

LEARNING COMMUNITY OF DOUGLAS AND SARPY COUNTIES

LEARNING COMMUNITY COORDINATING COUNCIL

AGENDA

January 16, 2020 – 6:00 p.m.

Learning Community Center of North Omaha, 1612 N. 24th Street
Omaha, NE

1. Call Meeting to Order/Pledge of Allegiance
2. Public Notice and Compliance with Open Meetings Act
3. Roll Call
4. Approval of Council Minutes - November 21, 2019
5. Reports
 - a) Chair
 - i. Subcommittee Interest Indicator Summary
 - ii. Conflict of Interest – Disclosure Form
 - b) Treasurer
 - i. **Action Item:** Accept Treasurer's Report dated November 30, 2019 and December 31, 2019
 - ii. **Action Item:** Accept First Quarter Budget to Actual Report for FY 2019/2020
 - c) Chief Executive Officer
 - d) Legal Counsel
6. Election of Officers
7. Public Comment
8. Superintendents' Plan for Early Childhood Education Update
9. Learning Community Center of South Omaha Update – Renee Franklin
10. Learning Community Center of North Omaha Update – Renee Franklin /Jamalia Parker
11. Pilot Programming
 - a) Introduction of District Initiatives

b) Allocation of District Initiatives Funding for FY 2020/2021

- i. **Action Item:** Upon recommendation of the Budget, Finance and Audit Subcommittee, motion to increase the District Initiatives Funding for Achievement Subcouncils 1, 3, 4 and 6 to \$772,500.00 and \$309,000.00 for Bellevue Public Schools in Achievement Subcouncil 5 for District Initiatives for FY 2020/2021.
- ii. **Action Item:** Upon recommendation of the Elementary Learning and Diversity Subcommittee, motion to distribute funding for Achievement Subcouncils 1, 3, 4 and 6 according to the prior year's formula (80% Free and Reduced Lunch (FRL) and 20% English Language Learners (ELL)). All funds are contingent upon approval of the FY 2020/2021 budget and elementary learning levy.

12. Subcommittee Reports

- a) Elementary Learning and Diversity Subcommittee
- b) Budget, Finance & Audit Subcommittee
- c) Legislative Subcommittee

i. Presentation on Recommended Legislative Positions – Legislative Chair and Kent Rogert

1. **Action Item:** Approve Legislative Positions

13. New Business

- a) Presentation on Annual Report – Open Enrollment Section – Dale Kreher
- b) **Action Item:** Accept the June 30, 2020 resignation of David Patton, CEO.
- c) **Action Item:** Upon recommendation of the Executive Committee, motion to accept the revised CEO Job Description and hiring procedures for CEO.

14. Next Council Meeting –

February 20, 2020, Learning Community Center of North Omaha, 1612 N. 24th Street, Omaha, NE

15. Adjournment

UPCOMING LEARNING COMMUNITY EVENTS:

Advisory Committee	To Be Determined
LC Coordinating Council	February 20, 2020, 6:00 p.m. Learning Community Center of North Omaha, 1612 N. 24 th Street, Omaha, NE
Subcouncil #1	To Be Determined
Subcouncil #2	To Be Determined
Subcouncil #3	To Be Determined
Subcouncil #4	To Be Determined
Subcouncil #5	To Be Determined
Subcouncil #6	To Be Determined

DOCUMENTS TO ACCOMPANY THIS AGENDA ARE AS FOLLOWS:

- LCCC Minutes dated November 21, 2019
- Subcommittee Interest Indicator Summary
- Conflict of Interest Disclosure Form
- Treasurer's Report dated November 30, 2019 and December 31, 2019
- First Quarter Budget to Actual Report 2019/2020
- Officer Election Procedures Summary
- FY 2020/2021 District Initiatives (formerly Pilot Program) Fund Allocation and Memo

LEARNING COMMUNITY OF DOUGLAS AND SARPY COUNTIES

LEARNING COMMUNITY COORDINATING COUNCIL

November 21, 2019

A meeting of the Coordinating Council of the Learning Community of Douglas and Sarpy Counties was held November 21, 2019, at the Learning Community Center of North Omaha, 1612 N. 24 Street, Omaha, Nebraska 68110. Notice of the meeting, containing the date, time, place and agenda, was given in advance thereof by publication in the Daily Record on November 15, 2019. The proofs of publication have been received and will be made a permanent part of the record of the meeting. Notice of the agenda was given to all members of the Council on November 15, 2019.

1. **Call Meeting to Order.** The meeting was convened and called to order by Chair Kelley at 6:05 p.m. and began with the recitation of the Pledge of Allegiance.
2. **Public Notice & Compliance with Open Meetings Act.** Chair Kelley announced that the Nebraska Open Meetings Act was posted at the room entrance and that copies of materials being reviewed by the Council were available to the public.

3. **Roll Call.**

Voting Members Present: Avery, Ekwerekwu, Hager, Hoeger, Kozel, Martinez-Real, Thommes, Williams, Woodward, Kelley

Voting Members Excused: Hahn

Members Absent: Ward

Staff Present: Franklin, Parker, Benzel, Patton, Kreher

Also Present: Tom Ackley, Koley Jessen P.C.; Janette Merkel, BECI; Jolene Jackson and Barb Johnson, MMI; Nicole Seymour and Chelsey Erpelding, GOALS

It is noted for the record that Dr. Williams left the meeting at 6:10 p.m.

4. **Approval of Minutes.** Chair Kelley presented the Council minutes from the October 17, 2019 public meeting of the Council. Motion by Mr. Hoeger, seconded by Mr. Thommes, to approve the minutes of the Council meeting held on October 17, 2019. Yeas: Ekwerekwu, Hoeger, Martinez-Real, Thommes, Avery, Kelley. Abstain: Hager, Kozel, Woodward. Nays: None. **Motion carried.**

It is noted for the record that Dr. Williams returned to the meeting at 6:15 p.m.

5. **Reports**

- a) Chair – Chair Kelley discussed January agenda items. Chair Kelley indicated that the Learning Community Foundation has received 501(c)(3) approval.

- b) Treasurer

- i. Motion by Mr. Thommes, seconded by Mr. Hager, upon recommendation of the Budget, Finance & Audit Subcommittee, motion to accept Treasurer's Reports

dated September 30, 2019 and October 31, 2019. Yeas: Ekwerekwu, Hager, Hoeger, Kozel, Martinez-Real, Thommes, Williams, Woodward, Avery, Kelley. Abstain: None. Nays: None. **Motion carried.**

c) Chief Executive Officer – Mr. Patton discussed progress on his goals. Mr. Patton reported on meetings he had attended.

d) Legal Counsel – No Report

6. Public Comment – None

7. Superintendents' Plan for Early Childhood Education Plan Overview – Janette Merkel provided a presentation. Discussion took place. One handout was provided.

It is noted for the record that Ms. Ward arrived at 6:28 p.m.

8. Learning Community Center of South Omaha Update – Ms. Franklin provided a report.

a) Motion by Mr. Hager, seconded by Ms. Martinez-Real, upon recommendation of the Executive Committee, motion to approve amendment to the Learning Community Center of South Omaha lease that will provide additional parking for an amount not to exceed an additional \$1,200.00 per month. Discussion took place. Yeas: Ekwerekwu, Hager, Hoeger, Kozel, Martinez-Real, Thommes, Williams, Woodward, Avery, Kelley. Abstain: None. Nays: Ward. **Motion carried.**

b) Motion by Ms. Martinez-Real, seconded by Mr. Hager, upon recommendation of the Executive Committee, motion to extend the Learning Community Center of South Omaha lease by an additional ten years with a continued 2% annual escalator. Discussion took place. Yeas: Ekwerekwu, Hager, Hoeger, Kozel, Martinez-Real, Thommes, Williams, Woodward, Avery, Kelley. Abstain: None. Nays: Ward. **Motion carried.**

9. Learning Community Center of North Omaha Update – Ms. Franklin and Ms. Parker provided a report.

10. Subcommittee Reports

a) Elementary Learning and Diversity Subcommittee –

i. Munroe-Meyer Annual Evaluation Report – A presentation was provided by Ms. Barb Jackson and Ms. Jolene Johnson. Discussion took place. Two handouts were provided.

ii. Upon recommendation of the Elementary Learning and Diversity Subcommittee, motion to approve the Socioeconomic Diversity Plan for the 2020/2021 School Year as presented in the handout entitled "2020/2021 Diversity Plan." Motion by Mr. Ekwerekwu, seconded by Ms. Ward, to table motion indefinitely. Yeas: Ekwerekwu, Hager, Hoeger, Kozel, Martinez-Real, Thommes, Ward, Williams, Woodward, Avery, Kelley. Abstain: None. Nays: None. **Motion carried.**

b) Budget, Finance & Audit Subcommittee –

- i. Motion by Mr. Thommes, seconded by Mr. Hoeger, upon recommendation of the Budget, Finance & Audit Subcommittee, motion to approve updated checking signing and credit card policy. Yeas: Ekwerekwu, Hager, Hoeger, Kozel, Martinez-Real, Thommes, Williams, Woodward, Avery, Kelley. Abstain: None. Nays: Ward. **Motion carried.**
- ii. Motion by Mr. Avery, seconded by Mr. Hager, upon recommendation of the Budget, Finance & Audit Subcommittee, motion to approve mileage reimbursement request from Mike Avery for the three months prior to his hardship, per the Expense Reimbursement section of the Accounting Policies and Procedures Manual. Amount of reimbursement is \$ 104.64. Yeas: Ekwerekwu, Hager, Hoeger, Kozel, Martinez-Real, Thommes, Ward, Williams, Woodward, Avery, Kelley. Abstain: Avery. Nays: None. **Motion carried.**

c) Legislative Subcommittee – A legislative update was provided by Mr. Hager.

11. New Business –

- a) Superintendents' Plan to Improve Attendance – Greater Omaha Attendance and Learning Services (GOALS) Evaluation. A presentation was provided by Ms. Nicole Seymour and Ms. Chelsey Erpelding. Discussion took place. Four handouts were provided.

12. Unfinished Business - None

13. Next Council Meeting –

January 16, 2020, Learning Community Center of North Omaha, 1612 N. 24th Street, Omaha, NE

14. Adjournment – Meeting was adjourned with unanimous approval at 8:54 p.m.

Documents provided were as follows, copies of which will be made a permanent part of the record of the meeting:

- LCCC Minutes dated October 17, 2019
- Treasurer's Reports dated September 30, 2019 and October 31, 2019
- Learning Community Center of South Omaha Lease Extension
- Munroe-Meyer Annual Evaluation Report
- Proposed Diversity Plan 2020/2021
- New Accounting Policy
- GOALS Information Packet

Jill Woodward – Secretary

LEARNING COMMUNITY SUBCOMMITTEES

NAME: _____ **SUBCOUNCIL:** _____

INSTRUCTIONS: Please place a ✓ in the box indicating your 1st, 2nd, and 3rd choice for the Subcommittees you are interested in serving on. **PLEASE NOTE:** You will be asked to serve on at least one and not more than two of the following Subcommittees. Each Subcommittee will consist of 6 members, one from each Subcouncil.

