SCHOOL DISTRICT NO. 17
NOTICE OF MEETING

Notice is hereby given of a Board of Education meeting of School District No. 17, in the County of Douglas, which will be held at 6:00 p.m. on Monday, December 5, 2016 at 5606 South 147th Street, Omaha, Nebraska.

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

Linda Poole

Linda Poole

12-2-16

THE DAILY RECORD OF OMAHA

LYNDA K. HENNINGSEN, Publisher PROOF OF PUBLICATION

UNITED STATES OF AMERICA,

The State of Nebraska, District of Nebraska, County of Douglas, City of Omaha,

J. BOYD

being duly sworn, deposes and says that she is

LEGAL EDITOR

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

DAILY RECORD, of Omaha, on December 2, 2016

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

GENERAL NOTARY - State of Nebraska ELLEN FREEMAN My Comm. Exp. 16.110017

Publisher's Fee

Additional Copies \$.

<u>\$16.10</u> Total

Subscribed in my pres 2nd ence and sworn to before

me this

day of December 2016

Notary Public in and for Douglas County, State of Nebraska

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned members of the Board of Education of Millard, District #017, Omaha, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said Board of Education and the agenda for such meeting held at 6:00 P.M. on December 5, 2016, at the Don Stroh Administrative Center, 5606 South 147 Street, Omaha, NE 68137

Dated this 5th day of December, 2016
Mike Kennedy - President
Dave Anderson – Vice President
Linda Poole - Secretary
Mike Pate – Treasurer
Pat Ricketts Pat Ricketts
Paul Meyer
Priya Kukreja – MNHS Representative
Megan Henderson – MSHS Representative
holes

Brooke Sanchez - MWHS Representative

BOARD OF EDUCATION SIGN IN

December 5, 2016

NAME:	REPRESENTING:
GREG GEARY	GRACE RASMUSSEN
Aaron Bearinger	MNHS
Turner Tupper	TROOP 282
Pal Schife	
tal Schote	MEA
JOHN A. Dubas	MWst XC
	<u> </u>



BOARD OF EDUCATION MEETING



December 5, 2016

BOARD OF EDUCATION MILLARD PUBLIC SCHOOLS OMAHA, NEBRASKA

BOARD MEETING 6:00 P.M.

STROH ADMINISTRATION CENTER 5606 SOUTH 147 STREET December 5, 2016

AGENDA

A. Call to Order

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

- B. Pledge of Allegiance
- C. Roll Call
- D. Recognition of Students
 - 1. Showcase: Fall Sports Cross Country, Girls Golf, Softball
- E. Public Comments on agenda items <u>This is the proper time for public questions and comments on agenda items only. Please make sure a request form is given to the Board President before the meeting begins.</u>
- F. Routine Matters
 - 1. *Approval of Board of Education Minutes, November 21, 2016
 - 2. *Approval of Bills
 - 3. *Receive the Treasurer's Report and Place on File
- G. Information Items
 - 1. Superintendent's Comments
 - 2. Board Comments/Announcements
 - 3. Report from Student Representatives

H. <u>Unfinished Business</u>

- 1. Second Reading and Approval of Policy 5300 Student Services Student Conduct
- Second Reading and Approval of Policy 7305 Technology District Internet Web Pages and Approved Social Media Sites
- 3. Second Reading and Approval of Policy 9350 Bylaws of the Board Order of Business at Regular Business Meetings

I. New Business

- 1. Approval of Rule 5300.1 Student Services Bus Conduct
- 2. Approval of Rule 5300.2 Student Services Conduct at School
- 3. Reaffirm Rule 5300.3 Student Services Student Conduct: Bullying
- 4. Approval of Rule 5300.4 Student Services Student Conduct: Dating Violence
- 5. Approval of Rule 7305.1 Technology District Internet Web Pages and Social Media Sites
- 6. Approval of 2017 Summer School Proposal
- 7. Approval of Legislative Standing Positions
- 8. Approval of Facility Naming Recommendation
- 9. Award of Contract for Wheeler and Reagan Elementary Schools HVAC Project
- 10. Approval of Schematic Designs for the Millard South High School Construction Project
- 11. Approval of Personnel Actions: Voluntary Early Separation, Retirement Notification Incentive, and Recommendation to Hire

J. Reports

1. Enrollment Report

Board Meeting Agenda December 5, 2016 Page 2

K. Future Agenda Items/Board Calendar

- 1. Board of Education Holiday Party on Wednesday, December 14, 2016 at the United Republic Bank, 111 North 181 Street from 6:00-8:00 p.m.
- 2. Board of Education Meeting on Monday, December 19, 2016 at 6:00 p.m. at the Don Stroh Administration Center
- 3. Winter Break No School Thursday, December 22, 2016 January 4, 2017
- 4. School Resumes for Staff and Students on Thursday, January 5, 2017
- 5. Board of Education Meeting on Monday, January 9, 2017 at 6:00 p.m. at the Don Stroh Administration Center
- 6. No School for Students on January 16, 2017 for Martin Luther King Jr. Day Staff Development Day
- 7. Committee of the Whole Meeting on Monday, January 16, 2017 at 6:00 p.m. at the Don Stroh Administration Center
- 8. Board of Education Meeting on Monday, January 23, 2017 at 6:00 p.m. at the Don Stroh Administration Center
- 9. Board of Education Meeting on Monday, February 6, 2017 at 6:00 p.m. at the Don Stroh Administration Center
- 10. Committee of the Whole Meeting on Monday, February 13, 2017 at 6:00 p.m. at the Don Stroh Administration Center
- 11. No School for Students February 16-17, 2017 Conferences/Staff Development
- 12. No School for Students February 20, 2017 Presidents' Day
- 13. Board of Education Meeting on Monday, February 20, 2017 at 6:00 p.m. at the Don Stroh Administration Center
- L. <u>Public Comments</u> This is the proper time for public questions and comments on <u>any topic</u>. <u>Please make sure a request form is given to the Board President before the meeting begins.</u>

L. Adjournment:

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

BOARD OF EDUCATION MILLARD PUBLIC SCHOOLS OMAHA, NEBRASKA

BOARD MEETING 6:00 P.M.

STROH ADMINISTRATION CENTER 5606 SOUTH 147 STREET December 5, 2016

ADMINISTRATIVE MEMORANDUM

A. Call to Order

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

B.	Pledge of Allegiance
C.	Roll Call
D.1.	Showcase: Fall Sports – Cross Country, Girls Golf, and Softball
E.1.	Public Comments on agenda items - This is the proper time for public questions and comments on agenda items only. Please make sure a request form is completed and given to the Board President prior to the meeting.
*F.1.	Motion by, seconded by, to approve the Board of Education Minutes, November 21, 2016 (See enclosure.)
*F.2.	Motion by, seconded by, to approve the bills. (See enclosure.)
*F.3.	Motion by, seconded by, to receive the Treasurer's Report and Place on File (See enclosure.)
G.1.	Superintendent's Comments
G.2.	Board Comments/Announcements
G.3.	Report from Student Representatives
H.1.	Second Reading by Motion by, seconded by, to approve Policy 5300 - Student Services – Student Conduct (See enclosure.)
H.2.	Second Reading by Motion by, seconded by, to approve Policy 7305 - Technology – District Internet Web Pages and Approved Social Media Sites (See enclosure)
Н.3.	Second Reading by Motion by, seconded by, to approve of Policy 9350 - Bylaws of the Board – Order of Business at Regular Business Meetings
I.1.	Motion by, seconded by, to approve Rule 5300.1 – Student Services – Bus Conduct (See enclosure)
I.2.	Motion by, seconded by, to approve Rule 5300.2 – Student Services – Conduct at School (See enclosure)
I.3.	Motion by, seconded by, to reaffirm Rule 5300.3 – Student Services – Student Conduct: Bullying (See enclosure)
I.4.	Motion by, seconded by, to approve Rule 5300.4 – Student Services – Student Conduct: Dating Violence (See enclosure)

Board Meeting Agenda December 5, 2016 Page 2

I.5.				, to approve Rule 7305.1 – Technology – District Internet Web
	Pag	ges and Social	Media Sites (See enclosure.)	
I.6.	Mo	tion by	, seconded by	, to approve the 2017 Summer School Proposal (See enclosure)
I.7.	Mo	tion by	, seconded by	, to approve the 2017 Legislative Standing Positions (See enclosure)
I.8.	Mo Ho	tion by_ rizon High Scl	, seconded by hool to Keith Lutz Horizon H	, to approve the subcommittee's recommendation to rename igh School. (See enclosure)
I.9.	Rea	agan Elementa	ary be awarded to Ray Martin	, that the contract for the HVAC projects at Wheeler Elementary and Company in the amount of \$167,900 and that the Associate Superintendent secute any and all documents related to the project. (See enclosure)
I.10	. Mo Coi	ntion bynstruction Proj	, seconded by ject be approved as submitted	, that the Schematic Designs for the Millard South High School . (See enclosure)
I.11	. Mo Ret	tion by_ irement Notifi	, seconded by ication Incentive, and Recomm	, to approve Personnel Actions: Voluntary Early Separations, mendation to Hire (See enclosure)
ī ·	Reports			
J. <u>.</u>		Enrollment F	Report	
K.	Future A	.genda Items/E	Board Calendar	
•	1.	Board of Edu		Inesday, December 14, 2016 at the United Republic Bank, 111 North 181
	2.	Board of Edu	ucation Meeting on Monday, l	December 19, 2016 at 6:00 p.m. at the Don Stroh Administration Center
	3.			ember 22, 2016 – January 4, 2017
	4. 5.		mes for Staff and Students on	January 9, 2017 at 6:00 p.m. at the Don Stroh Administration Center
	5. 6.			17 for Martin Luther King Jr. Day – Staff Development Day
	7.			day, January 16, 2017 at 6:00 p.m. at the Don Stroh Administration Center
	8.			January 23, 2017 at 6:00 p.m. at the Don Stroh Administration Center
	9.			February 6, 2017 at 6:00 p.m. at the Don Stroh Administration Center
	10.	Committee o Center	f the Whole Meeting on Mon	day, February 13, 2017 at 6:00 p.m. at the Don Stroh Administration
				017 – Conferences/Staff Development
			or Students February 20, 2017	
	13.	Board of Edu	acation Meeting on Monday, l	February 20, 2017 at 6:00 p.m. at the Don Stroh Administration Center
Ι.	Public (Comments - Ti	his is the proper time for publ	ic questions and comments on any topic. Please make sure a request
٠.			d given to the Board President	

M. Adjournment

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

MILLARD PUBLIC SCHOOLS SCHOOL DISTRICT NO. 17

A meeting of the Board of Education of the School District No. 17, in the County of Douglas in the State of Nebraska was convened in open and public session at 6:00 p.m., Monday, November 21, 2016, at the Don Stroh Administration Center, 5606 South 147th Street.

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, November 18, 2016; a copy of the publication is being attached to these minutes. Notice of this meeting was given to all members of the Board of Education and a copy of their Acknowledgment of Receipt of Notice and the agenda are attached to these minutes. Availability of the agenda was communicated in advance notice and in the notice of the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Mr. Anderson stated that Mr. Kennedy was running late and would soon be in attendance at the meeting.

Vice-President Dave Anderson announced that the open meeting laws are posted and available for public inspection and asked everyone to join in the Pledge of Allegiance.

