaries -- edited 4/6/17
 - 7.j. Consider, Discuss, and Take Action on Cameras and Security Equipment for the
New High School
 - 7.k. Consider, Discuss, and Take Action on Weight Room Equipment for the New High
School
 - 7.l. Consider, Discuss, and Take Action on Meal Prices for 2017-18 School Year
 - 7.m. Consider, Discuss, and Take Action on K-12 Math Curriculum -- added 4/6/17
 - 7.n. Consider, Discuss, and Take Action on Amendments to Policy 5007 Foreign
Exchange Students -- First Reading -- added 4/6/17
 - 7.o. Consider, Discuss, and Take Action on Amendments to Policy 5001 Admission
Requirements -- First Reading --added 4/9/2017
8. Additional Information

9. Adjournment

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
March 13, 2017**

The agenda for the March 13, 2017 meeting was posted at the United States Post Office in Minden, Minden Exchange Bank, First Bank and Trust Company, Kearney County Courthouse, and the Minden city office. Agendas were mailed to the United States Post Office in Upland and Heartwell. The agenda was posted in the superintendent's office and published in the local paper.

The board meeting began at 5:00 pm with all board members present.

Motion by Rhynalds and second by Glanzer to approve the minutes from the meeting held February 13. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Grams and second by Glanzer to change the order of the agenda by moving item 7b Executive Session to follow 7f Substitute Pay. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Raun and second by Carpenter to approve the financial reports. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Glanzer and second by Rhynalds to approve the claims against the General Fund. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Grams and second by Jacobsen to approve the amended 2016-17 budget. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Glanzer and second by Carpenter to approve first reading of the amendments to Policy 3130 Purchasing Policies. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Raun and second by Glanzer to approve the purchase of industrial technology equipment for the new high school. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Grams and second by Rhynalds to approve increasing substitute teacher pay to \$120 per periodic day and \$145 per day for long-term substitutes beginning in August 2017. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Carpenter and second by Glanzer to approve the resignation of Stacy Laue effective at the end of the 2016-17 school year. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

At 5:23 pm, motion by Grams and second by Glanzer to enter executive session to discuss a personnel matter for the reason that a closed session is clearly necessary for the prevention of needless injury to the reputation of an individual. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

At 5:40 pm, motion by Grams and second by Glanzer to exit executive session. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

At 5:41 pm, a motion was made by Glanzer and second by Jacobsen to adjourn the meeting. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Secretary, Board of Education

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT
March 31, 2017

SCHOOL BALANCE - February 28, 2017		\$116,247.41
Current Months Receipts		\$322,096.88
Transfers from Investments		\$450,000.00
Total Beginning Balance and Receipts		\$888,344.29
Less: Disbursements		\$764,625.17
Transfer to Investments		\$0.00
Total Disbursements		\$764,625.17
SCHOOL BALANCE - March 31, 2017		\$123,719.12
 BALANCE PER BANK STATEMENT - March 31, 2017		 \$124,672.34
Deposits In Transit		\$0.00
LESS : Outstanding Checks		\$953.22
RECONCILED BANK BALANCE - March 31, 2017		\$123,719.12
(Balance - March 31, 2016 = \$117,865.98)		
 GENERAL FUND INVESTMENTS		 \$1,839,604.72
Money Market Minden Exchange	\$613,088.96	0.15% demand
Money Market First Bank	\$1,226,515.76	0.25% demand
(Balance March 31, 2016 = \$2,834,203.08)		
 DEPRECIATION FUND INVESTED		 \$1,923,782.37
Money Market Minden Exchange Bank	\$646,223.71	0.15% demand
Money Market First Bank	\$527,605.37	0.25% demand
NE Liquid Asset Fund - Depreciation Fund	\$749,952.79	
Checking Minden Exchange Bank	\$0.50	
(Balance March 31, 2016 = \$1,323,428.60)		
 EMPLOYEE BENEFITS FUND		 \$35,299.59
Money Market First Bank	\$35,299.59	0.25% demand
(Balance March 31, 2016 = \$35,211.45)		
 BUILDING FUND		 \$8,653,691.98
Money Market Minden Exchange Bank	\$2,763,579.36	0.15% demand
Money Market First Bank	\$57,529.28	0.25% demand
NE Liquid Asset Fund - Building Fund	\$748,134.75	
Money Market First Bank - HS Constr. Acct.	\$5,084,447.12	0.25% demand
NE Liquid Asset Fund - HS Constr. Acct.	\$0.00	
Checking Minden Exchange Bank	\$1.47	
(Balance March 31, 2016 = \$10,960,877.57)		
 BOND FUND		 \$786,943.98
Money Market Minden Exchange Bank	\$786,943.98	
(Balance March 31, 2016 = \$282,619.17)		
 LUNCH FUND		 \$95,121.04
Money Market First Bank	\$7,931.11	0.05% demand
Checking First Bank	\$87,189.93	
(Balance March 31, 2016 = \$113,494.59)		
 FUNDS PLEDGED FOR DEPOSITS		
Minden Exchange Bank	\$6,921,816.57	Plus 250M FDIC
First Bank	\$8,410,000.00	Plus 250M FDIC

William Johnson, Treasurer

Monthly Board Report All Expenses

Account	Description	Proposed Budgeted	Disbursed	Balance Remaining	Percentage Spent
1-1100	Instructional Supplies & Services	\$347,847.48	\$112,999.35	\$234,848.13	32.49%
1-1100-110	Instructional Salaries & Benefits	\$4,604,337.74	\$3,051,785.50	\$1,552,552.24	66.28%
1-1125	Academic Intervention Supplies & Service	\$3,600.00	\$1,250.00	\$2,350.00	34.72%
1-1125-110	Academic Intervention Salaries & Benefits	\$120,856.08	\$78,802.37	\$42,053.71	65.20%
1-1200	SPED Supplies & Services	\$99,134.79	\$29,270.08	\$69,864.71	29.53%
1-1200-110	SPED Salaries & Benefits	\$1,071,703.58	\$682,147.09	\$389,556.49	63.65%
1-1290	Preschool Supplies & Services	\$19,555.00	\$4,599.14	\$14,955.86	23.52%
1-1290-110	Preschool Salaries & Benefits	\$6,187.99	\$1,531.89	\$4,656.10	24.76%
1-1310	Gifted Supplies & Services	\$1,900.00	\$618.30	\$1,281.70	32.54%
1-1310-110	Gifted Salaries & Benefits	\$49,587.86	\$32,564.83	\$17,023.03	65.67%
1-2120	Guidance Supplies & Services	\$3,500.00	\$596.76	\$2,903.24	17.05%
1-2120-110	Guidance Salaries & Benefits	\$270,087.54	\$179,810.74	\$90,276.80	66.57%
1-2130	Health Services	\$41,089.96	\$28,358.16	\$12,731.80	69.01%
1-2150	Safety & Security	\$6,000.00	\$3,330.46	\$2,669.54	55.51%
1-2190	Activities Supplies & Services	\$30,000.00	\$15,642.31	\$14,357.69	52.14%
1-2190-110	Activities Salaries & Benefits	\$182,148.37	\$98,176.73	\$83,971.64	53.90%
1-2210	ESU Grant	\$587.64	\$0.00	\$587.64	0.00%
1-2212	Staff Training and Curriculum Development	\$5,000.00	\$1,321.35	\$3,678.65	26.43%
1-2215	Assessment Coordinator Supplies & Service	\$850.00	\$411.00	\$439.00	48.35%
1-2215-110	Assessment Coordinator Salary & Benefits	\$40,223.69	\$26,812.47	\$13,411.22	66.66%
1-2222	Media Center Supplies & Services	\$26,242.25	\$11,750.46	\$14,491.79	44.78%
1-2222-110	Media Center Salaries & Benefits	\$241,137.86	\$152,600.35	\$88,537.51	63.28%
1-2310	Board of Education	\$43,845.63	\$27,018.00	\$16,827.63	61.62%
1-2320	Executive Administration Supplies & Services	\$10,350.00	\$4,671.77	\$5,678.23	45.14%
1-2320-110	Executive Administration Salaries & Benefits	\$240,297.20	\$158,372.07	\$81,925.13	65.91%
1-2330	District Legal Services	\$20,000.00	\$4,498.50	\$15,501.50	22.49%
1-2410	Principals Supplies & Services	\$9,025.00	\$3,900.96	\$5,124.04	43.22%
1-2410-110	Principals Salary & Benefits	\$541,729.96	\$365,143.62	\$176,586.34	67.40%
1-2500	Postage & Telephone	\$15,000.00	\$5,799.50	\$9,200.50	38.66%
1-2510	Business Administration	\$117,816.08	\$66,529.51	\$51,286.57	56.47%
1-2520	Non-Pupil Vehicle Fuel & Maintenance	\$10,500.00	\$1,707.94	\$8,792.06	16.27%
1-2610	Custodial Supplies & Services	\$30,000.00	\$18,879.54	\$11,120.46	62.93%
1-2610-110	Custodial Salaries & Benefits	\$258,982.51	\$161,742.95	\$97,239.56	62.45%
1-2615	Utilities	\$355,550.00	\$220,590.97	\$134,959.03	62.04%
1-2620	Maintenance Supplies & Services	\$366,000.01	\$130,679.76	\$235,320.25	35.70%
1-2620-110	Maintenance Salaries & Benefits	\$133,859.20	\$61,637.70	\$72,221.50	46.05%
1-2620-300	Insurance	\$104,095.99	\$101,347.00	\$2,748.99	97.36%
1-2750	Pupil Transportation Supplies & Services	\$109,500.00	\$90,885.02	\$18,614.98	83.00%
1-2750-110	Pupil Transportation Salaries & Benefits	\$166,317.37	\$99,633.91	\$66,683.46	59.91%
1-3135	High Ability Learners	\$7,600.00	\$3,777.00	\$3,823.00	49.70%
1-4200	Title I Part A	\$115,471.00	\$66,185.93	\$49,285.07	57.32%
1-4210	Title I Part A Accountability	\$0.00	\$3,055.51	-\$3,055.51	#DIV/0!
1-4310	Title II Part A	\$23,424.00	\$23,339.00	\$85.00	99.64%
1-4400	Federal Funds	\$169,077.00	\$140,517.71	\$28,559.29	83.11%
1-6000	Summer School	\$9,026.14	\$0.00	\$9,026.14	0.00%
1-8000	Interfund Transfers	\$50,000.00	\$0.00	\$50,000.00	0.00%
1-9000	Payroll Reimbursed by Other Funds/Agencies	\$5,288.76	\$3,065.98	\$2,222.78	57.97%
Totals		\$10,084,333.68	\$6,277,359.19	\$3,806,974.49	62.25%

2016/17 Projections vs. Actuals for General Fund As of March 31, 2017

Income

2016/17 Budgeted Income = \$9,984,333.68					
Month	Historical % of Income	Projected Income	Actual Income	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	20.22%	\$2,018,832.27	\$1,848,291.32	(\$170,540.95)	(\$170,540.95)
October	5.14%	\$513,194.75	\$426,969.72	(\$86,225.03)	(\$256,765.98)
November	1.80%	\$179,718.01	\$127,266.47	(\$52,451.54)	(\$309,217.52)
December	1.58%	\$157,752.47	\$128,371.10	(\$29,381.37)	(\$338,598.89)
January	16.38%	\$1,635,433.86	\$1,560,864.10	(\$74,569.76)	(\$413,168.65)
February	8.33%	\$831,695.00	\$720,818.66	(\$110,876.34)	(\$524,044.99)
March	5.13%	\$512,196.32	\$321,386.42	(\$190,809.90)	(\$714,854.89)
April	3.80%	\$379,404.68			
May	26.08%	\$2,603,914.22			
June	8.33%	\$831,695.00			
July	1.32%	\$131,793.20			
August	1.89%	\$188,703.90			

Cash Flow

Beginning Reconciled GF Balance = \$2,343,046.02				
Month	Projected Cash Flow	Actual Cash Flow	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,130,402.47	\$980,999.16	(\$149,403.31)	(\$149,403.31)
October	(\$268,341.11)	(\$346,348.00)	(\$78,006.89)	(\$227,410.20)
November	(\$629,045.55)	(\$656,873.54)	(\$27,827.99)	(\$255,238.19)
December	(\$620,758.09)	(\$647,326.76)	(\$26,568.67)	(\$281,806.86)
January	\$858,940.17	\$800,241.67	(\$58,698.50)	(\$340,505.36)
February	\$45,116.97	(\$68,248.92)	(\$113,365.89)	(\$453,871.25)
March	(\$277,407.01)	(\$442,165.79)	(\$164,758.78)	(\$618,630.03)
April	(\$405,156.48)	\$0.00		
May	\$1,784,057.89	\$0.00		
June	(\$58,751.66)	\$0.00		
July	(\$716,299.26)	\$0.00		
August	(\$942,758.34)	\$0.00		

Expenses

2016/17 Budgeted Expenses = \$10,084,333.68					
Month	Historical % of Expenses	Projected Expenses	Actual Expenses	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	8.81%	\$888,429.80	\$867,292.16	(\$21,137.64)	(\$21,137.64)
October	7.75%	\$781,535.86	\$773,317.72	(\$8,218.14)	(\$29,355.78)
November	8.02%	\$808,763.56	\$784,140.01	(\$24,623.55)	(\$53,979.33)
December	7.72%	\$778,510.56	\$775,697.86	(\$2,812.70)	(\$56,792.03)
January	7.70%	\$776,493.69	\$760,622.43	(\$15,871.26)	(\$72,663.29)
February	7.80%	\$786,578.03	\$789,067.58	\$2,489.55	(\$70,173.74)
March	7.83%	\$789,603.33	\$763,552.21	(\$26,051.12)	(\$96,224.86)
April	7.78%	\$784,561.16			
May	8.13%	\$819,856.33			
June	8.83%	\$890,446.66			
July	8.41%	\$848,092.46			
August	11.22%	\$1,131,462.24			

General Fund Balance

Beginning Reconciled GF Balance = \$2,343,046.02			
Month	Projected GF Balance	Actual Reconciled GF Balance	Over/(Under) Projection
September	\$3,473,448.49	\$3,324,045.18	(\$149,403.31)
October	\$3,205,107.38	\$2,977,697.18	(\$227,410.20)
November	\$2,576,061.83	\$2,320,823.64	(\$255,238.19)
December	\$1,955,303.74	\$1,673,496.88	(\$281,806.86)
January	\$2,814,243.91	\$2,473,738.55	(\$340,505.36)
February	\$2,859,360.88	\$2,405,489.63	(\$453,871.25)
March	\$2,581,953.87	\$1,963,323.84	(\$618,630.03)
April	\$2,176,797.39		
May	\$3,960,855.28		
June	\$3,902,103.62		
July	\$3,185,804.36		
August	\$2,243,046.02		

Lunch Fund Checks and Liabilities

Check Number	Date	Payee	Reason	Amount
EFT	3/8/2017	Sysco - EFT	Commodities	\$ 6,551.14
5176	3/8/2017	Roberts Dairy	Milk Products	\$ 3,046.23
5177	3/8/2017	Dollar General	Lunch Room Supplies	\$ 47.45
5178	3/8/2017	Minden Hardware	Kitchen Faucet Repair & Supplies	\$ 93.35
5179	3/8/2017	Minden Office Supply	Lunch Room Printer Ink	\$ 47.16
5180	3/8/2017	Nebraska Food Distribution	Commodities	\$ 2,531.81
5181	3/8/2017	Pepsi-cola Bottling	Beverages	\$ 188.60
5182	3/8/2017	Chesterman Company	Beverages	\$ 159.50
5183	3/8/2017	Minden Middle School	Water	\$ 108.00
5184	3/8/2017	Cash-wa Distributing Co.	Commodities	\$ 4,379.07
5184	3/8/2017	First Bank & Trust Company	Lunch Fund Deposit Slips	\$ 80.74
2993	4/11/2017	Blue Cross Blue Shield	Liability Payment	\$ 5,164.97
2994	4/11/2017	Madison National Life Insurance Co., Inc.	Liability Payment	\$ 24.60
2994	4/11/2017	Madison National Life Insurance Co., Inc.	Liability Payment	\$ 26.05
2995	4/11/2017	Minden Public Schools	Liability Payment	\$ 1,974.74
2995	4/11/2017	Minden Public Schools	Liability Payment	\$ 83.34
2996	4/11/2017	Mps Payroll	Liability Payment	\$ 1,827.22
2997	4/11/2017	Mps Payroll NE Income Tax	Liability Payment	\$ 109.10
2998	4/11/2017	Principal Life Insurance Company	Liability Payment	\$ 16.45
Subtotal				\$ 26,459.52
Net Payroll - April 2017				\$ 7,771.08
Total Lunch Fund Disbursements				\$ 34,230.60

Depreciation Fund Disbursements

Check Number	Date	Payee	Reason	Amount
1006	4/11/2017	Midwest Woodworkers, Inc.	1 ph 230V Powermatic Jointer Model 60	\$ 1,939.99
1006	4/11/2017	Midwest Woodworkers, Inc.	1.5HP 1ph 115V Powermatic bandsaw 14"	\$ 1,199.99
1006	4/11/2017	Midwest Woodworkers, Inc.	10" 7.5HP Industrial Table Saw w 52" Fence, Rail and Ext. Table	\$ 4,899.00
1006	4/11/2017	Midwest Woodworkers, Inc.	10" Brake Cartridge (spare)	\$ 69.00
1006	4/11/2017	Midwest Woodworkers, Inc.	1HP 1ph 115v Powermatic Drill Press 18" Var. Speed	\$ 1,399.99
1006	4/11/2017	Midwest Woodworkers, Inc.	5 HP 3 ph 230v Powermatic Planer Model 209	\$ 2,839.99
1006	4/11/2017	Midwest Woodworkers, Inc.	Sliding Crosscut Table	\$ 999.00
1006	4/11/2017	Midwest Woodworkers, Inc.	Woods Workbenches	\$ 9,360.00
1006	4/11/2017	Midwest Woodworkers, Inc.	Zero Clearance Dado Insert	\$ 39.00
1006	4/11/2017	Midwest Woodworkers, Inc.	5HP 3ph 230V Powermatic Shaper Model PM2700	\$ 3,879.99
1006	4/11/2017	Midwest Woodworkers, Inc.	8" Dado Cartridge	\$ 89.00
1006	4/11/2017	Midwest Woodworkers, Inc.	Discount	\$ (1,000.00)
1006	4/11/2017	Midwest Woodworkers, Inc.	Drop ship charge for table saw	\$ 350.00
1006	4/11/2017	Midwest Woodworkers, Inc.	Kreg 1-1/2 hp electric pocket hole jig machine	\$ 3,599.99
1006	4/11/2017	Midwest Woodworkers, Inc.	Over arm Dust collection Kit	\$ 199.00
Total Depreciation Fund Disbursements - April 2017				\$ 29,863.94

Bond Fund Disbursements

Check Number	Date	Payee	Reason	Amount
EFT	4/11/2017	BOK Financial Corporation	2017 Bond Paying Agent Acceptance Fee	\$ 350.00
EFT	4/11/2017	BOK Financial Corporation	2017 Bond Paying Agent Fee	\$ 400.00
Total Bond Fund Disbursements - April 2017				\$ 750.00