Also, please place a ✓ in the box indicating whether or not you are new or returning to that Subcommittee, and if you are interested in Chairing a Subcommittee. **Thank You!**

SUBCOMMITTEE	CHOICE					
■ Budget, Finance & Audit	<input type="checkbox"/> 1 st	<input type="checkbox"/> 2 nd	<input type="checkbox"/> 3 rd	New to Subcommittee	<input type="checkbox"/> Yes	<input type="checkbox"/> No
				Returning to Subcommittee	<input type="checkbox"/> Yes	<input type="checkbox"/> No
				Interested in Chairing	<input type="checkbox"/> Yes	<input type="checkbox"/> No
■ Elementary Learning and Diversity	<input type="checkbox"/> 1 st	<input type="checkbox"/> 2 nd	<input type="checkbox"/> 3 rd	New to Subcommittee	<input type="checkbox"/> Yes	<input type="checkbox"/> No
				Returning to Subcommittee	<input type="checkbox"/> Yes	<input type="checkbox"/> No
				Interested in Chairing	<input type="checkbox"/> Yes	<input type="checkbox"/> No
■ Legislation	<input type="checkbox"/> 1 st	<input type="checkbox"/> 2 nd	<input type="checkbox"/> 3 rd	New to Subcommittee	<input type="checkbox"/> Yes	<input type="checkbox"/> No
				Returning to Subcommittee	<input type="checkbox"/> Yes	<input type="checkbox"/> No
				Interested in Chairing	<input type="checkbox"/> Yes	<input type="checkbox"/> No

The Budget, Finance & Audit Subcommittee addresses matters involving finance, budget, investment, tax levy and audit for the Learning Community.

The Elementary Learning & Diversity Subcommittee oversees the Diversity Plan and the quality operation and programming funded by the elementary learning center levy.

The Legislation Subcommittee recommends positions to the Coordinating Council on legislation that pertains to or would directly affect the Learning Community.

Conflict of Interest Disclosure Form

The Learning Community of Douglas and Sarpy Counties

1. General

Section 8.2.1 of the Learning Community Policies & Procedures requires each Council Member to disclose in writing whether the Council Member has any financial interests or family relationships that could give rise to a conflict of interest in any matter coming before the Coordinating Council. Council Members must review, complete, and return this form to the Council Operations Manager by February 1 of each year of the Council Member's term on the Coordinating Council.

2. Definitions

"Business" means any corporation, partnership, limited liability company, sole proprietorship, firm, enterprise, franchise, association, organization, self-employed individual, holding company, joint-stock company, receivership, trust, activity, or entity.

"Business with which the individual is associated or business association" means a business (1) in which the individual is a partner, limited liability company member, director, or officer; or (2) in which the individual or a member of the individual's immediate family is a stockholder of closed corporation stock worth \$1,000 or more at fair market value or which represents more than 5% equity interest or is a stockholder of publicly traded stock worth \$10,000 or more at fair market value or which represents more than 10% equity interest.

"Coordinating Council" means the governing body of the Learning Community of Douglas and Sarpy Counties.

"Council Member" means a member of the Coordinating Council.

"Immediate family member" means a child residing in an individual's household, a spouse, or an individual claimed by that individual or that individual's spouse as a dependent for federal income tax purposes.

"Learning Community" means the Learning Community of Douglas and Sarpy Counties.

3. Conflicts of Interest. A conflict of interest may exist in any of the following situations:

a. Financial Benefit or Detriment. A conflict of interest may exist when a Council Member would be required to take any action or make any decision in the discharge of the Council Member's official duties that may cause financial benefit or detriment to the Council Member, an immediate family member of the Council Member, or a business with which the Council Member is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public. For example, a potential conflict of interest may exist where the Coordinating Council is going to vote on whether to award a contract to a particular service provider, and a Council Member's immediate family member is an owner of the service provider. Note that this example may also implicate 3.c. below if the contract is valued at \$2,000 or more (in any one year); however, 3.a. and 3.c. are not interchangeable, as 3.c. specifically applies to contracts, whereas the "financial benefit or detriment" standard of this section is a broader standard.

b. Recommending / Employing / Supervising Immediate Family Members. Nebraska law provides that Council Members and employees of the Learning Community

may, on behalf of the Learning Community, employ or recommend or supervise the employment of an immediate family member only if: 1) the Council Member or employee does not abuse the Council Member's official position, as described below; 2) the Council Member or employee makes a full disclosure on the record to the Coordinating Council and a written disclosure to the person in charge of keeping records for the Coordinating Council (by completing and submitting this form); and 3) the Coordinating Council approves the employment or supervisory position. Abuse of an official position includes, but is not limited to, employing an immediate family member: i) who is not qualified for and able to perform the duties of the position; ii) for an unreasonably high salary; or iii) who is not required to perform the duties of the position. For example, the requirements of this section would apply if the Coordinating Council was voting to fill the position of Chief Executive Officer ("CEO") and a Council Member's immediate family member was a candidate for that position or, if the CEO was filling a vacant position and an immediate family member of the employee who supervises the vacant position was an applicant for the vacant position.

c. Contracts in Excess of \$2,000. Except as otherwise provided by law, the Coordinating Council and Learning Community employees are prohibited from entering into a contract on behalf of the Learning Community valued at \$2,000 or more, in any one year, with a Council Member, an employee, a Council Member's or employee's immediate family member, or a business with which a Council Member or employee is associated unless the contract is awarded through an open and public process, including prior public notice, and subsequent availability for public inspection during regular office hours of the Learning Community of the proposals considered and the contract awarded. No contract may be divided for the purpose of evading these requirements. For example, a violation of this section would occur if the Coordinating Council or a Learning Community employee were to enter into a contract (valued at \$2,000 or more in any one year) on behalf of the Learning Community with a business owned by a Council Member (e.g. for exterior painting services). Note that if the contract value were less than \$2,000, this section would not apply, but such an arrangement would be subject to 3.a above.

Conflict of Interest Disclosure Form The Learning Community of Douglas and Sarpy Counties
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Are you aware of the existence of an actual or potential conflict of interest as described in Section 3 above?

Yes

If Yes, please list all relevant facts (attach additional pages, if necessary), including your best estimate of the date that the matter will come before the Coordinating Council and/or the date the Coordinating Council will decide or act on the issue. The Learning Community's legal counsel will review any disclosures on this form, gather relevant facts, and make a recommendation to the Coordinating Council regarding the navigation of the conflict of interest.

I certify that I have read and understand the Learning Community's policy on conflicts of interest and that the foregoing information is true and complete to the best of my knowledge. I agree to disclose to the Council Operations Manager any conflict of interest arising after my submission of this form.

Name (please print) _____

Signature _____ Date _____

Date

The Learning Community of Douglas & Sarpy County
Treasurer's Report
November 2019

Check #	Date	Name	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Payment Status
1217	11/6/19	El Mero Mero Inc	November 2019	El Mero Mero Inc		5,623.67	Paid In Full
1218	11/6/19	HELP Foundation of Omaha	November 2019	November REnt	9,620.48		
1218	11/6/19	HELP Foundation of Omaha	November 2019	September Utilities	1,341.08		
1218	11/6/19	HELP Foundation of Omaha	November 2019	HELP Foundation of Omaha		10,961.56	Paid In Full
1219	11/6/19	Lund Company	41612 November	November 2019 Rent	51,388.78		
1219	11/6/19	Lund Company	41612 November	Lund Company		51,388.78	Paid In Full
4253	11/6/19	Void					
4254	11/6/19	Void					
4255	11/6/19	Buffett Early Childhood Institute	November 2019	November Supt. Plan payment	110,507.08		
4255	11/6/19	Buffett Early Childhood Institute	November 2019	Buffett Early Childhood Institute		110,507.08	Paid In Full
4256	11/6/19	Void					
4257	11/6/19	Blue Cross Blue Shield of Nebraska	November 2019	November Premium - CC	732.41		
4257	11/6/19	Blue Cross Blue Shield of Nebraska	November 2019	November Premium - Admin	3,619.38		
4257	11/6/19	Blue Cross Blue Shield of Nebraska	November 2019	November Premium - Parent U	4,220.70		
4257	11/6/19	Blue Cross Blue Shield of Nebraska	November 2019	November Premium - ELC	703.45		
4257	11/6/19	Blue Cross Blue Shield of Nebraska	November 2019	August Premium - LCCNO	703.45		
4257	11/6/19	Blue Cross Blue Shield of Nebraska	November 2019	Blue Cross Blue Shield of Nebraska		9,979.39	Paid In Full
4258	11/6/19	Completely KIDS	10312019FC	October 2019	4,594.99		
4258	11/6/19	Completely KIDS	10312019FC	Completely KIDS		4,594.99	Paid In Full
4259	11/6/19	Occupational Health Centers of NE	256484098	pre-employment test	61.50		
4259	11/6/19	Occupational Health Centers of NE	256484098	Occupational Health Centers of NE		61.50	Paid In Full
4260	11/6/19	Craftsman Window Coverings, Inc.	28073	Repair motorized shades	585.77		
4260	11/6/19	Craftsman Window Coverings, Inc.	28073	Craftsman Window Coverings, Inc.		585.77	Paid In Full
4261	11/6/19	Void					
4262	11/6/19	The Daily Record	124111	Subcouncil Meeting	16.10		
4262	11/6/19	The Daily Record	124111	The Daily Record		16.10	Paid In Full
4262	11/6/19	The Daily Record	124195	Subcouncil Meeting 10/29	19.70		
4262	11/6/19	The Daily Record	124195	The Daily Record		19.70	Paid In Full
4263	11/6/19	Void					
4264	11/6/19	EDUCATIONAL SERVICE UNIT #3	SPED007374	Autumn Nature Based Activities	120.00		
4264	11/6/19	EDUCATIONAL SERVICE UNIT #3	SPED007374	EDUCATIONAL SERVICE UNIT #3		120.00	Paid In Full

Check #	Date	Name	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Payment Status
4265	11/6/19	Mark Feldhausen	CAP	Program Evaluation	4,196.02		
4265	11/6/19	Mark Feldhausen	CAP	Program Evaluation			
4266	11/6/19	General Parts LLC	6117533	Kitchen repairs - stove	150.00	4,196.02	Paid In Full
4266	11/6/19	General Parts LLC	6117533	General Parts LLC		150.00	Paid In Full
4267	11/6/19	Void					
4268	11/6/19	InfNet Solutions, Inc.	54679ISI	3 mini NUC Build-i3 processors	2,007.00		
4268	11/6/19	InfNet Solutions, Inc.	54679ISI	InfNet Solutions, Inc.		2,007.00	Paid In Full
4268	11/6/19	InfNet Solutions, Inc.	54724ISI	Managed IT Services	1,619.00		
4268	11/6/19	InfNet Solutions, Inc.	54724ISI	InfNet Solutions, Inc.		1,619.00	Paid In Full
4269	11/6/19	JTECH Communications	32000797	Half Battery Pack	108.00		
4269	11/6/19	JTECH Communications	32000797	JTECH Communications		108.00	Paid In Full
4270	11/6/19	Konica Minolta Business Solutions USA I	262214322	PU copier charges	232.73		
4270	11/6/19	Konica Minolta Business Solutions USA I	262214322	Konica Minolta Business Solutions USA I		232.73	Paid In Full
4270	11/6/19	Konica Minolta Business Solutions USA I	262214713	Admin copier charges	276.81		
4270	11/6/19	Konica Minolta Business Solutions USA I	262214713	Konica Minolta Business Solutions USA I		276.81	Paid In Full
4271	11/6/19	Jensen Rogert Associates, Inc.	2019011	November installment	2,375.00		
4271	11/6/19	Jensen Rogert Associates, Inc.	2019011	Jensen Rogert Associates, Inc.		2,375.00	Paid In Full
4272	11/6/19	Lutheran Family Services	September 2019	September 2019 Billing	16,498.36		
4272	11/6/19	Lutheran Family Services	September 2019	Lutheran Family Services		16,498.36	Paid In Full
4273	11/6/19	Lisa Marron	0001	Financial Literacy, Fall 2019	1,800.00		
4273	11/6/19	Lisa Marron	0001	Lisa Marron		1,800.00	Paid In Full
4274	11/6/19	Void					
4275	11/6/19	One Source The Background Check Company	2136-20191031	Background Checks	122.00		
4275	11/6/19	One Source The Background Check Company	2136-20191031	One Source The Background Check Company		122.00	Paid In Full
4276	11/6/19	One World Community Health Centers, Inc	3575-IN	November 2019	128,750.00		
4276	11/6/19	One World Community Health Centers, Inc	3575-IN	One World Community Health Centers, Inc		128,750.00	Paid In Full
4277	11/6/19	Pay-Less Office Products	3115534	Various Supplies	568.48		
4277	11/6/19	Pay-Less Office Products	3115534	Various Supplies		568.49	Paid In Full
4278	11/6/19	Regal Printing	65202	Learning Community DS/Timeline	245.00		
4278	11/6/19	Regal Printing	64988	Pocket Folder	1,450.00		
4278	11/6/19	Regal Printing	64988	Regal Printing		1,695.00	Paid In Full
4279	11/6/19	Jay Ringle	10302019	PU Technical Support	700.00		
4279	11/6/19	Jay Ringle	10302019	Jay Ringle		700.00	Paid In Full
4280	11/6/19	Surreal Media Lab, LLC	573	Social Media Management	2,650.00		
4280	11/6/19	Surreal Media Lab, LLC	573	Surreal Media Lab, LLC		2,650.00	Paid In Full