Roll call was taken. Mr. Pate, Mr. Ricketts, Mr. Anderson, Mrs. Poole and Mr. Meyer were present.

Mr. Anderson announced the proper time for public questions and comments on agenda items only. There was one request to speak on an agenda item. Mr. Anderson said public comments would be moved to after Student Showcase.

Motion was made by Patrick Ricketts, seconded by Mike Pate, to approve the Board of Education Minutes from November 7, 2016, approve the bills and receive the treasurer's report and place on file. Voting in favor of said motion was: Mr. Meyer, Mr. Pate, Mr. Ricketts, Mr. Anderson and Mrs. Poole. Voting against were: None. Motion carried.

Showcase highlighted National Merit Semifinalists and Commended Students.

Mr. Kennedy arrived at the meeting and resumed his duties as President of the Board.

Mr. Kennedy recognized the Scouts in the audience and asked that they stand and introduce themselves.

Amber Parker was called to the podium to speak on an agenda item. Ms. Parker addressed the Board of Education concerning Health curriculum in the Millard schools.

Superintendent's Comments:

- Beginning December 1, we will be in our second round of MAP testing which is the new assessment system
 we are using in grades 2 through 8.
- This is the week of Thanksgiving vacation. The district will be closed on Thursday and Friday.

Board Comments:

Paul Meyer: No comments

Dave Anderson: No comments

Patrick Ricketts:

- Mr. Ricketts congratulated Linda Poole and Mike Pate on their election wins.
- Mr. Ricketts attended the NASB Conference at La Vista Embassy Suites last week.
- Compliments to the Millard South ROTC program. Mr. Ricketts attended the flag retirement ceremony and said it was amazing to see the ROTC students in uniform and in action.

Board of Education Minutes November 21, 2016 Page 2

Mike Pate:

- The Millard Foundation Board met last week. The audit report was presented and showed that the Millard Foundation is in good financial condition and managed very well. The Early Childhood Center was also discussed.
- Mr. Pate met with the Metropolitan Boards of Education group on November 9th. Discussions centered on the happenings at each of the area schools.
- Mr. Pate attended the Veterans Day program at Kiewit Middle School and was impressed with the content
 and presentation of the program.

Linda Poole:

- Mrs. Poole attended the ROTC spaghetti feed to raise money for their Military Ball. She said this fundraiser
 was held at the VFW on Veterans Day and was very well attended.
- Mrs. Poole recognized the staff from Leadership Academy in attendance at the meeting and asked that they stand and introduce themselves.

Mike Kennedy:

- Congratulations to the Board members recently elected.
- Mr. Kennedy addressed the controversy this last week regarding student protests. He stated the time and place for protesting is off schools grounds and before or after school hours.
- We have an upcoming budget session that is important to this district. Mr. Kennedy is asking the community
 to keep an eye the budget and what is going on in Legislature.

Student Representatives:

Brooke Sanchez, student representative from Millard West High School, reported on the academic and athletic happenings at her school.

Unfinished Business:

Patrick Ricketts provided the second reading of Policy 6295. A motion was made by Patrick Ricketts, seconded by Linda Poole, to approve Policy 6295 - Curriculum, Instruction, and Assessment - Taught Curriculum: Loan of Textbooks to Private School Students. Voting in favor of said motion was: Mr. Anderson, Mrs. Poole, Mr. Meyer, Mr. Pate, Mr. Ricketts and Mr. Kennedy. Voting against were: None. Motion carried.

New Business:

Motion by Dave Anderson, seconded by Linda Poole, to approve Rule 2100.11 – Administration – Administration Job Description – Director of Elementary and Early Childhood Education. Andy DeFreece and Dr. Heather Phipps addressed Board members questions. Mr. DeFreece stated that MPS collaborates with the Buffet Institute on a monthly basis to have leadership team meetings and to hear about programming. Mr. DeFreece also described the process of teaching and learning as they move through each of the ages of children. Mr. Pate requested that the Board receive periodic updates on the progress at each of our Early Childhood Sites and also stated that the Learning Community Board would eventually like an update. Voting in favor of said motion was: Mr. Ricketts, Mr. Kennedy, Mr. Anderson, Mrs. Poole, Mr. Meyer, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Patrick Ricketts, to approve Rule 2100.16 – Administration – Administration – Job Description – Director of Secondary Education. Voting in favor of said motion was: Mrs. Poole, Mr. Meyer, Mr. Pate, Mr. Ricketts, Mr. Kennedy and Mr. Anderson. Voting against were: None. Motion carried.

Mike Pate provided the First Reading of Policy 5300 - Student Services - Student Conduct.

Board of Education Minutes November 21, 2016 Page 3

Motion by Linda Poole, seconded by Dave Anderson, to approve Rule 6295.1 – Curriculum, Instruction, and Assessment – Taught Curriculum: Loan of Textbooks to Private School Students. Voting in favor of said motion was: Mr. Pate, Mr. Ricketts, Mr. Kennedy, Mr. Anderson, Mrs. Poole, and Mr. Meyer. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Patrick Ricketts, to reaffirm Policy 6675 – Curriculum, Instruction, and Assessment – Exempt School Voting in favor of said motion was: Mr. Meyer, Mr. Pate, Mr. Ricketts, Mr. Kennedy, Mr. Anderson and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Patrick Ricketts, seconded by Paul Meyer, to reaffirm Policy 6680 – Curriculum, Instruction, and Assessment – Nonpublic Schools. Voting in favor of said motion was: Mr. Anderson, Mrs. Poole, Mr. Meyer, Mr. Pate, Mr. Ricketts, and Mr. Kennedy. Voting against was: None. Motion carried.

Linda Poole provided the First Reading of Policy 7305 - Technology - District Internet Web Pages and Approved Social Media Sites.

Dave Anderson provided the First Reading of Policy 9350 – Bylaws of the Board Meeting – Order of Business at Regular Business Meetings.

Motion by Linda Poole, seconded by Dave Anderson, to approve the 2017-2018 High School Curriculum Handbook and Registration Guide. Voting in favor of said motion was: Mr. Ricketts, Mr. Kennedy, Mr. Anderson, Mrs. Poole, Mr. Meyer, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Mike Pate, to reaffirm Policy 6615 – Curriculum, Instruction, and Assessment – Health Education. Mr. Anderson explained the process of reaffirmation and that no changes are being made to this policy. Dr. Sutfin stated that this policy was brought back to insure we are being transparent in the adoption of our health curriculum. It was also stated that any community member can review our curriculum at any time and any family can choose to opt out of a unit or a course if it disagrees with their beliefs. Voting in favor of said motion was: Mrs. Poole, Mr. Meyer, Mr. Pate, Mr. Ricketts, Mr. Kennedy, and Mr. Anderson. Voting against was: None. Motion carried.

Motion by Dave Anderson, seconded by Linda Poole, to approve Rule 6615.1 – Curriculum, Instruction, and Assessment – Health Education. Voting in favor of said motion was: Mr. Pate, Mr. Ricketts, Mr. Kennedy, Mr. Anderson, Mrs. Poole, and Mr. Meyer. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Mike Pate, to approve PK-12 Health Framework Part I. Dr. Phipps said that in June, we brought the framework for P.E. and Counselling and tonight we are bringing Health and Family Consumer Sciences. These are the frameworks that are part of our Wellness Curriculum Planning. The Health Framework aligns to the national health standards which were adopted by our state. Dr. Phipps said that in terms of the time line, once the framework Part I is approved, then we start work on materials review, selection, evaluation, and we will have community review nights. Once all of this work is complete, then we will bring the framework back to the Board for approval again. Voting in favor of said motion was: Mr. Meyer, Mr. Pate, Mr. Ricketts, Mr. Kennedy, Mr. Anderson and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Linda Poole, to approve 6-12 Family Consumer Sciences Framework: Part I. Voting in favor of said motion was: Mr. Anderson, Mrs. Poole, Mr. Meyer, Mr. Pate, Mr. Ricketts, and Mr. Kennedy. Voting against was: None. Motion carried.

Board of Education Minutes November 21, 2016 Page 4

Motion by Linda Poole, seconded by Dave Anderson, that the proposed transfer to the District of a 0.17 acres parcel of land on the west edge of the Rohwer Elementary School property by approved as submitted and that the Associate Superintendent for General Administration be authorized to execute any and all documents related to such transfer. Dr. Fossen explained when MPS secured the title to the property that Rohwer sits on, it had square corners and straight sides. When the developer put in the road, it was done so, with a small curve. This left a strip of land that wasn't ours and belonged to the S.I.D. The S.I. D. noticed it was there and wanted to clear up the record by deeding the land to MPS. Voting in favor of said motion was: Mr. Ricketts, Mr. Kennedy, Mr. Anderson, Mrs. Poole, Mr. Meyer, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Patrick Ricketts seconded by Dave Anderson, to approve Personnel Actions: Voluntary Early Separations: David L. Patten, Diana L. Lyons, Patti L. Long, Darcy A. Skrdla, Sheri L. Mosby, and Jean M. Ruchti; Retirement Notification Incentive: Sandra Coyne, Cynthia C. Niebur, Diana L. Lyons, Anne M. Page, Patti L. Long, Sheri L. Mosby, Thomas R. Campbell, Eunice Kokrda. Voting in favor of said motion was: Mrs. Poole, Mr. Meyer, Mr. Pate, Mr. Ricketts, Mr. Kennedy, and Mr. Anderson. Voting against was: None. Motion carried. Mr. Kennedy moved Executive Session-Personnel, to the end of the meeting.

Mr. Kennedy requested that Executive Session: Personnel, be moved to the end of the meeting.

Reports:

United Way Report:

Dr. Kim Saum-Mills reported that our annual giving is down 3.5%, but we are giving a significant amount to the United Way. Dr. Saum-Mills explained that giving by staff and students is not required and is one of two fund-raiser charities that we do, Millard Foundation and United Way. Dr. Sutfin added that Millard does benefit from United Way. Each month, Holling Heights Elementary receives money to buy scholastic books to place in their homes. United Way is also a big supporter of the Boys and Girls Clubs of America.

Millard Foundation Report:

Rebecca Kleeman reported that the annual staff campaign had a record year for staff giving. We raised almost \$10,000. Mr. Pate thanked Paul Schulte, President of the Millard Education Association, for his work in this campaign.

International Baccalaureate Diploma Program Report:

Dr. Weers reported that MPS has completed their 13th year of participation in the IB program and has continued to have a completion percentage higher than the IB average. MPS students have continued to earn higher exam scores than the national and international IB average as well. There were questions concerning small class sizes for which Dr. Weers said the Small Class Size Report will be brought to the Board in the spring.

Summer School Report:

Dr. Phipps reported that enrollment increased this year with 1,783 students participating in summer school. We were able to offer a wide range of summer school options at every level for every type of student. She said Dr. Kara Hutton does a great job of overseeing this district-wide. When answering questions, Dr. Hutton said the June elementary session has special courses for ELL students and we work closely with the ELL teachers to make sure that every child gets an invitation where appropriate. At the middle and high school levels, there is a combined class and again we work with the teachers to ensure invitations are sent.

Construction Report:

Dave Cavlovic with Sampson Construction reported that North High School is wrapping up. Completion is expected this week or very early next week.