Building Fund Liabilities - New High School Construction

Check Number	Date	Payee	Reason	Amount
EFT	4/11/2017	DLR Group, Inc.	Construction Services - 68% Complete	\$ 15,889.10
EFT	4/11/2017	DLR Group, Inc.	Reimbursable Meals	\$ 16.54
EFT	4/11/2017	DLR Group, Inc.	Reimbursable Mileage/Transportation	\$ 493.44
EFT	4/11/2017	Boyd Jones Construction Co.	CMR Fee - 81.74% Complete	\$ 26,319.53
EFT	4/11/2017	Boyd Jones Construction Co.	Construction Effort - 100% Complete	\$ 882.22
EFT	4/11/2017	Boyd Jones Construction Co.	Reimbursable Expenses - 73.28% Complete	\$ 25,423.96
EFT	4/11/2017	Boyd Jones Construction Co.	Acoustical Tile Ceilings & Panels - 46.56% Complete	\$ 20,000.00
EFT	4/11/2017	Boyd Jones Construction Co.	Concrete - 96.97% Complete	\$ 105,722.00
EFT	4/11/2017	Boyd Jones Construction Co.	Drywall & Framing - 93.60% Complete	\$ 264.50
EFT	4/11/2017	Boyd Jones Construction Co.	Earthwork/Site Demo/Site Utilities/Erosion - 69.27% Complete	\$ 2,042.62
EFT	4/11/2017	Boyd Jones Construction Co.	Educational Casework - 61.35% Complete	\$ 50,146.70
EFT	4/11/2017	Boyd Jones Construction Co.	Electrical - 71.07% Complete	\$ 248,724.74
EFT	4/11/2017	Boyd Jones Construction Co.	Steel Fab - 100.05% Complete	\$ 16.11
EFT	4/11/2017	Boyd Jones Construction Co.	Steel/HS/Precast Erection - 100.51% Complete	\$ 106.02
EFT	4/11/2017	Boyd Jones Construction Co.	Surveying - 135.04% Complete	\$ 417.63
EFT	4/11/2017	Boyd Jones Construction Co.	Winter Conditions - 58.38% Complete	\$ 9,509.71
EFT	4/11/2017	Boyd Jones Construction Co.	Woods - 91.46% Complete	\$ 349.81
EFT	4/11/2017	Boyd Jones Construction Co.	OH & Coiling Doors - 100.53% Complete	\$ 55,853.00
EFT	4/11/2017	Boyd Jones Construction Co.	Paint Spray Booth - 80% Complete	\$ 5,530.00
EFT	4/11/2017	Boyd Jones Construction Co.	Painting - 64.48% Complete	\$ 92,855.00
EFT	4/11/2017	Boyd Jones Construction Co.	Partitions/Accessories/Specialties/Visual Disp. Boards - 27.41% Complete	\$ 15,025.00
EFT	4/11/2017	Boyd Jones Construction Co.	Roofing - 99.78% Complete	\$ 4,309.53
EFT	4/11/2017	Boyd Jones Construction Co.	Selective Demo - 107.85% Complete	\$ 59.00
EFT	4/11/2017	Boyd Jones Construction Co.	Elevator - 90% Complete	\$ 9,960.00
EFT	4/11/2017	Boyd Jones Construction Co.	Fire Sprinkler - 94.44% Complete	\$ 10,000.00
EFT	4/11/2017	Boyd Jones Construction Co.	Flooring - 54.09% Complete	\$ 1,200.00
EFT	4/11/2017	Boyd Jones Construction Co.	General Requirements - 79.91% Complete	\$ 19,293.05
EFT	4/11/2017	Boyd Jones Construction Co.	Install Door/Frame/HW - 46.85% Complete	\$ 17,453.68
EFT	4/11/2017	Boyd Jones Construction Co.	Mechanical - 91.50% Complete	\$ 192,697.58
Subtotal - Liabilities Paid From Bond Proceeds				\$ 930,560.47
477	4/11/2017	Olsson Associates, Inc.	Construction Staking	\$ 1,844.85
Subtotal - Liabilities Paid From Existing Building Fund Proceeds				\$ 1,844.85
Total Building Fund Liabilities - New High School Construction - April 2017				<u>\$ 932,405.32</u>

Total Minden HS Construction/MS Renovation Billings as of 03/31/2017 - Pay App #23

Item #	Work Description	Original Budget	Owner Change Orders	CM@R Change Orders	Current Budget**	Total Work Previously Completed and Billed	Work Billed This Period	Materials Purchased and Stored	Total Completed & Stored	% Complete	Remaining Balance	Retainage^^
1	Pre-Bond Effort	\$6,527.00			\$6,527.00	\$6,527.00			\$6,527.00	100.00%	\$0.00	\$0.00
1	Pre-Construction Effort	\$35,960.00			\$35,960.00	\$35,858.00			\$35,858.00	100.00%	\$102.00	\$0.00
1	Construction Effort	\$574,628.00			\$574,628.00	\$573,745.78	\$882.22		\$574,628.00	100.00%	\$0.00	\$0.00
1	Reimbursable Expenses	\$302,846.00			\$302,846.00	\$196,508.30	\$25,423.96		\$221,932.26	73.28%	\$80,913.74	\$0.00
1	General Requirements	\$59,250.00			\$59,250.00	\$28,051.47	\$19,293.05		\$47,344.52	79.91%	\$11,905.48	\$2,962.50
1	Surveying	\$39,185.00			\$39,185.00	\$52,496.42	\$417.63		\$52,914.05	135.04%	(\$13,729.05)	\$1,959.25
1	Winter Conditions (gas, tenting, covering, blankets, thawing)	\$155,000.00			\$155,000.00	\$80,974.33	\$9,509.71		\$90,484.04	58.38%	\$64,515.96	\$7,750.00
2	Selective Demo in MS	\$50,000.00		\$1,926.85	\$51,926.85	\$55,945.89	\$59.00		\$56,004.89	107.85%	(\$4,078.04)	\$2,596.34
3	Concrete	\$1,907,377.00	\$20,750.00	\$5,478.00	\$1,933,605.00	\$1,769,242.10	\$105,722.00		\$1,874,964.10	96.97%	\$58,640.90	\$96,680.25
3	Reinforcing	\$225,055.00	\$670.00	\$945.00	\$226,670.00	\$225,079.32			\$225,079.32	99.30%	\$1,590.68	\$11,333.50
3	Hollow Cores	\$165,195.00		\$2,075.00	\$167,270.00	\$155,875.00			\$155,875.00	93.19%	\$11,395.00	\$8,363.50
3	Structural Precast	\$1,349,909.00			\$1,349,909.00	\$1,354,931.00			\$1,354,931.00	100.37%	(\$5,022.00)	\$67,495.45
4	Masonry	\$1,931,600.00	\$350.00	\$3,985.00	\$1,935,935.00	\$1,847,195.00			\$1,847,195.00	95.42%	\$88,740.00	\$96,796.75
5	Steel Fab	\$624,000.00	\$2,917.69	\$4,051.00	\$630,968.69	\$631,262.00	\$16.11		\$631,278.11	100.05%	(\$309.42)	\$31,548.43
5	Steel/HC/Precast Erection	\$604,550.00		\$5,315.00	\$609,865.00	\$612,871.82	\$106.02		\$612,977.84	100.51%	(\$3,112.84)	\$30,493.25
6	Woods	\$104,295.00	\$520.00	\$1,760.00	\$106,575.00	\$97,126.89	\$349.81		\$97,476.70	91.46%	\$9,098.30	\$5,328.75
7	Waterproofing/Weather Barriers/Sealants/Subdrainage	\$177,000.00			\$177,000.00	\$103,684.39			\$103,684.39	58.58%	\$73,315.61	\$8,850.00
7	Insulated Metal Wall Panels (to Composite Wall Panels)	\$0.00			\$0.00				\$0.00	0.00%	\$0.00	\$0.00
7	Composite Wall Panels	\$182,490.00			\$182,490.00	\$10,625.00			\$10,625.00	5.82%	\$171,865.00	\$9,124.50
7	Roofing	\$544,590.00		\$373.27	\$544,963.27	\$539,463.27	\$4,309.53		\$543,772.80	99.78%	\$1,190.47	\$27,248.16
7	Fireproofing	\$13,500.00			\$13,500.00	\$11,950.00			\$11,950.00	88.52%	\$1,550.00	\$675.00
7	Expansion Joint Covers	\$20,257.00			\$20,257.00	\$1,535.00			\$1,535.00	7.58%	\$18,722.00	\$1,012.85
8	Door/Frame/Hardware	\$345,373.00		\$14,395.00	\$359,768.00	\$359,710.00			\$359,710.00	99.98%	\$58.00	\$17,988.40
8	Install Doors/Frames/HW	\$78,056.00		\$350.00	\$78,406.00	\$19,276.77	\$17,453.68		\$36,730.45	46.85%	\$41,675.55	\$3,920.30
8	Access Doors	\$5,650.00			\$5,650.00				\$0.00	0.00%	\$5,650.00	\$282.50
8	OH and Coiling Doors	\$73,673.00			\$73,673.00	\$18,210.00	\$55,853.00		\$74,063.00	100.53%	(\$390.00)	\$3,683.65
8	Storefront and Glass	\$331,198.00		(\$7,370.00)	\$323,828.00	\$291,034.80			\$291,034.80	89.87%	\$32,793.20	\$16,191.40
9	Drywall & Framing	\$539,260.00		\$62,540.00	\$601,800.00	\$562,995.00	\$264.50		\$563,259.50	93.60%	\$38,540.50	\$30,090.00
9	Tiling (to Flooring)	\$0.00			\$0.00				\$0.00	0.00%	\$0.00	\$0.00
9	Acoustical Tile Ceilings & Acoustical Panels	\$192,900.00		\$480.00	\$193,380.00	\$70,041.99	\$20,000.00		\$90,041.99	46.56%	\$103,338.01	\$9,669.00
9	Flooring (LVT, Carpet, Tile & Terrazzo)	\$316,880.00	\$145,377.55	\$3,606.00	\$465,863.55	\$250,780.00	\$1,200.00		\$251,980.00	54.09%	\$213,883.55	\$23,293.18
9	Wood Flooring	\$122,760.00			\$122,760.00				\$0.00	0.00%	\$122,760.00	\$6,138.00
9	Concrete Treated Flooring Systems	\$43,115.00			\$43,115.00				\$0.00	0.00%	\$43,115.00	\$2,155.75
9	Painting/Air Barriers/Water Repellents	\$377,289.00		\$6,740.00	\$384,029.00	\$154,753.00	\$92,855.00		\$247,608.00	64.48%	\$136,421.00	\$19,201.45
10	Toilet Partitions/Accessories/Specialties/Visual Display Boards	\$119,580.00			\$119,580.00	\$17,745.95	\$15,025.00		\$32,770.95	27.41%	\$86,809.05	\$5,979.00
10	Visual Display Boards (to Toilet Accessories)	\$0.00			\$0.00				\$0.00	0.00%	\$0.00	\$0.00
10	Signage	\$33,649.00	\$536.90		\$34,185.90				\$0.00	0.00%	\$34,185.90	\$1,709.30
10	Lockers	\$84,350.00	(\$3,350.00)		\$81,000.00	\$63,725.00			\$63,725.00	78.67%	\$17,275.00	\$4,050.00
10	Flagpoles	\$5,280.00			\$5,280.00				\$0.00	0.00%	\$5,280.00	\$264.00
11	Knox Boxes	\$2,750.00			\$2,750.00	\$2,200.03			\$2,200.03	80.00%	\$549.97	\$137.50
11	Paint Spray Booth	\$27,650.00			\$27,650.00	\$16,590.00	\$5,530.00		\$22,120.00	80.00%	\$5,530.00	\$1,382.50
11	Stage Rigging & Curtains	\$58,406.00		\$720.00	\$59,126.00	\$22,515.00			\$22,515.00	38.08%	\$36,611.00	\$2,956.30
11	Athletic Equipment	\$41,150.00			\$41,150.00				\$0.00	0.00%	\$41,150.00	\$2,057.50
12	Educational Casework	\$380,313.00	\$4,084.50		\$384,397.50	\$185,666.39	\$50,146.70		\$235,813.09	61.35%	\$148,584.41	\$19,219.88
12	Auditorium Seating	\$75,498.00			\$75,498.00				\$0.00	0.00%	\$75,498.00	\$3,774.90
12	Bleachers (500 seats)	\$50,061.00			\$50,061.00				\$0.00	0.00%	\$50,061.00	\$2,503.05
14	Elevator	\$66,400.00			\$66,400.00	\$49,800.00	\$9,960.00		\$59,760.00	90.00%	\$6,640.00	\$3,320.00
21	Fire Sprinkler	\$192,500.00			\$192,500.00	\$171,800.00	\$10,000.00		\$181,800.00	94.44%	\$10,700.00	\$9,625.00
23	Mechanical	\$4,185,000.00	\$8,529.00	\$36,045.00	\$4,229,574.00	\$3,677,274.63	\$192,697.58		\$3,869,972.21	91.50%	\$359,601.79	\$211,478.70
26	Electrical	\$2,883,163.00	\$10,390.93	\$55,842.89	\$2,949,396.82	\$1,847,479.22	\$248,724.74		\$2,096,203.96	71.07%	\$853,192.86	\$147,469.84
31	Earthwork, Site Demo, Site Utilities, Erosion Control	\$683,074.00	\$7,100.00	\$2,200.00	\$692,374.00	\$477,591.07	\$2,042.62		\$479,633.69	69.27%	\$212,740.31	\$34,618.70
31	Termite Control	\$8,100.00			\$8,100.00	\$8,100.00			\$8,100.00	100.00%	\$0.00	\$405.00
31	Helical Piers	\$50,100.00			\$50,100.00	\$46,540.00			\$46,540.00	92.89%	\$3,560.00	\$2,505.00
32	Pavement Striping/Sealants/Signs	\$12,740.00	\$200.00	\$10,222.00	\$23,162.00	\$1,000.00			\$1,000.00	4.32%	\$22,162.00	\$1,158.10
32	Fencing	\$25,240.00			\$25,240.00				\$0.00	0.00%	\$25,240.00	\$1,262.00
32	Segmental Retaining Walls	\$66,657.00			\$66,657.00	\$68,100.00			\$68,100.00	102.16%	(\$1,443.00)	\$3,332.85

Total Minden HS Construction/MS Renovation Billings as of 03/31/2017 - Pay App #23

Item #	Work Description	Original Budget	Owner Change Orders	CM@R Change Orders	Current Budget**	Total Work Previously Completed and Billed	Work Billed This Period	Materials Purchased and Stored	Total Completed & Stored	% Complete	Remaining Balance	Retainage^^
32	Landscaping	\$66,249.00	\$47,850.00	\$325.00	\$114,424.00	\$13.89			\$13.89	0.01%	\$114,410.11	\$5,721.20
32	Utility Relocation	\$255,165.00	\$17,807.66		\$272,972.66	\$252,263.08			\$252,263.08	92.41%	\$20,709.58	\$13,648.63
32	Private Utilities	\$187,000.00	\$52,332.00	\$4,000.00	\$243,332.00	\$243,033.00			\$243,033.00	99.88%	\$299.00	\$12,166.60
32	Subdrainage (to Waterproofing)	\$0.00			\$0.00	\$0.00			\$0.00	0.00%	\$0.00	\$0.00
33	CMR Fee (3.28%)	\$660,575.00	\$10,563.77	\$5,449.09	\$676,587.86	\$552,978.91	\$26,319.53		\$579,298.44	85.62%	\$97,289.42	\$33,829.39
34	Subcontractor Bond Allowance	\$150,000.00			\$150,000.00	\$145,163.00			\$145,163.00	96.78%	\$4,837.00	\$7,500.00
35	CMR Bond	\$118,605.00	\$2,927.15	\$1,504.47	\$123,036.62	\$118,605.00			\$118,605.00	96.40%	\$4,431.62	\$0.00
36	2% CMR Contingency	\$432,861.00	\$6,000.00	(\$222,958.57)	\$215,902.43				\$0.00	0.00%	\$215,902.43	\$0.00
	Total	\$22,421,484.00	\$335,557.15	\$0.00	\$22,757,041.15	\$18,085,933.71	\$914,161.39	\$0.00	\$19,000,095.10	83.49%	\$3,756,946.05	\$1,074,907.05

** Based on October 7, 2015 GMP budget provided by Boyd Jones Construction after 100% Construction Documents were released plus/minus any approved change orders.

^^ Now that project is 50% complete, retainage is withheld on 5% of the total Current Budget cost for each line item for which retainage is required to be withheld. The entire 5% retainage level has been reached for the project, hence, no more retainage will be withheld from payment except in the case of any future Owner Change Orders. Retainage of 5% will be withheld on the total amount of any future owner change orders as they will effectively raise the GMP (Current Budget) of the project.

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Minden High School 03/01/2017 through 03/31/2017

Bank Statement Reconciliation Summary

Statement Balance	\$ 197,458.67
- Outstanding checks	\$ 4,761.20
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	<hr/> \$ 192,697.47
+ Investments	\$ 37,000.00
Book Balance	<hr/> \$ 229,697.47

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
04/11/2017	34331	Ameritas Life Insurance Corp.	Ameritas Tsa	\$ 250.00
04/11/2017	34332	Annuities Service Center	Prudential Tsa	\$ 250.00
04/11/2017	34342	AR Commercial Roofing, LLC	MS Roof Repair	\$ 1,500.00
04/11/2017	34343	Aurora Cooperative	Fuel	\$ 2,132.28
04/11/2017	34344	Awards Plus	MS Track Ribbons	\$ 75.95
04/11/2017	34345	Black Hills Energy	Activity Building Natural Gas	\$ 1,428.82
04/11/2017	34345	Black Hills Energy	Bus Barn Natural Gas	\$ 283.13
04/11/2017	34345	Black Hills Energy	East Natural Gas	\$ 988.16
04/11/2017	34345	Black Hills Energy	HS Natural Gas	\$ 2,628.46
04/11/2017	34345	Black Hills Energy	MS/New HS/Rental House Natural Gas	\$ 6,557.69
04/11/2017	34333	Blue Cross Blue Shield	Dental Insurance	\$ 732.54
04/11/2017	34333	Blue Cross Blue Shield	District Dental Insurance	\$ 144.96
04/11/2017	34333	Blue Cross Blue Shield	District Health Ins 2PT	\$ 24,142.23
04/11/2017	34333	Blue Cross Blue Shield	District Health Ins 9 Mo	\$ 12,273.26
04/11/2017	34333	Blue Cross Blue Shield	District Health Ins FAM	\$ 78,263.07
04/11/2017	34333	Blue Cross Blue Shield	District Health Ins SNG	\$ 6,174.85
04/11/2017	34333	Blue Cross Blue Shield	District Health Ins SPD	\$ 4,063.80
04/11/2017	34333	Blue Cross Blue Shield	Feba Bcbs Dental 2PT	\$ 320.98
04/11/2017	34333	Blue Cross Blue Shield	Feba Bcbs Dental FAM	\$ 1,014.72
04/11/2017	34333	Blue Cross Blue Shield	Feba Bcbs Dental SPD	\$ 112.70
04/11/2017	34333	Blue Cross Blue Shield	Health Insurance	\$ 478.52
04/11/2017	34346	Builder's Warehouse	Rental House Ceiling Fan and Remote	\$ 157.98
04/11/2017	34347	Cardmember Service	Coach Bus Repairs	\$ 54.95
04/11/2017	34347	Cardmember Service	HS Counselor Conference Lodging	\$ 91.00
04/11/2017	34347	Cardmember Service	HS Math Textbooks	\$ 280.03
04/11/2017	34347	Cardmember Service	MS SPED MacBook Power Cords	\$ 86.97
04/11/2017	34347	Cardmember Service	Wheelchair Wheel Replacement	\$ 57.55
04/11/2017	34348	Central Nebraska Equipment	HS Air Compressor Service Call	\$ 120.50
04/11/2017	34349	CenturyLink - Regular Telephone	Activity Director Telephone Line	\$ 52.97
04/11/2017	34349	CenturyLink - Regular Telephone	Bus Barn Telephone	\$ 66.54
04/11/2017	34349	CenturyLink - Regular Telephone	District Fax Line	\$ 52.29
04/11/2017	34349	CenturyLink - Regular Telephone	East Telephone Line	\$ 219.21
04/11/2017	34349	CenturyLink - Regular Telephone	HS Fax Line	\$ 43.13
04/11/2017	34349	CenturyLink - Regular Telephone	HS Telephone Line	\$ 50.13
04/11/2017	34349	CenturyLink - Regular Telephone	MS Telephone Line	\$ 135.87
04/11/2017	34349	CenturyLink - Regular Telephone	Preschool Telephone	\$ 47.50
04/11/2017	34350	Charter Communications	Distance Learning Services	\$ 240.18
04/11/2017	34351	City Of Minden	Utilities	\$ 15,406.37
04/11/2017	34352	Communications Engineering, Inc.	HS Security Camera System Repair	\$ 775.50
04/11/2017	34353	Conditioned Air Mechanical Systems & Service	MS & HS HVAC Repairs	\$ 4,300.00
04/11/2017	34353	Conditioned Air Mechanical Systems & Service	MS HVAC Repair	\$ 1,217.00
04/11/2017	34354	Cornhusker International Trucks, Inc.	Bus 13A Repair	\$ 120.00
04/11/2017	34355	D & M Security, Inc.	Alarm Monitoring	\$ 225.00
04/11/2017	34355	D & M Security, Inc.	HS Fire Alarm Repair	\$ 135.00
04/11/2017	34355	D & M Security, Inc.	Semi Annual Inspection	\$ 222.50
04/11/2017	34356	D&D Instruments	Bus 97A Repair	\$ 449.00
04/11/2017	34357	Diamond Vogel Paint Center	HS Woods Shop Lacquer & Thinner	\$ 170.44
04/11/2017	34358	Dollar General	Custodial Supplies	\$ 8.50
04/11/2017	34358	Dollar General	East Life Skills Supplies	\$ 5.50
04/11/2017	34358	Dollar General	MS Life Skills Supplies	\$ 5.00
04/11/2017	34359	Eakes Office Solutions	Copy and Print Charges	\$ 5,002.09
04/11/2017	34359	Eakes Office Solutions	HS Copier Staples	\$ 160.00
04/11/2017	34360	Ebsco	HS Media Center Periodicals	\$ 383.95
04/11/2017	34361	Educational Service Unit #10	School Age Deaf Ed Services	\$ 88.19
04/11/2017	34362	Educational Service Unit #11	MS iPad Management Software Subscription	\$ 2,310.00
04/11/2017	34363	Eletech, Inc.	HS Elevator Maintenance Agreement	\$ 196.70
04/11/2017	34363	Eletech, Inc.	HS Elevator Repair	\$ 900.00
04/11/2017	34364	Graham Tire Co.	Tire Balancing Beads Packets	\$ 140.00
04/11/2017	34365	Harco Athletic Reconditioning, Inc.	FB Helmets Reconditioning	\$ 2,616.00
04/11/2017	34366	Hometown Leasing	Printer & Copier Lease	\$ 2,734.54
04/11/2017	34334	Horace Mann Life Insurance Company	Horace Mann Life Insurance	\$ 4,225.00
04/11/2017	34367	Hosick, Don E	HS Furniture Tags	\$ 13.99