Check #	Date	Name	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Payment Status
4281	11/6/19	TAPS	9028	Childcare 10/2 - 10/11	182.40		
4281	11/6/19	TAPS	9028	Childcare 10/2 - 10/11	927.20		
4281	11/6/19	TAPS	9028	Childcare 10/2 - 10/11	258.40		
4281	11/6/19	TAPS	9028	Childcare 10/2 - 10/11	288.80		
4281	11/6/19	TAPS	9051	Childcare 10/12 - 10/18	1,132.40		
4281	11/6/19	TAPS	9051	TAPS		2,789.20	Paid In Full
4282	11/6/19	VSP	November 2019	November premium	94.26		
4282	11/6/19	VSP	November 2019	VSP		94.26	Paid In Full
4283	11/6/19	Dr Walker, Jeffery L.	1a	Parent Reflections - 1st payment	600.00		
4283	11/6/19	Dr Walker, Jeffery L.	1a	Dr Walker, Jeffery L.		600.00	Paid In Full
4283	11/6/19	Dr Walker, Jeffery L.	9/19/2019 -	2nd half Behind One Million Words	500.00		
4283	11/6/19	Dr Walker, Jeffery L.	9/19/2019 -	Dr Walker, Jeffery L.		500.00	Paid In Full
4284	11/6/19	Void					
4285	11/6/19	WHC dba z Trip	19997	Transportation - LSW	651.21		
4285	11/6/19	WHC dba z Trip	19997	WHC dba z Trip		651.21	Paid In Full
4286	11/6/19	Dillons	November	Food	702.37		
4286	11/6/19	Dillons	November	Food		702.37	Paid In Full
4287	11/6/19	Bellevue Public Schools	1819Supt plan	Final payment 18/9 Supt. Plan - BECI	25,979.80		
4287	11/6/19	Bellevue Public Schools	1819Supt plan	Bellevue Public Schools		25,979.80	Paid In Full
4288	11/6/19	Culligan of Omaha	October	Water & Cooler Rental	67.75		
4288	11/6/19	Culligan of Omaha	October	Culligan of Omaha		67.75	Paid In Full
4289	11/6/19	Douglas County West School District	1819Suptplan	Final payment 18/9 Supt. Plan - BECI	25,304.60		
4289	11/6/19	Douglas County West School District	1819Suptplan	Douglas County West School District		25,304.60	Paid in Full
4290	11/6/19	Millard Public Schools	SECP - September	September Payment	23,182.85		
4290	11/6/19	Millard Public Schools	SECP - September	Millard Public Schools		23,182.85	Paid In Full
4290	11/6/19	Millard Public Schools	1819 Supt Plan	Final payment 18/9 Supt. Plan - BECI	45,710.20		
4290	11/6/19	Millard Public Schools	1819 Supt Plan	Millard Public Schools		45,710.20	Paid In Full
4290	11/6/19	Millard Public Schools	Literacy Coach Grant	September & October payment	31,246.28		
4290	11/6/19	Millard Public Schools	Literacy Coach Grant	Millard Public Schools		31,246.28	Paid In Full
4291	11/6/19	Westside Community Schools District 66	1819supt plan	Final payment 18/9 Supt. Plan - BECI	25,416.20		
4291	11/6/19	Westside Community Schools District 66	1819supt plan	Westside Community Schools District 66		25,416.20	Paid in Full
11072019	11/7/19	Mutual of Omaha Credit Card	October 2019	Various Charges	5,043.04		
11072019	11/7/19	Mutual of Omaha Credit Card	October 2019	Various Charges		5,043.04	Paid In Full
4292	11/8/19	NAS	Garnishment	Employee	515.33		
4292	11/8/19	NAS	Garnishment	Employee		515.33	Paid in Full
4293	11/8/19	Andrea Foster	Vacatopm	Vacation Payout	1,534.35		
4293	11/8/19	Andrea Foster	Vacation	Vacation Payout		1,534.35	Paid In Full

Check #	Date	Name	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Payment Status
4294	11/19/19	Colonial Life	4294	Short Term Disability	1,376.10		
4294	11/19/19	Colonial Life	4294	Short Term Disability		1,376.10	Paid In Full
3613	11/15/19	Buffett Early Childhood Institute	112019 Eval payment	November Sup EC Plan Eval.	18,666.66		
3613	11/15/19	Buffett Early Childhood Institute	112019 Eval payment	Buffett Early Childhood Institute		18,666.66	Paid In Full
3614	11/21/19	UNMC	112019 ELC Eval	November ELC Eval.	35,760.33		
3614	11/21/19	UNMC	112019 ELC Eval	UNMC		35,760.33	Paid In Full
4295	11/21/19	All Makes Office Equipment Co.	107334	Fabric Privacy Screen	397.00		
4295	11/21/19	All Makes Office Equipment Co.	107334	All Makes Office Equipment Co.		397.00	Paid In Full
4296	11/21/19	BASE	G133160-0112-dec	Dec Payment	37.50		
4296	11/21/19	BASE	G133160-0112-dec	BASE		37.50	Paid In Full
4297	11/21/19	Carroll Communications	1566	September Communications	8,510.00		
4297	11/21/19	Carroll Communications	1566	Carroll Communications		8,510.00	Paid In Full
4298	11/21/19	City of Omaha	176129	October Salary/Benefits	3,158.87		
4298	11/21/19	City of Omaha	176129	City of Omaha		3,158.87	Paid In Full
4299	11/21/19	City of Omaha False Alarm Reduction Pro	813349	10/20 - FalseAlarm	250.00		
4299	11/21/19	City of Omaha False Alarm Reduction Pro	813349	City of Omaha False Alarm Reduction Pro		250.00	Paid In Full
4300	11/21/19	Control Yours	5259	Monthly charge	175.00		
4300	11/21/19	Control Yours	5259	Control Yours		175.00	Paid In Full
4301	11/21/19	Culligan of Omaha	965225	Water & Delivery	15.00		
4301	11/21/19	Culligan of Omaha	965225	Culligan of Omaha		15.00	Paid In Full
4302	11/21/19	The Daily Record	124355	Subcouncil 1	21.50		
4302	11/21/19	The Daily Record	124355	The Daily Record		21.50	Paid In Full
4302	11/21/19	The Daily Record	124389	Public Meeting Notice	17.30		
4302	11/21/19	The Daily Record	124389	The Daily Record		17.30	Paid In Full
4302	11/21/19	The Daily Record	124504	Subcouncil Three meeting	19.10		
4302	11/21/19	The Daily Record	124504	The Daily Record		19.10	Paid In Full
4302	11/21/19	The Daily Record	124505	Subcouncil Meeting	17.90		
4302	11/21/19	The Daily Record	124505	The Daily Record		17.90	Paid In Full
4302	11/21/19	The Daily Record	124607	Council Meeting 11/21/19	17.30		
4302	11/21/19	The Daily Record	124607	The Daily Record		17.30	Paid In Full
4303	11/21/19	Electronic Contracting Company	CB018085	Control panel repair	475.00		
4303	11/21/19	Electronic Contracting Company	CB018085	Electronic Contracting Company		475.00	Paid In Full
4303	11/21/19	Electronic Contracting Company	CB018099	Spare Epson Lamps	396.50		
4303	11/21/19	Electronic Contracting Company	CB018099	Electronic Contracting Company		396.50	Paid In Full
4304	11/21/19	Feldhausen, Mark	October2019	October CAP program charges	2,050.12		
4304	11/21/19	Feldhausen, Mark	October2019	Feldhausen, Mark		2,050.12	Paid In Full
4305	11/21/19	HyVee Accounts Receivable	218408-112019	Food purchase 10/17/2019	24.41		
4305	11/21/19	HyVee Accounts Receivable	218408-112019	HyVee Accounts Receivable		24.41	Paid In Full

Check #	Date	Name	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Payment Status
4306	11/21/19	Jensen Rogert Associates, Inc.	2019012	December 2019	2,375.00		
4306	11/21/19	Jensen Rogert Associates, Inc.	2019012	Jensen Rogert Associates, Inc.		2,375.00	Paid In Full
4307	11/21/19	Koley Jessen	370686	General	320.00		
4307	11/21/19	Koley Jessen	370686	Koley Jessen		320.00	Paid In Full
4307	11/21/19	Koley Jessen	370687	Council Meeting	1,311.00		
4307	11/21/19	Koley Jessen	370687	Koley Jessen		1,311.00	Paid In Full
4307	11/21/19	Koley Jessen	370688	Foundation	560.00		
4307	11/21/19	Koley Jessen	370688	Koley Jessen		560.00	Paid In Full
4308	11/21/19	Konica Minolta Premier Finance	65733220	November lease payment	194.48		
4308	11/21/19	Konica Minolta Premier Finance	65733220	November lease payment	200.34		
4308	11/21/19	Konica Minolta Premier Finance	65733220	Konica Minolta Premier Finance		394.82	Paid In Full
4309	11/21/19	Lakeshore Learning Materials	2961591119	Lakeshore Learning Materials		275.96	Paid In Full
4309	11/21/19	Lakeshore Learning Materials	2961591119	Bean Bag Seats	275.96		
4310	11/21/19	Lion's Gate Security Solutions	LCC111119	Reception Security	208.00		
4310	11/21/19	Lion's Gate Security Solutions	LCC111119	Parent U security	1,040.00		
4310	11/21/19	Lion's Gate Security Solutions	LCC111119	Lion's Gate Security Solutions		1,248.00	Paid In Full
4311	11/21/19	Madison National Life Ins.	1365509	November 2019 - Adm	322.44		
4311	11/21/19	Madison National Life Ins.	1365509	November 2019 - ELC	82.04		
4311	11/21/19	Madison National Life Ins.	1365509	November 2019 - LCCBO	39.93		
4311	11/21/19	Madison National Life Ins.	1365509	November 2019 - PU	185.34		
4311	11/21/19	Madison National Life Ins.	1365509	Madison National Life Ins.		629.75	Paid In Full
4311	11/21/19	Madison National Life Ins.	1369667	December premium	348.83		
4311	11/21/19	Madison National Life Ins.	1369667	December premium	99.61		
4311	11/21/19	Madison National Life Ins.	1369667	December premium	44.27		
4311	11/21/19	Madison National Life Ins.	1369667	December Premium	130.31		
4311	11/21/19	Madison National Life Ins.	1369667	Madison National Life Ins.		623.02	Paid In Full
4312	11/21/19	Millard Public Schools	2019program	ELC Final reimbursement 2019	2,543.06		
4312	11/21/19	Millard Public Schools	2019program	Millard Public Schools		2,543.06	Paid In Full
4313	11/21/19	NDE	74616	Disaster Preparedness	10.00		
4313	11/21/19	NDE	74616	Disaster Preparedness		10.00	Paid In Full
4314	11/21/19	One World Community Health Centers, Inc	3582-IN	Child Learning Specialists	4,079.34		
4314	11/21/19	One World Community Health Centers, Inc	3582-IN	One World Community Health Centers, Inc		4,079.34	Paid In Full
4314	11/21/19	One World Community Health Centers, Inc	3602-CM	Child Learning Specialists		34.50	
4314	11/21/19	One World Community Health Centers, Inc	3602-CM	One World Community Health Centers, Inc	34.50		Applied
4315	11/21/19	Omaha World Herald	1019814- October	Omaha.com ads	575.00		
4315	11/21/19	Omaha World Herald	1019814- October	Omaha World Herald		575.00	Paid In Full
4316	11/21/19	Pay-LESS Office Products, Inc.	3214735-0	Supplies	61.34		
4316	11/21/19	Pay-LESS Office Products, Inc.	3214735-0	supplies	42.75		
4316	11/21/19	Pay-LESS Office Products, Inc.	3214735-0	Pay-LESS Office Products, Inc.		104.09	Paid In Full
4316	11/21/19	Pay-LESS Office Products, Inc.	3124735-1	Childcare supplies	13.99		