West High School is well underway. Construction at this time is masonry, mechanical, and electrical rough-ins.

South High School is under design right now. The beginning schematic design is intended to be brought to the Board next month, probably on December 5th.

Mr. Kennedy reminded the Board of future agenda items and said this is the proper time for public questions and comments. There were no requests to speak.

Future Agenda Items/Board Calendar:

- Foundation Holiday Dinner on Thursday, December 1, 2016. Social 6:00 p.m. Dinner 7:00 p.m. at Shadow Ridge Country Club, 1501 S. 188th Plaza
- Board of Education Meeting on Monday, December 5, 2016 at 6:00 p.m. at the Don Stroh Administration Center
- Board of Education Holiday Party on Wednesday, December 14, 2016 at the United Republic Bank, 111 North 181 Street from 6:00-8:00 p.m.
- Board of Education Meeting on Monday, December 19, 2016 at 6:00 p.m. at the Don Stroh Administration Center
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- 10. Board of Education Meeting on Monday, January 23, 2017 at 6:00 p.m. at the Don Stroh Administration Center

Mr. Kennedy said this is the time the Board will go into Executive Session. Motion was made by Linda Poole at 7:36 p.m. to go into Executive Session for the purpose of Personnel. The motion was seconded by Patrick Ricketts. Voting in favor of said motion was: Mr. Pate, Mr. Ricketts, Mr. Kennedy, Mr. Anderson, Mrs. Poole, and Mr. Meyer. Voting against was: None. Motion carried.

Mr. Kennedy announced the Board would go into Executive Session at 7:36.

A motion was made by Dave Anderson and seconded by Linda Poole to come out of Executive Session at 8:00 p.m. Voting in favor of said motion was Mrs. Poole, Mr. Anderson, Mr. Meyer, Mr. Pate, Mr. Kennedy and Mr. Ricketts. Voting against was: None. Motion carried.

Secretary, Linda Poole

Millard Public Schools

December 5, 2016

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437214	11/17/2016	141591	MARRIOTT INTERNATIONAL	\$494.88
	437215	11/17/2016	019111	BISHOP BUSINESS EQUIPMENT	\$55.00
	437216	11/17/2016	099220	DICK BLICK CO	\$269.67
	437217	11/17/2016	108436	COX COMMUNICATIONS INC	\$8,115.25
	437218	11/17/2016	108436	COX COMMUNICATIONS INC	\$31,333.72
	437219	11/17/2016	133691	DOUGLAS COUNTY HISTORICAL SOCIETY	\$1,250.00
	437220	11/17/2016	138508	DOUGLAS COUNTY SCHOOL DISTRICT 10	\$450.00
	437221	11/17/2016	139301	REBECCA D KLEEMAN WEYANT	\$255.00
	437222	11/17/2016	101200	NEBRASKA MACHINERY CO INC	\$1,959.72
	437223	11/17/2016	071567	PAPILLION/LAVISTA HIGH SCHOOL	\$472.00
	437224	11/17/2016	108243	PIUS X HIGH SCHOOL	\$574.00
	437225	11/17/2016	141537	REGION II ELEMENTARY PRINCIPALS	\$25.00
	437226	11/17/2016	138046	AUTO LUBE INC	\$339.00
	437227	11/17/2016	138505	DANIEL P WOOTTON	\$120.00
	437251	12/05/2016	131632	AC AWARDS INC	\$293.50
	437252	12/05/2016	010300	ACCURATE LOCKSMITHS, INC	\$278.30
	437253	12/05/2016	133402	KAREN S ADAMS	\$25.70
	437255	12/05/2016	131189	AIR POWER OF NEBRASKA INC.	\$1,590.00
	437256	12/05/2016	139362	AMANDA L AKSAMIT	\$45.36
	437257	12/05/2016	133620	AKSARBEN PIPE AND SEWER CLEAN LLC	\$2,272.50
	437258	12/05/2016	141619	CASSANDRA DANIELLE ALBERS	\$60.00
	437259	12/05/2016	139608	ALISON'S TRADING CORP	\$74.50
	437261	12/05/2016	140391	ALLY FINANCIAL INC	\$394.00
	437264	12/05/2016	107651	AMAZON.COM INC	\$1,939.18
	437265	12/05/2016	102430	AMI GROUP INC	\$3,412.50
	437266	12/05/2016	136056	DAVE ANDERSON	\$79.99
	437268	12/05/2016	134167	ELIZABETH A ANDREASEN	\$183.75
	437269	12/05/2016	139224	SCANDIUM INC	\$584.16

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437270	12/05/2016	012989	APPLE COMPUTER INC	\$16,390.00
	437271	12/05/2016	106436	AQUA-CHEM INC	\$1,252.49
	437272	12/05/2016	083452	ST PAUL LINOLEUM & CARPET CO	\$5,037.00
	437273	12/05/2016	013496	ASSN FOR SUPERVISION/CURRICULUM DEV	\$309.00
	437274	12/05/2016	134235	SARAH A ASCHENBRENNER	\$52.97
	437275	12/05/2016	138492	SARAH A ASHLEY	\$75.00
	437276	12/05/2016	067801	ASSOCIATION MIDDLE LEVEL EDUCATION	\$99.97
	437277	12/05/2016	138291	AUTISM CENTER OF NEBRASKA INC	\$4,137.05
	437278	12/05/2016	138290	AUTO 1 TOWING INC	\$75.00
	437279	12/05/2016	102727	B & H PHOTO	\$1,004.67
	437280	12/05/2016	135991	BAKER DISTRIBUTING CO LLC	\$41.33
	437281	12/05/2016	137482	KRISTINA A BAMESBERGER	\$192.78
	437282	12/05/2016	141184	DANEIS BARBER	\$75.00
	437283	12/05/2016	132274	TIMOTHY D BARNER	\$110.05
	437284	12/05/2016	099646	BARNES AND NOBLE BOOKSTORE	\$1,033.70
	437285	12/05/2016	017877	CYNTHIA L BARR-MCNAIR	\$248.24
	437286	12/05/2016	140545	ELIZABETH M BARRY	\$120.00
	437287	12/05/2016	107979	LORI A BARTELS	\$587.52
	437288	12/05/2016	102038	DAKOTA SKY INC	\$10.14
	437289	12/05/2016	133480	BERINGER CIACCIO DENNELL MABREY	\$3,095.00
	437290	12/05/2016	135223	AARON J BEARINGER	\$205.96
	437291	12/05/2016	134873	JOHN M BECKER	\$218.00
	437292	12/05/2016	139783	LYNNE H BECKER	\$4,040.82
	437293	12/05/2016	141521	ERIKA J BECKLEY	\$90.88
	437294	12/05/2016	107540	BRIAN F BEGLEY	\$56.70
	437295	12/05/2016	139889	DARLA G BELL	\$189.00
	437296	12/05/2016	133636	BELLEVUE WEST HIGH SCHOOL	\$72.00
	437297	12/05/2016	018705	BERNINA OMAHA LLC	\$1,622.29

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437298	12/05/2016	134945	NOLAN J BEYER	\$253.26
	437301	12/05/2016	019111	BISHOP BUSINESS EQUIPMENT	\$40,715.95
	437302	12/05/2016	136105	BLAND & ASSOCIATES PC	\$412.50
	437303	12/05/2016	099220	DICK BLICK CO	\$86.22
	437304	12/05/2016	134478	TIFFANY M BOCK SMITH	\$106.38
	437305	12/05/2016	130899	KIMBERLY M BOLAN	\$147.96
	437306	12/05/2016	102793	DENNIS SCHUETT	\$21.00
	437307	12/05/2016	019559	BOUND TO STAY BOUND BOOKS INC	\$11,005.69
	437308	12/05/2016	139996	BOYS TOWN	\$56,708.00
	437309	12/05/2016	136274	BYRON P BRAASCH	\$134.14
	437310	12/05/2016	141522	AMANDA J BRAUN	\$117.91
	437311	12/05/2016	141594	CLAIRE BREEN	\$60.00
	437312	12/05/2016	139890	DOUGLAS J BREITER	\$105.89
	437313	12/05/2016	133824	NANCY A BROWN	\$39.85
	437314	12/05/2016	141510	CHRISTINE L BUKOWSKI	\$159.30
	437316	12/05/2016	141032	MEGAN CABLE	\$60.00
	437317	12/05/2016	137274	EILEEN CABRERA	\$18.09
	437318	12/05/2016	141485	ALEXA R CALDWELL	\$53.29
	437319	12/05/2016	140156	CAMBIUM DATA INC	\$223.92
	437320	12/05/2016	106806	ELIZABETH J CAREY	\$21.87
	437321	12/05/2016	131158	CURTIS R CASE	\$58.32
	437322	12/05/2016	107174	MICHAEL J. CAVANAUGH	\$90.00
	437323	12/05/2016	133970	CCS PRESENTATION SYSTEMS	\$2,208.55
	437324	12/05/2016	024260	CENTER TROPHY COMPANY	\$139.49
	437325	12/05/2016	065420	CENTRAL MIDDLE SCHOOL	\$1,285.00
	437326	12/05/2016	138613	CENTRAL SALES INC	\$4,838.53
	437327	12/05/2016	135648	SUSAN M CHADWICK	\$34.02
	437328	12/05/2016	134043	MALCOLM K CHAI	\$234.36

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437329	12/05/2016	135263	DANA L CHAMBERLAIN	\$8.54
	437330	12/05/2016	132271	ERIK P CHAUSSEE	\$47.52
	437331	12/05/2016	141595	TANMAYEE CHENGALASETTY	\$60.00
	437332	12/05/2016	106836	KEVIN J CHICK	\$201.92
	437333	12/05/2016	106851	CHILDREN'S HOME HEALTHCARE	\$33,102.00
	437334	12/05/2016	140867	BRITTANY A CINFEL	\$56.70
	437335	12/05/2016	025197	CITY OF OMAHA	\$3,200.00
	437336	12/05/2016	131135	PATRICIA A CLIFTON	\$47.03
	437337	12/05/2016	136780	LISA L CLINARD	\$219.48
	437338	12/05/2016	137013	NANCY S COLE	\$152.98
	437339	12/05/2016	132126	KIP S COLONY	\$53.24
	437340	12/05/2016	106902	COMMUNICATION SERVICES INC.	\$1,013.45
	437341	12/05/2016	135082	OCCUPATIONAL HEALTH CTRS OF NE PC	\$410.50
	437342	12/05/2016	139891	MARY T CONNELL	\$44.71
	437343	12/05/2016	141608	JAMES C CONSTANTINO	\$20.32
	437345	12/05/2016	136574	CONTROL DEPOT INC	\$890.61
	437346	12/05/2016	026057	CONTROL MASTERS INC	\$4,746.44
	437347	12/05/2016	132720	CONTROLTEMP INC	\$500.38
	437348	12/05/2016	136518	JANET L COOK	\$155.03
	437349	12/05/2016	135296	SHANNON M COOLEY-LOVETT	\$49.41
	437350	12/05/2016	137922	MICHAEL CRADDUCK	\$60.00
	437351	12/05/2016	017611	ANGELA R CRAFT	\$17.28
	437352	12/05/2016	139034	CRAIG RESOURCES INC	\$6,573.96
	437353	12/05/2016	106893	WICHITA WATER CONDITIONING INC	\$22.00
	437354	12/05/2016	100577	CURTIS 1000 INC	\$72.70
	437355	12/05/2016	131483	JANET L DAHLGAARD	\$16.31
	437356	12/05/2016	132671	JEAN T DAIGLE	\$151.20
	437357	12/05/2016	134751	ANGELA M DAIGLE	\$52.70