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
04/11/2017	34368	Jim's OK Tire Store, Inc.	Bus 13B Tire Rotation & Balancing	\$ 206.00
04/11/2017	34368	Jim's OK Tire Store, Inc.	Tire Repairs	\$ 37.00
04/11/2017	34369	JW Pepper & Son, Inc.	HS Instrumental District Sheet Music	\$ 28.99
04/11/2017	34369	JW Pepper & Son, Inc.	MS Vocal Spring Concert Music	\$ 230.14
04/11/2017	34370	Kearney County Treasurer	2016 Real Estate Taxes - 433 N Park	\$ 1,297.16
04/11/2017	34370	Kearney County Treasurer	2016 Real Estate Taxes - 509 W 5th	\$ 543.84
04/11/2017	34371	Kearney Hub	Employment Advertising	\$ 480.00
04/11/2017	34372	Kerry Blomme Drywall Finishing	East & MS Drywall Repairs	\$ 1,275.00
04/11/2017	34373	Landmark Implement Carquest	Bus 5A Repair	\$ 120.12
04/11/2017	34373	Landmark Implement Carquest	Bus 98A Repair & Heat Gun	\$ 72.44
04/11/2017	34373	Landmark Implement Carquest	JD Mower Maintenance	\$ 31.56
04/11/2017	34373	Landmark Implement Carquest	JD Mower Repair	\$ 102.39
04/11/2017	34335	Madison National Life Insurance Co., Inc.	Feba Life Insurance	\$ 364.40
04/11/2017	34335	Madison National Life Insurance Co., Inc.	Term Life Policy	\$ 493.80
04/11/2017	34374	Mason's Market	Custodial Supplies	\$ 3.98
04/11/2017	34374	Mason's Market	East Life Skills Supplies	\$ 15.11
04/11/2017	34374	Mason's Market	FCS Supplies	\$ 42.05
04/11/2017	34374	Mason's Market	HS SPED Cooking Supplies	\$ 6.95
04/11/2017	34374	Mason's Market	Kindergarten Supplies	\$ 52.64
04/11/2017	34374	Mason's Market	MS Life Skills Supplies	\$ 11.89
04/11/2017	34374	Mason's Market	MS Science Supplies	\$ 50.89
04/11/2017	34374	Mason's Market	Preschool Supplies	\$ 3.19
04/11/2017	34374	Mason's Market	Supt. Office Water	\$ 9.18
04/11/2017	34375	Matheson Tri-Gas, Inc.	HS Metals Shop Supplies	\$ 47.60
04/11/2017	34376	Mhs Journalism	Central Office & Board Members Yearbooks	\$ 266.00
04/11/2017	34376	Mhs Journalism	HS Counselor Yearbook	\$ 38.00
04/11/2017	34376	Mhs Journalism	HS Media Center Yearbook	\$ 38.00
04/11/2017	34377	Midwest Hydraulic Service & Equip. Co., Inc.	HC Van Repair	\$ 156.14
04/11/2017	34378	Minden Courier	Board Postings	\$ 576.40
04/11/2017	EFT	Minden Exchange Bank - EFT	Direct Deposit Fees	\$ 34.60
04/11/2017	34379	Minden Hardware	Repairs, Maintenance, Tools, Supplies, & UPS Shipping Charges	\$ 730.39
04/11/2017	34380	Minden Lumber & Concrete	Grounds Supplies & Repairs	\$ 33.73
04/11/2017	34381	Minden Office Supply	Bus Barn Printer Ink	\$ 51.28
04/11/2017	34381	Minden Office Supply	Central Office Supplies	\$ 16.15
04/11/2017	34381	Minden Office Supply	East Supplies	\$ 33.43
04/11/2017	34381	Minden Office Supply	MS Principal Chair	\$ 507.00
04/11/2017	34336	Minden Public Schools	District Court	\$ 806.00
04/11/2017	34336	Minden Public Schools	F/b Dependent Care	\$ 3,466.70
04/11/2017	34336	Minden Public Schools	F/b Medical Dental	\$ 5,018.48
04/11/2017	34336	Minden Public Schools	Increased Retirement Percent	\$ 11,739.87
04/11/2017	34336	Minden Public Schools	NE Retirement	\$ 79,658.49
04/11/2017	34382	Misko Sports, LLC	HS Girls Track Singlets	\$ 240.00
04/11/2017	34337	Mps Payroll	Federal Withholding	\$ 44,179.00
04/11/2017	34337	Mps Payroll	FICA	\$ 58,076.24
04/11/2017	34337	Mps Payroll	Medicare	\$ 13,582.44
04/11/2017	34338	Mps Payroll NE Income Tax	State Withholding - NE	\$ 15,395.81
04/11/2017	34383	Mps Petty Cash	Postage	\$ 39.15
04/11/2017	34384	Napa Auto Parts	Bus 13B Repair	\$ 23.98
04/11/2017	34384	Napa Auto Parts	Bus 98A Repair	\$ 15.48
04/11/2017	34384	Napa Auto Parts	JD Mower Repair	\$ 3.99
04/11/2017	34384	Napa Auto Parts	Van 5V2 Repair	\$ 135.70
04/11/2017	34385	NCSA	School Safety Workshop	\$ 250.00
04/11/2017	34386	Ne Association School Boards	Back to the Basics Workshop	\$ 110.00
04/11/2017	34386	Ne Association School Boards	President's Workshop	\$ 150.00
04/11/2017	34387	Nebraska Central Equipment	Bus 5A Stop Arm Repair	\$ 116.60
04/11/2017	34388	Nebraska Department Of Labor	Boiler Certifications & Registrations - New HS	\$ 305.00
04/11/2017	34389	Nebraska Future Problem Solving	NE Future Problem Solving Alternate Registrations	\$ 20.00
04/11/2017	34339	New York Life	NY Life Tsa	\$ 200.00
04/11/2017	34390	Omaha World Herald	Employment Advertising	\$ 701.00
04/11/2017	34391	One Source	March Background Checks	\$ 31.00
04/11/2017	34340	Pacific Life	Pacific Life	\$ 300.00
04/11/2017	34392	Pavelka Truck & Trailer Repair	Bus 14B Repair	\$ 721.56

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
04/11/2017	34392	Pavelka Truck & Trailer Repair	Bus 97A Repair	\$ 4,922.33
04/11/2017	34393	Perry, Guthery, Haase & Gessford, P.C., L.L.O	Legal Services	\$ 240.00
04/11/2017	34394	PPG Architectural Finishes	Field Marking Paint	\$ 126.00
04/11/2017	34394	PPG Architectural Finishes	Paint Sprayer Tips & Paint Thinner	\$ 131.10
04/11/2017	34395	Presto-X Company	East Pest Control Services	\$ 37.86
04/11/2017	34395	Presto-X Company	HS Pest Control Services	\$ 37.86
04/11/2017	34395	Presto-X Company	MS Pest Control Services	\$ 43.76
04/11/2017	34341	Principal Life Insurance Company	Long-Term Disability	\$ 1,821.72
04/11/2017	34396	School Mate	HS Planners	\$ 837.50
04/11/2017	34397	Sunbelt Rentals, Inc.	Equipment Rental for East Woodchips	\$ 510.00
04/11/2017	34398	Trade Well Pallet, Inc.	East Elementary Playground Woodchips	\$ 2,550.00
04/11/2017	34399	Tri-County Glass, Inc.	Bus Window Repair	\$ 156.00
04/11/2017	34400	U.S. Post Office	Postage	\$ 118.50
04/11/2017	34401	United Methodist Church	ASVAB Testing Rental	\$ 50.00
04/11/2017	34402	Vault United, LLC	Pole Vault Poles	\$ 1,100.00
04/11/2017	34403	Village Uniform	Custodial Supplies	\$ 1,172.50
04/11/2017	34403	Village Uniform	Entry Mat Cleaning	\$ 311.40
04/11/2017	34404	Woodward's Disposal Service, Inc.	Shredding Service	\$ 52.00
04/11/2017	34405	Woodworker's Supply, Inc.	HS Wood Shop Supplies	\$ 110.86
04/11/2017	34406	Wright Express Fleet Services	Fuel Purchases	\$ 400.07
Subtotal				\$ 445,406.58
Net Payroll - April 2017				\$ 319,745.24
Total General Fund Disbursements - April 2017				\$ 765,151.82

Secretary _____

Superintendent's Report April 2017

Personnel

Administrators', Classified and Professional Staff Salaries and Wages - The personnel committee met and will be bringing forward recommendations.

Buildings/Grounds/Transportation Summer Recommended Projects

The list of summer projects was compiled by Dave after input from the principals and will be handed out at the meeting. Dave will be meeting with the buildings and grounds committee.

2017/2018 Calendar

A google calendar survey was sent out to all staff members, and the results of the survey were shared with staff members and the board. Our administrative team discussed the responses and results. Our calendar committee met on March 27th, and their recommendation is included in this packet. We appreciate the calendar committee's time dedicated to the process. Members include: Kim Steen, Jill Woodward, Beth Christensen, Donnie Miller, Angie Oberg, and Jeffrey Horner.

MINDEN PUBLIC SCHOOLS

ACTIVITIES/ATHLETIC DEPARTMENT

*Phillip Hoyt, Assistant Principal
Activities Director
308-832-2254 School*

*325 North Yates Avenue
Minden, NE 68959-1598*

308-832-1892 Fax

APRIL 2017 BOARD MEETING ACTIVITIES DIRECTOR REPORT

The high school girls basketball team was named the Season Southwest Conference Basketball Champions. Southwest Conference All Conference Basketball selections for 2016-17 include:
1st Team-Taylor Kissinger; 2nd Team-Kyla Swanson, Matty Hoskins, Elijah Lovin; 3rd Team-Janessa Madsen

The speech team finished as the C1-5 District Speech Champions at Minden High School on March 14. Minden qualified 11 students for the state speech competition held in Kearney on March 23!
Congratulations to the students and their coaches on a great season!

Team Sweepstakes Results-15/34 Schools

Courtney Thompson - Humorous Prose - District Runner-up. 9th Place at State

Courtney Thompson - Serious Prose - District Runner-up. 15th Place at State

Amber Haight - Serious Prose - 3rd Place at District. 7th Place at State

Aurora Fowler – Poetry - District Champion. 10th Place at State

Aurora Fowler - Informative Public Speaking - District Champion. 5th Place Medalist at State

Jianna Sorensen - Persuasive Speaking - District Runner-up. 18th Place at State

Andrew Hultquist - Persuasive Speaking - 3rd Place at District. 16th Place at State

Jadyn Horner - Entertainment-District Runner-up. 11th Place at State

Amber Haight, Garrett Berkeypile, Kenan Horner - OID- District Champions. 15th Place at State

Kenan Horner, Chase Villars - Duet Acting - District Champions. 13th Place at State

Lillian Van Dusen, Chloe Branham-Beck- Duet Acting- District Runner-up. 18th Place at State

NSAA Academic All-State Honors for Winter Activities are:

Wrestling- Jaron Brown, Eduardo Gonzalez

Boys Basketball - Elijah Lovin, Justin Villars

Girls Basketball - Alexandra Bauer, Robin Carlson

Speech – Aurora Fowler, Courtney Thompson

Minden High School took part in the Southwest Conference Band, Vocal, and Art Clinic held on March 17-18 in Ainsworth. The event concluded with art awards and an outstanding vocal/instrumental concert on the 18th. District Music Contest will be held on April 20 and 21. Students will perform in vocal and instrumental areas.

The high school musical will be held on the evenings of April 27-28 at 7:30 pm at the Minden Opera House.

The quiz bowl team will compete this month at the SWC Quiz Bowl competition on April 12 in Ainsworth and the ESU 11/ HS State Quiz Bowl competition on April 26. Members of the Quiz Bowl this year are Grant Alberts (Captain), Caleb Hazard, Thomas Landrum, Jaxon Neal, Carson Glen, Jaron Brown, Ian Pinkham, and Austin Loucks.

The high school track teams have competed in the UNK Invite, Minden Triangular with Southern Valley and St. Cecilia, St. Paul Invite, Minden 9-10 Invite, and the Adams Central Invite. The Marsh Beck Invite is on April 13 starting at 2:30. The Jr. high boys and girls track teams will compete at Adams Central on April 11.

The boys golf team has competed at the Amherst JV Invite, Adams Central Dual, Holdrege Triangular with Kearney JV, and Kearney Invite. They are scheduled to compete in the Lexington Invite on April 11 and Broken Bow Triangular with Axtell on April 13.

Prom was held April 1 at the Minden Opera House. Post Prom activities were held in the CLJ gym.

FCCLA State Leadership Conference was April 2-3.

FBLA State Leadership Conference was in Omaha on April 6-9.

The Booster Club Spring Reception is April 30 in the Minden High School Gym from 3:00-5:00.

Minden Public Schools, Board of Education Report

April, 2017

The jump rope for heart fundraiser through the American Heart Association has been a school-wide group effort during the last month. Students have been focusing on healthy choices, staying active, and supporting the causes developed by the American Heart Association. East Elementary raised over \$7,000.

The Language Arts curriculum, Wonders, was focused on by the curriculum trainer during professional development time on March 14th. Staff members learned to import students to the online site in order to access supplemental extensions and online assessments. Professional development topics on Fridays included Nebraska State Accountability assessment procedures and policies delivered by Steph Emery as well as Measurement of Academic Progress reports covered by Shannon Lovin.

Invention Convention is a valuable experience of creativity and exploration. Mrs. Rowley does an outstanding job of organizing and supporting students in order to develop and promote an original invention. Students learn lessons of problem solving, creativity, and public speaking from this event.

Nurse Julie organized dental screenings during the month of March in which all students had their teeth examined and checked for possible further care. This is an opportunity for all students to receive a form of free preventative care. Donating their time was Minden Dental Clinic and McCann-Carpenter Dental.

“I love my teacher. Sometimes he even eats lunch with us.”-Landry Joyce

“My favorite thing about my teacher is that she is nice. The thing she does best is teaching me math.”-Gavin Knadjl

Minden High School

April 2017

Board of Education Report



Proud Principal:

The Junior/Senior Prom was held on Saturday, April 1st. Sponsors Connie Lovin and Jennifer Muller did a outstanding job working with our Juniors and organizing a wonderful prom. I appreciate all their hard work and their time.

Prior to arriving at the Opera House for the Prom, around one-hundred of our students visited Bethany Home and the Long-Term Care Wing at the Hospital for a short promenade to show the residents just how wonderful they all looked in their beautiful prom dresses and fancy tuxedos. This is something our students have voluntarily done for the past few years and is something the residents enjoy and really look forward to. As the principal, it makes me very proud of our students and warms my heart. We do have great kids !!

Change in Master Schedule:

Next fall high school students will not only be breaking in our new building, but they will be breaking in a new class schedule. The structure of our current schedule has not been changed since the mid-1990s. Much has changed in the past twenty years, including the number of activities students leave campus during the school week, the numbers of educational opportunities available to students, and changes in general instruction.

The development of the new schedule came through a long-term study of past, present, and future needs of our district. Providing our students with the ability to make the most of their four years in high school is our highest priority when designing a new schedule.

Over the past twenty years the minimum academic requirements for graduation have changed, the types of students we serve have changed, and the faculty we have to teach many of our courses have also changed. High school administration has studied the schedule over the course of the past few years to determine if we are offering the best possible schedule for our students. We have determined that a slightly different schedule would bring further opportunities to our students. Considerations used during the development of the new schedule include:

1. Ensuring Courses required for graduation take priority.
2. Identifying courses that should not be scheduled in times that conflict with each other.
3. Where possible, offering additional sections, additional courses and educational opportunities that will enrich the education of our students.

The changes in schedule have been met with some apprehension and uneasiness by some students and staff alike; however, I have spoken with a few of those individuals who have shared their concerns and I have assured them the positives FAR OUTWEIGH the negatives.

ESU #11 Summer Honors Program 2017

The following students have been chosen to attend Summer Honors in Holdrege.

<u>Student:</u>	<u>Subject:</u>	<u>Student:</u>	<u>Subject:</u>
Grant Alberts	Computer Science	Leandro Banzhaf	Film
Leah Boudreau	Science	Owen Bridges	Computer Science
Jacob Chasek	Social Science	Riley Favinger	Agriculture
Amber Haight	Drama	Kenan Horner	Math
Thomas Landrum	Computer Science	Ian Pinkham	Computer Science
Alexander Quintana	Science	Madisin Rosenberg	Film
Courtney Thompson	Drama	Chase Villars	Math
Noah Visger	Computer Science		

Special Education/Circle of Friends-by Mrs. Ratka

I currently have 21 students on my caseload. I am currently working with each individual student and their teachers to ensure they have the opportunity to succeed in their classes this semester.

My freshman were able to take a field trip to Kearney on Tuesday, April 4th to tour various businesses. They toured Hy-Vee, Midway Chrysler, Jeep and Dodge, Coca-Cola, and Landmark Implement. They also ate at the cafeteria at UNK. Each tour gave them information about different jobs at each of their companies and the training needed for those jobs. This is an opportunity provided by ESU #11. The students enjoyed their day very much.

In Practical English we have completed two books this year, and my Marzano training has helped me use learning goals with each of those books. It has provided me and my students with a focus for the book.

Our Circle of Friends group has 10 special education students and 18 peer models. The peer models are providing a social skills lesson twice per month. In addition, we meet once per month for game time during 30 minutes of AP and lunch in the cafeteria with 3-person groups. This group also attended a volleyball game together and participated in the Community Caring Tree project. This has been a valuable group for our students who struggle socially. We are thankful for the grant money provided by Autism Action and hope to take this group to the Henry Doorly Zoo on May 22nd.

All School Play-by Ms. Oberg

Cheaper by the Dozen will be performed April 27 and 28 at the Minden Opera House. Students involved in this play have proven to be willing learners who are adept at creating characters. The story is humorous as well as poignant. Two children reminisce about the moments leading up to the last time they saw their father. As they recall these moments, they step back in time to "show" the audience these pivotal memories. Set in the 1950s, the play has a sense nostalgia while touching on emotions that are universal. Over twenty students are involved in the production.

Social Studies Department Happenings

Martin-The seniors have now finished their annual attendance at local government meetings, with each senior attending at least one school board and city council meeting. Attendance at these meetings has led students to better understand how local government functions.

This year American Government students have enjoyed exploring various academic games on the iCivic website with their Chromebooks. Topics of the games range from application of constitutional rights to running a presidential campaign through the Electoral College. These games have proven to not only be fun for the students, but also have allowed for more in-depth exploration of topics that can become a bit tedious.