Check #	Date	Name	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Payment Status
4316	11/21/19	Pay-LESS Office Products, Inc.	3124735-1	Pay-LESS Office Products, Inc.		13.99	Paid In Full
4317	11/21/19	Regal Awards & Advertising Specialties	156583	Nettags	55.00		
4317	11/21/19	Regal Awards & Advertising Specialties	156583	Regal Awards & Advertising Specialties		55.00	Paid In Full
4318	11/21/19	Scantron Corporation	80011395	Virtual Server Hosting	325.00		
4318	11/21/19	Scantron Corporation	80011395	Scantron Corporation		325.00	Paid In Full
4319	11/21/19	Seim Johnson LLP	09438- September	SAGE 50 assistance	224.00		
4319	11/21/19	Seim Johnson LLP	09438- September	Seim Johnson LLP		224.00	Paid In Full
4320	11/21/19	TAPS	9074	Childcare - 10/16 - 10/22	988.00		
4320	11/21/19	TAPS	9074	TAPS		988.00	Paid In Full
4320	11/21/19	TAPS	9098	Childcare 10/28 - 11/1	1,455.40		
4320	11/21/19	TAPS	9098	TAPS		1,455.40	Paid In Full
4320	11/21/19	TAPS	9119	Childcare 11/2 - 11/8	1,587.21		
4320	11/21/19	TAPS	9119	TAPS		1,587.21	Paid In Full
4320	11/21/19	TAPS	9138	November 11 - 14	1,358.74		
4320	11/21/19	TAPS	9138	TAPS		1,358.74	Paid In Full
4321	11/21/19	WHC dba z Trip	19997	Transportation - LSW	914.33		
4321	11/21/19	WHC dba z Trip	19997	WHC dba z Trip		914.33	Paid In Full
4322	11/21/19	Tony Sanders	November	Relationship Matters Class	900.00		
4322	11/21/19	Tony Sanders	November	Relationship Matters Class		900.00	Paid In Full
4323	11/21/19	Mike Avery	Dental Insurance	Refund over payment of Dental Ins. Premium	12.48		
4323	11/21/19	Mike Avery	Dental Insurance	Mike Avery		12.48	Paid In Full

Filter Criteria includes: 1) Clea

**Learning Community of Douglas & Sarpy County
Credit Card Report
November 2019**

Date	Trans No	Type	Trans Desc	Withdrawal Amt	Balance
			Beginning Balance		
9/23/19	11152019-001	Withdrawal	San Luis Restaurant	81.54	81.54
9/24/19	11152019-004	Withdrawal	Stamps.com	15.99	97.53
9/25/19	11152019-005	Withdrawal	WalMart	500.00	597.53
9/25/19	11152019-006	Withdrawal	Amazon.com	6.99	604.52
9/25/19	11152019-007	Withdrawal	Amazon.com	11.99	616.51
10/1/19	11152019-008	Withdrawal	Comfort Inn & Suites	115.31	731.82
10/1/19	11152019-009	Withdrawal	Comfort Inn & Suites	115.31	847.13
10/1/19	11152019-010	Withdrawal	Love & Logic Institute	121.85	968.98
10/2/19	11152019-002	Withdrawal	Sprint Corporation	233.54	1,202.52
10/2/19	11152019-011	Withdrawal	Network Solutions, LLC	119.97	1,322.49
10/3/19	11152019-012	Withdrawal	Amazon.com	29.35	1,351.84
10/3/19	11152019-013	Withdrawal	Learning A-Z, LLC	109.95	1,461.79
10/8/19	11152019-014	Withdrawal	Stamps.com	100.00	1,561.79
10/8/19	11152019-015	Withdrawal	WalMart	500.00	2,061.79
10/11/19	11152019-003	Withdrawal	EMBASSY SUITES	18.28	2,080.07
10/15/19	11152019-016	Withdrawal	Microsoft Corporation	80.57	2,160.64
10/15/19	11152019-017	Withdrawal	Amazon.com	299.99	2,460.63
10/15/19	11152019-018	Withdrawal	Amazon.com	99.99	2,560.62
10/15/19	11152019-019	Withdrawal	African American Empowerment N	947.42	3,508.04
10/15/19	11152019-020	Withdrawal	Shields, Philice Catering	1,535.00	5,043.04
11/7/19		Payment	Mutual of Omaha Credit Card	-5,043.04	0.00

The Learning Community of Douglas & Sarpy County
Treasurer's Report
December 2019

Check #	Date	Name	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Payment Status
1220	12/4/19	El Mero Mero Inc	December 2019	South annex rent and utilities	5,080.00		
1220	12/4/19	El Mero Mero Inc	December 2019	El Mero Mero Inc		5,080.00	Paid In Full
1221	12/4/19	HELP Foundation	December 2019	South Center	13,172.95		
1221	12/4/19	HELP Foundation	December 2019	South Center		13,172.95	Paid In Full
1222	12/4/19	Lund Company	December 2019	December Lease payment	51,388.78		
1222	12/4/19	Lund Company	December 2019	Lund Company		51,388.78	Paid In Full
3615	12/4/19	Buffett Early Childhood Institute	December SupECplan	December Evaluation contract payment	18,666.66		
3615	12/4/19	Buffett Early Childhood Institute	December SupECplan	Buffett Early Childhood Institute		18,666.66	Paid In Full
3616	12/4/19	UNMC	Deember ELC Eval	December evaluation contract	35,760.33		
3616	12/4/19	UNMC	Deember ELC Eval	UNMC		35,760.33	Paid In Full
4324	12/4/19	Buffett Early Childhood Institute	12/2019 SupECPlan	Sup. ELC monthly program payment	110,507.08		
4324	12/4/19	Buffett Early Childhood Institute	12/2019 SupECPlan	Buffett Early Childhood Institute		110,507.08	Paid In Full
4325	12/4/19	Blue Cross Blue Shield of Nebraska	52200	Admin - Health Insurance	3,619.38		
4325	12/4/19	Blue Cross Blue Shield of Nebraska	52200	ELC - Health Insurance	703.45		
4325	12/4/19	Blue Cross Blue Shield of Nebraska	52200	LCCNO - Health Insurance	703.45		
4325	12/4/19	Blue Cross Blue Shield of Nebraska	52200	LCCC - Health Insurance	28.96		
4325	12/4/19	Blue Cross Blue Shield of Nebraska	52200	PU - Health Insurance	3,517.25		
4325	12/4/19	Blue Cross Blue Shield of Nebraska	52200	Blue Cross Blue Shield of Nebraska		8,572.49	Paid In Full
4326	12/4/19	Omaha Public Schools	August #24	ELC August 2019 - Final Payment 2018-19	52,976.58		
4326	12/4/19	Omaha Public Schools	August #24	Omaha Public Schools		52,976.58	Paid In Full
4326	12/4/19	Omaha Public Schools	September #25	September payment 19/20	70,071.29		
4326	12/4/19	Omaha Public Schools	September #25	Omaha Public Schools		70,071.29	Paid In Full
4326	12/4/19	Omaha Public Schools	October #26	Early Childhood October Billing	72,907.01		
4326	12/4/19	Omaha Public Schools	October #26	Omaha Public Schools		72,907.01	Paid In Full
4327	12/4/19	One World Community Health Centers, Inc	3549-IN	October Payment	128,750.00		
4327	12/4/19	One World Community Health Centers, Inc	3549-IN	One World Community Health Centers, Inc		128,750.00	Paid In Full
4328	12/4/19	Omaha Public Schools	August 2019	Final payment 2018-19 Inst. Coach #1	14,727.40		
4328	12/4/19	Omaha Public Schools	August 2019	Omaha Public Schools		14,727.40	Paid In Full
4328	12/4/19	Omaha Public Schools	September Coaches#1	September Instr. Coach #1	7,645.89		
4328	12/4/19	Omaha Public Schools	September Coaches#1	Omaha Public Schools		7,645.89	Paid In Full
4328	12/4/19	Omaha Public Schools	October 2019 - sub1	Instr. Coach #1	15,221.26		
4328	12/4/19	Omaha Public Schools	October 2019 - sub1	Omaha Public Schools		15,221.26	Paid In Full
4329	12/4/19	Omaha Public Schools	September Instr #3	September payment Instr. Coach #3	12,547.29		
4329	12/4/19	Omaha Public Schools	September Instr #3	Omaha Public Schools		12,547.29	Paid In Full
4329	12/4/19	Omaha Public Schools	October 2019	October Instructional Coach #3	6,314.76		
4329	12/4/19	Omaha Public Schools	October 2019	Omaha Public Schools		6,314.76	Paid In Full