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437358	12/05/2016	131003	DAILY RECORD	\$32.20
	437360	12/05/2016	138477	MIDWEST HARDWOODS	\$305.39
	437361	12/05/2016	138306	STACY L DARNOLD	\$59.94
	437362	12/05/2016	140440	DATASHIELD CORPORATION	\$1,900.50
	437363	12/05/2016	139391	KELLY A DAVIS	\$11.34
	437364	12/05/2016	140546	ALAN EUGENE DAVIS	\$120.00
	437365	12/05/2016	106713	ANDREW S DEFREECE	\$54.02
	437366	12/05/2016	141605	ADAM DEIDEL	\$60.00
	437367	12/05/2016	140880	JENNIFER L DELANEY	\$18.14
	437368	12/05/2016	032800	DEMCO INC	\$1,256.80
	437369	12/05/2016	032872	DENNIS SUPPLY COMPANY	\$508.50
	437370	12/05/2016	136316	EVA M DENTON	\$35.10
	437371	12/05/2016	137331	BASTIAN DERICHS	\$93.36
	437372	12/05/2016	139346	LYNN DETHLOFF	\$98.35
	437373	12/05/2016	132750	JOHN D DICKEY	\$22.57
	437374	12/05/2016	033473	DIETZE MUSIC HOUSE INC	\$868.72
	437376	12/05/2016	132669	DIGITAL DOT SYSTEMS INC	\$375.00
	437377	12/05/2016	136179	DIGITAL EXPRESS INC	\$860.10
	437381	12/05/2016	139349	TERRIN D DORATHY	\$39.74
	437382	12/05/2016	130908	DOUGLAS COUNTY SCHOOL DIST.28-0001	\$222,479.55
	437383	12/05/2016	135689	SUSAN M DULANY	\$138.02
	437384	12/05/2016	141590	CARL DUMICICH	\$1,000.00
	437385	12/05/2016	141606	ALISSA HUYNH DUONG	\$60.00
	437386	12/05/2016	138426	KELLY D EALY	\$82.13
	437387	12/05/2016	036520	EASTERN NEBRASKA HUMAN SVCS AGENCY	\$38,955.00
	437388	12/05/2016	141489	EAT FIT GO HEALTHY FOODS OMAHA LLC	\$484.00
	437389	12/05/2016	052370	ECHO ELECTRIC SUPPLY CO	\$679.98
	437390	12/05/2016	037526	EDUCATIONAL SERVICE UNIT #6	\$60.00

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437392	12/05/2016	037525	EDUCATIONAL SERVICE UNIT #3	\$28,496.36
	437393	12/05/2016	138390	SCHOOL SPECIALTY INC	\$54.30
	437394	12/05/2016	038023	EGAN SUPPLY COMPANY	\$14,781.00
	437395	12/05/2016	133823	REBECCA S EHRHORN	\$376.98
	437397	12/05/2016	038140	ELECTRONIC SOUND INC.	\$6,031.69
	437398	12/05/2016	131007	ELMAN & CO INC	\$1,744.00
	437399	12/05/2016	132066	ENGINEERED CONTROLS INC	\$960.00
	437400	12/05/2016	139010	CARRIE A KOURI	\$80.50
	437401	12/05/2016	109066	TED H ESSER	\$146.99
	437402	12/05/2016	139198	ETC MONTESSORI LLC	\$30.00
	437403	12/05/2016	134861	TARA R FABIAN	\$85.64
	437404	12/05/2016	139316	JASON A FARWELL	\$92.23
	437405	12/05/2016	131927	RLB ENTERPRISE LLC	\$90.00
	437406	12/05/2016	132699	FATHER FLANAGANS BOYS HOME	\$182.00
	437407	12/05/2016	139472	MATTHEW A FEDDE	\$28.84
	437408	12/05/2016	040537	FERGUSON ENTERPRISES INC	\$7,452.17
	437409	12/05/2016	137016	ANGELA L FERGUSON	\$62.37
	437410	12/05/2016	106956	FERRELLGAS	\$14.95
	437411	12/05/2016	137246	CONNIE L FIALA	\$7.50
	437412	12/05/2016	141607	ANDREW FIRKINS	\$75.00
	437413	12/05/2016	130731	FIRST WIRELESS INC	\$1,456.78
	437414	12/05/2016	040919	FISHER SCIENTIFIC	\$50.22
	437415	12/05/2016	141511	JENNIFER M FITZKE	\$47.30
	437416	12/05/2016	131636	LAURIE A FITZPATRICK	\$59.90
	437417	12/05/2016	141062	AUBREY FLEMING	\$60.00
	437418	12/05/2016	041086	FLINN SCIENTIFIC INC	\$2,081.78
	437419	12/05/2016	131555	FLOORS INC	\$90.00
	437420	12/05/2016	138877	KATHERINE L FOLK	\$22.14

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437422	12/05/2016	041100	FOLLETT SCHOOL SOLUTIONS INC	\$18,218.05
	437423	12/05/2016	139442	JAMES STEPHEN FORAL	\$150.00
	437424	12/05/2016	041146	KENNETH J FOSSEN	\$198.50
	437425	12/05/2016	140869	MAGDALENE K FUNKHOUSER	\$24.79
	437426	12/05/2016	137543	MEGAN E GEERTS	\$49.62
	437427	12/05/2016	139894	TRICIA L GILLETT	\$101.11
	437428	12/05/2016	140028	JULIA GILREATH	\$60.00
	437429	12/05/2016	133376	LINDA J GJERE	\$18.36
	437430	12/05/2016	106660	GLASSMASTERS INC	\$1,465.50
	437431	12/05/2016	138222	AMY E GOETZ	\$29.40
	437432	12/05/2016	044891	GOPHER	\$1,112.01
	437433	12/05/2016	141064	MICHAELA GOULD	\$120.00
	437434	12/05/2016	132152	GOVCONNECTION INC	\$89.51
	437435	12/05/2016	044950	GRAINGER INDUSTRIAL SUPPLY	\$4,327.64
	437436	12/05/2016	133885	GREENLIFE GARDENS INC	\$425.00
	437437	12/05/2016	010256	B & K MECHANICAL CONTRACTORS LLC	\$27.30
	437438	12/05/2016	141609	JACKSON GZEHOVIAK	\$75.00
	437439	12/05/2016	141610	DONALD R HAMILTON	\$60.00
	437440	12/05/2016	140575	WALTER R HAMILTON	\$180.00
	437442	12/05/2016	047853	HAPPY CAB COMPANY INC	\$26,348.66
	437443	12/05/2016	056820	HARRY A KOCH COMPANY	\$113,717.00
	437444	12/05/2016	140536	BROOKE HARTMAN	\$60.00
	437445	12/05/2016	140889	DEANNA L HAYES	\$50.44
	437446	12/05/2016	132489	CHARLES E HAYES III	\$371.39
	437447	12/05/2016	048475	HEARTLAND FOUNDATION	\$13,376.00
	437448	12/05/2016	108273	MARGARET HEBENSTREIT PT	\$72.90
	437449	12/05/2016	102842	HELGET GAS PRODUCTS INC	\$27.08
	437450	12/05/2016	108478	DAVID C HEMPHILL	\$21.17

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437451	12/05/2016	141611	MALLORY HENNINGER	\$75.00
	437452	12/05/2016	141513	MELISSA M HENNINGS	\$23.98
	437453	12/05/2016	141377	LIMAYRA HERNANDEZ TORRES	\$89.53
	437454	12/05/2016	134455	ROBERT J HETTINGER	\$1,048.68
	437455	12/05/2016	141551	LAURA S HIGHTOWER	\$45.14
	437456	12/05/2016	140771	DANIEL L HIGHTOWER	\$201.76
	437457	12/05/2016	140858	MATTHEW J HILDERBRAND	\$81.11
	437458	12/05/2016	048845	CAMILLE H HINZ	\$79.60
	437459	12/05/2016	049650	HOUGHTON MIFFLIN HARCOURT PUB CO	\$2,151.92
	437460	12/05/2016	109836	AMY L HOULTON	\$87.48
	437461	12/05/2016	101533	DIANE F HOWARD	\$40.66
	437462	12/05/2016	132423	HP INC	\$291.86
	437463	12/05/2016	132146	HSMC ORIZON LLC	\$13,650.00
	437464	12/05/2016	141153	REBECCA HUMAN	\$60.00
	437465	12/05/2016	134807	MONICA A HUTFLES	\$20.68
	437466	12/05/2016	130283	KARA L HUTTON	\$50.22
	437467	12/05/2016	141596	TIFFANY HUYNH	\$60.00
	437468	12/05/2016	049844	HYDRONIC ENERGY INC	\$324.55
	437469	12/05/2016	133397	HY-VEE INC	\$625.93
	437470	12/05/2016	133397	HY-VEE INC	\$654.44
	437471	12/05/2016	132878	HY-VEE INC	\$568.40
	437472	12/05/2016	135784	IB SOURCE	\$111.00
	437473	12/05/2016	051573	POPCO INC	\$72.90
	437474	12/05/2016	139348	DANIEL D INNES	\$24.19
	437475	12/05/2016	103110	INTERSTATE MUSIC SUPPLY	\$103.48
	437476	12/05/2016	141612	CHUN HANG IP	\$60.00
	437477	12/05/2016	100928	J W PEPPER & SON INC.	\$1,677.28
	437478	12/05/2016	141067	SEAN W JACKSON	\$137.00

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437479	12/05/2016	139763	CALVIN L JACOBS	\$12.47
	437480	12/05/2016	131157	CHRISTINE A JANOVEC-POEHLMAN	\$117.77
	437481	12/05/2016	136953	JSDO 1 LLC	\$292.47
	437482	12/05/2016	135735	GEORGE W JELKIN	\$242.29
	437483	12/05/2016	133037	JENSEN TIRE COMPANY	\$34.81
	437484	12/05/2016	140094	JENNIFER A JENSEN	\$100.00
	437485	12/05/2016	136282	SARAH E JESSICK	\$27.75
	437486	12/05/2016	141620	LOGAN JOE	\$60.00
	437487	12/05/2016	130994	JOHNSON CONTROLS INC	\$1,178.42
	437489	12/05/2016	135373	LINDA K JOHNSON	\$21.76
	437490	12/05/2016	139350	BRANDON K JOHNSTON	\$34.56
	437491	12/05/2016	054630	JOHNSTONE SUPPLY	\$214.44
	437492	12/05/2016	101224	KAPCO	\$108.35
	437493	12/05/2016	140891	MARCIA L KAUTSCH	\$120.41
	437494	12/05/2016	132265	CATHERINE A KEISER	\$41.36
	437495	12/05/2016	137781	ANNE C KEITH	\$101.54
	437496	12/05/2016	056276	KELVIN LP	\$161.00
	437497	12/05/2016	134801	JULIE B KEMP	\$17.50
	437499	12/05/2016	141408	AMY KENYON	\$60.00
	437500	12/05/2016	131177	ANDREA L KIDD	\$12.15
	437501	12/05/2016	140091	KENT J KINGSTON	\$990.42
	437502	12/05/2016	084090	KIWANIS CLUB OF SOUTHWEST OMAHA	\$100.00
	437503	12/05/2016	139301	REBECCA D KLEEMAN WEYANT	\$402.12
	437504	12/05/2016	134941	LISA J KLOSNER	\$56.33
	437505	12/05/2016	141613	SHELLEY Y KNOTT	\$7.50
	437506	12/05/2016	138422	JAMIE KOSELUK	\$135.00
	437507	12/05/2016	131826	ALICIA C KOTLARZ	\$30.02
	437508	12/05/2016	141180	TARAS KOTSAN	\$180.00