On April 12 twelve seniors will be attending County Government Day at the Kearney County Courthouse. These students, along with seniors from Axtell and Wilcox-Hildreth, will be learning about the many functions of county government in Nebraska.

Mr. Martin has been selected to attend the Supreme Court Summer Institute this June in Washington, D.C. along with educators from around the country. The Institute includes sessions led by Supreme Court experts, journalists, authors, and lawyers, who give teachers an in-depth understanding of how the Court chooses and decides cases, and what it is like to argue before the Court. The Institute covers six current or recent cases, and teachers even learn about the personalities of the justices. This exciting opportunity culminates with a visit to the Court to hear decisions handed down and a reception at the Court. The Institute prepares teachers to use innovative methods to teach about both current and historical cases. Beyond the content-rich sessions and activities, teachers are also equipped with the skills and tools to train fellow teachers at home (description from streetlaw.org).

Marino-In late February all of my U.S. History classes skyped with John Kucharski's mother. John's mother was born in 1969 in East Berlin and still lives there today. She was also classified as disabled by the East German government when she turned 18 and was thus given a pass to go to West Berlin (the East German government allowed anyone who would be on government assistance to leave). She was thus able to go to West Berlin for visits but then return to her home in East Berlin. She never wanted to move to West Berlin. She obviously was there when the wall came down in 1989 and when Germany was re-united in 1990. She has the unique perspective of living in the same city but under two different economic systems and governments. The students prepared questions for her and were able to ask them during our conversation. John was able to sit in all of the U.S. History classes that day and act as a translator for his mother. This was a unique and wonderful learning experience for all of the students. I myself also learned a lot. John and his mother have offered to do this in the future after he returns home so it is a tradition that I hope to continue.

Wagner-World Geography just finished up the unit on Russia. In this unit, students completed a project in which they created their own festivals. Then we had a "Festival Day" that each class was able to share information about their festivals. They could even bring in elements of their festival to celebrate. This project was completed after they had discussed Russian holidays, specifically *Maslenitsa*, or "Pancake Week." They are now beginning to discuss North Africa and the Middle East.

Sociology is in the middle of a unit discussing social inequalities. They discussed economic inequalities and social mobility in the United States. As their assessment, instead of a traditional multiple-choice, short-answer test, students created a comic strip on their ChromeBooks illustrating a concept they had learned about in the chapter. To further illustrate their understanding, they also wrote a short explanation paper to describe in more detail how their comic related to the topics discussed in class. Now they have moved on to racial inequalities in the United States. This week we analyzed popular TV shows for racial inequalities and stereotypes. Now we are discussing the obstacles minority groups have faced in the past, and how they have overcome those obstacles, if they have at all. As we reach the end of the school year, we will discuss gender inequalities, the importance of the family in our society, and social change.

C. L. Jones Middle School

MPS Board of Education Report

April 2017

CLJMS Staff Mtg

CLJMS Media Center

Friday, March 24, 2017, 2:25 PM

- March 17, 2017 [District NeSA Presentation](#) - This link opens Mrs. Emery's google slides she presented to teachers who will be involved in NeSA testing.
- [C4L videos/information](#) on NDE site. Has not been updated with addition of new question types but could still be useful.
- 5th grade would like to meet with 4th grade to discuss the Science curriculum articulation. This will take place at the end of the staff meeting.
- [CLJMS News](#) link located on our website
- Tony Vincent [Newsletter](#)

1. Finished copy [CLJMS Model of Instruction](#) & [CLJMS Instructional Frameworks Checklist](#)

The teacher have done a great job working on these two document. The CLJMS Model of Instruction and CLJMS Instructional Frameworks Checklist will be posted in each room. The teachers need to look over the final copy of each document. The office will print the documents for teachers to post by the entry door in their rooms.

2. CLJMS Student Council Carnival (Sue)

CLJMS Carnival-April 7th 6:30-8:30

- Students and staff you can help by donating **2 liter bottles of pop (any number of pops or flavor)**. Please bring these items to the media center on **Friday, April 7th**.
- All student council representatives will meet in the library on April 7th at 12:30. They will be working on carnival setup until the end of the school day.

Staff workers needed for the carnival. Please sign up by clicking on this [link](#).

I have highlighted the areas I need covered with light purple so you know what is still needed. Thank you in advance for your help on this activity. Sue

3. Changes & Possible Changes to the NeSA Testing Schedule

iPads are working successfully with the DRC Insight App. I have asked Shawn to work on getting the app sent to all 6 - 8 students and teachers. I would like the teachers to experiment with the the app by having students take practice tests or C4L to see how well things work on the iPad. If the app works well, I would like to do part or all of the 6 - 8 NeSA-M using iPads.

Conflicts in the NeSA schedule:

On April 27th, from 10:30 to 11:30 there may be an assembly program for grades 6-12. This is possible the date for the rescheduled program, Ryan's Story, addressing bullying and suicide. If the program takes place, I suggest the following changes to the NeSA testing schedule;

- Move ELA 6 from April 27, P1 & P2, to April 25, P1 & 2
- Move ELA 7 from April 27, P3 & P4, to April 27, P1 & 2
- April 21st, NeSA-M 6, scheduled for 1:52-2:41. This is a Friday and the period actually is from 1:26-2:10. Have P7 M6 go to Math at 1:10 for testing.

4. Instructional Rounds Schedule

[Rounds 2](#) is a Google sheet with all the teachers who wish to participate in Instructional Rounds. This sheet states the observation teams and whom the team will observe. I tried to meet the requests of the teachers.

Rounds 2 has four additional columns, three of which need to be completed by the teachers. **Teacher** will need to **fill out** the columns for the **Date, Time, and Requests**. I will fill out the Covers column once this is done.

[Rounds Observation Form](#) describes rounds and provides the three questions the observation teams may use after finishing a round.

5. Review of Digital Curriculum Guides

[Curriculum Guides](#) need to be reviewed and updated. All guides need to be in a google format. Having everything either in google docs or sheets allow one to easily update and to export in various formats.

Please review the area for which you are responsible. Let me know if something is missing, you need help developing a plan to convert things to google docs or sheets, etc. The goal is to have all guides updated by the end of this school year.

CLJMS Staff Mtg

CLJMS Media Center

Tuesday, March 14, 2017, 8:00 AM

Thank you to Kylee Stepp, Brea Martin, Shawn Wheelock, Karen Space, Nicole Schoone, Robin Hollinger, Whitney Maulsby, and Katie Gilson, for agreeing to be discussion leaders during our Schoology sessions. I know CLJMS teachers gained a great deal from the sharing sessions and now have people they can go to with questions.

Thank you Sue Yant for your World Book Online presentation. It is a great, reliable, and vetted source for our students and staff.

Thank you to Steph Emery for organizing the information on NeSA, and working with our staff on the new NWEA-Maps reports. I am looking forward to the NeSA meeting on Friday.

- NeSA Window, 3/20-5/5. Two sessions for each test. **NeSA Meeting - Friday, March 17.**
[NDE State Assessment Page](#)
[TDA Example Questions](#) (Grades 5-8 will have the TDA in Session 1)
 NeSA-Math CCR questions are embedded within and field tested only.
 DRC Insight icon on lab computers. Online Tools Training. Guided Practice Tests.
[NeSA Approved Accommodations](#)
[NeSA - ELA, Math, Science Online Manual](#)
- NeSA testing schedule is ready. The test, time, and place have been entered into the **CLJMS NeSA Testing Calendar**. Details have been added to each event describing specific aspects of the testing procedure. [NeSA Schedule Notes](#)

1. Ordering 2017/2018

Please click on this link to view [Ordering Instructions 2017/2018](#)

2. Instructional Rounds 2 Discussion

Comments posted in Schoology form our [First Instructional Rounds](#)

When should we do them again?

Should they take place on one day or over a week?

Should spread them out over the week.

What needs to be changed in the process?

Have one observation per team instead of two. More time in the classroom. Have teams coordinate with the teacher to be observed as to the time to come to class.

[CLJMS Rounds #2 Participation Form](#)

3. World Book Online Demonstration - Sue Yant

[Link to the demonstration material.](#)

4. CLJMS Instructional Frameworks Checklist (30 minutes)

We have finished working on the [CLJMS Model of Instruction DRAFT](#). We now need to work the [CLJMS Instructional Frameworks Checklist](#). This will involve identifying the Design Question(s) and Element(s) which relate to the items listed in the CLJMS Model of Instruction.

Examples: [Grove Valley Model of Instruction](#)

[Grove Valley Instructional Framework Checklist](#)

5. Schoology Sharing groups (60 Minutes)

I have developed user discussion groups from the Schoology survey all staff members completed. Eight teachers agreed to lead [three discussion groups](#). Each group has eight or nine members, including the discuss leaders. We will [break into user groups and have demonstrations, individual help, as well as Q & A on the topic of Schoology.](#) [The goal will be to help all staff members use Schoology effectively with their students.](#)

I would like the [first group sharing/help sessions to last 45 minutes](#). After that, I would like [one group](#) to come together in [room 106](#). This group will be for all the [Discussion Leaders and whomever](#) would like to continue the Schoology discussion.

We now have a dropdown with a link to



The image shows a screenshot of the Minden Public Schools website. At the top, there is a logo for Minden Public Schools with the tagline "STRIVING TO DEVELOP PRODUCTIVE AND RESPONSIBLE CITIZENS" and contact information: "520 W. 3rd • Minden, NE 68959 • Phone: 308-832-2440 • Fax: 308-832-2567". Below the logo is a navigation menu with the following items: District, East Elementary K-3, C.L. Jones Middle School, Minden High School 9-12, School Nurse, Contact Us, and Calendar. A dropdown menu is open over the "C.L. Jones Middle School" link, showing a list of links: Accelerated Reader, Activities, Announcements, AR Bookfinder, Classroom Pages, CLJMS Library, Schoology, and World Book Encyclopedia. At the bottom of the page, there is a footer with links for HOME PAGE, EAST ELEMENTARY K-3, C.L. JONES MIDDLE SCHOOL 4-8, MINDEN HIGH SCHOOL 9-12, STRIV TV, and CONTACT US.

Schoology on the CLJMS homepage.

6. Green Screen with Whitney Maulsby - 11:00 AM, CLJMS Rm 110

7. AR - How are we using it? 1:00 PM, CLJMS Media Center

- Accelerated Reader meeting-discussion of goals and how the program is being used in the classroom. Accelerated Reader group added in Schoology-so we can share what books we are reading and other ideas.
- Teacher written tests.
- Literature circles. (Sue)

8. NWEA Maps New Reports - Steph Emery - 1:30, CLJMS Rm 106

To view reports logon at [NWEA](#) logon - cl.jones@mindenwhippets.org

Password - will be provided at the meeting

To logon from the NWEA homepage click on [Maps](#).

MAP and other data can be viewed on this Google spreadsheet: [NeSA/MAP data](#)

9. 6-12 Science Department Meeting - Lisa Clapper - 2:30 PM, CLJMS Rm 111

10. District Special Education Meeting - 2:00 PM, CLJMS Rm 204

11. Ad hoc meeting and Work Day List

- Review digital curriculum
- Work on Ordering for 2017/18
- Updating math learning goals to the new standards for next year
- Submit SWA Practice writing Quarter 3 submission

CLJMS Staff Mtg

CLJMS Media Center

Friday, February 24, 2017, 2:25 PM

Snow day no meeting

Announcements:

- All Day PD, 3/14/17 Please add your suggests for the day - [March 14th PD Suggestions](#)
- NeSA Window, 3/20-5/5. Two sessions for each test. **NeSA Meeting - Friday, March 17.**

[NDE State Assessment Page](#)

[TDA Example Questions](#) (Grades 5-8 will have the TDA in Session 1)

NeSA-Math CCR questions are embedded within and field tested only.

DRC Insight icon on lab computers. Online Tools Training. Guided Practice Tests.

[NeSA Approved Accommodations](#)

[NeSA - ELA, Math, Science Online Manual](#)

Ordering 2017/2018

Please click on this link to view [Ordering Instructions 2017/2018](#)

Instructional Rounds 2 Discussion

Comments posted in Schoology form our [First Instructional Rounds](#)

When should we do them again?

Should they take place on one day or over a week?

What needs to be changed in the process?

[CLJMS Rounds #2 Participation Form](#)

CLJMS Instructional Frameworks Checklist

We have finished working on the [CLJMS Model of Instruction](#). We now need to work the [CLJMS Instructional Frameworks Checklist](#). This will involve identifying the Design Question(s) and Element(s) which relate to the items listed in the CLJMS Model of Instruction.

Examples: [Grove Valley Model of Instruction](#)

[Grove Valley Instructional Framework Checklist](#)

Marzano Job Target Quarter 4

It is time to set Marzano Job Targets for the fourth quarter. This target may be **any of the 41 elements**. Please select one or more strategies from Elements 1-41 to implement in your classroom. Once you have selected your Element(s), please follow the steps outlined at the top of the [BART Quarter 4 2016 Marzano Job Target form](#). Please complete the form setting your job target for the third quarter and share the form back to me.

[Marzano 4th Quarter Job Targets are Due Wednesday, March 8, 2017.](#)

Quarter 3 Marzano Job Target Self-Assessment

Please complete your third quarter job targets self-assessment in Schoology. Click on [Self-Assessment, Elements 24 - 32, & 36-41](#) to go to the assignment in Schoology.

CLJMS Staff Mtg

CLJMS Media Center

Friday, February 17, 2017, 2:25 PM

Announcements:

Congratulations to the CLJMS Quiz Bowl Teams and Lisa and Sue! First Place, Grade 6, and Second Place Grade 8. Well done.

Great performance by 6th Grade Vocal singing the National Anthem at UN-K! Thank you, Carla, for organizing this event.

[Growth Mindset Grade 4](#)

Highlight of CLJMS Calendar Events

- Next CLJMS PD 2/24/2017, 2:25PM
- MHS Speech Contest using CLJMS, 2/25/2017

- CLJMS York Honor Band, York HS (Concert 7:30 PM), 2/25/2017
- 4th Grade NAEP Math & Reading Testing, 2/28/2017
- UNK TE 100 Students visit, 2/28/2017
- End of 3rd Quarter, 3/3/2017
- Grades Stored, 3/6/2017 @ 3:00PM
- Report Cards go home, 3/7/2017
- Spring Break, 3/9-13/2017
- All Day PD, 3/14/17 [March 14th PD Suggestions](#)

1. Schoology Presentations

Thank you Sue, Brea, and Whitney for presenting at the staff meeting. The presentation had great information and numerous take aways for teachers to use in the classroom.

[Planning Tips](#) - Sue Yant

Homework Flow & lesson videos - Brea Martin

Element #16- using homework

Design question #5- student engagement (videos)

Design Questions 2 & 3 Applied - Whitney Maulsby

#2-students interacting with new knowledge

#3-students deepening understanding of new knowledge

Class Codes

1st: 2S3HJ-65RTV

3rd: B2Q6V-2P973

5th: DX8W2-BDKPF

- 1) To Kill a Mockingbird
- 2) TKAM Halloween Playlist
- 3) 9 playlist options
- 4) Staff Meeting Media Album

2. CLJMS Model of Instruction (Continued)

During the PD time we will continue working on the CLJMS Model of Instruction and begin work on the Instructional Framework Checklist. Below is an example of the model and checklist used at Grove Valley Elementary School. Also, for reference, I have placed a link to Hattie's high impact strategies, CLJMS staff comments on the elements they have use, and an overview of Marzano's model of teaching effectiveness.

[Grove Valley Model of Instruction](#)

[Grove Valley Instructional Framework Checklist](#)

[Professor John Hattie's Table of Effect Size](#)

[Overview of Robert Marzano's Model of Teaching Effectiveness](#)

[CLJMS Marzano Updates](#)

During our PD time:

1. [CLJMS Marzano Teams](#) will sit together.
2. Each Marzano Team will review the [CLJMS Model of Instruction](#) and edit their team submission accordingly.
3. Teams will look for Actions that can be combined and will talk to other teams to agree upon the edit for the Action. For example, posting of learning goals is listed by two teams. The two teams will discuss and determine which post can be eliminated, or rewrite the action.
4. The last step is agreement on the CLJMS Model of Instruction that will be posted in every room.

Once the model of instruction is finished we will begin working on the [CLJMS Instructional Frameworks Checklist](#). This will involve identifying the Design Question(s) and Element(s) which relate to the item listed in the CLJMS Model of Instruction.

3. Instructional Rounds 2 Discussion

Comments posted in Schoology form our [First Instructional Rounds](#)

When should we do them again?

Should they take place on one day or over a week?

What needs to be changed in the process?

[CLJMS Rounds #2 Participation Form](#)



*Matt Lee,
Ph.D.,
Westside
Community
Schools*



*Paul Lindgren,
Ph.D.,
Westside
Community
Schools*

“You just can’t separate her from it. She would rather use it than do anything else. I try to get her to play with the others but she would rather stay home and spend all her time with it.”

I’M NOT SURE about you, but the above quote is quite alarming. Don’t we want children outside playing with others? Should students be continuously engaged with technology? While alarming, this is just the beginning of the outcry against technology’s impact on young people.

“For this will result in the loss of the ability to remember facts by any that use it. They won’t practice studying and recalling information. They will begin to trust it rather than their own memory. It offers students the ability to appear to be wise without really being wise.”

This widely-cited thinker sees this technology as a crutch that is robbing people of their ability to learn. Do we want to be responsible

Message from the President Elect

You Won’t Believe What Experts are Saying About Technology’s Dangers...

for creating a generation of students who are so dependent on technology that their brains have atrophied? It gets worse...

Other experts are afraid that harmful physical effects will result. They have expressed concern that the strain placed on the eyes by prolonged use is responsible for deteriorating eyesight.

“The eyestrain caused by use of this technology is worrisome. We fear that overuse can actually cause degradation of eyesight even to the point of blindness! We must find a way to protect people from this danger.”

What is this evil technology that the world-renowned experts rail against in the paraphrased quotes above? iPads? Googling? Chrome-books? No, rather...

Written language in books.

At first glance, this seems preposterous. Who would question the utility and benefit of written language?

A 1938 St. Petersburg Times opinion piece was the source of the information for this article’s first “quote.” Its author expressed sincere concerns about the negative impact of young people reading too many books at the expense of attendance at parties and other social gatherings.

The ancient Greek philosopher Plato actually questioned the wisdom of teaching students to write, quoting his mentor Socrates in his dialogue “Phaedrus 14.”

He expressed grim concerns about how this new technology, the written word, could disrupt his world that was so reliant on oral recitation and aural learning.

When the phonograph was invented in the late 1800’s, its proponents heralded it as a way to avoid the blindness-causing eye strain that was triggered by the reading of too many books. People could now safely listen to recorded books rather than put their precious eyesight at risk.

Are these three cases just historical anomalies or are they indicative of something more systematic?

As we stand at any one point in time and look back, there will always be technologies that we are comfortable with, that we revere, and that we want to hold on to.

At that same point in time as we look forward there will always be new technologies approaching that seem to promise quick solutions to our current challenges. To others, those same technologies constitute threats to be avoided.

We live in this continually shifting space between these two horizons. Once we acknowledge this reality, we can begin to think critically about technology and its role in society. We can’t let new technology simply be condemned as a hazard nor can we let it be worshiped as the solution to all of education’s ills.

(Continued on page 22)

(Winners, continued from page 18)

ISTE Trek Winners

Lisa Bohaty, Campbell Elementary—LPS, *Fresh Princess of ISTE—Lisa Bohaty* (\$1,800)

Lori Coffin, Grant Elementary/ Norfolk Public Schools, *Mrs. Coffin’s Golden Ticket To ISTE* (\$1,800)

Kyleigh Lewis, Dorchester High School, *#DestinationISTE* (\$1,800)

Jenna Reeh, Elkhorn Valley View Middle School, *Collaborating and Innovating—ISTE 2017* (\$1,800)

Joy Utecht, Doniphan-Trumbull Public Schools, *A.S.P.C.A. (All Students Prefer Computer Activities)* (\$1,800)

Spring NETA Conference Scholarship Winners

Shelley Sheets, Ralston Middle School—Ralston Public Schools, *Utilizing Technology to Publish Student Writing That Actually Matters*

Rebecca Topp, Norfolk Public Schools, *Send Me Now, Let Me Learn*

Classroom Grant Awards

Bob Bednar, Pleasanton Public Schools, *Virtual Field Trips and Beyond* (\$1,500)

Stacy Hennerberg and Terry Arnold, Diller-Odell, *The Swivl Grant* (\$1,500)

Crystal Bolamperti, Westside Middle School, *Robot Exploration and Construction using Ozobot 2.0 Bits* (\$1,475)

Congratulations and Thanks!