Check #	Date	Name	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Payment Status
4329	12/4/19	Omaha Public Schools	August 2019	Final payment 8/2019 Inst. Coach #3	11,841.53		
4329	12/4/19	Omaha Public Schools	August 2019	Final payment 8/2019 Inst. Coach #3		11,841.53	Paid In Full
4330	12/4/19	Colonial Life	3884152-1201093	Admin - December Short Term	605.15		
4330	12/4/19	Colonial Life	3884152-1201093	ELC - December Short Term	138.00		
4330	12/4/19	Colonial Life	3884152-1201093	LCCNO - December Short Term	63.70		
4330	12/4/19	Colonial Life	3884152-1201093	PU - December Short Term	431.25		
4330	12/4/19	Colonial Life	3884152-1201093	Colonial Life		1,238.10	Paid In Full
4331	12/4/19	Culligan of Omaha	584243-1130	LCCNO water	51.00		
4331	12/4/19	Culligan of Omaha	584243-1130	Culligan of Omaha		51.00	Paid In Full
4331	12/4/19	Culligan of Omaha	966495	Equipment rental	11.00		
4331	12/4/19	Culligan of Omaha	966495	Culligan of Omaha		11.00	Paid In Full
4332	12/4/19	Pay-LESS Office Products, Inc.	3128613-1	Office Supplies	16.49		
4332	12/4/19	Pay-LESS Office Products, Inc.	3128613-1	Pay-LESS Office Products, Inc.		16.49	Paid In Full
4332	12/4/19	Pay-LESS Office Products, Inc.	3126588-0	Various Supplies	590.29		
4332	12/4/19	Pay-LESS Office Products, Inc.	3126588-0	Pay-LESS Office Products, Inc.		590.29	Paid In Full
4332	12/4/19	Pay-LESS Office Products, Inc.	3126588-1	Supplies	16.49		
4332	12/4/19	Pay-LESS Office Products, Inc.	3126588-1	Pay-LESS Office Products, Inc.		16.49	Paid In Full
4332	12/4/19	Pay-LESS Office Products, Inc.	3218613-0	Various Supplies	103.52		
4332	12/4/19	Pay-LESS Office Products, Inc.	3218613-0	Pay-LESS Office Products, Inc.		103.52	Paid In Full
4333	12/4/19	Jay Ringle	December 2019	PU technical assistance	700.00		
4333	12/4/19	Jay Ringle	December 2019	Jay Ringle		700.00	Paid In Full
4334	12/4/19	Sparqdata Solutions	1541	Sparq Meetings and set up fee	1,541.50		
4334	12/4/19	Sparqdata Solutions	1541	Sparqdata Solutions		1,541.50	Paid In Full
4335	12/4/19	VSP	807968627	December 2019	94.26		
4335	12/4/19	VSP	807968627	VSP		94.26	Paid In Full
12152019	12/5/19	Mutual of Omaha Credit Card	November 2019	Various Charges	5,600.18		
12152019	12/5/19	Mutual of Omaha Credit Card	November 2019	Various Charges		5,600.18	Paid In Full
4336	12/19/19	Accident Fund	December	December installment	700.00		
4336	12/19/19	Accident Fund	December	Accident Fund		700.00	Paid In Full
4337	12/19/19	Dillons Customer Charges	0919693793	10/15/2019 Food purchase	40.88		
4337	12/19/19	Dillons Customer Charges	0919693793	Dillons Customer Charges		40.88	Paid In Full
4337	12/19/19	Dillons Customer Charges	0919693996	10/16 Food purchase	41.17		
4337	12/19/19	Dillons Customer Charges	0919693996	Dillons Customer Charges		41.17	Paid In Full
4337	12/19/19	Dillons Customer Charges	1019695068	10/22 Food purchase	62.59		
4337	12/19/19	Dillons Customer Charges	1019695068	Dillons Customer Charges		62.59	Paid In Full
4337	12/19/19	Dillons Customer Charges	1019695316	10/23 Food purchase	58.17		
4337	12/19/19	Dillons Customer Charges	1019695316	Dillons Customer Charges		58.17	Paid In Full
4337	12/19/19	Dillons Customer Charges	1019696362	10/29 Food purchase	56.53		
4337	12/19/19	Dillons Customer Charges	1019696362	Dillons Customer Charges		56.53	Paid In Full
4337	12/19/19	Dillons Customer Charges	1019696604	10/30 food purchase	47.30		
4337	12/19/19	Dillons Customer Charges	1019696604	Dillons Customer Charges		47.30	Paid In Full

Check #	Date	Name	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Payment Status
4337	12/19/19	Dillons Customer Charges	1019696810	10/31 food purchase	25.50		
4337	12/19/19	Dillons Customer Charges	1019696810	Dillons Customer Charges		25.50	Paid In Full
4337	12/19/19	Dillons Customer Charges	1019697576	11/05 food purchase	66.67		
4337	12/19/19	Dillons Customer Charges	1019697576	Dillons Customer Charges		66.67	Paid In Full
4337	12/19/19	Dillons Customer Charges	1019697801	11/06/2019 food purchase	29.87		
4337	12/19/19	Dillons Customer Charges	1019697801	Dillons Customer Charges		29.87	Paid In Full
4337	12/19/19	Dillons Customer Charges	1019698019	11/07 food purchase	12.72		
4337	12/19/19	Dillons Customer Charges	1019698019	Dillons Customer Charges		12.72	Paid In Full
4337	12/19/19	Dillons Customer Charges	1019698839	11/12 Food purchase	28.00		
4337	12/19/19	Dillons Customer Charges	1019698839	Dillons Customer Charges		28.00	Paid In Full
4337	12/19/19	Dillons Customer Charges	1019699289	11/14 Food purchase	53.48		
4337	12/19/19	Dillons Customer Charges	1019699289	Dillons Customer Charges		53.48	Paid In Full
4337	12/19/19	Dillons Customer Charges	1119700061	11/19 Food purchase	15.42		
4337	12/19/19	Dillons Customer Charges	1119700061	Dillons Customer Charges		15.42	Paid In Full
4337	12/19/19	Dillons Customer Charges	1119700517	11/21 food purchase	43.75		
4337	12/19/19	Dillons Customer Charges	1119700517	Dillons Customer Charges		43.75	Paid In Full
4337	12/19/19	Dillons Customer Charges	1119702196	12/3 Food purchase	50.92		
4337	12/19/19	Dillons Customer Charges	1119702196	Dillons Customer Charges		50.92	Paid In Full
4337	12/19/19	Dillons Customer Charges	1119702704	12/5 food purchase	14.02		
4337	12/19/19	Dillons Customer Charges	1119702704	Dillons Customer Charges		14.02	Paid In Full
4338	12/19/19	Void					
4339	12/19/19	Control Yours	5290	Monthly charges	175.00		
4339	12/19/19	Control Yours	5290	Control Yours		175.00	Paid In Full
4340	12/19/19	The Daily Record	124982	Advisory Meeting	16.10		
4340	12/19/19	The Daily Record	124982	The Daily Record		16.10	Paid In Full
4341	12/19/19	Document Finishing Resources	dfr-20003	Laminating Film	152.50		
4341	12/19/19	Document Finishing Resources	dfr-20003	Document Finishing Resources		152.50	Paid In Full
4342	12/19/19	Feldhausen, Mark	December CAP	CAP	398.23		
4342	12/19/19	Feldhausen, Mark	December CAP	CAP		398.23	Paid In Full
4343	12/19/19	HyVee Accounts Receivable	5837107191	11/13 Food purchase	197.96		
4343	12/19/19	HyVee Accounts Receivable	5837107191	HyVee Accounts Receivable		197.96	Paid In Full
4343	12/19/19	HyVee Accounts Receivable	583711531	11/19 food purchase	18.75		
4343	12/19/19	HyVee Accounts Receivable	583711531	HyVee Accounts Receivable		18.75	Paid In Full
4343	12/19/19	HyVee Accounts Receivable	5837286561	11/18 Food purchase	56.25		
4343	12/19/19	HyVee Accounts Receivable	5837286561	Huy		56.25	Paid In Full
4343	12/19/19	HyVee Accounts Receivable	5837341333	Flowers	47.00		
4343	12/19/19	HyVee Accounts Receivable	5837341333	HyVee Accounts Receivable		47.00	Paid In Full
4344	12/19/19	InfNet Solutions, Inc.	55069ISI	USB VGA Adapter	59.97		
4344	12/19/19	InfNet Solutions, Inc.	55069ISI	InfNet Solutions, Inc.		59.97	Paid In Full
4344	12/19/19	InfNet Solutions, Inc.	5494ISI	Monthly Managed Services	1,619.00		
4344	12/19/19	InfNet Solutions, Inc.	5494ISI	InfNet Solutions, Inc.		1,619.00	Paid In Full
4345	12/19/19	Konica Minolta Business Solutions USA I	262779370	Monthly Maintenance Charges	275.88		

Check #	Date	Name	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Payment Status
4345	12/19/19	Konica Minolta Business Solutions USA I	262779370	Konica Minolta Business Solutions USA I		275.88	Paid In Full
4345	12/19/19	Konica Minolta Business Solutions USA I	262779950	Monthly Copier Maintenance Charges	242.77		
4345	12/19/19	Konica Minolta Business Solutions USA I	262779950	Konica Minolta Business Solutions USA I		242.77	Paid In Full
4346	12/19/19	Konica Minolta Premier Finance	66033334	Admin copier lease	194.48		
4346	12/19/19	Konica Minolta Premier Finance	66033334	PU copier lease	200.34		
4346	12/19/19	Konica Minolta Premier Finance	66033334	Konica Minolta Premier Finance		394.82	Paid In Full
4347	12/19/19	Lion's Gate Security Solutions	LCC120919	November Security	466.40		
4347	12/19/19	Lion's Gate Security Solutions	LCC120919	Lion's Gate Security Solutions		466.40	Paid In Full
4348	12/19/19	Madison National Life Ins.	January 2020	Admininstration	289.88		
4348	12/19/19	Madison National Life Ins.	January 2020	ELC	84.55		
4348	12/19/19	Madison National Life Ins.	January 2020	PU	177.75		
4348	12/19/19	Madison National Life Ins.	January 2020	LCCNO	40.55		
4348	12/19/19	Madison National Life Ins.	January 2020	Madison National Life Ins.		592.73	Paid In Full
4349	12/19/19	NE Council of School Administrators	62837	2019 Legislative preview	115.00		
4349	12/19/19	NE Council of School Administrators	62837	NE Council of School Administrators		115.00	Paid In Full
4350	12/19/19	Omaha World Herald	94951-1125	Adertising Omaha. com	562.50		
4350	12/19/19	Omaha World Herald	94951-1125	Omaha World Herald		562.50	Paid In Full
4351	12/19/19	Pay-LESS Office Products, Inc.	3131106-0	Various office supplies	53.05		
4351	12/19/19	Pay-LESS Office Products, Inc.	3131106-0	Pay-LESS Office Products, Inc.		53.05	Paid In Full
4351	12/19/19	Pay-LESS Office Products, Inc.	3133636-0	PU Supplies	194.69		
4351	12/19/19	Pay-LESS Office Products, Inc.	3133636-0	Pay-LESS Office Products, Inc.		194.69	Paid In Full
4351	12/19/19	Pay-LESS Office Products, Inc.	3133636-1	PU supplies	71.74		
4351	12/19/19	Pay-LESS Office Products, Inc.	3133636-1	Pay-LESS Office Products, Inc.		71.74	Paid In Full
4352	12/19/19	Regal Printing	65924	Business Cards, Cullum, Hernandez, Harris, Charcon, Olivo, Pratt	415.00		
4352	12/19/19	Regal Printing	65924	Regal Printing		415.00	Paid In Full
4353	12/19/19	Scantron Corporation	80011750	Server hosting	146.77		
4353	12/19/19	Scantron Corporation	80011750	Scantron Corporation		146.77	Paid In Full
4354	12/19/19	Dr Walker, Jeffery L.	December 2019	Anger Management Workshop	700.00		
4354	12/19/19	Dr Walker, Jeffery L.	December 2019	Dr Walker, Jeffery L.		700.00	Paid In Full
4355	12/19/19	WHC dba z Trip	20259	November Taxi Services	829.55		
4355	12/19/19	WHC dba z Trip	20259	WHC dba z Trip		829.55	Paid In Full
4356	12/19/19	Bellevue Public Schools	ECP- December 2019	Quarterly reimbursement	34,243.00		
4356	12/19/19	Bellevue Public Schools	ECP- December 2019	Bellevue Public Schools		34,243.00	Paid In Full
4357	12/19/19	City of Omaha	177189	November 2019 payroll Librarian	4,040.77		
4357	12/19/19	City of Omaha	177189	City of Omaha		4,040.77	Paid In Full
4358	12/19/19	Envisioned Solution	106	Database conversion	4,875.00		