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437509	12/05/2016	141102	ANURADHA N KOVILAM	\$240.00
	437510	12/05/2016	139649	JULIE A KOZISEK	\$2,250.00
	437511	12/05/2016	136285	MICHELLE L KRAFT	\$10.48
	437512	12/05/2016	134546	ELLEN Y KRAMER	\$158.49
	437513	12/05/2016	133923	KUBAT PHARMACY/HEALTHCARE	\$1,752.00
	437514	12/05/2016	141604	MARY A KUCERA	\$19.28
	437515	12/05/2016	140714	DEANNA L KUHN	\$61.02
	437516	12/05/2016	109033	AMANDA J KUNES	\$1,076.01
	437517	12/05/2016	137010	CHRISTINA A LAGRONE	\$54.00
	437520	12/05/2016	135257	LANGUAGE LINE SERVICES INC	\$1,240.14
	437521	12/05/2016	141103	ROBERT E LARSEN	\$60.00
	437522	12/05/2016	133409	KARYN A LAWRENCE	\$585.80
	437523	12/05/2016	135156	LAWSON PRODUCTS INC	\$1,044.01
	437524	12/05/2016	139896	MICHELLE M LEENERTS	\$95.31
	437525	12/05/2016	135303	KATIE J LETHCOE	\$49.31
	437526	12/05/2016	137345	BONNIE K LEVINGER	\$81.00
	437527	12/05/2016	059470	LIEN TERMITE & PEST CONTROL INC	\$256.00
	437528	12/05/2016	133027	TRACY LOGAN	\$213.12
	437529	12/05/2016	136315	COURTNEY A LOHRENZ	\$23.87
	437530	12/05/2016	140948	DALE L LONG	\$105.30
	437531	12/05/2016	060111	LOVELESS MACHINE & GRINDING SVC INC	\$47.00
	437533	12/05/2016	135376	CASEY I LUNDGREN	\$44.50
	437535	12/05/2016	099321	MACKIN BOOK CO	\$493.66
	437536	12/05/2016	140459	COURTNEY L MANZITTO	\$125.39
	437537	12/05/2016	139943	LISA K MARSH	\$51.84
	437538	12/05/2016	133201	DAWN M MARTEN	\$74.41
	437539	12/05/2016	059560	MATHESON TRI-GAS INC	\$311.59
	437540	12/05/2016	139897	CRAIG D MATHIS	\$208.11

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437541	12/05/2016	137783	COURTNEY N MATULKA	\$10.14
	437542	12/05/2016	141614	SARAH MAUL	\$120.00
	437543	12/05/2016	108052	MAX I WALKER	\$250.43
	437544	12/05/2016	138341	MAXIM HEALTHCARE SERVICES INC	\$18,684.00
	437545	12/05/2016	139237	MICHAEL C MCCAULEY	\$3,400.00
	437546	12/05/2016	130481	GERALDINE L MCCLENNY	\$43.47
	437547	12/05/2016	136618	DANIEL R MCCONNELL	\$110.81
	437548	12/05/2016	141523	KELLI M MCWILLIAMS	\$71.66
	437549	12/05/2016	064260	MECHANICAL SALES INC.	\$4,486.00
	437550	12/05/2016	137947	MECHANICAL SALES PARTS INC	\$327.29
	437552	12/05/2016	102560	MEDCO SUPPLY COMPANY	\$1,019.52
	437553	12/05/2016	141593	RAJAN MEDIRATTA	\$160.00
	437554	12/05/2016	121126	PATRICIA A MEEKER	\$26.24
	437555	12/05/2016	064600	METAL DOORS & HARDWARE COMPANY INC	\$3,307.00
	437556	12/05/2016	102139	METAL LOGOS AND MORE	\$129.86
	437558	12/05/2016	133403	AMERICAN NATIONAL BANK	\$13,753.03
	437562	12/05/2016	064800	METRO UTILITIES DISTRICT OF OMAHA	\$66,350.57
	437563	12/05/2016	140441	KIM MEYER	\$200.00
	437564	12/05/2016	139339	DOUGLAS M MEYO	\$621.50
	437565	12/05/2016	141046	JOHANNA MEZGER	\$60.00
	437566	12/05/2016	102493	MICHAEL TODD & CO. INC.	\$586.90
	437567	12/05/2016	102870	MIDLAND COMPUTER INC	\$51.14
	437568	12/05/2016	137999	MIDLANDS PRINTING & BUS FORMS INC	\$647.39
	437569	12/05/2016	132113	MID-PLAINS INSULATION	\$10,251.00
	437570	12/05/2016	101068	MIDWEST BOX COMPANY	\$43.80
	437571	12/05/2016	065400	MILLARD LUMBER INC	\$15.20
	437572	12/05/2016	065410	MILLARD PUB SCHL ADMIN ACTIVITY FND	\$160.00
	437573	12/05/2016	131328	MILLER ELECTRIC COMPANY	\$1,242.47

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437574	12/05/2016	132412	SANDRA R MILLER	\$26.51
	437575	12/05/2016	141026	JASON MITERA	\$27.70
	437578	12/05/2016	136388	MITCHELL S MOLLRING	\$279.22
	437579	12/05/2016	066010	MONEY HANDLING MACHINES, INC.	\$1,198.00
	437580	12/05/2016	101158	MONTESSORI N SUCH INC	\$71.90
	437581	12/05/2016	140990	LAURA M MORRIS	\$227.89
	437583	12/05/2016	137227	SWANK MOTION PICTURES INC	\$1,942.00
	437584	12/05/2016	137052	DEVONYE J MULLINS	\$139.54
	437585	12/05/2016	063115	MULTI-HEALTH SYSTEMS	\$834.60
	437586	12/05/2016	138263	MARIA V MUNOZ	\$488.21
	437587	12/05/2016	136608	SARA MUNZESHEIMER	\$40.00
	437588	12/05/2016	067000	NASCO	\$5.94
	437589	12/05/2016	101560	NATIONAL COUNCIL FOR SOCIAL STUDIES	\$125.00
	437590	12/05/2016	131405	AATSP	\$229.50
	437591	12/05/2016	102522	NEBRASKA CTR EDUCATION OF CHILDREN	\$50.00
	437592	12/05/2016	134321	STATE OF NEBRASKA	\$48.00
	437593	12/05/2016	068334	NEBRASKA AIR FILTER INC	\$1,743.51
	437594	12/05/2016	068343	NEBRASKA ASSN OF SCHOOL BOARDS	\$1,423.00
	437598	12/05/2016	068454	NEBRASKA DEPARTMENT OF REVENUE	\$80.00
	437600	12/05/2016	068467	NEBRASKA NOTARY ASSOCIATION	\$156.18
	437601	12/05/2016	068684	NEBRASKA SCIENTIFIC	\$367.09
	437602	12/05/2016	108325	NEBRASKA STATE BANDMASTERS ASSN	\$30.00
	437603	12/05/2016	141558	JILL M NEELEY	\$79.62
	437605	12/05/2016	134985	DOREEN K NELSON	\$36.00
	437606	12/05/2016	141326	MELISSA NEWBURN	\$44.00
	437607	12/05/2016	109843	NEXTEL PARTNERS INC	\$3,171.18
	437608	12/05/2016	069576	NIENHUIS MONTESSORI USA INC	\$16.20
	437610	12/05/2016	101008	NORFOLK HIGH SCHOOL	\$335.00

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437612	12/05/2016	140537	EVE E NORTON	\$31.97
	437613	12/05/2016	131594	CONNIE J NOVACEK	\$32.47
	437614	12/05/2016	050042	ANNE M OETH	\$151.20
	437617	12/05/2016	100013	OFFICE DEPOT 84133510	\$2,688.89
	437618	12/05/2016	100013	OFFICE DEPOT 84133510	\$30.08
	437619	12/05/2016	070245	OHARCO DISTRIBUTORS	\$15.12
	437620	12/05/2016	107192	SHIRLOU INC	\$322.42
	437621	12/05/2016	132778	MELANIE L OLSON	\$80.57
	437623	12/05/2016	134725	OMAHA CASING CO INC	\$1,283.00
	437625	12/05/2016	070800	OMAHA PUBLIC POWER DISTRICT	\$358,704.24
	437626	12/05/2016	134051	OMAHA SYMPHONY	\$4,500.00
	437627	12/05/2016	137824	OMBUDSMAN EDUCATIONAL SVCS LTD	\$118,170.00
	437628	12/05/2016	140402	OMNI FINANCIAL GROUP INC	\$755.00
	437629	12/05/2016	133850	ONE SOURCE	\$3,193.00
	437630	12/05/2016	138662	KELLY D OSTRAND	\$53.73
	437631	12/05/2016	107193	OTIS ELEVATOR COMPANY	\$2,010.00
	437632	12/05/2016	133368	KELLY R O'TOOLE	\$57.67
	437633	12/05/2016	071190	OVERHEAD DOOR COMPANY OMAHA	\$153.00
	437634	12/05/2016	134428	ELIZABETH A PACHTA	\$148.39
	437637	12/05/2016	137015	GEORGE M PARKER	\$57.46
	437638	12/05/2016	132006	ANDREA L PARSONS	\$147.96
	437640	12/05/2016	135569	CYNTHIA L PAVONE	\$31.00
	437641	12/05/2016	131610	PATRICIA D BUFFUM	\$1,400.00
	437642	12/05/2016	107783	HEIDI T PENKE	\$99.04
	437643	12/05/2016	136941	MARY JO PENNY	\$7.50
	437644	12/05/2016	141597	MAKENNA PETERSEN	\$100.00
	437645	12/05/2016	141615	CORINNE PETERSON	\$75.00
	437646	12/05/2016	140422	AMY L PETRICEK	\$1,786.06