Congratulations to all contest winners for submitting high-quality entries. In some cases, the choices were very difficult. Thanks so much to everyone who gave their free time to judge all the contests, and to those of you who entered or sponsored contest entries not listed among the winners. ❖

(Technology Dangers, continued from page 3)

Rather, we should ask questions like these...

- Is this technology helping our students learn how to work together as a team?
- Is this technology helping our students learn how to organize and make connections between disparate facts as they struggle to make sense of them?
- Is this technology helping students model their world so that they can predict the way their surroundings will behave in the future?
- Is this technology helping students make mistakes faster so that they can more quickly arrive at creative products well designed to address people’s needs?

It is easy to look back and make fun of the technology “experts” that have come and gone before us. We should probably keep in mind that someday there will be others looking back in time at how we reacted to the ever-changing stream of technology, and if we leveraged it appropriately to stretch the capabilities of our student’s brains.

Interesting Links:

- The first critique of writing. <http://bit.ly/1ixTjjZ>
- “Such readers welcomed the phonograph as a means of relieving the disproportionate burden borne by the eyes. The strain placed on them by reading books was commonly held to be responsible for deteriorating eyesight.” (From *The Untold Story of the Talking Book*: <https://goo.gl/SrmTZA>)
- Too Much Reading: <https://goo.gl/UuJGcm> ❖

NETA Merchandise Available for Purchase

Many styles available!
<http://www.cafepress.com/NETAMerchandiseShop>

Business OperationsPurchasing Policies

The Superintendent shall ensure that all purchases are made in the interest of economy and efficiency. Where necessary, standards and procedures shall be established to accomplish the following policies of the Board of Education:

1. Purchases up to \$5,000. For the greatest efficiency in expediting purchases, the administration shall be authorized to purchase any item specifically budgeted which has an estimated cost of \$5,000 or less.
2. Purchases from \$5,000 up to \$100,000. For all purchases of with an estimated cost of between \$5,000 and \$100,000, the Superintendent shall request the submission of proposals for purchases which have a sale price within the established limit. The Superintendent shall receive and evaluate all proposals in making a recommendation to the Board of Education for acceptance. The Board of Education may review all proposals submitted relating to the recommended purchase. Since this is a proposal system, not a bidding process, the school district in no way shall be obligated to arbitrarily award the contract to the lowest proposal, but shall reserve the right to reject any and all proposals or to waive any informality in any proposal it deems advisable, and to award to the proposer which, in its opinion, is most desirable.
3. Purchases of \$100,001 and above. Except for the purchase of "Personal Property" identified in paragraph 4 below, for all purchases of with an estimated cost of \$100,001 or more the Superintendent shall advertise for sealed bids which shall be opened in conformity with any applicable laws and in compliance with any procedures established by the Superintendent. The Board retains the right to determine the responsibility of the bidders, and shall award the contract to the lowest responsible bidder meeting specifications, be the bidder a member or apart from the local community.
4. Purchases of Personal Property: For all purchases of personal property, furniture and equipment, buses, technology, safety and security, technology (including computers and visual display equipment) and curriculum (including software) with an estimated cost of \$100,001 or more, the Superintendent shall receive and evaluate all proposals in making a recommendation to the Board of Education for acceptance. The Board of Education may review all proposals submitted relating to the recommended purchase.
5. Unauthorized Purchases:
 - a. Supplies or Equipment: Any school employee who orders any supplies or equipment outside of that which has been included in the annual budget and without written authorization of the principal or superintendent shall be personally liable for payment for the supplies or equipment purchased.
 - b. Activity Account: School employees or students purchasing supplies and equipment

out of an activity account must first secure a purchase order from the principal authorizing the purchase. Failure to do so will cause the person to be personally liable for payment for the supplies or equipment purchased.

Date of Adoption:

Minden Public Schools | 2017-2018 CALENDAR

JULY 2017						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

JANUARY 2018						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1-3 No School
12 Early Release; 1:00/1:10

AUGUST 2017						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

14 Move in Day
15, 16 Teacher Inservice
17 School begins

FEBRUARY 2018						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

5,6 Early release; 2:00/2:10
5,6 P/T Conf., 4-8 pm
9 No School

SEPTEMBER 2017						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

4 No School – Labor Day

MARCH 2018						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

5, 6, 7 No School- Spring Break
14 End of 3rd Quarter
30 No School

OCTOBER 2017						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2 No School – Teacher Inservice
13 End of First Quarter
16,17 Early Release, 2:00/2:10
16,17 P/T Conf., 4-8 pm
20 No School

APRIL 2018						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

2 No School
13 Early Release; 1:00/1:10

NOVEMBER 2017						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

22 Early release, 1:00/1:10
23 No School; Thanksgiving
24 No School

MAY 2018						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

12 Graduation
18 End of 4th Quarter
18 Last day; noon release
18 Teacher Workday; pm

DECEMBER 2017						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

21 End of First Semester
22-29 No School

JUNE 2018						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Student Days 175.0
Teacher Days 181
Teacher Comp. 2.0

1st Quarter 40.0
2nd Quarter 45.5
3rd Quarter 45.5
4th Quarter 44.0

**MINDEN PUBLIC SCHOOLS
DISTRICT 50-0503
SUPERINTENDENT'S CONTRACT**

THIS CONTRACT is made by and between the Board of Education of the Kearney County School District 50-0503 a/k/a/ Minden Public Schools, hereinafter referred to as "the Board" and **Dr. Melissa Wheelock**, hereinafter referred to as "the Superintendent."

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the board meeting held on the **10th day of April, 2017**, the Board hereby agrees to employ the Superintendent, and the Superintendent hereby agrees to accept such employment, subject to the following terms and conditions:

TERM OF CONTRACT

1. Term: This Contract is for a term of three years, beginning on the 1st day of July 2017 and expiring on the 30th day of June 2020. A "contract year" for the purpose of this Contract shall be from July 1 to June 30.
2. Board Action on Notice of Intent to Extend: The Board shall have until on or before December 31st in an Extended Term to give a Notice of Intent to Not Extend. In the event the Board does not give a Notice of Intent to Not Extend, or of a notice of possible non-renewal or cancellation, the Contract shall be extended for an additional term of one (1) contract year.
3. Notice of Non-Renewal: Notice of intent to non-renew in the final year of the Contract shall be given to the Superintendent on or before April 15th of the final year of the contract.

SALARY

1. Salary for Initial Term: The annual salary for the contract year of July 1, 2017 through June 30, 2018 shall be **\$140,400**. The district, acting by and through its Board of Education, reserves the right to adjust the annual salary during the term of this Contract, said salary adjustment, however, not to reduce the annual salary to any lesser amount than that as above stated. Any adjustment in salary made during the term of this Contract shall be in the form of an amendment and shall become a part of this Contract provided, however, that in making any such salary adjustment, it should not be considered that the District has entered into a new Contract, nor shall the termination date of this Contract be thereby extended unless the Board of Education, by specific action, shall expressly extend such termination date. In no event shall any such extension, together with the unexpired term of this Contract or any prior extension, be for a period in excess of three (3) years.
2. Inclusive of All Services Provided to the District: In the event that the Superintendent is elected to any other office or offices of the Board of Education or in connection with the District, the Superintendent shall perform the duties of such other office or offices without remuneration other than that as provided in this Contract.
3. Salary for Extended Terms: The salary for any renewal or extension periods shall be set by mutual agreement of the Superintendent and the Board, but shall in no event be less than the annual salary for the immediately preceding contract year.
4. Payment of Salary and Adjustments: The first annual salary installment shall be paid on July 15, 2017 and each subsequent installment shall be paid on or before the fifteenth (15th) day of each month thereafter during the term of this agreement. Said annual salary shall be

paid in equal installments in accordance with the policy of the Board governing payment of certificated employees of the District. Salary payments shall be subject to state and federal withholding required by law, including without limitation retirement contributions, FICA, FUTA, Medicare, and state or federal unemployment contributions.

BENEFITS

As further consideration for the services to be performed by the Superintendent, it is agreed as follows:

1. Vacation:

Amount and Use: The Superintendent shall be allowed twenty (20) working days of vacation leave each contract year exclusive of Saturdays and Sundays. It is understood, however, the Superintendent may from time to time be required to perform duties on Saturdays, Sundays, and legal holidays (as observed by the District).

For the purpose of this contract, the term “working days” shall not include any Saturday, Sunday, legal holiday, or day when school is not in session due to normal breaks in the instructional term; i.e. Thanksgiving break, Christmas vacation, etc.

Any unused vacation days leave shall lapse, and the Superintendent shall not be compensated for unused vacation leave.

2. Sick Leave:

Amount and Use: The Superintendent shall be allowed fifteen (15) working days of sick leave each contract year all exclusive of Saturdays, Sundays, and legal holidays (as observed by the district).

Sick Leave Accumulation: Unused sick leave days may be carried over from one contract year to the next, subject to a maximum number of sixty (60) days of sick leave.

Leave Log:

The Superintendent shall maintain a yearly vacation and sick leave log, which shall be submitted to the Board President for review at the end of the contract year. The Board of Education will review the Leave Log.

3. Health, Dental, and LTD Insurance: The Superintendent shall be provided group health insurance, dental insurance, and long term disability insurance. The Board provides District administrators with the Blue Cross/Blue Shield Preferred Health Coverage of \$900 deductible, Dental PPO – 100% A, 75% B, with 50% C Coverage.

4. Meetings and Dues: The Superintendent shall attend appropriate professional meetings at the local, state, and national level provided that such attendance does not interfere with the proper performance of the Superintendent’s duties. Meetings at the national level may be attended every other year unless otherwise approved by the Board of Education. The reasonable and necessary expenses of such meetings shall be reimbursed by the District consistent with Board policies. The Board may pay dues for professional organizations suitable for the Superintendent’s position upon the Superintendent’s request.

5. Transportation Expenses: The reasonable and necessary expenses of transportation required in the performance of the Superintendent's official duties shall be reimbursed at the rate set annually by the Board for District travel. The rate shall be \$300 per month.
6. Health Examinations: The Superintendent shall be provided a medical examination in each contract year at the cost of the Board, at the Superintendent's election. To be reimbursed for such medical examination, the Superintendent shall provide the President of the Board of Education with a statement from the physician certifying to the physical competency of the Superintendent to perform the essential functions of the Superintendent's position. Such statement shall be placed in a separate medical personnel file and remain confidential as and to the extent permitted by law.
7. Indemnification: The District shall, to the extent permitted by law, defend, hold harmless, and indemnify the Superintendent from any and all demands, claims, suits, actions, and legal proceedings brought against the Superintendent in the Superintendent's individual capacity or the Superintendent's official capacity as an agent or employee of the District, provided that the incident arose while the Superintendent was acting (or, in good faith, reasonably believed that the Superintendent was acting) within the scope of the Superintendent's employment with the District.

DUTIES

1. Specification of Duties: The Superintendent shall perform the duties of the Superintendent as are regularly and customarily expected for such position and such duties and responsibilities as are set forth in Board Policy or Regulation for such Position. the duties as prescribed in the Board of Education Policies shall not be substantially changed during this Contract without the consent of the Superintendent by an amendment to this Contract. The superintendent shall be subject to such other duties as the Board may assign from time to time. The Superintendent shall not be responsible for performance of duties assigned by individual members of the Board of Education, or duties assigned without official action of the Board of Education, except as specifically set forth in the Board of Education Policies. In the event that the Superintendent is elected to any other official or offices of the Board of Education or in connection with the District, the Superintendent shall perform the duties of such other office or offices without remuneration other than that as provided in this contract.
2. Use of Time: The Superintendent agrees to devote full time to the assigned duties, provided that with the advance agreement of the Board of Education, the Superintendent may undertake consultive work, speaking engagements, writing, lecturing or other professional activities. Should the Superintendent provide services to other school districts or undertake consultive work, speaking engagements, writing, lecturing, or other professional activities, the Superintendent shall utilize his/her personal vacation time for such purposes, and hold the School District harmless thereon.
3. Performance of Duties: In performing the assigned duties, the Superintendent shall be governed by the policies, regulation and directions of the Board of Education. The Superintendent shall, in all respects, to diligently and faithfully perform the assigned duties to the best of the Superintendent's professional ability. Regular dependable attendance at meetings of the Board and committees of the Board and other assigned duties is an essential function of the Superintendent's position.

BOARD – SUPERINTENDENT RELATIONSHIP

The Board shall have primary responsibility for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer for the District, and shall have primary responsibility for implementation of Board policy. The Superintendent shall be responsible for development of policies for adoption by the board and for development of regulations and rules consistent with Board policy. In the absence of Board policy on matters which require prompt action, the Superintendent shall have the authority to act using the Superintendent's professional judgment and consistent with legal requirements; provided that the Superintendent shall report the nature of the matter and the action taken to the Board no later than at the next regularly scheduled Board meeting. The parties agree, individually and collectively, to promptly refer all criticism, complaints, and suggestions, called to its attention to the Superintendent for action, study, or recommendation, as appropriate.

EVALUATION OF THE SUPERINTENDENT

The Superintendent shall be evaluated twice during the first contract year and once during each Extended Term, unless the Board deems additional evaluations appropriate. The Superintendent shall receive a copy of the evaluation and shall have the right to submit a response to the evaluation, which response shall be placed in the Superintendent's personnel file. The Superintendent shall notify the President of the Board to remind the Board of the need to evaluate.

CONTRACT TERMINATION

In the event the Superintendent violates any of the provisions of this Contract or performs any act or does anything which is materially harmful to the District, or which substantially inhibits the Superintendent's ability to discharge the duties as set forth herein, including, but not limited to (1) becoming legally disqualified to perform as a superintendent in the State of Nebraska; (2) participation in any fraud; (3) causing any intentional damage to property; (4) engaging in any unlawful act; (5) any representations in this Contract being determined to be false or incorrect; (6) failure to return an Intent to Extend by the required date, provided that such date not be prior to March 15 of the final year of the Contract or any extension of the Contract term; and (7) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in knowledge of subject matter or teaching or administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties; then the Superintendent may be discharged in accordance with applicable law. Suspension or other disciplinary action may be enforced in accordance with applicable law.

Upon lawful termination of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the twelve months in the annual salary period in which termination occurs. Any portion of the salary paid, but not earned, prior to the date of termination of this Contract, and any sums owing to the District by the Superintendent, shall be set off from sums due to the Superintendent, and if the sums owing to the District are in excess of the sums due the Superintendent, the amount owing shall be immediately refunded by the Superintendent.

The Board of Education may require a certificate of health and physical fitness of the Superintendent in accordance with applicable law at any time while this Contract is in force. Should the Superintendent be unable to perform the Superintendent's duties by reason of mental or physical capacity or any reason beyond the Superintends control, and said disability exists for a

period exceeding the Superintendent's sick leave allowance, the Board of Education, may in its discretion, make a proportionate reduction from the salary and benefits, and if such disability continues or is permanent, or of such nature as to make the Superintendent unable to perform essential functions of the positions for which the Superintendent is employed, the Board of Education may, at its option, terminate this agreement whereupon the respective duties, rights, and obligations hereof shall terminate.

REPRESENTATIONS AND LEGAL REQUIREMENTS

The Superintendent affirms that: (1) the Superintendent holds or will hold a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties throughout the term of this Contract and any extensions of this Contract; (2) the required certificate to perform the assigned duties shall be registered as required by law; it being understood and agreed that this Contract is not valid until the required certificate is registered in accordance with law and that the Superintendent shall not be compensated for any services performed prior to the date of registration of this certificate; and (3) the Superintendent is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract.

The Superintendent further warrants and represents as follows: (1) all information set forth in the Superintendent's application for employment and other information provided by the Superintendent in seeking employment are true and accurate, and if said information ceases to be true, Superintendent will advise the Board of Education immediately; (2) Superintendent has never been convicted or plead no contest or otherwise been adjudicated as having committed a felony, any other offense involving moral turpitude or any other offense involving abuse, neglect, or sexual misconduct as defined in Sections 003.12 through 003.12 of 92 NAC 21; and (3) Superintendent has not suffered suspension or revocation of any educational professional license or certificate, nor voluntarily surrendered such a license or certificate where charges or potential charges were pending or imminent.

There shall be no penalty for release or resignation by the Superintendent from this Contract; provided no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date. This Contract is subject to provisions of the School Employees' Retirement Act.

GOVERNING LAWS

The parties shall be governed by all applicable Nebraska and federal laws, rules, and regulations in performance of their respective duties, and obligations under this Contract.

AMENDMENTS AND SEVERABILITY

This Contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

The failure to return a signed copy of this Contract to the President of the Board of Education of the District on or before 18th day of April, 2017 shall constitute a rejection by the Superintendent of the offer of employment.

By _____
Superintendent

Executed _____, 2017

Board of Education of Kearney County
School District 50-0503 a/k/a
Minden Public Schools

By _____
President, Board of Education

Executed _____, 2017

By _____
Secretary, Board of Education

Superintendent Pay Transparency Notice—Proposed Contract for Dr. Melissa Wheelock

Notice is hereby given that Minden Public Schools has approval of a proposed superintendent employment contract amendment on its agenda for the board meeting to be held on April 10, 2017 at 7:30 pm at the CL Jones Media Center in Minden, Nebraska.

After Year 1 of Contract, how many years remain on the contract:
(Column F must be completed if additional years remain on contract.) 2

Superintendent Contract covers the following year(s): 2017-2020

	Year 1 of Contract: Base Pay, Additional Compensation & Benefits	Future Year(s) Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 140,400.00	\$ 280,800.00	\$ 421,200.00

Compensation for activities outside of the regular salary:

• Extended contracts / Activities outside of regular salary			\$ -
• Bonus/Incentive/Performance Pay			\$ -
• Stipends			\$ -
• All other costs not mentioned above			\$ -

Benefits and Payroll Costs Paid by district:

• Insurances (Health, Dental, Life, Long Term Disability)	\$ 19,886.16	\$ 39,772.32	\$ 59,658.48
• Cafeteria Plan Stipend			\$ -
• Cash in lieu of insurance			\$ -
• Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district			\$ -
• District's share of retirement, FICA and Medicare	\$ 23,790.63	\$ 47,581.26	\$ 71,371.89
• IRS value of housing allowance			\$ -
• IRS value of vehicle allowance			\$ -
• Additional leave days			\$ -
• Annuities			\$ -
• Service credit purchase			\$ -
• Association / Membership dues	\$ 335.00	\$ 670.00	\$ 1,005.00
• Cell Phone/Internet reimbursement			\$ -
• Relocation reimbursement			\$ -
• Travel allowance/reimbursement			\$ -
• Mileage Allowance	\$ 3,600.00	\$ 7,200.00	\$ 10,800.00
• Educational tuition assistance			\$ -
• All other benefit costs not mentioned above			\$ -
Totals:	\$ 188,011.79	\$ 376,023.58	\$ 564,035.37



Proposal

Date	Estimate No.
3/23/2017	1489

Name/Address

Minden Schools
 520 West 3rd Street
 Minden, NE 68959

Description	Qty	Rate	Total
Camera system			
Avigilon 2.0C-H4A-D1 2MP WDR, D/N dome	12	592.00	7,104.00
Avigilon 2.0C-H4A-D1-IR 2.0 Megapixel, WDR, Lightcatcher, D/N, Indoor Dome, 3-9mm	2	629.00	1,258.00
Avigilon 2.0C-H4A-DC1 2MP WDR, D/N, In-Ceiling dome	33	629.00	20,757.00
Avigilon 2.0C-H4A-DO1 2.0 Megapixel WDR, Lightcatcher, D/N Outdoor dome, 3-9mm	9	703.00	6,327.00
Avigilon 3.0C-H4A-DP1 3MP WDR, D/N Pendant Dome	6	685.00	4,110.00
Avigilon H4A-MT-WALL1 Wall mount Bracket for use with H4A-DP pendant dome cameras	6	52.00	312.00
Avigilon 6.0L-H4F-DO1-IR 6.0MP Fisheye Camera, Lightcatcher, D/N, 1.45MM	5	485.00	2,425.00
Avigilon 12.0-H4F-DO1-IR 12.0MP, Fisheye Camera, D/N, 1.45mm	1	799.00	799.00
Avigilon 9W-H3-3MH-DP1-B 9MP Multisensor pendant mount dome with 3x3MP sensors	1	1,387.00	1,387.00
Avigilon 12W-H3-4MH-DP1-B 12MP Multisensor pendant mount dome with 4X3MP sensors	3	1,572.00	4,716.00
Avigilon CM-MT-Wall1 Pendant Wall Arm	4	61.00	244.00
Avigilon H4-MT-CRNR1 Corner mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1 or HD Bullet Camera	1	78.00	78.00
Avigilon H4-MT_POLE1 Pole mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1 or HD Bullet Camera	3	78.00	234.00
Avigilon 48C-ACC6-ENT license for up to 48 camera	1	9,869.00	9,869.00
Avigilon 24C-ACC6-ENT license for up to 24 camera	1	4,952.00	4,952.00
Avigilon HD-NVR3-PRM-48TB-NA,	1	16,513.00	16,513.00
Netgear GS728TP 24 port POE 192W	4	529.00	2,116.00
Cat 6 7' patch cable black	160	4.99	798.40
Installation materials	1	475.00	475.00
Kevin Labor	1	11,850.00	11,850.00

Upon Acceptance of this proposal, 50% is due, unless other arrangements have been made. Upon receipt of payment, work will then be scheduled. We appreciate your business!