Check #	Date	Name	Invoice/CM #	Line Description	Debit Amount	Credit Amount	Payment Status
4358	12/19/19	Envisioned Solution	106	Envisioned Solution		4,875.00	Paid In Full
4359	12/19/19	Koley Jessen	372510	General Matters	76.00		
4359	12/19/19	Koley Jessen	372510	Koley Jessen		76.00	Paid In Full
4359	12/19/19	Koley Jessen	372511	Council Meetings	1,311.00		
4359	12/19/19	Koley Jessen	372511	Koley Jessen		1,311.00	Paid In Full
4359	12/19/19	Koley Jessen	373226	South Omaha ELC	897.00		
4359	12/19/19	Koley Jessen	373226	Koley Jessen		897.00	Paid In Full
4360	12/19/19	Lutheran Family Services	October2019	October/September corrected billing	8,660.21		
4360	12/19/19	Lutheran Family Services	October2019	Lutheran Family Services		8,660.21	Paid In Full
4360	12/19/19	Lutheran Family Services	1531	Interpreter Services	48.76		
4360	12/19/19	Lutheran Family Services	1531	Lutheran Family Services		48.76	Paid In Full
4360	12/19/19	Lutheran Family Services	November 2019	North Center, November 2019	17,373.67		
4360	12/19/19	Lutheran Family Services	November 2019	Lutheran Family Services		17,373.67	Paid In Full
4361	12/19/19	One World Community Health Centers, Inc	3615-IN	Salary reimbursement November 2019	4,683.83		
4361	12/19/19	One World Community Health Centers, Inc	3615-IN	One World Community Health Centers, Inc		4,683.83	Paid In Full
4361	12/19/19	One World Community Health Centers, Inc	3636-IN	Mark Asmussen November 2019	3,914.00		
4361	12/19/19	One World Community Health Centers, Inc	3636-IN	One World Community Health Centers, Inc		3,914.00	Paid In Full
4361	12/19/19	One World Community Health Centers, Inc	3613-IN	December 2019	128,750.00		
4361	12/19/19	One World Community Health Centers, Inc	3613-IN	One World Community Health Centers, Inc		128,750.00	Paid In Full
4362	12/19/19	Surreal Media Lab, LLC	575	December Social Media Management	2,650.00		
4362	12/19/19	Surreal Media Lab, LLC	575	Surreal Media Lab, LLC		2,650.00	Paid In Full
4363	12/19/19	TAPS	9156	Childcare 11/12 - 11/21	1,321.76		
4363	12/19/19	TAPS	9156	TAPS		1,321.76	Paid In Full
4363	12/19/19	TAPS	9173	Childcare 11/25 - 11/27	470.39		
4363	12/19/19	TAPS	9173	TAPS		470.39	Paid In Full
4363	12/19/19	TAPS	9189	Childcare 12/2 - 12/6	637.55		
4363	12/19/19	TAPS	9189	TAPS		637.55	Paid In Full
4363	12/19/19	TAPS	9207	Childcare 12/3-12/12	1,092.39		
4363	12/19/19	TAPS	9207	TAPS		1,092.39	Paid In Full
					870,308.11	870,308.11	

Learning Community of Douglas & Sarpy County
Credit Card Report
December 2019

Filter Criteria includes: 1) Clea

Date	Trans No	Type	Trans Desc	Withdrawal Amt	Balance
			Beginning Balance		
10/17/19	12152019-8	Withdrawal	Amazon.com	150.00	150.00
10/18/19	12152019-9	Withdrawal	Sts. Peter & Paul	250.00	400.00
10/22/19	12152019-1	Withdrawal	Mark's Bistro	18.89	418.89
10/22/19	12152019-10	Withdrawal	Amazon.com	29.99	448.88
10/23/19	12152019-11	Withdrawal	Amazon.com	87.54	536.42
10/24/19	12152019-12	Withdrawal	Stamps.com	17.99	554.41
10/24/19	12152019-2	Withdrawal	FedEx Office	1,431.68	1,986.09
10/28/19	12152019-13	Withdrawal	Amazon.com	13.99	2,000.08
10/30/19	12152019-14	Withdrawal	Comfort Inn & Suites	126.84	2,126.92
10/30/19	12152019-15	Withdrawal	Comfort Inn & Suites	126.84	2,253.76
10/30/19	12152019-16	Withdrawal	Amazon.com	320.40	2,574.16
10/31/19	12152019-17	Withdrawal	Amazon.com	16.94	2,591.10
10/31/19	12152019-3	Withdrawal	Lincoln Parking	2.50	2,593.60
10/31/19	12152019-34	Withdrawal	Amazon.com	-13.99	2,579.61
11/1/19	12152019-18	Withdrawal	WalMart	500.00	3,079.61
11/1/19	12152019-4	Withdrawal	Sprint Corporation	233.62	3,313.23
11/1/19	12152019-5	Withdrawal	Lazlo's Brewery & Grill	36.18	3,349.41
11/4/19	12152019-19	Withdrawal	Fred Pryor Seminars	99.00	3,448.41
11/5/19	12152019-20	Withdrawal	Amazon.com	7.99	3,456.40
11/5/19	12152019-21	Withdrawal	Shields, Philice Catering	1,205.00	4,661.40
11/5/19	12152019-22	Withdrawal	Amazon.com	16.43	4,677.83
11/7/19	12152019-23	Withdrawal	Amazon.com	465.88	5,143.71
11/7/19	12152019-24	Withdrawal	Stamps.com	100.00	5,243.71
11/7/19	12152019-6	Withdrawal	Lincoln Parking	2.75	5,246.46
11/7/19	12152019-7	Withdrawal	Panera Bread Cafe 1202	10.59	5,257.05
11/11/19	12152019-25	Withdrawal	Amazon.com	11.34	5,268.39
11/11/19	12152019-33	Withdrawal	Amazon.com	16.84	5,285.23
11/12/19	12152019-26	Withdrawal	Microsoft Corporation	116.48	5,401.71
11/12/19	12152019-28	Withdrawal	Amazon.com	24.87	5,426.58
11/12/19	12152019-29	Withdrawal	Amazon.com	137.36	5,563.94
11/12/19	12152019-30	Withdrawal	Amazon.com	10.35	5,574.29
11/13/19	12152019-31	Withdrawal	Amazon.com	15.99	5,590.28
11/15/19	12152019-32	Withdrawal	Amazon.com	9.90	5,600.18
12/5/19		Payment	Mutual of Omaha Credit Card	-5,600.18	0.00

LEARNING COMM OF DOUGLAS & SARPY COUNTY

Budget to Actual - General Administration
For the Three Months Ending November 30, 2019

	Current FY Budget	Actual YTD	Percent of Budget	Remaining Spent
Revenues				
STATE AID	\$ 470,000.00	\$ 0.00	0.00	470,000.00
INTEREST - MAIN OP	120.00	25.10	20.92	94.90
Total Revenues	470,120.00	25.10	0.01	470,094.90
	Current FY	Actual YTD	Percent of	Remaining
General Expenses				
Coordinating Council				
LCCC- CONTRACTED SERVICES	10,000.00	0.00	0.00	10,000.00
LCCC-OTHER PROF/TECH	6,760.00	0.00	0.00	6,760.00
LCCC - ADVERTISING	3,500.00	3,857.40	110.21	(357.40)
LCCC -PRINTING	1,000.00	0.00	0.00	1,000.00
LCCC - OFF SUPPLIES	1,000.00	0.00	0.00	1,000.00
LCCC- TECHNOLOGY/EQUIPMENT	1,000.00	0.00	0.00	1,000.00
LCCC-CONFERENCE REGISTRATIO	7,500.00	1,250.00	16.67	6,250.00
LCCC - MISC EXPENSES	4,680.00	240.00	5.13	4,440.00
Coordinating Council - Subtotal	35,440.00	5,347.40	15.09	30,092.60
Administration				
CEO SALARY	153,000.00	37,549.98	24.54	115,450.02
OTHER SALARIES AND WAGES	194,572.00	48,259.33	24.80	146,312.67
PAYROLL TAXES	26,589.26	6,201.47	23.32	20,387.79
BENEFIT EXPENSES	55,537.16	13,097.88	23.58	42,439.28
DUES AND MEMBERSHIPS	7,000.00	1,057.38	15.11	5,942.62
CONFERENCE/PROFESSIONAL DEV	9,000.00	478.64	5.32	8,521.36
PUBLIC ACCOUNTING	10,000.00	1,186.00	11.86	8,814.00
STATE AUDIT	11,000.00	0.00	0.00	11,000.00
TELECOMMUNICATIONS/WEBSITE	5,460.00	1,436.22	26.30	4,023.78
SUPPLIES	5,460.00	1,549.32	28.38	3,910.68
FURNITURE	5,460.00	397.00	7.27	5,063.00
PRINTING AND POSTAGE	17,480.00	1,685.74	9.64	15,794.26
TECHNOLOGY/EQUIPMENT	45,299.50	6,910.01	15.25	38,389.49
REIMBURSED EXPENSES	2,500.00	492.12	19.68	2,007.88
OTHER MISC.	14,750.00	2,492.46	16.90	12,257.54
Administration - Subtotal	563,107.92	122,793.55	21.81	440,314.37
Total Expenses	598,547.92	128,140.95	21.41	470,406.97
Net Income	\$ (128,427.92)	\$ (128,115.85)	(99.76)	(312.07)

For Management Purposes Only

LEARNING COMM OF DOUGLAS & SARPY COUNTY

Budget to Actual - ELC Operations
For the Three Months Ending November 30, 2019

	Current FY Budget	Actual YTD	Percent of Budget	Remaining Spent
Revenues				
LOC PROP TAX - ELC LEVY	\$ 8,663,942.02	\$ 371,548.12	(4.29)	8,292,393.90
INTEREST - ELC OP	2,200.00	847.05	(38.50)	1,352.95
Total Revenues	8,666,142.02	372,395.17	(4.30)	8,293,746.85
General Expenses				
Pilot Programming				
Subcouncil 1 ELC Programming	181,422.00	14,628.00	8.06	166,794.00
Subcouncil 3 ELC Programming	372,130.00	16,360.05	4.40	355,769.95
Subcouncil 4 ELC Programming	133,908.00	33,909.34	25.32	99,998.66
Subcouncil 5 ELC Programming	300,000.00	0.00	0.00	300,000.00
Subcouncil 6 ELC Programming	117,528.00	6,312.45	5.37	111,215.55
Programming - Subtotal	1,104,988.00	71,209.84	6.44	1,033,778.16
North Omaha Center				
Early Childhood Partnership	1,022,534.00	74,442.88	7.28	948,091.12
Subcouncil 2 Family Support Li	227,362.00	36,156.84	15.90	191,205.16
Childcare Director Training	144,000.00	0.00	0.00	144,000.00
Parent University	866,744.38	184,911.87	21.33	681,832.51
Center Operations	128,324.32	36,449.24	28.40	91,875.08
North Omaha Center - Subtotal	3,493,952.70	403,170.67	11.54	3,090,782.03
South Omaha Center				
South Omaha Center	1,545,000.00	267,120.48	17.29	1,277,879.52
Subcouncil 5 Family Support Li	0.00	0.00	0.00	0.00
South Omaha Center - Subtotal	1,545,000.00	267,120.48	17.29	1,277,879.52
Superintendent's Early Childhood Plan				
Superintendent's Early Childho	2,600,000.00	477,114.89	18.35	2,122,885.11
Superintendent's Plan - Subtotal	2,600,000.00	477,114.89	18.35	2,122,885.11
General Expenses				
Admin-Community Relations	175,000.00	23,502.42	13.43	151,497.58
Admin-Legal	30,000.00	8,673.03	28.91	21,326.97
Admin-Insurance/Bonding	69,000.00	700.00	1.01	68,300.00
Admin-Lobbying	30,900.00	7,083.37	22.92	23,816.63
Admin-Salaries and Wages	122,337.14	30,192.18	24.68	92,144.96
Admin-Payroll Taxes	9,358.79	2,259.01	24.14	7,099.78
Admin-Benefit Expenses	14,432.11	2,847.17	19.73	11,584.94
Admin-Other Misc. Expenses	7,550.00	621.15	8.23	6,928.85
General Expenses - Subtotal	458,578.04	75,878.33	16.55	382,699.71
Total Expenses	8,097,530.74	1,223,284.37	15.11	6,874,246.37
Difference of Revenues & Expenses	(568,611.28)	850,889.20	(149.64)	(1,419,500.48)
Net Income	\$ 568,611.28	\$ (850,889.20)	149.64	1,419,500.48

For Management Purposes Only

LEARNING COMM OF DOUGLAS & SARPY COUNTY
Budget to Actual - Capital Projects
For the Three Months Ending November 30, 2019