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437647	12/05/2016	133390	HEATHER C PHIPPS	\$34.88
	437648	12/05/2016	138397	PICKATIME	\$625.00
	437649	12/05/2016	139527	QUEENTARA PIMENTEL	\$60.00
	437650	12/05/2016	073040	PITNEY BOWES PRESORT SERVICES INC	\$20,000.00
	437651	12/05/2016	138907	PLIBRICO COMPANY LLC	\$227.00
	437652	12/05/2016	140930	HEATHER A POHL	\$14.04
	437653	12/05/2016	072900	POPPLERS MUSIC INC	\$229.45
	437654	12/05/2016	131835	PRAIRIE MECHANICAL CORP	\$478.48
	437655	12/05/2016	134531	MIKE GUTHRIE	\$155.09
	437656	12/05/2016	134598	PRIME COMMUNICATIONS INC	\$2,532.20
	437657	12/05/2016	073610	CRABER GBF INC	\$792.76
	437658	12/05/2016	132713	PROTEX CENTRAL INC	\$383.70
	437660	12/05/2016	133921	QUALITY AUTO REPAIR & TOWING INC	\$85.00
	437661	12/05/2016	078420	RAWSON & SONS ROOFING, INC.	\$8,554.00
	437662	12/05/2016	106725	RD FITNESS SERVICE	\$80.00
	437663	12/05/2016	100642	REALLY GOOD STUFF INC	\$170.82
	437664	12/05/2016	141598	APRIL D REDMAN	\$15.71
	437665	12/05/2016	135690	DEIDRE M REEH	\$126.58
	437666	12/05/2016	134858	JENNIFER L REID	\$12.85
	437667	12/05/2016	133770	DIANE E REINERS	\$36.99
	437668	12/05/2016	140692	ANJALI RENUKUNTA	\$60.00
	437669	12/05/2016	109192	KIMBERLI R RICE	\$67.28
	437670	12/05/2016	079179	RIEKES EQUIPMENT CO	\$1,046.52
	437672	12/05/2016	136847	RIVERSIDE TECHNOLOGIES INC	\$247.45
	437673	12/05/2016	138312	PAIGE E ROBERTS	\$95.37
	437674	12/05/2016	137125	LAUREN M ROEDER	\$42.66
	437675	12/05/2016	134882	LINDA A ROHMILLER	\$56.60
	437676	12/05/2016	072286	JEAN M RUCHTI	\$157.14

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437677	12/05/2016	131615	RUSSELL MIDDLE SCHOOL	\$25.00
	437678	12/05/2016	137386	LIBRARY VIDEO COMPANY	\$1,995.00
	437681	12/05/2016	081725	KIMBERLEY K SAUM-MILLS	\$145.06
	437682	12/05/2016	109806	BRENT J SCHADE	\$88.78
	437683	12/05/2016	138484	CINDY M SCHARFF	\$34.61
	437684	12/05/2016	141616	ANDREW SCHETTLER	\$75.00
	437685	12/05/2016	137012	SHELLEY L SCHMITZ	\$27.05
	437686	12/05/2016	082200	SCHOOL HEALTH CORPORATION	\$2,309.77
	437687	12/05/2016	134567	KAYE M SCHWEIGERT	\$181.98
	437688	12/05/2016	139827	MATTHEW J SCOTT	\$41.58
	437689	12/05/2016	082905	KIMBERLY A SECORA	\$56.32
	437690	12/05/2016	134189	JODY L SEMPEK	\$31.97
	437691	12/05/2016	140383	SENTRY INSURANCE, A MUTUAL COMPANY	\$91,313.00
	437692	12/05/2016	109800	AMY L SHATTUCK	\$183.06
	437693	12/05/2016	083175	SHEPPARD'S BUSINESS INTERIORS	\$56.00
	437694	12/05/2016	083188	SHIFFLER EQUIPMENT SALES, INC.	\$1,900.96
	437695	12/05/2016	083310	SIGMA ALDRICH INC	\$167.86
	437696	12/05/2016	132590	SILVERSTONE GROUP INC	\$5,023.00
	437698	12/05/2016	136137	JULIA C SINIARD	\$141.53
	437699	12/05/2016	133949	SKAR ADVERTISING	\$329.69
	437700	12/05/2016	101476	SODEXO INC & AFFILIATES	\$101,276.99
	437701	12/05/2016	132405	SPARTAN STORES DISTRIBUTION LLC	\$22.76
	437702	12/05/2016	141572	SPHERA SOLUTIONS INC	\$455.40
	437703	12/05/2016	139572	STABER MEATS INC	\$17.50
	437705	12/05/2016	141599	MAGGIE M STEWART	\$57.50
	437706	12/05/2016	141600	ELLEN STOKEBRAND	\$58.32
	437708	12/05/2016	139843	STUDENT TRANSPORATION NEBRASKA INC	\$171,168.88
	437709	12/05/2016	084930	SUPER DUPER INC	\$92.75

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437710	12/05/2016	069689	INTERLINE BRANDS INC	\$16,039.02
	437711	12/05/2016	084959	JAMES V SUTFIN	\$9.97
	437712	12/05/2016	137011	CARRIE A SWANEY	\$316.44
	437713	12/05/2016	140914	SHANNON M SWANEY	\$43.96
	437714	12/05/2016	141546	ALLISON C SWITZER	\$28.51
	437715	12/05/2016	134987	JOHN P SWOBODA	\$245.16
	437716	12/05/2016	099302	SYSCO LINCOLN INC	\$19.86
	437717	12/05/2016	133945	MOUNTAIN PLAINS RRC USU	\$200.00
	437718	12/05/2016	141043	KIARA L TAYLOR	\$68.63
	437719	12/05/2016	109041	AMERICAN EAGLE COMPANY INC	\$267.70
	437720	12/05/2016	133969	TENNANT SALES & SERVICE COMPANY	\$5,682.79
	437721	12/05/2016	139407	MOLLY M TESSIN	\$34.24
	437722	12/05/2016	089130	THACKER ELECTRIC	\$72.29
	437723	12/05/2016	135355	HARVEY HAROLD KIMBLE JR	\$222.00
	437724	12/05/2016	136381	ANNETTE J THOMAS	\$3.56
	437725	12/05/2016	135006	STEVE D THRONE	\$1,361.24
	437726	12/05/2016	141524	SONIA E TIPP	\$176.53
	437727	12/05/2016	140649	REGAN TOKOS	\$120.00
	437728	12/05/2016	136578	PEGGI S TOMLINSON	\$90.50
	437729	12/05/2016	106807	JEAN M TOOHER	\$93.20
	437730	12/05/2016	131446	TOSHIBA FINANCIAL SERVICES	\$847.00
	437731	12/05/2016	131446	TOSHIBA FINANCIAL SERVICES	\$3,709.50
	437732	12/05/2016	089574	TOTAL MARKETING INC	\$192.00
	437733	12/05/2016	137870	LINDSAY D TRAEGER	\$140.00
	437734	12/05/2016	107719	KIMBERLY P TRISLER	\$47.09
	437735	12/05/2016	106493	TRITZ PLUMBING, INC.	\$1,305.67
	437736	12/05/2016	089765	TRI-V TOOL & MFG. CO.	\$200.00
	437737	12/05/2016	138047	AUTO PROS OF MILLARD INC	\$360.64

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437738	12/05/2016	141120	SAMANTHA JO TURCO	\$160.00
	437739	12/05/2016	136492	TURF & SOIL DIAGNOSTICS	\$1,050.00
	437741	12/05/2016	090270	UNITED DISTRIBUTORS, INC.	\$7,129.96
	437742	12/05/2016	090214	UNITED ELECTRIC SUPPLY CO INC	\$1,162.28
	437743	12/05/2016	100923	UNIVERSITY OF NEBRASKA-LINCOLN	\$145.00
	437746	12/05/2016	139797	US BANK NATIONAL ASSOCIATION	\$12,054.00
	437748	12/05/2016	090625	US POSTAL SERVICE	\$430.00
	437749	12/05/2016	090630	US POSTAL SERVICE	\$23.03
	437751	12/05/2016	138661	USA-CLEAN INC	\$2,796.00
	437752	12/05/2016	137707	UTILITY TRENCHING INC	\$9,035.00
	437753	12/05/2016	132117	VALA'S PUMPKIN FARM & FALL FEST INC	\$44.25
	437754	12/05/2016	091040	VAL LTD	\$310.77
	437755	12/05/2016	138046	AUTO LUBE INC	\$137.39
	437756	12/05/2016	090678	VERITIV OPERATING CO	\$1,872.00
	437757	12/05/2016	136318	JENNIFER L VEST	\$158.36
	437758	12/05/2016	138759	VIA INC	\$75.00
	437761	12/05/2016	140361	VWR INTERNATIONAL LLC	\$285.41
	437762	12/05/2016	141621	TODD WALKENHORST	\$24,921.00
	437763	12/05/2016	093008	BARBARA N WALLER	\$167.69
	437764	12/05/2016	131112	LINDA WALTERS	\$12.91
	437765	12/05/2016	093650	VWR INTERNATIONAL LLC	\$123.61
	437766	12/05/2016	140485	KELLIE T WASIKOWSKI	\$375.00
	437767	12/05/2016	139738	WASTE MANAGEMENT OF NEBRASKA	\$15,995.05
	437768	12/05/2016	093765	WATER ENGINEERING, INC.	\$1,150.80
	437769	12/05/2016	141618	KAYLA JOY WATSON	\$75.00
	437770	12/05/2016	133438	HEIDI J WEAVER	\$503.01
	437771	12/05/2016	141464	ANTHONY J WEERS	\$55.84
	437772	12/05/2016	141602	COLIN WEHR	\$160.00

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437773	12/05/2016	141601	LOGAN WEHR	\$100.00
	437774	12/05/2016	131717	DIANE M WEIER	\$21.60
	437775	12/05/2016	141432	WELLS FARGO FINANCIAL LEASNG INC	\$3,101.72
	437776	12/05/2016	140929	ERIC C WELTE	\$42.98
	437777	12/05/2016	094130	WENGER CORPORATION	\$3,020.00
	437778	12/05/2016	094350	MANSON WESTERN CORPORATION	\$412.50
	437779	12/05/2016	136909	WHEELER CONTRACTING INC	\$1,890.00
	437780	12/05/2016	141617	ETHAN J WHEELER	\$225.00
	437781	12/05/2016	139932	WILLIAM ROSS WHISTON	\$92.39
	437782	12/05/2016	137878	WHITE WOLF WEB PRINTERS INC	\$1,724.23
	437783	12/05/2016	137485	WENDY A WIGHT	\$106.81
	437784	12/05/2016	132485	TODD P WILCOX	\$40.94
	437785	12/05/2016	139352	WORDMASTERS LLC	\$228.00
	437786	12/05/2016	109852	WURTH BAER SUPPLY CO	\$476.05
	437787	12/05/2016	137462	SARAH E YANDELL	\$85.86
	437789	12/05/2016	138356	JEFFREY F YOST	\$430.92
	437791	12/05/2016	139586	CATHERINE ZALESKI	\$220.00
	437793	12/05/2016	137020	CHAD R ZIMMERMAN	\$617.76
	437794	12/05/2016	136855	PAUL R ZOHLEN	\$83.59
	437795	12/05/2016	135647	LACHELLE L ZUHLKE	\$62.80
01 - To	otal				\$1,997,163.41
02	25583	12/05/2016	019111	BISHOP BUSINESS EQUIPMENT	\$148.00
	25584	12/05/2016	106893	WICHITA WATER CONDITIONING INC	\$11.00
	25585	12/05/2016	109843	NEXTEL PARTNERS INC	\$134.09
	25586	12/05/2016	100013	OFFICE DEPOT 84133510	\$2,658.41
	25587	12/05/2016	101476	SODEXO INC & AFFILIATES	\$644,555.70
02 - To	otal				\$647,507.20
06	437315	12/05/2016	135245	BAHR VERMEER HAECKER ARCHITECTS	\$2,790.00