Accepted by: _____
 Date: _____
 kevin@ceisecurityandsound.com
 phone/fax 402-463-7330

Subtotal	\$96,324.40
Sales Tax (0.0%)	\$0.00
Total	\$96,324.40



Proposal

Date	Estimate No.
3/23/2017	1454

Name/Address

Minden Schools
 520 West 3rd Street
 Minden, NE 68959

Description	Qty	Rate	Total
Card Access			
RS2 SL8-USB Access control software with 1 client license	1	1,065.00	1,065.00
RS2 S-Web Web client license	1	381.00	381.00
RS2 EP-1501 SCP Single door	6	565.00	3,390.00
RS2 MR-16IN Input module	1	609.00	609.00
RS2 NCL-SBE Single board enclosure	7	110.00	770.00
Honeywell OP40HON switch plate prox	6	145.00	870.00
Installation materials	1	275.00	275.00
Installation	1	2,300.00	2,300.00

Upon Acceptance of this proposal,
 50% is due, unless other
 arrangements have been made.
 Upon receipt of payment, work will
 then be scheduled.
 We appreciate your business!

Accepted by: _____
 Date: _____

kevin@ceisecurityandsound.com
 phone/fax 402-463-7330

Subtotal	\$9,660.00
Sales Tax (0.0%)	\$0.00
Total	\$9,660.00



Proposal

Date	Estimate No.
3/23/2017	1490

Name/Address

Minden Schools
 520 West 3rd Street
 Minden, NE 68959

Description	Qty	Rate	Total
New Aiphone			
Aiphone IX-MV Video master	2	1,009.00	2,018.00
Aiphone IX-DA surface door station	2	677.00	1,354.00
Aiphone RYIP44 4 in/out adapter	1	396.00	396.00
Avigilon 1C-ACC6-ENT License for 1 camera	2	248.00	496.00
Installation	1	725.00	725.00

Upon Acceptance of this proposal,
 50% is due, unless other
 arrangements have been made.
 Upon receipt of payment, work will
 then be scheduled.
 We appreciate your business!

Accepted by: _____
 Date: _____

kevin@ceisecurityandsound.com
 phone/fax 402-463-7330

Subtotal	\$4,989.00
Sales Tax (0.0%)	\$0.00
Total	\$4,989.00



Proposal

Date	Estimate No.
3/23/2017	1491

Name/Address

Minden Schools
 520 West 3rd Street
 Minden, NE 68959

Description	Qty	Rate	Total
Relocate existing Aiphone Labor, wire, removal of existing, reinstalling existing, interfacing with card access	1	2,350.00	2,350.00

Upon Acceptance of this proposal,
 50% is due, unless other
 arrangements have been made.
 Upon receipt of payment, work will
 then be scheduled.
 We appreciate your business!

Accepted by: _____
 Date: _____

kevin@ceisecurityandsound.com
 phone/fax 402-463-7330

Subtotal	\$2,350.00
Sales Tax (0.0%)	\$0.00
Total	\$2,350.00

Nova Fitness Equipment
 4511 South 119th Circle
 Omaha, NE 68137



ESTIMATE

DATE	EST. NUMBER
3/31/2017	126941

BILL TO
Minden High School Attn: Accounts Payable 325 Yates Avenue Minden, NE 68959

SHIP TO
Minden High School 325 Yates Avenue Minden, NE 689590 Attn: Ed Rowse Ph 308.832.2254

REP	EXP. DATE
DK	3/29/17

ITEM	DESCRIPTION	QTY	COST	TOTAL
SAT12MM AC1008 ELA1-000065	---Silver / Purple Package--- (2)rolls @ 25' long x 6' wide + (1) roll @ 10' to make 60' x 6' Turf Run w/ Reducer Ramps Framing Both Sides. ECORE SPEED & AGILITY TURF (12MM) ROLLS Per Sq. Ft. ECORE EGRIP III 4 GALLON PAIL (COVERS 380 Sq. Ft.) ECORE REDUCER STRIP - ULTRATILE BASIC BLACK 1" x 4" X 48"	360 2 46	7.792 195.20 17.25	2,805.12 390.40 793.50
UT-EL00 UT-EL15A	To Make (5) 10' x 8' Rubber Ultratile Platforms EVERLAST ULTRATILE - BASIC BLACK(1"X24"X24") / Sq. Ft. EVERLAST ULTRATILE - STEEL APPEAL(1"X24"X24") / Sq. Ft.	200 200	6.656 8.976	1,331.20 1,795.20
TRD-000006	Optional Custom Whippet Logo Only on Platform: \$618.05 ea. ECORE UTLRATILE DOWEL **This Does Not Include Installation Which Should be Performed by a Professional Flooring Contractor.	360	0.32	115.20
400016-99	DYNAMIC FITNESS TITAN DOUBLE HALF RACK (J-CUPS, STORAGE & SAFETY ARMS) Reg. \$2,686.00	5	1,933.92	9,669.60
MISC	30" SPOTTER WALK-THROUGH UPGRADE Reg. \$240.00 ea.	5	120.00	600.00

PLEASE SIGN AND FAX TO 402.343.0562 OR EMAIL OFFICESUPPORT@NOVAHEALTH.NET TO PLACE YOUR ORDER.

SUBTOTAL

Signature (Print Name Below): _____

SALES TAX (0.0%)

TOTAL

P.O. # _____

Phone #	Fax #
402-343-0552	402-343-0562

Nova Fitness Equipment
 4511 South 119th Circle
 Omaha, NE 68137



ESTIMATE

DATE	EST. NUMBER
3/31/2017	126941

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Minden High School Attn: Accounts Payable 325 Yates Avenue Minden, NE 68959

SHIP TO
Minden High School 325 Yates Avenue Minden, NE 689590 Attn: Ed Rowse Ph 308.832.2254

REP	EXP. DATE
DK	3/29/17

ITEM	DESCRIPTION	QTY	COST	TOTAL
409012	DYNAMIC FITNESS TITAN PLATE STORAGE PEGS	10	33.00	330.00
	* (5) FREE Logo Name Plates on Racks			
409003	TITAN XMEMBER W/LOGO - DOUBLE BAR 4' - SINGLE 3-Layer Logo- solid center, laser cut sides	5	0.00	0.00
	**FREE Upgrade to Stand-up Bench Model			
109060SU	DYNAMIC FITNESS ADJUSTABLE STAND UP INCLINE BENCH w/WHEELS (0-85 DEGREES) Reg. \$818.00	7	540.00	3,780.00
COLOR	FRAME COLOR: Silver Working Uprights, Purple Storage Post, w BLACK TEXT Attachments. BENCH FRAME: Purple UPHOLSTERY: BLACK	7	0.00	0.00
409040	DYNAMIC FITNESS TITAN DOUBLE KNUCKLE LANDMINE ATTACHMENT	5	133.92	669.60
409011	DYNAMIC FITNESS TITAN BAND PEGS (PAIR) ATTACHMENT	10	40.32	403.20
409009-01	DYNAMIC FITNESS TITAN DIP ATTACHMENT	2	174.24	348.48
	---Bumper & Olympic Plates + (17) Bars---			
29067	YORK BARBELL SOLID RUBBER 10LB TRAINING BUMPER	10	14.40	144.00
29069	YORK BARBELL SOLID RUBBER 25LB TRAINING BUMPER	10	36.00	360.00
29070	YORK BARBELL SOLID RUBBER 35LB TRAINING BUMPER	10	50.40	504.00

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SUBTOTAL

Signature (Print Name Below): _____

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P.O. # _____

TOTAL

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402-343-0552	402-343-0562

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ESTIMATE

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3/31/2017	126941

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Minden High School 325 Yates Avenue Minden, NE 689590 Attn: Ed Rowse Ph 308.832.2254

REP	EXP. DATE
DK	3/29/17

ITEM	DESCRIPTION	QTY	COST	TOTAL
29071	YORK BARBELL SOLID RUBBER 45LB TRAINING BUMPER	10	64.80	648.00
69041	YORK BARBELL HORIZONTAL PLATE RACK(FULL SET)	4	192.96	771.84
29084	YORK BARBELL G2 300 LB RUBBER OLYMPIC SET (2)-45,35,25,10&2.5lbs (4)5lbs, +32113 BAR,SPRING COLLARS) Reg. \$790.00	10	568.80	5,688.00
32113	YORK BARBELL 7' OYLMPIC BAR(1000LB TEST W/SPLIT SLEEVE) Reg. \$330.00	2	237.60	475.20
32114	YORK BARBELL 6' INTERNATIONAL OLYMPIC HARD CHROME BAR 30lbs Reg. \$178.00	5	128.16	640.80
---Dumbbells, Medballs & Storage Center---				
34090	YORK BARBELL 5-50LB RUBBER HEX DUMBBELL SET	2	689.04	1,378.08
34091	YORK BARBELL 55-100LB RUBBER HEX DUMBBELL SET	1	1,941.84	1,941.84
409092	TITAN 95" STAND-ALONE ANNEX STORAGE UNIT w 4-shelf Customization: (6) Dumbbell (2) Medball	1	1,624.32	1,624.32
409062	DYNAMIC TITAN HEX DUMBBELL ANNEX TRAY 43"	3	129.60	388.80
409061	DYNAMIC TITAN MEDICINE BALL ANNEX TRAY 43"	1	133.92	133.92
DYNAMIC	STORAGE-ANNEX- End Upright (single)	1	146.88	146.88
600000	DYNAMIC FITNESS MEDICINE BALL - 6LBS	1	20.16	20.16
600001	DYNAMIC FITNESS MEDICINE BALL - 8LBS	1	24.48	24.48

PLEASE SIGN AND FAX TO 402.343.0562 OR EMAIL OFFICESUPPORT@NOVAHEALTH.NET TO PLACE YOUR ORDER.

SUBTOTAL

Signature (Print Name Below): _____

SALES TAX (0.0%)

TOTAL

P.O. # _____

Phone #	Fax #
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SHIP TO
Minden High School 325 Yates Avenue Minden, NE 689590 Attn: Ed Rowse Ph 308.832.2254

REP	EXP. DATE
DK	3/29/17

ITEM	DESCRIPTION	QTY	COST	TOTAL
600002	DYNAMIC FITNESS MEDICINE BALL - 10LBS	1	30.24	30.24
600003	DYNAMIC FITNESS MEDICINE BALL - 12LBS	1	34.56	34.56
600004	DYNAMIC FITNESS MEDICINE BALL - 14LBS	1	40.32	40.32
600005	DYNAMIC FITNESS MEDICINE BALL - 16LBS	1	44.64	44.64
600007	DYNAMIC FITNESS MEDICINE BALL - 20LBS	1	56.16	56.16
600400	DYNAMIC FITNESS SLAM BALL - 10LBS	1	18.72	18.72
600401	DYNAMIC FITNESS SLAM BALL - 15LBS	1	21.60	21.60
600402	DYNAMIC FITNESS SLAM BALL - 20LBS	1	28.80	28.80
T3X-04	MATRIX T3X TREADMILL W/ LED PROFILE DISPLAY Reg. \$6,995.00	1	4,173.12	4,173.12
525AT	CYBEX 525AT ARC TRAINER Reg. \$5,695.00	2	3,936.96	7,873.92
VY-D96	MATRIX VARSITY GLUTE/HAM BENCH Reg. \$1075.00	2	936.00	1,872.00
PPMS-245	TUFF STUFF PROFORMANCE PLUS PPMS 245 FUNCTIONAL TRAINER w/ 2 X 300LBS WEIGHT STACKS) Reg. \$4,799.00	1	4,007.52	4,007.52
36160	YORK BARBELL 48" CHROME LAT BAR (W/RUBBER GRIPS, REVOLVING)	2	39.96	79.92
36168	YORK BARBELL TRICEP PRESS-DOWN ROPE	2	14.04	28.08
36163	YORK SEATED ROW/CHINNING REVOLVING CHROME BAR W/ RUBBER ERGO GRIPS	2	20.88	41.76

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SUBTOTAL

SALES TAX (0.0%)

TOTAL

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SHIP TO
Minden High School 325 Yates Avenue Minden, NE 68959 Attn: Ed Rowse Ph 308.832.2254

REP	EXP. DATE
DK	3/29/17

ITEM	DESCRIPTION	QTY	COST	TOTAL
A-540280	UCS PLYOSAFE G2 PLYO SET (3",6",12",18" & 24")	1	1,795.00	1,795.00
A-540LGO	***FREE*** CUSTOM LOGO FOR G2 PLYOSAFE BOXES	1	0.00	0.00
V8LG	VERTIMAX V8 SYSTEM 4' X 6' PLATFORM W/4' X 4' LANDING MAT (1- WAIST HARNESS, HIP FLEXOR HARNESES, 2-ANKLE STRAPS & PALM STRAPS)	2	3,395.00	6,790.00
VERTIMAX	VERTIMAX SPORTS PERFORMANCE ACCESSORY PACKAGE	2	155.83	311.66
DELIVERY	***FREE** DELIVERY & FREE COACHES TRAINING CLINIC	1	0.00	0.00
TRXCLUB4	TRX COMMERCIAL SUSPENSION TRAINER UNIT, RUBBER ANTIMICROBIAL HANDLES/LOCKINGCARABINER/PADDED TRIANGLES & ADJUSTABLE FOOT CRADLES	4	181.3975	725.59
109996	DYNAMIC FITNESS HI-LO TRAINING SLED(Adjustable) Reg. \$442.00	1	331.50	331.50
PRO TIMER	AGAIN FASTER USA TIMER PRO EDITION PROGRAMMABLE FITNESS & FIGHT WALL TIMER	1	249.00	249.00

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SUBTOTAL

Signature (Print Name Below): _____

SALES TAX (0.0%)

TOTAL

P.O. # _____

Phone #	Fax #
402-343-0552	402-343-0562

Nova Fitness Equipment
 4511 South 119th Circle
 Omaha, NE 68137



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3/31/2017	126941

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Minden High School 325 Yates Avenue Minden, NE 689590 Attn: Ed Rowse Ph 308.832.2254

REP	EXP. DATE
DK	3/29/17

ITEM	DESCRIPTION	QTY	COST	TOTAL
VER	SPORTS IMPORTS FREE STANDING VERTEC JUMP REACH INDICATOR	1	645.00	645.00
30700	POWER SYSTEMS DOT DRILL MAT	6	52.99	317.94
LABOR	** (2) FREE BIENNIAL PREVENTATIVE MAINTENANCE CALLS	2	0.00	0.00
DISCOUNT	EDUCATION DISCOUNT	1	-6,743.89	-6,743.89
FREIGHT	FREIGHT, DELIVERY & INSTALLATION OF EQUIPMENT Thank You - Dave King, Nova Fitness Equipment cell. 402-515-4427	1	3,222.00	3,222.00

PLEASE SIGN AND FAX TO 402.343.0562 OR EMAIL
 OFFICESUPPORT@NOVAHEALTH.NET TO PLACE YOUR ORDER.

SUBTOTAL \$63,916.98

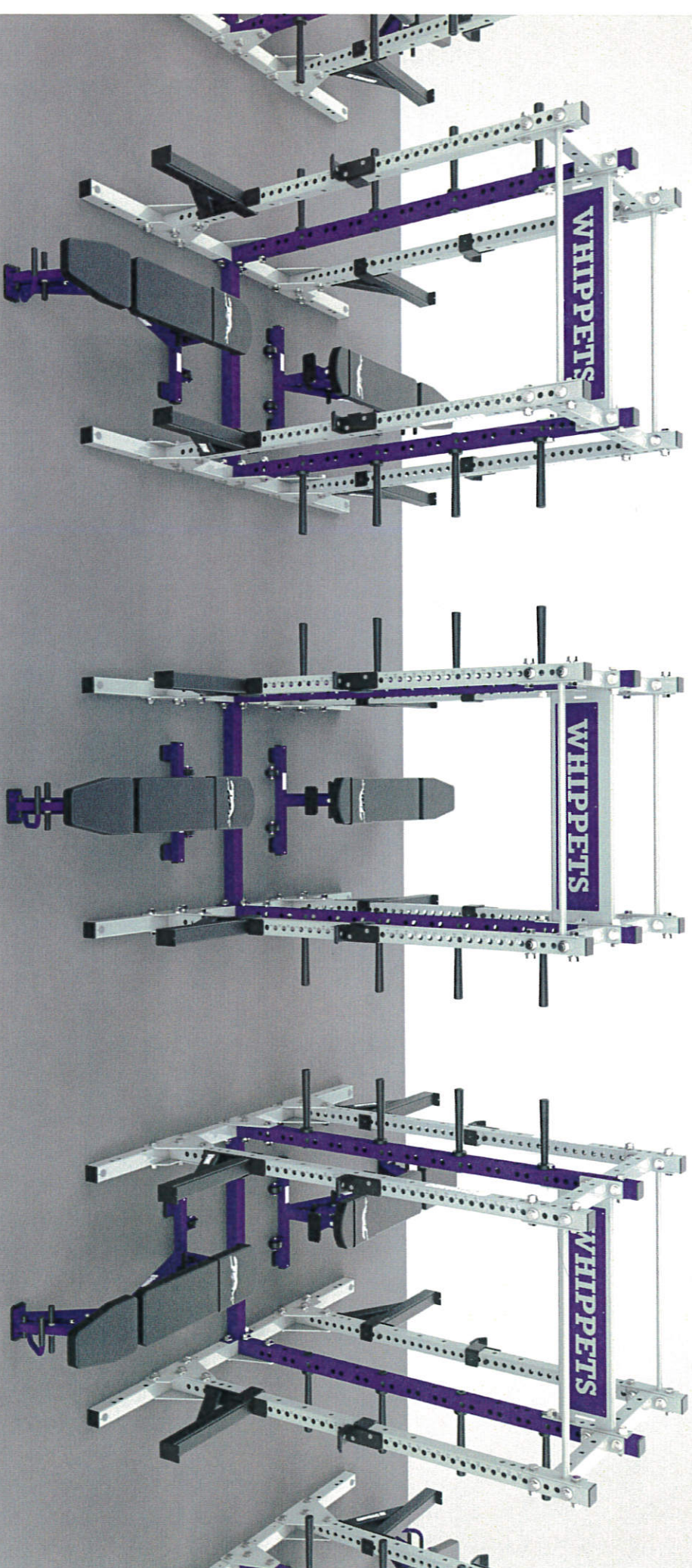
Signature (Print Name Below): _____

SALES TAX (0.0%) \$0.00

P.O. # _____

TOTAL \$63,916.98

Phone #	Fax #
402-343-0552	402-343-0562



This image is for design concept visualization only and may not fully represent the final product ordered. Please review the final ESTIMATE and PURCHASE ORDER for full product specifics such as color and equipment configuration.





Houghton Mifflin Harcourt

Cost Proposal

Prepared For

Minden Public School Dist 503

520 W 3rd St
Minden NE 68959

Attention:

Sandy Pohl

sandy.pohl@mindenwhippets.org

For the Purchase of:

Math Expressions Grades K-5 - copyright 2018

Prepared By

Mason Schroth

mason.schroth@hmhco.com

Coupon Code: HMM45000PB

PLEASE SUBMIT THIS PROPOSAL WITH YOUR PURCHASE ORDER.