	Current FY Budget	Actual YTD	Percent of Budget	Remaining Spent
Revenues				
LOC PROP TAX - CAP PROJ (1070)	\$ 793,426.42	\$ 34,504.67	4.35	758,921.75
INTEREST - CAP PROJ (1070)	750.00	85.58	11.41	664.42
Total Revenues	794,176.42	34,590.25	4.36	759,586.17
	Current FY	Actual YTD	Percent of	Remaining
Learning Centers				
North Omaha Center - Lease Pay	600,000.00	149,009.92	24.83	450,990.08
South Omaha Center - Lease Pay	203,000.00	34,865.31	17.18	168,134.69
Total Expenses	803,000.00	183,875.23	22.90	619,124.77
Difference of Revenues & Expenses	\$ (8,823.58)	\$ (149,284.98)	(1,691.89)	140,461.40

LEARNING COMM OF DOUGLAS & SARPY COUNTY
Budget to Actual - Research & Evaluation
For the Three Months Ending November 30, 2019

	Current FY Budget	Actual YTD	Percent of Budget	Remaining Spent
Revenues				
Interest	\$ 731,568.00	\$ 219,470.64	30.00	512,097.36
	0.00	13.61	0.00	(13.61)
Total Revenues	731,568.00	219,484.25	30.00	512,083.75
	Current FY	Actual YTD	Percent of	Remaining
Research & Evaluation				
Program Evaluation & Research	525,000.00	107,280.99	20.43	417,719.01
GOALS Student Attendance Initi	95,000.00	95,000.00	100.00	0.00
CAP - Full Plan Evaluation by	14,776.00	8,688.26	58.80	6,087.74
Superintendent's Plan Evaluati	224,000.00	55,999.98	25.00	168,000.02
Total Expenses	858,776.00	266,969.23	31.09	591,806.77
Difference of Revenues & Expenses	\$ (127,208.00)	\$ (47,484.98)	(37.33)	(79,723.02)

Election of Officers.

The Chair will appoint the CEO to serve as the election official and legal counsel to assist the CEO. The election official will decide all contested points of the election process and such decision will be final and may not be appealed.

Nominations for an office are open and can be made by either the candidate or another Council Member after being recognized by the election official. The candidate or other Council Member will be allowed to address the Coordinating Council for up to two (2) minutes. Only one person may speak on behalf of the candidate. There will be three (3) calls for nominations for an office, after which nominations from the floor will no longer be accepted.

At the close of nominations, the election official will appoint tellers to assist in the casting and tabulation of ballots. The tellers will distribute paper for Council Members to write their choice of candidate. There shall be no proxy voting. Council Members will fold their ballot prior to delivering it to a teller. The tellers will deliver the ballots to the election official and will assist in tallying the ballots. If only one (1) individual is nominated for an office, that individual may be elected by majority vote of the quorum via roll call vote.

Additional rounds of balloting will continue with the elimination of one (1) or more candidates after each round until one (1) candidate has received a majority vote of those present and eligible to vote. No additional balloting will occur once a candidate has received a majority vote of those present and eligible to vote. A candidate may withdraw by asking for a point of personal privilege following any round of balloting.

If more than three (3) candidates are nominated, those candidates receiving fewer votes during the initial round of balloting than the three (3) candidates with the most votes will be eliminated. If three (3) or fewer candidates are nominated, the candidate receiving the fewest number of votes during the initial round of balloting shall be eliminated.

In the case of ties, the following process shall be used: if, during the initial round of balloting, there are an equal number of votes for the third highest total, those candidates tied for third place or lower shall be eliminated. If in the initial round of balloting, there are an equal number of votes for the second highest total, all candidates with that total shall advance into the next round of balloting. For rounds of balloting with three (3) or fewer candidates, ties for those with the second highest number of votes will result in no candidate being eliminated and cause an additional round of balloting.

If the same vote totals for all candidates repeat for three (3) ballot cycles, and one (1) candidate has received the most votes, that candidate shall be selected by plurality. If there is a tie for the candidate receiving the most votes, the candidate selected shall be determined by lot.

Elections will be conducted in the following order: Chair, Vice Chair, Secretary, Treasurer. At the conclusion of the election for Treasurer, the newly elected officers shall assume office.

Beginning in January 2017, officers may serve a maximum of two consecutive years in a particular office, unless earlier removed for non-performance of duties. After serving two years in one office, that Council Member may be elected to a different officer position.

1/9/2020



learningcommunity
OF DOUGLAS AND SARPY COUNTIES

Socioeconomic Diversity

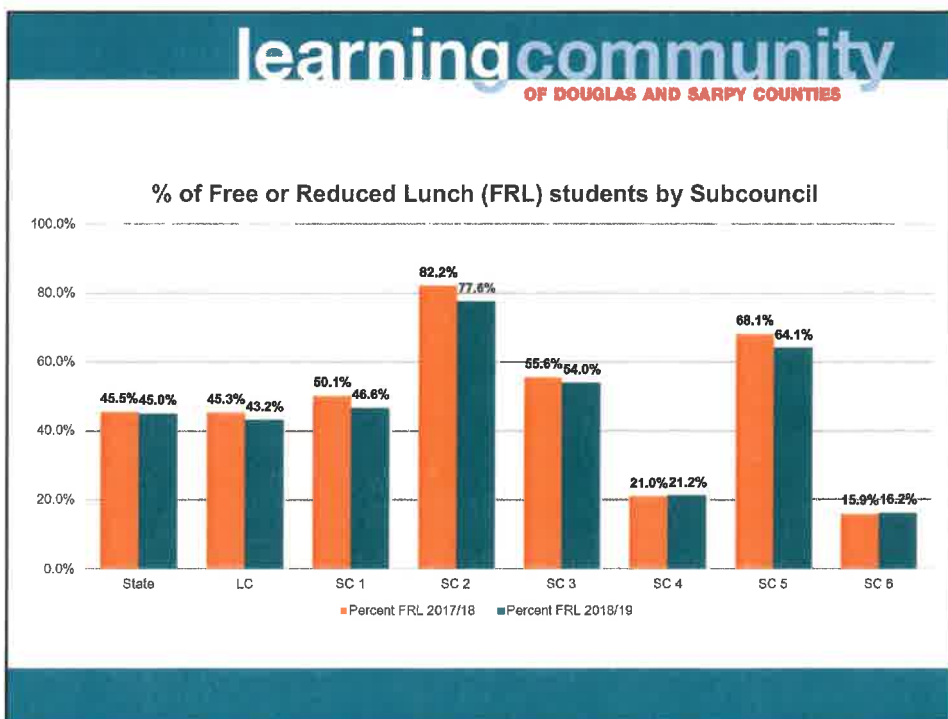
Learning Community Population & Option
Enrollment in the 2018-2019 School year

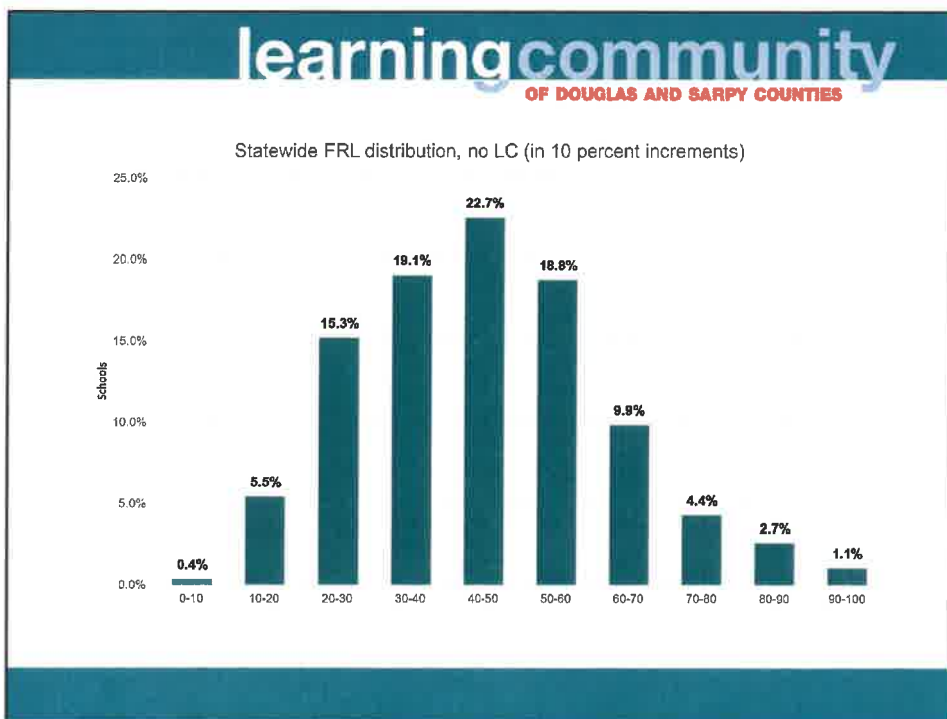
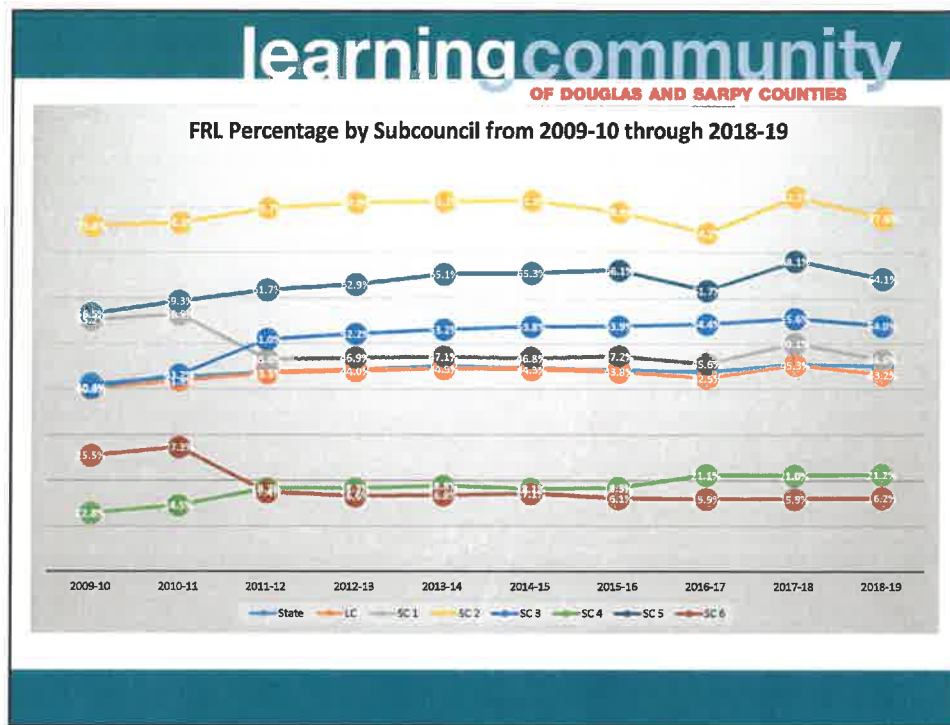
learningcommunity
OF DOUGLAS AND SARPY COUNTIES