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
06	437323	12/05/2016	133970	CCS PRESENTATION SYSTEMS	\$4,605.63
	437340	12/05/2016	106902	COMMUNICATION SERVICES INC.	\$3,064.33
	437380	12/05/2016	136245	DONOVAN PROPERTIES LLC	\$1,827.00
	437519	12/05/2016	058775	LAMP RYNEARSON ASSOCIATES INC	\$11,240.03
	437567	12/05/2016	102870	MIDLAND COMPUTER INC	\$282.19
	437577	12/05/2016	140386	MOBILE MINI INC	\$114.62
	437582	12/05/2016	134532	MORRISSEY ENGINEERING INC	\$3,250.00
	437622	12/05/2016	136898	OLSSON ASSOCIATES INC	\$2,660.00
	437624	12/05/2016	137734	OMAHA ELECTRIC SERVICE INC	\$3,458.00
	437656	12/05/2016	134598	PRIME COMMUNICATIONS INC	\$742.48
	437671	12/05/2016	106416	RIFE CONSTRUCTION INC	\$22,447.31
	437672	12/05/2016	136847	RIVERSIDE TECHNOLOGIES INC	\$66,840.00
	437760	12/05/2016	141363	PATTI BANKS ASSOCIATES LLC	\$1,260.00
06 - To	otal				\$124,581.59
07	437250	12/05/2016	010040	A & D TECHNICAL SUPPLY CO INC	\$49.55
	437260	12/05/2016	011051	ALL MAKES OFFICE EQUIPMENT	\$3,040.20
	437289	12/05/2016	133480	BERINGER CIACCIO DENNELL MABREY	\$25,730.00
	437315	12/05/2016	135245	BAHR VERMEER HAECKER ARCHITECTS	\$3,992.50
	437344	12/05/2016	139110	CONEL INC	\$890.00
	437358	12/05/2016	131003	DAILY RECORD	\$17.90
	437379	12/05/2016	139642	DKM ENTERPRISES	\$5,124.70
	437519	12/05/2016	058775	LAMP RYNEARSON ASSOCIATES INC	\$3,008.92
	437534	12/05/2016	107590	LUND-ROSS CONSTRUCTORS INC	\$80,824.10
	437551	12/05/2016	136104	MECHANICAL SYSTEMS INC	\$885.00
	437582	12/05/2016	134532	MORRISSEY ENGINEERING INC	\$8,500.00
	437656	12/05/2016	134598	PRIME COMMUNICATIONS INC	\$28,597.06
	437659	12/05/2016	139972	PURDY & SLACK ARCHITECTS PC	\$560.00
	437679	12/05/2016	140085	SAMPSON CONSTRUCTION CO INC	\$7,139.00

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount	
07	437744	12/05/2016	090900	UNIVERSITY PUB INC	\$5,295.60	
	437759	12/05/2016	092323	VIRCO INC	\$5,230.41	
07 - T	07 - Total					
11	437267	12/05/2016	012896	NANCY G ANDERSON	\$156.10	
	437284	12/05/2016	099646	BARNES AND NOBLE BOOKSTORE	\$506.70	
	437358	12/05/2016	131003	DAILY RECORD	\$9.50	
	437359	12/05/2016	138536	PAM S D'AMOUR	\$121.00	
	437375	12/05/2016	135509	DIGIORGIO'S SPORTSWEAR INC	\$192.60	
	437378	12/05/2016	138337	LYLE DITMARS	\$305.00	
	437392	12/05/2016	037525	EDUCATIONAL SERVICE UNIT #3	\$210.00	
	437396	12/05/2016	134225	KELLY A EKUE	\$155.17	
	437471	12/05/2016	132878	HY-VEE INC	\$28.25	
	437481	12/05/2016	136953	JSDO 1 LLC	\$132.00	
	437498	12/05/2016	138120	SARA K KENKEL	\$37.45	
	437572	12/05/2016	065410	MILLARD PUB SCHL ADMIN ACTIVITY FND	\$40.00	
	437576	12/05/2016	140398	JOSEPH P MLNARIK	\$18.90	
	437586	12/05/2016	138263	MARIA V MUNOZ	\$279.97	
	437595	12/05/2016	068340	NEBRASKA ASSOCIATION FOR THE GIFTED	\$145.00	
	437596	12/05/2016	068415	NEBRASKA COUNCIL SCHOOL ADMINISTR	\$130.00	
	437597	12/05/2016	068440	NEBRASKA DEPARTMENT OF EDUCATION	\$126.00	
	437599	12/05/2016	068445	NEBRASKA FURNITURE MART INC	\$4,349.99	
	437609	12/05/2016	107905	MELINDA C NOLLER	\$11.00	
	437611	12/05/2016	130091	NORTH MIDDLE SCHOOL	\$1,087.02	
	437617	12/05/2016	100013	OFFICE DEPOT 84133510	\$319.54	
	437618	12/05/2016	100013	OFFICE DEPOT 84133510	\$82.59	
	437636	12/05/2016	137027	PANERA BREAD CO	\$170.86	
	437704	12/05/2016	140295	KAYLA L STAPPERT	\$47.73	
	437708	12/05/2016	139843	STUDENT TRANSPORATION NEBRASKA INC	\$3,140.44	

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	437721	12/05/2016	139407	MOLLY M TESSIN	\$59.87
	437740	12/05/2016	131819	JEAN R UBBELOHDE	\$235.84
	437743	12/05/2016	100923	UNIVERSITY OF NEBRASKA-LINCOLN	\$245.00
	437753	12/05/2016	132117	VALA'S PUMPKIN FARM & FALL FEST INC	\$566.75
	437788	12/05/2016	141603	YMCA OF LINCOLN	\$1,250.00
	437790	12/05/2016	135890	YOUTH FRONTIERS INC	\$14,210.00
	437792	12/05/2016	136452	JESSICA N ZAVADIL-MANLEY	\$43.25
11 - To	\$28,413.52				
14	437254	12/05/2016	097000	AETNA LIFE INSURANCE CO	\$100,702.14
	437697	12/05/2016	138887	SIMPLYWELL LLC	\$3,000.00
14 - To	\$103,702.14				
17	437413	12/05/2016	130731	FIRST WIRELESS INC	\$934.50
	437573	12/05/2016	131328	MILLER ELECTRIC COMPANY	\$1,035.00
	437639	12/05/2016	071760	PATTON EQUIPMENT COMPANY INC	\$278.00
	437656	12/05/2016	134598	PRIME COMMUNICATIONS INC	\$3,619.54
	437672	12/05/2016	136847	RIVERSIDE TECHNOLOGIES INC	\$1,887,165.00
	437693	12/05/2016	083175	SHEPPARD'S BUSINESS INTERIORS	\$5,282.65
	437759	12/05/2016	092323	VIRCO INC	\$502.63
17 - To	\$1,898,817.32				
50	437270	12/05/2016	012989	APPLE COMPUTER INC	\$2,316.90
	437368	12/05/2016	032800	DEMCO INC	\$90.09
	437374	12/05/2016	033473	DIETZE MUSIC HOUSE INC	\$467.00
	437392	12/05/2016	037525	EDUCATIONAL SERVICE UNIT #3	\$45.00
	437432	12/05/2016	044891	GOPHER	\$793.20
	437488	12/05/2016	054492	JIM L JOHNSON	\$490.00
	437518	12/05/2016	099217	LAKESHORE LEARNING MATERIALS	\$126.45
	437532	12/05/2016	135166	RONDA LOVERIDGE	\$1,928.00
	437588	12/05/2016	067000	NASCO	\$50.88

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	437604	12/05/2016	107732	BRIAN L NELSON	\$270.00
	437617	12/05/2016	100013	OFFICE DEPOT 84133510	\$994.36
	437635	12/05/2016	136739	JAMES W KUPER	\$400.00
	437680	12/05/2016	140257	SEG RESTORATION	\$541.00
	437747	12/05/2016	090440	BSN SPORTS INC	\$284.86
	437750	12/05/2016	139411	US SCHOOL SUPPLY INC	\$447.95
50 - To	\$9,245.69				
99	437635	12/05/2016	136739	JAMES W KUPER	(\$16.00)
99 - To	(\$16.00)				
Overa	\$4,988,299.81				

Millard Public Schools - Planned Disposition of Surplus Property

BOE Packet Due Date: 11/30/2016 BOE Meeting Date: 12/5/2016 Sale or Disposals Scheduled After: 12/5/2016

Lot	Quantity	Description
1	4	Air compressors
2	7	Residential air conditioners
3		
4		
5		
6		
7		
8	N.	
9		
10	443	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25	1.20	
26		
27		
28		

Agenda Item:	Policy 5300 Student Conduct		
Meeting Date:	December 5, 2016		
Department:	Student Services		
Title and Brief Description:	An annual review of policy revisions indicate Policy 5300 is due for reaffirmation or revision.		
Action Desired:	Approval		
Background:	N/A		
Options/Alternatives Considered:			
Recommendations:	Approval		
Strategic Plan Reference:	N/A		
Implications of Adoption/Rejection:			
Timeline:	Immediate		
Responsible Persons:	Bill Jelkin, Director of Student Services Mr. Kevin Chick, Executive Director of Human Resources		
Superintendent's Signat	ture: Jin Duffi		

Pupil Student Services

Student Conduct 5300

Students in the District are expected to act in such a manner that their behavior reflects favorably on the individual student and on the school, shows consideration for staff and fellow students, and creates a safe, orderly, and harmonious school atmosphere conducive to learning. Students shall exhibit honesty, morality, courtesy, obedience to law, respect for the national flag and the Constitutions of the United States and Nebraska, respect for parents and home, the dignity and necessity of honest labor, and other attributes which promote and develop an upright and desirable citizen.

Students are expected to adhere to appropriate standards of conduct while at school, at all school activities, and at school sanctioned events. Appropriate standards of conduct include students' demeanor, language, dress, manners, and actions toward others.

To accomplish this, all students must recognize their individual responsibilities and obligations and conduct themselves in accordance with the District's Standards of for Student Conduct.

Related Policies and Rules: <u>5300.1</u>, <u>5300.2</u>, <u>5300.3</u>, <u>5300.4</u>

Legal Reference: Neb. Rev. Stat. § 79-725

Policy Approved: February 4, 1974

Revised: May 21, 2001; February 2, 2009; December 5, 2016

Millard Public Schools Omaha, Nebraska

AGENDA ITEM: Second Reading of Policy 7305

District Internet Web Pages and Approved Social Media Sites

MEETING DATE: December 5, 2016

DEPARTMENT: Technology Division

TITLE AND Second Reading of Updated Policy 7305 & Approval of Rule 7305.1

BRIEF DESCRIPTION: Policy 7305 and Rule 7305.1 have been updated to better utilize web and social

_ Jin Sutfri ___

media resources for educational and communication needs.

ACTION DESIRED: Approval

RECOMMENDATIONS: Approval of Policy 7305 and Rule 7305.1

PERSONS RESPONSIBLE: Dr. Kent Kingston

SUPERINTENDENT'S

APPROVAL:

Technology

<u>District Internet</u> Web **<u>Pages</u>** and **<u>Approved</u>** Social Media <u>Sites</u> **<u>Publishing</u>**

7305

The District and its schools will communicate using the Internet World Wide Web and approved social media sites to inform the public and advance the mission of the District. All District Internet web pages and approved social media sites shall be used only for purposes related to District communications, to the educational curriculum of the District, and/or administration of the District. Commercial, political, and/or private use of any of the District's web pages and approved social media sites is strictly prohibited except as approved by the Superintendent or designee. All District technology, computers either owned or leased by the District and web pages, and social media publishing sites are public property and no right of individual privacy shall extend to the technology computer, or any information or communications stored or contained on in the technology computer, or any of its components or software, or to the web pages, and social media publishing sites. The administration reserves the right to monitor any technology computer activity and on-line communications, including, but not limited to, web pages and approved social media sites, for improper use.