Houghton Mifflin Harcourt

Coupon Code: HMM45000PB

Attention:
Sandy Pohl
sandy.pohl@mindenwhippets.org

HMH Confidential and Proprietary

Customer Experience
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hmhpub.com

Minden Public School Dist 503

Math Expressions Grades K-5 - copyright 2018

ISBN	Title	Catalog		Sale		Purchase
		Price	Discount	Price	Quantity	Amount
Grade K						
Student						
1693811	9781328854681 Student Resource Package (7 years)	\$181.44	\$18.14	\$163.30	60	\$9,798.00
<i>Package Includes:</i>						
<i>StA Softcover Student Activity Book Collection with Mathboards 7-Year print subscription Grade K</i>						
<i>StA Student Digital Management Center 7-Year Grade K</i>						
<i>StA Downloadable Student Edition PDF Grade K</i>						
Total for Student						\$9,798.00
Teacher						
1693832	9781328854896 Teacher Resource Package (7 years)	\$310.00	\$31.00	\$279.00	3	\$837.00
<i>Package Includes:</i>						
<i>StA Teacher Edition Collection Grade K</i>						
<i>StA Teacher Digital Management Center, 7-Year Grade K</i>						
<i>StA Downloadable Teacher Edition PDF Grade K</i>						
<i>StA Assessment Guide BLM Grade K</i>						
<i>Teacher Resource Book BLM Grade K</i>						
<i>StA Homework and Remembering BLM Grade K</i>						
<i>Math Activity Center Kit Grade K</i>						
1676767	9781328736253 HMH Math Expressions Materials and Manipulatives Kit 2018 Grade K	\$1,091.20	\$109.12	\$982.08	3	\$2,946.24
Total for Teacher						\$3,783.24
Total for Grade K						\$13,581.24



Houghton Mifflin Harcourt

Coupon Code: HMH45000PB

Attention:
Sandy Pohl
sandy.pohl@mindenwhippets.org

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Customer Experience
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Orlando, FL 32819
FAX: 800-269-5232
k12orders@hnhpub.com

Minden Public School Dist 503

Math Expressions Grades K-5 - copyright 2018

ISBN	Title	Catalog Price	Discount	Sale Price	Quantity	Purchase Amount
Grade 1						
Student						
1693812	9781328854698 Student Resource Package (7 years)	\$181.44	\$18.14	\$163.30	60	\$9,798.00
<i>Package Includes:</i>						
<i>StA Softcover Student Activity Book Collection with Mathboards 7-Year print subscription Grade 1</i>						
<i>StA Student Digital Management Center 7-Year Grade 1</i>						
<i>StA Downloadable Student Edition PDF Grade 1</i>						
Total for Student						\$9,798.00
Teacher						
1693833	9781328854902 Teacher Resource Package (7 years)	\$310.00	\$31.00	\$279.00	3	\$837.00
<i>Package Includes:</i>						
<i>StA Teacher Edition Collection Grade 1</i>						
<i>StA Teacher Digital Management Center, 7-Year Grade 1</i>						
<i>StA Downloadable Teacher Edition PDF Grade 1</i>						
<i>StA Assessment Guide BLM Grade 1</i>						
<i>Teacher Resource Book BLM Grade 1</i>						
<i>StA Homework and Remembering BLM Grade 1</i>						
<i>Math Activity Center Kit Grade 1</i>						
1676768	9781328736260 HMH Math Expressions Materials and Manipulatives Kit 2018 Grade 1	\$905.85	\$90.59	\$815.26	3	\$2,445.78
Total for Teacher						\$3,282.78
Total for Grade 1						\$13,080.78



Houghton Mifflin Harcourt

Coupon Code: HMMH45000PB

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Sandy Pohl
sandy.pohl@mindenwhippets.org

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Math Expressions Grades K-5 - copyright 2018

ISBN	Title	Catalog Price	Discount	Sale Price	Quantity	Purchase Amount
Grade 2						
Student						
1693813	9781328854704 Student Resource Package (7 years)	\$181.44	\$18.14	\$163.30	60	\$9,798.00
<i>Package Includes:</i>						
<i>StA Softcover Student Activity Book Collection with Mathboards 7-Year print subscription Grade 2</i>						
<i>StA Student Digital Management Center 7-Year Grade 2</i>						
<i>StA Downloadable Student Edition PDF Grade 2</i>						
Total for Student						\$9,798.00
Teacher						
1693834	9781328854919 Teacher Resource Package (7 years)	\$310.00	\$31.00	\$279.00	3	\$837.00
<i>Package Includes:</i>						
<i>StA Teacher Edition Collection Grade 2</i>						
<i>StA Teacher Digital Management Center, 7-Year Grade 2</i>						
<i>StA Downloadable Teacher Edition PDF Grade 2</i>						
<i>StA Assessment Guide BLM Grade 2</i>						
<i>Teacher Resource Book BLM Grade 2</i>						
<i>StA Homework and Remembering BLM Grade 2</i>						
<i>Math Activity Center Kit Grade 2</i>						
1676769	9781328736277 HMH Math Expressions Materials and Manipulatives Kit 2018 Grade 2	\$905.85	\$90.59	\$815.26	3	\$2,445.78
Total for Teacher						\$3,282.78
Total for Grade 2						\$13,080.78



Houghton Mifflin Harcourt

Coupon Code: HMM45000PB

Attention:
Sandy Pohl
sandy.pohl@mindenwhippets.org

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Minden Public School Dist 503

Math Expressions Grades K-5 - copyright 2018

ISBN	Title	Catalog Price	Discount	Sale Price	Quantity	Purchase Amount
Grade 3						
Student						
1693814	9781328854711 Student Resource Package (7 years)	\$181.44	\$18.14	\$163.30	60	\$9,798.00
<i>Package Includes:</i>						
<i>StA Softcover Student Activity Book Collection with Mathboards 7-Year print subscription Grade 3</i>						
<i>StA Student Digital Management Center 7-Year Grade 3</i>						
<i>StA Downloadable Student Edition PDF Grade 3</i>						
Total for Student						\$9,798.00
Teacher						
1693835	9781328854926 Teacher Resource Package (7 years)	\$310.00	\$31.00	\$279.00	3	\$837.00
<i>Package Includes:</i>						
<i>StA Teacher Edition Collection Grade 3</i>						
<i>StA Teacher Digital Management Center, 7-Year Grade 3</i>						
<i>StA Downloadable Teacher Edition PDF Grade 3</i>						
<i>StA Assessment Guide BLM Grade 3</i>						
<i>Teacher Resource Book BLM Grade 3</i>						
<i>StA Homework and Remembering BLM Grade 3</i>						
<i>Math Activity Center Kit Grade 3</i>						
1676770	9781328736291 HMH Math Expressions Materials and Manipulatives Kit 2018 Grade 3	\$903.15	\$90.32	\$812.83	3	\$2,438.49
Total for Teacher						\$3,275.49
Total for Grade 3						\$13,073.49



Houghton Mifflin Harcourt

Coupon Code: HMMH45000PB

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Minden Public School Dist 503

Math Expressions Grades K-5 - copyright 2018

ISBN	Title	Catalog Price	Discount	Sale Price	Quantity	Purchase Amount
Grade 4						
Student						
1693815	9781328854728 Student Resource Package (7 years)	\$181.44	\$18.14	\$163.30	60	\$9,798.00
<i>Package Includes:</i>						
<i>StA Softcover Student Activity Book Collection with Mathboards 7-Year print subscription Grade 4</i>						
<i>StA Student Digital Management Center 7-Year Grade 4</i>						
<i>StA Downloadable Student Edition PDF Grade 4</i>						
Total for Student						\$9,798.00
Teacher						
1693836	9781328854933 Teacher Resource Package (7 years)	\$310.00	\$31.00	\$279.00	3	\$837.00
<i>Package Includes:</i>						
<i>StA Teacher Edition Collection Grade 4</i>						
<i>StA Teacher Digital Management Center, 7-Year Grade 4</i>						
<i>StA Downloadable Teacher Edition PDF Grade 4</i>						
<i>StA Assessment Guide BLM Grade 4</i>						
<i>Teacher Resource Book BLM Grade 4</i>						
<i>StA Homework and Remembering BLM Grade 4</i>						
<i>Math Activity Center Kit Grade 4</i>						
1676771	9781328736307 HMH Math Expressions Materials and Manipulatives Kit 2018 Grade 4	\$603.50	\$60.35	\$543.15	3	\$1,629.45
Total for Teacher						\$2,466.45
Total for Grade 4						\$12,264.45



Houghton Mifflin Harcourt

Coupon Code: HMM45000PB

Attention:
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sandy.pohl@mindenwhippets.org

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k12orders@hmhpub.com

Minden Public School Dist 503

Math Expressions Grades K-5 - copyright 2018

ISBN	Title	Catalog		Sale		Purchase
		Price	Discount	Price	Quantity	Amount
Grade 5						
Student						
1693816	9781328854735 Student Resource Package (7 years)	\$181.44	\$18.14	\$163.30	60	\$9,798.00
<i>Package Includes:</i>						
<i>StA Softcover Student Activity Book Collection with Mathboards 7-Year print subscription Grade 5</i>						
<i>StA Student Digital Management Center 7-Year Grade 5</i>						
<i>StA Downloadable Student Edition PDF Grade 5</i>						
Total for Student						\$9,798.00
Teacher						
1693837	9781328854940 Teacher Resource Package (7 years)	\$310.00	\$31.00	\$279.00	3	\$837.00
<i>Package Includes:</i>						
<i>StA Teacher Edition Collection Grade 5</i>						
<i>StA Teacher Digital Management Center, 7-Year Grade 5</i>						
<i>StA Downloadable Teacher Edition PDF Grade 5</i>						
<i>StA Assessment Guide BLM Grade 5</i>						
<i>Teacher Resource Book BLM Grade 5</i>						
<i>StA Homework and Remembering BLM Grade 5</i>						
<i>Math Activity Center Kit Grade 5</i>						
1676772	9781328736314 HMH Math Expressions Materials and Manipulatives Kit 2018 Grade 5	\$603.50	\$60.35	\$543.15	3	\$1,629.45
Total for Teacher						\$2,466.45
Total for Grade 5						\$12,264.45

Proposal Summary		
Total Savings:		\$8,594.02
Subtotal Purchase Amount:	\$77,345.19	
Shipping & Handling (5.00%):	\$3,867.26	
Total Cost of Proposal (PO Amount):	\$81,212.45	



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Attention:
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Total Cost of Proposal (PO Amount): \$ 81,212.45

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Date of Proposal: 3/8/2017

Proposal Expiration Date:5/31/2017



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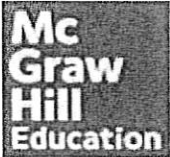
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Attention:
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sandy.pohl@mindenwhippets.org

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QUOTE PREPARED FOR:

Minden Public Schools
520 W 3RD ST
MINDEN, NE 68959
ACCOUNT NUMBER: 331416

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

SALES REP INFORMATION:

Jenner Poppe
jenner.poppe@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Glencoe Math (c) 2016	\$6,152.61	(\$167.40)	\$5,985.21
PRODUCT TOTAL*	\$6,152.61	(\$167.40)	\$5,985.21
ESTIMATED S&H**			\$948.43
ESTIMATED TAX**			TBD
GRAND TOTAL*			\$6,933.64

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Comments:

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QUOTE DATE: 03/22/2017

ACCOUNT NAME: Minden Public Schools

EXPIRATION DATE: 05/06/2017

QUOTE NUMBER: AASPA-03222017-001

ACCOUNT #: 331416

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Glencoe Math (c) 2016					
<u>Course 1</u>					
GLENCOE MATH 2016 C1 1 YEAR COMPLETE STUDENT BUNDLE	978-0-07-669800-4	58	\$24.99	\$0.00	\$1,449.42
GLENCOE MATH 2016 COURSE 1 TE VOLUME 1	978-0-07-667965-2	1	\$42.42	\$0.00	\$42.42
GLENCOE MATH 2016 COURSE 1 TE VOLUME 2	978-0-07-667967-6	1	\$42.42	\$0.00	\$42.42
GLENCOE MATH 2016 COURSE 1 ONLINE TE 1 YEAR SUBSCRIPTION	978-0-07-668364-2	1	\$144.27	\$0.00	\$144.27
21ST CENTURY ASSESSMENTS COURSE 1	978-0-02-143948-5	1	\$55.80	\$55.80	*Free Materials
Course 1 Subtotal:				\$55.80	\$1,678.53
<u>Course 2</u>					
GLENCOE MATH 2016 C2 1 YEAR COMPLETE STUDENT BUNDLE	978-0-07-669973-5	73	\$24.99	\$0.00	\$1,824.27
GLENCOE MATH 2016 COURSE 2 TE VOL 1	978-0-07-668321-5	1	\$42.42	\$0.00	\$42.42
GLENCOE MATH 2016 COURSE 2 TE VOL 2	978-0-07-668323-9	1	\$42.42	\$0.00	\$42.42
GLENCOE MATH 2016 COURSE 2 ONLINE TE 1 YEAR SUBSCRIPTION	978-0-07-668329-1	1	\$144.27	\$0.00	\$144.27
21ST CENTURY ASSESSMENTS COURSE 2	978-0-02-143952-2	1	\$55.80	\$55.80	*Free Materials
Course 2 Subtotal:				\$55.80	\$2,053.38
<u>Course 3</u>					
GLENCOE MATH 2016 C3 1 YEAR COMPLETE STUDENT BUNDLE	978-0-07-669981-0	81	\$24.99	\$0.00	\$2,024.19
GLENCOE MATH 2016 COURSE 3 TE VOLUME 1	978-0-07-668369-7	1	\$42.42	\$0.00	\$42.42
GLENCOE MATH 2016 COURSE 3 TE VOLUME 2	978-0-07-668371-0	1	\$42.42	\$0.00	\$42.42
GLENCOE MATH 2016 COURSE 3 ONLINE TE 1YEAR SUBSCRIPTION	978-0-07-668377-2	1	\$144.27	\$0.00	\$144.27
21ST CENTURY ASSESSMENTS COURSE 3	978-0-02-143953-9	1	\$55.80	\$55.80	*Free Materials
Course 3 Subtotal:				\$55.80	\$2,253.30
Glencoe Math (c) 2016 Subtotal:				\$167.40	\$5,985.21

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QUOTE DATE: 03/22/2017

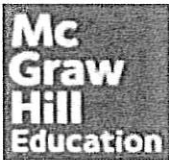
ACCOUNT NAME: Minden Public Schools

EXPIRATION DATE: 05/06/2017

QUOTE NUMBER: AASPA-03222017-001

ACCOUNT #: 331416

PAGE #: 2



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QUOTE PREPARED FOR:

Minden Public Schools
520 W 3RD ST
MINDEN, NE 68959
ACCOUNT NUMBER: 331416

CONTACT:

VALUE OF ALL MATERIALS	\$6,152.61
FREE MATERIALS	(\$167.40)
PRODUCT TOTAL*	\$5,985.21
ESTIMATED SHIPPING & HANDLING**	\$948.43
ESTIMATED TAX**	TBD
GRAND TOTAL	\$6,933.64

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

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School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

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QUOTE DATE: 03/22/2017 ACCOUNT NAME: Minden Public Schools EXPIRATION DATE: 05/06/2017
QUOTE NUMBER: AASPA-03222017-001 ACCOUNT #: 331416 PAGE #: 3



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Cost Proposal

Prepared For

Minden Public School Dist 503

520 W 3rd St
Minden NE 68959

For the Purchase of:

Algebra 1A - Algebra 1B - Basic Geometry

This Proposal contains Product that will be fulfilled through Follett Education Services

Prepared By
Mason Schroth
mason.schroth@hnhco.com

PLEASE SUBMIT THIS PROPOSAL WITH YOUR PURCHASE ORDER.



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Attention:
Dawn Gokie
dawn.gokie@mindenwhippets.org

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Minden Public School Dist 503
Algebra 1A - Algebra 1B - Basic Geometry

ISBN	Title	Sale Price	Purchase		Complimentary Quantity
			Quantity	Amount	
Algebra 1A					
1030165	9780547008332 Algebra 1: Concepts and Skills Student Edition	*	\$94.15	25	\$2,353.75
1047619	9780547123882 Algebra 1: Concepts and Skills Easy Planner DVD		\$150.00		1
1047617	9780547123912 Algebra 1: Concepts and Skills Power Presentations CD		\$130.15		1
Total for Algebra 1A					\$2,353.75
Algebra 1B					
1030165	9780547008332 Algebra 1: Concepts and Skills Student Edition	*	\$94.15	25	\$2,353.75
1414852	9780547314099 Algebra 1: Concepts and Skills Chapter Resources		\$334.05		1
1414629	9780547311913 Algebra 1: Concepts and Skills Assessment Book		\$104.00		1
1047619	9780547123882 Algebra 1: Concepts and Skills Easy Planner DVD		\$150.00		1
1047617	9780547123912 Algebra 1: Concepts and Skills Power Presentations CD		\$130.15		1
Total for Algebra 1B					\$2,353.75
Basic Geometry					
1030167	9780547008356 Geometry: Concepts and Skills Student Edition Geometry	*	\$106.40	15	\$1,596.00
1030731	9780547012438 Geometry: Concepts and Skills Teacher's Edition Geometry	*	\$154.10	1	\$154.10
1414986	9780547314143 Geometry: Concepts and Skills Chapter Resources		\$318.65		1
1414632	9780547311944 Geometry: Concepts and Skills Assessment Book		\$104.00		1
1047606	9780547123905 Geometry: Concepts & Skills Easy Planner DVD		\$156.00		1
1047608	9780547124117 Geometry: Concepts and Skills Power Presentations CD		\$135.40		1
Total for Basic Geometry					\$1,750.10

Proposal Summary	
Subtotal Purchase Amount:	\$6,457.60
Shipping & Handling (10.50%):	\$678.05
Total Cost of Proposal (PO Amount):	\$7,135.65



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Attention:
 Dawn Gokie
 dawn.gokie@mindenwhippets.org

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Minden Public School Dist 503
Algebra 1A - Algebra 1B - Basic Geometry

Total Cost of Proposal (PO Amount): \$ 7,135.65

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Proposal Expiration Date:5/31/2017



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Attention:

Dawn Gokie

dawn.gokie@mindenwhippets.org

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QUOTE PREPARED FOR:

Minden Public Schools
520 W 3RD ST
MINDEN, NE 68959
ACCOUNT NUMBER: 331416

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

Dawn Gokie
dgokie@esu11.org
(308) 832-2254

SALES REP INFORMATION:

Jenner Poppe
jenner.poppe@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Algebra 1 ©2014	\$3,740.25	(\$181.05)	\$3,559.20
Geometry ©2014	\$3,779.85	(\$181.05)	\$3,598.80
Algebra 2 ©2014	\$4,364.70	(\$181.05)	\$4,183.65
Mathematics for Business and Personal Finance © 2016	\$2,476.59	(\$262.59)	\$2,214.00
NUMBER WORLDS © 2015	\$2,214.60	(\$310.98)	\$1,903.62
PRODUCT TOTAL*	\$16,575.99	(\$1,116.72)	\$15,459.27
ESTIMATED S&H**			\$1,077.34
ESTIMATED TAX**			TBD
GRAND TOTAL*			\$16,725.76

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

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QUOTE DATE: 03/14/2017

ACCOUNT NAME: Minden Public Schools

EXPIRATION DATE: 04/28/2017

QUOTE NUMBER: VALBRU-03142017-009

ACCOUNT #: 331416

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Algebra 1 ©2014					
PTO-MIX ALGEBRA 1 6-YEAR STUDENT BUNDLE	978-0-07-663969-4	40	\$88.98	\$0.00	\$3,559.20
ALGEBRA 1 TEACHER EDITION W/ETEACHER EDITION 7 YEAR BUNDLE	978-0-02-146263-6	1	\$181.05	\$181.05	*Free Materials
Algebra 1 ©2014 Subtotal:				\$181.05	\$3,559.20

Geometry ©2014					
GEOMETRY 6-YEAR STUDENT BUNDLE	978-0-07-664097-3	40	\$89.97	\$0.00	\$3,598.80
GEOMETRY TEACHER EDITION WITH ETEACHER EDITION 7 YEAR BUNDLE	978-0-02-138961-2	1	\$181.05	\$181.05	*Free Materials
Geometry ©2014 Subtotal:				\$181.05	\$3,598.80