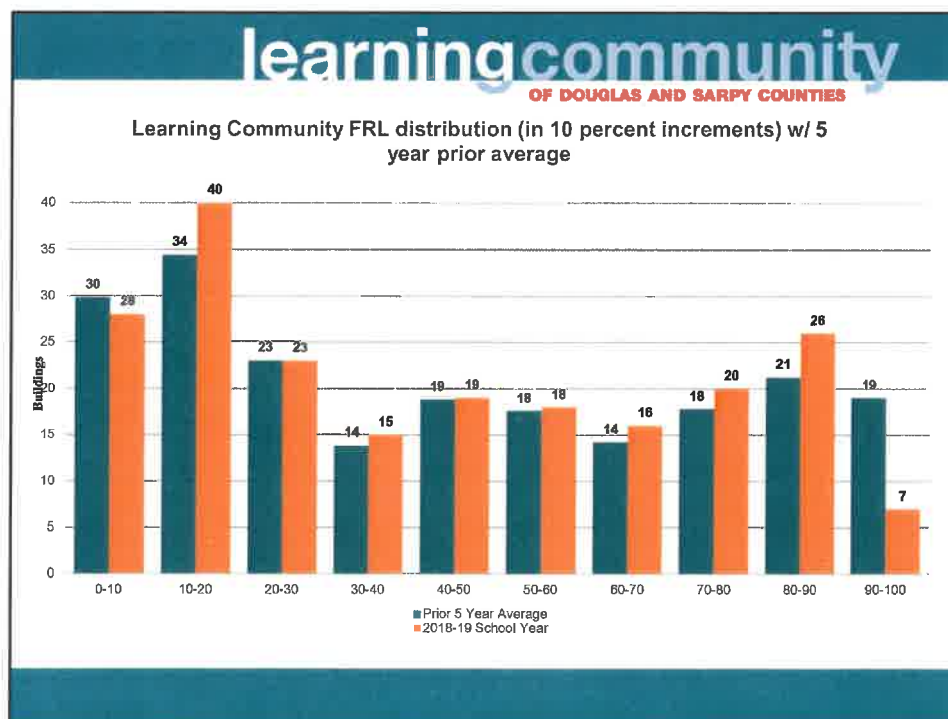
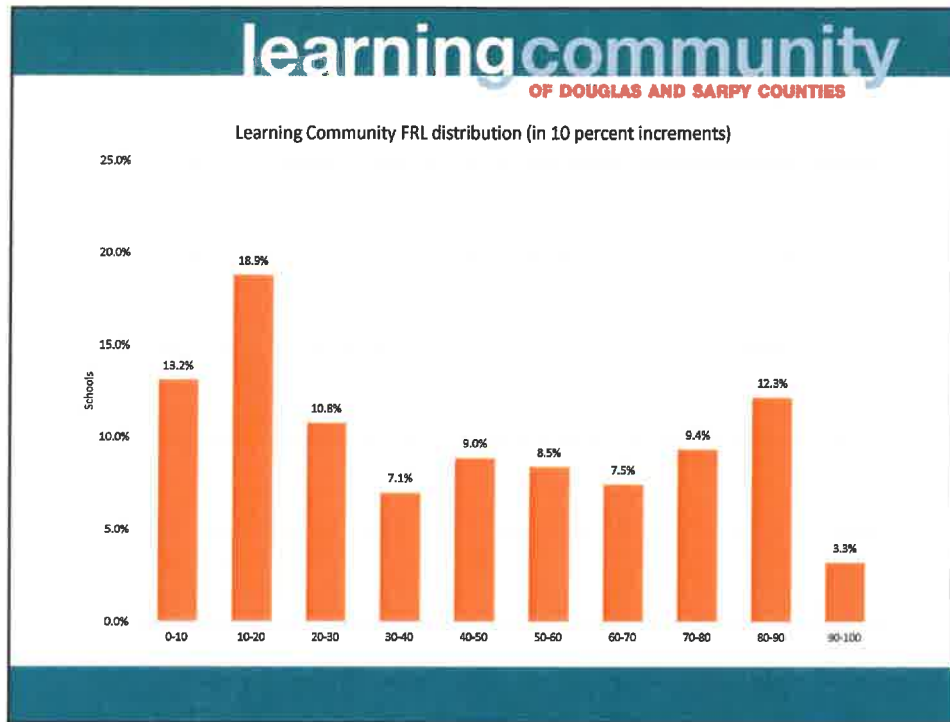
Enrollment by Sub council

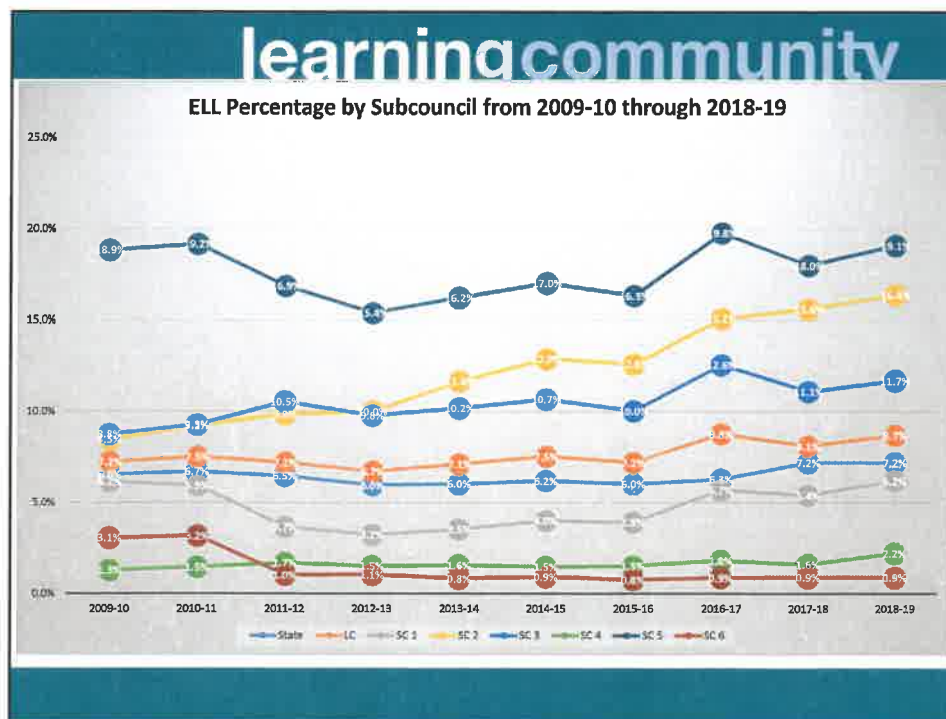
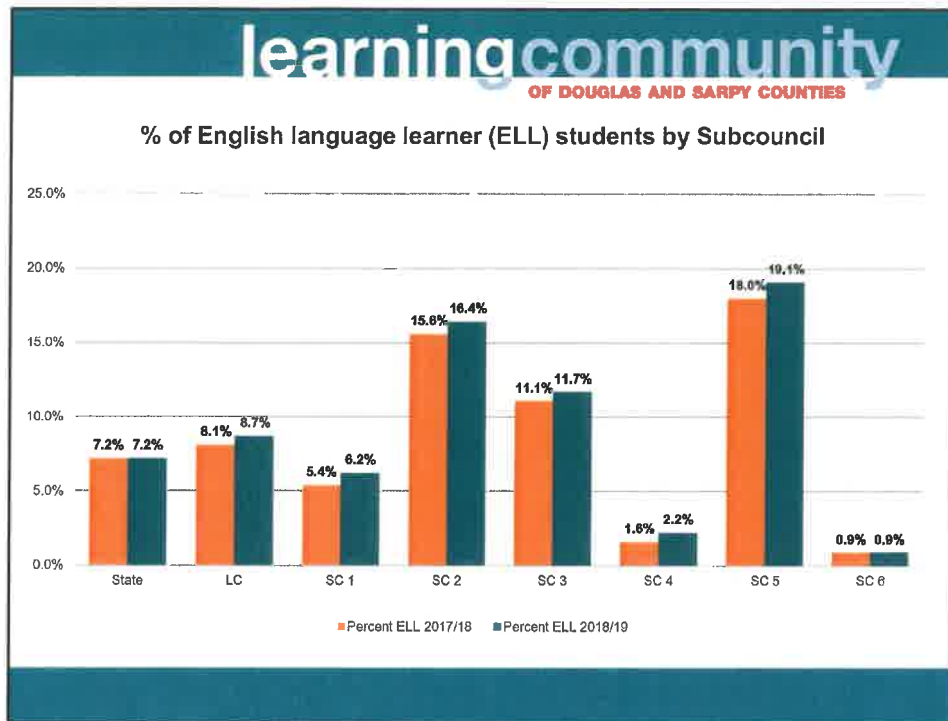
	2016-2017 Enrollment	2017-2018 Enrollment	2018-2019 Enrollment	1 Year Percent Change	2 Year Percent Change	5 year change
Subcouncil 1	15,784	16,081	16,475	2.45%	4.38%	8.49%
Subcouncil 2	16,091	16,493	16,625	0.80%	3.32%	5.39%
Subcouncil 3	15,601	15,657	15,468	-1.21%	-0.85%	0.12%
Subcouncil 4	23,267	23,314	23,319	0.02%	0.22%	2.04%
Subcouncil 5	23,117	23,059	23,178	0.52%	0.26%	2.61%
Subcouncil 6	26,162	27,469	28,420	3.46%	8.63%	24.39%
Total	120,022	122,073	123,485	1.16%	2.89%	7.66%

<h1>learningcommunity</h1> <p>OF DOUGLAS AND SARPY COUNTIES</p>						
	SC	ENROLLMENT	NUMBER FRL	PERCENT FRL	NUMBER ELL	PERCENT ELL
K-6	1	8,884	3,863	43.5%	631	7.1%
7-12	1	7,591	3,815	50.3%	385	5.1%
Subcouncil Total	1	16,475	7,678	46.6%	1,016	6.2%
K-6	2	8,747	7,608	87.0%	2,016	23.0%
7-12	2	7,878	5,294	67.2%	709	9.0%
Subcouncil Total	2	16,625	12,902	77.6%	2,725	16.4%
K-6	3	9,223	5,108	55.4%	1,450	15.7%
7-12	3	6,245	3,245	52.0%	366	5.9%
Subcouncil Total	3	15,468	8,353	54.0%	1,816	11.7%
K-6	4	12,211	2,709	22.2%	421	3.4%
7-12	4	11,108	2,245	20.2%	101	0.9%
Subcouncil Total	4	23,319	4,954	21.2%	522	2.2%
K-6	5	12,312	8,193	66.5%	3,480	28.1%
7-12	5	10,866	6,669	61.4%	974	9.0%
Subcouncil Total	5	23,178	14,862	64.1%	4,454	19.1%
K-6	6	15,623	2,538	16.2%	200	1.3%
7-12	6	12,797	2,054	16.1%	52	0.4%
Subcouncil Total	6	28,420	4,592	16.2%	252	0.9%
K-6	All LC	67,000	30,019	44.8%	8,178	12.2%
7-12	All LC	56,485	23,322	41.3%	2,587	4.6%
Learning Comm. Total	All LC	123,485	53,341	43.2%	10,765	8.7%











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Open Enrollment's Impact on the Learning Community

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5-year review of total Open Enrollment in the Learning Community

YEAR	TOTAL NUMBER OPEN ENROLLMENT STUDENTS IN FALL MEMBERSHIP	PERCENT OF TOTAL OPEN ENROLLMENT STUDENTS WHO QUALIFY FOR FRL	LEARNING COMMUNITY PERCENT FRL
2013-2014	6,535	41.68%	44.47%
2014-2015	7,344	41.01%	44.29%
2015-2016	7,826	40.28%	44.20%
2016-2017	8,054	39.29%	42.48%
2017-2018	4,396	38.97%	45.29%
2018-2019	2,825	38.59%	43.10%

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Total number of students in all Learning Community school districts and total number of Open Enrollment students in the last six years.

YEAR	TOTAL NUMBER LEARNING COMMUNITY STUDENTS IN FALL MEMBERSHIP	TOTAL NUMBER OPEN ENROLLMENT STUDENTS IN FALL MEMBERSHIP
2010-2011	108,800	2,563
2011-2012	110,908	4,334
2012-2013	112,498	5,769
2013-2014	114,693	6,535
2014-2015	116,886	7,244
2015-2016	118,460	7,826
2016-2017	120,022	8,054
2017-2018	122,073	4,396
2018-2019	123,485	2,525