Algebra 2 ©2014					
ALGEBRA 2, 6-YEAR STUDENT BUNDLE	978-0-07-664101-7	45	\$92.97	\$0.00	\$4,183.65
ALGEBRA 2 TEACHER EDITION W/ETEACHER EDITION 7 YEAR BUNDLE	978-0-02-144956-9	1	\$181.05	\$181.05	*Free Materials
Algebra 2 ©2014 Subtotal:				\$181.05	\$4,183.65

Mathematics for Business and Personal Finance © 2016					
BUSINESS MATH PRINT SE AND ONLINE 6 YEAR BUNDLE	978-0-02-139791-4	20	\$110.70	\$0.00	\$2,214.00
BUSINESS MATH TEACHER EDITION	978-0-02-140100-0	1	\$108.12	\$108.12	*Free Materials
MATHEMATICS FOR BUSINESS & PERSONAL FINANCE ONLINE TE 6 YEAR SUBSCRIPTION	978-0-02-142830-4	1	\$154.47	\$154.47	*Free Materials
Mathematics for Business and Personal Finance © 2016 Subtotal:				\$262.59	\$2,214.00

NUMBER WORLDS © 2015					
Teacher Materials					
NUMBER WORLDS INTERVENTION PACKAGE 6-YEAR TEACHER SUBSCRIPTION LEVEL H	978-0-02-129562-3	1	\$676.02	\$0.00	\$676.02
NUMBER WORLDS ASSESSMENT LEVEL H	978-0-02-129538-8	1	\$51.00	\$51.00	*Free Materials
NUMBER WORLDS MANIPULATIVES PLUS PACK LEVEL H	978-0-02-129601-9	1	\$129.99	\$129.99	*Free Materials
NUMBER WORLDS VOCABULARY CARDS LEVEL F-J	978-0-02-129422-0	1	\$129.99	\$129.99	*Free Materials
Teacher Materials Subtotal:				\$310.98	\$676.02

Student Materials					
NUMBER WORLDS - WORKBOOK PACKAGE 25-PACK LEVEL H	978-0-02-129619-4	8	\$145.65	\$0.00	\$1,165.20
NUMBER WORLDS STUDENT LICENSE 1 YEAR SUBSCRIPTION LEVEL H	978-0-02-142579-2	5	\$12.48	\$0.00	\$62.40
Student Materials Subtotal:				\$0.00	\$1,227.60
NUMBER WORLDS © 2015 Subtotal:				\$310.98	\$1,903.62

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QUOTE DATE: 03/14/2017

ACCOUNT NAME: Minden Public Schools

EXPIRATION DATE: 04/28/2017

QUOTE NUMBER: VALBRU-03142017-009

ACCOUNT #: 331416

PAGE #: 3



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QUOTE PREPARED FOR:

Minden Public Schools
520 W 3RD ST
MINDEN, NE 68959
ACCOUNT NUMBER: 331416

CONTACT:

Dawn Gokie
dgokie@esu11.org
(308) 832-2254

VALUE OF ALL MATERIALS	\$16,575.99
FREE MATERIALS	(\$1,116.72)
PRODUCT TOTAL*	\$15,459.27
ESTIMATED SHIPPING & HANDLING**	\$1,266.49
ESTIMATED TAX**	TBD
GRAND TOTAL	\$16,725.76

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

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School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

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QUOTE DATE: 03/14/2017

ACCOUNT NAME: Minden Public Schools

EXPIRATION DATE: 04/28/2017

QUOTE NUMBER: VALBRU-03142017-009

ACCOUNT #: 331416

PAGE #: 4



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QUOTE PREPARED FOR:

Minden High School
325 NORTH YATES
MINDEN, NE 68959
ACCOUNT NUMBER: 311548

SUBSCRIPTION/DIGITAL CONTACT:

Connie Lovin
clovin@esu11.org

CONTACT:

Connie Lovin
clovin@esu11.org

SALES REP INFORMATION:

Jenner Poppe
jenner.poppe@mheducation.com
402-203-7323

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Please insert Heading 1	\$0.00		
PRODUCT TOTAL*	\$3,888.00	\$0.00	\$3,888.00
ESTIMATED S&H**			\$222.34
ESTIMATED TAX**			TBD
GRAND TOTAL*			\$4,110.34

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Comments:

Teacher materials are included in this price and available at:
www.mheonline.com/CAandTrig1e
UN: millercat
PW: algtrig1e

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QUOTE DATE: 03/06/2017

ACCOUNT NAME: Minden High School

EXPIRATION DATE: 04/20/2017

QUOTE NUMBER: JHILLYER-03062017-001

ACCOUNT #: 311548

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
ALGEBRA AND TRIGONOMETRY STUDENT 6 YEAR SUBSCRIPTION BUNDLE	978-0-07-676960-5	30	\$129.60	\$0.00	\$3,888.00
<i>Contains: COL ALG&TRIG CNCTED EBK 6YR BC; COLLEGE ALGEBRA & TRIG SE(RB)</i>					

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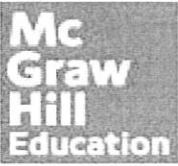
ACCOUNT NAME: Minden High School

EXPIRATION DATE: 04/20/2017

QUOTE NUMBER: JHILLYER-03062017-001

ACCOUNT #: 311548

PAGE #: 2



Because learning changes everything.™

QUOTE PREPARED FOR:

Minden High School
325 NORTH YATES
MINDEN, NE 68959
ACCOUNT NUMBER: 311548

CONTACT:

Connie Lovin
clovin@esu11.org

VALUE OF ALL MATERIALS	\$3,888.00
FREE MATERIALS	\$0.00
PRODUCT TOTAL*	\$3,888.00
ESTIMATED SHIPPING & HANDLING**	\$222.34
ESTIMATED TAX**	TBD
GRAND TOTAL	\$4,110.34

SUBSCRIPTION/DIGITAL CONTACT:

Connie Lovin
clovin@esu11.org

Comments:

Teacher materials are included in this price and available at:
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StudentsForeign Exchange Students**A. Participation in Foreign Exchange Opportunities**

1. The Board recognizes the benefits of participating in foreign exchange programs. Such programs increase mutual understanding between the students, staff and citizens of the District and the people of other countries.
2. The District will admit students from foreign nations through foreign exchange programs that are approved by the Superintendent. A foreign exchange program may not be approved unless it is on the current Advisory List of International Educational Travel and Exchange Programs that is maintained by The Council on Standards for International Educational Travel.
3. The District will not admit students on an F-1 visa.
4. The designated school officials for purposes of the foreign exchange program are the Superintendent and the High School Principal.

B. Admission of Foreign Exchange Students

1. The foreign exchange program shall file application forms and related documents with the District by August 1 prior to the beginning of the school year. In order for a foreign exchange student to be admitted to school, the District's acceptance of the application must occur prior to the commencement of the school year. The District retains the right to reject any application.
2. The foreign exchange program shall be responsible for providing the District with all documents and records required by federal and state law and such other documents and records that the District may request. The documentation is to include information to establish that the foreign exchange student has adequate financial support, that the student is covered by health insurance, a complete transcript and a brief explanation of the transcript, and such other documentation that the Superintendent or High School Principal determine appropriate. Foreign exchange students will be not be admitted until all such documents and records are received.
3. A maximum of ~~two~~ four foreign exchange students will be accepted each school year unless otherwise determined by the Superintendent. Preference will be given to students from different countries in order to provide the greatest diversity and

learning opportunities possible .

4. Foreign exchange students must be at least sixteen years old and not older than nineteen years old as of ~~September 1st~~ October 15th of the school year in which the student will enroll in the District. Foreign exchange students must not have graduated from high school (or an equivalent educational institution) prior to enrollment in the District.
5. Foreign exchange students must have adequate proficiency in the English language to function in a regular classroom and not require English-as-a-second-language instruction. The foreign exchange program must provide documentation to verify the student's English language proficiency as part of the application process.
6. The host family of the foreign exchange student must be residents of the District.

C. Requirements During Attendance in the District

1. The host family must be residents of the District and the foreign exchange student must reside in the District during the period of time in which the foreign exchange student is enrolled in the District.
2. The local representative of the foreign exchange program is to arrange and attend a meeting with the foreign exchange student, the host family, and the High School Principal or designee prior to the foreign exchange student starting school.
3. The local representative of the foreign exchange program is expected to confer with the High School Principal or designee throughout the foreign exchange student attendance in the District on a schedule to be determined by the Principal.
4. Foreign exchange students are subject to the same policies, student code of conduct, and attendance requirements that apply to regular students with exceptions appropriate for their status as foreign exchange students including, without limitation, the following: (a) foreign exchange students will not be eligible for student fee waivers; (b) foreign exchange students must be enrolled on a full-time basis; and (c) foreign exchange students are ineligible to take any driver education classes offered by the District. Eligibility for participation in NSAA-regulated activities will be determined based on the Bylaws of the NSAA.

D. Academic Matters Involving Foreign Exchange Students

1. Foreign exchange students will be assigned a grade placement and a class schedule as determined appropriate by the High School Principal or designee. Grade placement will be based upon the District's criteria for students transferring

from non-approved schools.

2. Foreign exchange students will be required to enroll in an American literature course and a United States history or a United States government course.
3. Foreign exchange students completing the twelfth grade in the District will be recognized with a school certificate for satisfactory attendance and participation.
4. If a foreign exchange student wishes to receive a District high school diploma, the student must make application to the Principal prior to the beginning of the school year. To receive a diploma, the student must fulfill all of the District's regular high school graduation requirements.

Legal Reference: 22 U.S.C. §2451, et seq.
22 CFR Part 62

Date of Adoption: _____, 201__

Students

Admission Requirements

Minimum Age:

A child shall be eligible for admission into kindergarten at the beginning of the school year if the child is five years of age or will be five years of age on or before July 31 of the calendar year in which the school year for which the child is seeking admission begins. The School Board may admit a child who will reach the age of five years on or after August 1 and on or before October 15 of such school year if the parent or guardian requests such entrance and provides an affidavit stating that (i) the child attended kindergarten in another jurisdiction in the current school year; (ii) the family anticipates a relocation to another jurisdiction that would allow admission within the current year; or (iii) the child has demonstrated through a recognized assessment procedure approved by the School Board that the child is capable of carrying the work of kindergarten.

Students Kindergarten / Early Admission Requirements

Kindergarten

To be eligible for enrollment in kindergarten, a child must have reached his or her fifth birthday on or before July 31 of the calendar year in which the school year for which the child is seeking admission begins. Any child who reaches the age of five on or after August 1 and on or before October 15 of such school year, shall be admitted to kindergarten provided that child's parent or legal guardian requests admission under one of the following:

1. The parent/guardian provides a written statement that the child attended kindergarten in another jurisdiction in the current school year or that the family anticipates a relocation to another school district where kindergarten admission will be allowed within the current school year.
2. The child demonstrates that he or she is capable of carrying out the work of the kindergarten curriculum through appropriate assessment procedures and entrance guidelines established by the superintendent.

Nebraska Statute 79-214, provides for districts to admit children as early entry kindergartners through confirmation by documentation of previous attendance in another jurisdiction kindergarten program, anticipated attendance through relocation to another jurisdiction where kindergarten admission will be allowed within the current school year (most likely out-of-state), or a locally designed testing program. Students admitted for early kindergarten entrance should demonstrate advanced levels of cognitive ability, comprehension and general problem solving ability, have an extensive speaking vocabulary, have advanced listening/memory skills, and also have a higher-level numerical ability. Students should also demonstrate a social competence and regulation abilities that are commensurate with the expectations of the kindergarten curriculum. The evaluation for early entrance to kindergarten will consist of a thorough assessment of the child's developmental levels to include cognitive, social, emotional, physical and perceptual-motor areas. Whenever possible, social, emotional, and perceptual-motor development shall be assessed by the use of formal instruments in addition to the examiner's professional judgment.

Requirements — District/Parent/Guardian Responsibility

1. It is the responsibility of the District to formulate and make known the policy and implementing procedures to the community within the options permitted by law, and agreed upon by the local School Board.

2. Initiate, Authorize Screening and Evaluation—It is the responsibility of the parent/guardian to initiate with the superintendent or elementary principal a request to have his/her child evaluated for early entrance to kindergarten under these procedures and provide all of the necessary support materials to the evaluators.

Administrative Procedures

- Children must be five years of age by October 15th of the early entrance year for admittance into the Minden Public School kindergarten program. No exceptions will be made to the October 15th date. Parents must apply for early entrance prior to May 25th of the spring before fall enrollment to allow summer assessment to be completed. An exception to this deadline may be made for students who become District residents after the May 25th date and before the first day of school.

- Upon application, a screening conference may be conducted with the parent(s), building principal, and kindergarten teacher to review the request for early entrance and discuss the District kindergarten curriculum and early entrance procedures. Kindergarten roundup may fulfill this requirement. It is the responsibility of school personnel to explain the nature and objectives of the assessments to the parents/guardians. Parents must furnish the child's birth certificate at the time of the conference and will be requested to complete child screening information.

- After the screening conference, the principal will indicate the outcome of the conference to the superintendent or designee. If a decision to individually evaluate the child is recommended by the building staff, the superintendent/designee will determine the evaluation schedule.

- After receiving parental/guardian written permission, the intellectual and or achievement evaluation will be conducted by the Minden Public Schools' school psychologist and other evaluators, as deemed necessary, to insure consistency. These assessments will be conducted in a step-wise format, meaning that sub-superior performance on the intelligence assessment will prevent achievement testing from being completed.

Evaluation of Early Entrance Applicants

The evaluation shall draw upon information from a variety of sources, including aptitude and achievement tests, parent input, teacher recommendations, physical condition, social and cultural background, and adaptive behavior; and insure that information obtained from all of these sources is documented and carefully considered in the eligibility decision.

The early entrance testing shall include cognitive and academic assessments. The cognitive evaluation shall include the administration of the Wechsler Preschool and Primary Scale of Intelligence - Fourth Edition (WPPSI-IV) individual intelligence test (IQ) and/or other selected cognitive assessment instruments. The child's full-scale percentile score must be at the 86th percentile (IQ=116) on the WPPSI-IV to qualify for early entrance. In addition to general cognitive development, the evaluator must consider the overall profile of development with

special attention to variability or scatter which might indicate potential difficulties in school learning. Substantial differences in WPPSI-IV verbal/visual-perceptual aptitudes and statistical interpretations of test score stability (standard error of measurement) will not be considered in calculating the full-scale intellectual score. The academic testing shall include the administration of either the Woodcock Johnson – Fourth Edition (WJ-IV) or Wechsler Individual Achievement Test – Third Edition (WIAT-III) and/or other selected achievement assessments. The child must score at or above the 75th percentile (scores > 110) to qualify for early entrance.

- The child shall demonstrate a social competence and emotional maturity that can be documented as part of the evaluation. These factors may be demonstrated through participation in a successful group experience of at least one year, parent report using a developmental checklist and evaluator(s) observation. When practical, documentation of the child interacting with peers, particularly in playgroups, should be a factor in the assessment. Social competence and emotional maturity may be documented through an interview/report of a preschool/day-care provider, parent report and/or observation.
- The child's overall development should be comparable with cognitive development and consistent with characteristics believed to predict successful school placement.
- After the evaluation, school personnel shall participate in a conference with the child's parents/guardians to discuss the evaluation methods and results. During the conference a decision will be made to accept or decline the early entrance application based upon the professional judgment of the evaluations. The conference should not be viewed as a "pass" nor "fail" experience. Care will be taken to respond to parental concerns and the unique developmental patterns in young children.
- A child may be recommended for early entrance if the assessment results indicate superior intellectual abilities and development evidenced by the child's ability to read, demonstrate an extensive vocabulary and/or number sense, physical skills, social competence, emotional maturity and adaptive behavior.
- After the placement decision, an evaluation report documenting eligibility shall be written by the school psychologist, reporting the child's strengths, weaknesses and potential educational needs in the areas of cognitive, social, emotional, physical and perceptual motor development. A copy of the report will be sent to the parents/guardians, school principal, and to the superintendent or designee.
- There is no provision in this policy and administrative procedures for a reevaluation, retest or appeal of the decision of the evaluators.

Admission to First Grade:

A child may be eligible to enter first grade, even if the child has not attended kindergarten, if the child is six years of age or will be six years of age on or before October 15 of the current school year and school officials determine that first grade is the appropriate placement for the child.

Graduates:

A student who has received a high school diploma or received a General Equivalency Diploma shall not be eligible for admission or continued enrollment.

Age 21:

A student shall not be admitted or continued in enrollment after the end of the school year in which the student reaches the age of 21. The school year for this purpose ends at the last day of instruction for graduating seniors.

Birth Certificate, Physical, Visual Evaluation and Immunization:

The parents or legal guardian shall furnish:

- (1) A certified copy of the student's birth certificate issued by the state in which the child was born, upon admission of a child for the first time, shall be provided within 30 days of enrollment. Other reliable proof of the child's identify and age, accompanied by an affidavit explaining the inability to produce a copy of the birth certificate, may be used in lieu of a birth certificate. An affidavit is defined as a notarized statement by an individual who can verify the reason a copy of the birth certificate cannot be produced. (Failure to provide the birth certificate does not result in non-enrollment or disenrollment, but does result in a referral to local law enforcement for investigation).
- (2) Evidence of a physical examination by a physician, physician assistant, or nurse practitioner, within six months prior to the entrance of the child into the beginner grade and the seventh grade or, in the case of a transfer from out of state, to any other grade, unless the parent or legal guardian submits a written statement objecting to a physical examination.
- (3) Evidence of a visual evaluation by a physician, a physician assistant, an advanced practice registered nurse, or an optometrist, within six months prior to the entrance of the child into the beginner grade or, in the case of a transfer from out of state, to any other grade, unless the parent or legal guardian submits a written statement objecting to a visual evaluation. The visual evaluation is to consist of testing for amblyopia, strabismus, and internal and external eye health, with testing sufficient to determine visual acuity.
- (4) Evidence of protection against diphtheria, tetanus, pertussis, polio, measles, mumps, and rubella, Hepatitis B, Varicella (chicken pox), Haemophilus Influenzae type b (Hib), invasive pneumococcal disease and other diseases as required by applicable law, by immunization, prior to enrollment, unless the parent or legal guardian submits a written statement that establishes than an exception to the immunization requirements are met.
- (5) Every student entering the seventh grade shall have a booster immunization containing diphtheria and tetanus toxoids and an acellular pertussis vaccine which meets the standards approved by the United States Public Health Service for such biological products, as such standards existed on January 1, 2009.

The Superintendent or Superintendent's designee shall notify the parent or guardian in writing of the foregoing requirements and of the right to submit affidavits or statements to object to the requirements, as applicable. The Superintendent or Superintendent's designee shall also provide a telephone number or other contact information to assist the parent or guardian in receiving information regarding free or reduced-cost visual evaluations for low-income families who qualify.

A student who fails to meet the foregoing requirements shall not be permitted to enroll or to enter school, or if provisionally enrolled or enrolled without compliance, shall not be permitted to continue in school until evidence of compliance or an exemption from compliance is given.

Enrollment of Expelled Students

If a student has been expelled from any public school district in any state, or from a private, denominational, or parochial school in any state, and the student has not completed the terms or time period of the expulsion, the student shall not be permitted to enroll in this school district until the expulsion period from such other school has expired, unless the School Board of this school district in its sole and absolute discretion upon a proper application approves by a majority vote the enrollment of such student prior to expiration of the expulsion period. As a condition of enrollment, the School Board may require attendance in an alternative school, class or educational program pursuant to Nebraska law until the terms or time period of the original underlying expulsion are completed. A student expelled from a private, denominational, or parochial school or from any public school in another state, will not be prohibited from enrolling in the public school district in which the student resides or in which the student has been accepted pursuant to the enrollment option program for any period of time beyond the time limits placed on expulsion, pursuant to the Student Discipline Act, or for any expulsion for an offense for which expulsion is not authorized for a public school student under such Act. For purposes of this policy, the term expulsion or expelled includes any removal from any school for a period in excess of twenty (20) school days.

Legal Reference: Neb. Rev. Stat. §§ 43-2001 to 43-2012
 Neb. Rev. Stat. § 79-214
 Neb. Rev. Stat. §§ 79-217 to 79-223
 Neb. Rev. Stat. § 79-266.01
 173 NAC Chapters 3 and 4 (HHS Regulations)

Date of Adoption: [Insert Date]