Related Policies & Rules: <u>5710.1</u>, <u>7305.1</u>

Policy Adopted: July 17, 2000

Revised: May 2, 2005; May 21, 2012, December 5, 2016

Reaffirmed: October 6, 2008

Renumbered from 1102: May 2, 2005

Millard Public Schools Omaha, Nebraska

AGENDA ITEM:	Approval of Policy 9350 – Bylaws of the Board
MEETING DATE:	December 5, 2016
DEPARTMENT:	Superintendent's Office
TITLE & BRIEF DESCRIPTION:	Revision of the Order of Business at Regular Business Meetings
ACTION DESIRED:	Approval X Discussion Information Only
BACKGROUND:	In an effort to honor and recognize our outstanding students and staff members at the beginning of the regular Board of Education meetings, this policy is being revised.
RECOMMENDATION:	Approve Policy 9350
TIMELINE:	Immediate
RESPONSIBLE PERSON:	Dr. Kim Saum-Mills
SUPERINTENDENT'S APPROVAL:	_ Jin Dulfi

Bylaws of the Board

Order of Business at Regular Business Meetings

9350

The Regular order of business for Board of Education meetings will be as follows:

- A. Call to Order Opening of the meeting by the Board President
- B. Presentation of Colors and Pledge of Allegiance
- C. Roll Call
- D. Vote to Excuse Absent Members
- E. Showcase/Employee of the Month, recognition of outstanding students and staffmembers
- F. Public Comments on agenda items this is the proper time for public questions and comments on agenda items only.
- G. Routine Matters
 - *1. Approval of minutes of the preceding Business Meeting of the Board of Education
 - *2. Approval of Bills
 - *3. Receive Treasurer's Report and place on file
 - *4. Summary of Previous Board Committee of the Whole Meeting
- H. Information Items
 - 1. Showcase/Employee of the Month, recognition of outstanding students and staffmembers
 - 2. 1. Superintendent's Report
 - 3. 2. Board Comments/Announcements
 - 4.3. Report from Student Representatives
- I. Unfinished Business
- J. New Business
- K. Reports
- L. Future Agenda Items/Board Calendar
- M. Public Comments This is the proper time for public questions and comments on anytopic.
- N. Adjournment

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

Related Policy or Rule: None Legal Reference: None

Bylaws adopted: February 4, 1974

Revised: August 2, 1993; December 2, 1996; June 16, 2003; December 5, 2016

Renumbered from 9368: June 16, 2003

Reaffirmed: April 16, 2012

Millard Public Schools Omaha, NE

Rule 5300.1 Bus Conduct

Agenda Item:

Meeting Date:	December 5, 2016
Department:	Student Services
Title and Brief Description:	An annual review of policy revisions indicate Rule 5300.1 is due for reaffirmation or revision.
Action Desired:	Approval
Background:	N/A
Options/Alternatives Considered:	
Recommendations:	Approval
Strategic Plan Reference:	N/A
Implications of Adoption/Rejection:	
Timeline:	Immediate
Responsible Persons:	Bill Jelkin, Director of Student Services Mr. Kevin Chick, Executive Director of Human Resources
Superintendent's Signa	ture: Jin Suffi

Pupil Student Services

Bus Conduct 5300.1

I. <u>Bus Discipline</u>. Procedures for handling discipline on school buses or on other <u>dD</u>istrict-provided transportation, and any other related disciplinary matters or problems, shall be subject to and processed in accordance with the District's Standards <u>of for Student Conduct</u> and other appropriate school rules.

- II. <u>Regular Bus Routes.</u> All discipline problems are to be reported to the principal of the student involved. No student is to be excluded from the bus or other dDistrict-provided vehicle during its use.
- III. <u>Field Trips</u>. The teacher is in charge of discipline on field trips. If the driver has a discipline problem, then the driver should contact the teacher and the teacher will handle the discipline problem.

Related Policies and Rules: 5300, 5300.2, 5300.3, 5300.4

Rule Approved: August 6, 1979

Revised: May 21, 2001; December 5, 2016

Reaffirmed: February 2, 2009

Millard Public Schools Omaha, Nebraska

Rule 5300.2 Conduct at School

Agenda Item:

Meeting Date:	December 5, 2016
Department:	Student Services
Title and Brief Description:	An annual review of policy revisions indicate Rule 5300.2 is due for reaffirmation or revision.
Action Desired:	Approval
Background:	N/A
Options/Alternatives Considered:	
Recommendations:	Approval
Strategic Plan Reference:	N/A
Implications of Adoption/Rejection:	
Timeline:	Immediate
Responsible Persons:	Bill Jelkin, Director of Student Services Mr. Kevin Chick, Executive Director of Human Resources
Superintendent's Signa	ture: fin Suffi

Pupil Student Services

Conduct at School 5300.2

Responsibility for Actions. Individual students shall be responsible for their actions, and to this end the
District shall promote student conduct which respects the self-worth of students, staff members, and the
community.

- II. <u>Student Conduct</u>. Students shall be expected to:
 - A. Know and follow the District's rules and regulations;
 - B. Show respect to other persons and property;
 - C. Respect other persons' points of view;
 - D. Care for and conserve all school property and supplies.
- III. <u>District Property.</u> Students and their parents shall be responsible for all damage caused to <u>dDistrict</u> property, equipment and supplies, which includes books and supplies of all kinds, equipment, buildings, and grounds.
- IV. <u>Non-Compliance</u>. Failure by a student to comply with the District regulations will result in enforcement of school discipline procedures and may include a parent conference.

Related Policies and Rules: 5300, 5300.1, 5300.3, 5300.4

Rule Approved: October 1, 1979

Revised: May 21, 2001; December 5, 2016

Reaffirmed: February 2, 2009

Millard Public Schools Omaha, Nebraska

Rule 5300.3 Student Conduct - Bullying

Agenda Item:

Meeting Date:	December 5, 2016
Department:	Student Services
Title and Brief Description:	An annual review of Rule 5300.3.
Action Desired:	Reaffirmation
Background:	N/A
Options/Alternatives Considered:	
Recommendations:	Approval
Strategic Plan Reference:	N/A
Implications of Adoption/Rejection:	
Timeline:	Immediate
Responsible Persons:	Bill Jelkin, Director of Student Services Mr. Kevin Chick, Executive Director of Human Resources
Superintendent's Signat	eure: Jin Duff

Student Services

Student Conduct: Bullying

5300.3

- I. **Bullying Prohibited.** Bullying disrupts a school's ability to educate students, threatens public safety by creating an atmosphere in which such behavior can escalate into violence, and is prohibited by 5400.6(II)(J) of the District's Standards for Student Conduct.
- II. **Bullying Prevention and Education.** In addition to prohibiting bullying in the District's Standards for Student Conduct, the District will adopt an age appropriate developmentally based bullying prevention and education program, which includes in its scope the legal, social, health, and discipline consequences of bullying and provides information and techniques for the resistance and reporting of bullying. The program shall be for all students in all grades of the schools operated and served by the District from the early childhood level through grade twelve (12).
- III. **Bullying Defined**. Bullying means any ongoing intentionally hostile or offensive verbal, written, graphic, demonstrative, electronic, or physical act used by a student or student(s) against another student or student(s) that has the purpose of exerting domination over another student through the act of intimidating, frightening, oppressing, retaliating, or adversely controlling the student, and that is disruptive of the educational process or any ongoing pattern of physical, verbal, written, graphic, demonstrative or electronic abuse, on District property, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event, or any other place where the governing law permits the District to discipline students for prohibited conduct. This may include, but is not limited to, verbal, graphic, written or electronic activities such as name-calling, taunting, blackmailing, inciting to fight, terrorizing, threatening, or physical or demonstrative activities such as poking, blocking or impeding, following, hair pulling, mock hitting motions, intentionally bumping, tripping, and damaging clothing.
- IV. **Annual Review.** The District's Board of Education shall review this Rule annually.

Related Policies and Rules: <u>5300</u>, <u>5300.1</u>, <u>5300.2</u>, <u>5300.4</u>

Legal Reference: Neb. Rev. Stat. § 79-2,137

Date of Adoption: February 2, 2009

Revised: June 1, 2015

Reaffirmed: December 5, 2016

Millard Public Schools Omaha, Nebraska

Agenda Item:	Rule 5300.4 Student Conduct – Dating Violence
Meeting Date:	December 5, 2016
Department:	Student Services
Title and Brief Description:	Annual review and revision.
Action Desired:	Approval
Background:	N/A
Options/Alternatives Considered:	
Recommendations:	Approval
Strategic Plan Reference:	N/A
Implications of Adoption/Rejection:	
Timeline:	Immediate
Responsible Persons:	Bill Jelkin, Director of Student Services Mr. Kevin Chick, Executive Director of Human Resources
Superintendent's Signa	ture: fin Suffi

Pupil Student Services

Student Conduct: Dating Violence

5300.4

- I. **Dating Violence Prohibited.** The District provides physically safe and emotionally secure environments for all students. Positive behaviors are encouraged in the educational program and are required of all students. Inappropriate behaviors, including but not limited to, dating violence, will not be tolerated and must be avoided by all students.
- II. **Dating Violence Training.** Strategies and practices will be implemented to reinforce positive behaviors and to discourage and protect others from inappropriate behaviors. Dating violence training, as defined by Neb. Rev. Stat.79-2,141(4,) shall be provided to staff deemed appropriate by the administration. Training shall include, but not be limited to, basic awareness of dating violence, warning signs of dating violence, and the District's dating violence policy.
- III. **Dating Violence Information.** The District shall inform the students' parents or legal guardians of the District's dating violence policy on an annual basis via the Student Handbook. If requested, the District shall also provide the parents or legal guardians a copy of the District's dating violence policy and other relevant information.

IV. **Definitions**

- A. Dating Violence shall mean a pattern of behavior where one person uses threats of, or actually uses, physical, sexual, verbal, or emotional abuse, to control his or her dating partner.
- B. Dating Partner shall mean any person, regardless of gender, involved in an intimate relationship with another person primarily characterized by the expectation of affectionate involvement whether casual, serious, or long term.

Related Policies and Rules: 5300, 5300.1, 5300.2, 5300.3

Legal Reference: Neb. Rev. Stat. § 79-2,141

Date of Adoption: May 17, 2010 Revised: December 5, 2016

Millard Public Schools Omaha, Nebraska

AGENDA ITEM: Second Reading of Policy 7305

District Internet Web Pages and Approved Social Media Sites

MEETING DATE: December 5, 2016

DEPARTMENT: Technology Division

TITLE AND Second Reading of Updated Policy 7305 & Approval of Rule 7305.1

BRIEF DESCRIPTION: Policy 7305 and Rule 7305.1 have been updated to better utilize web and social

_ Jin Dutter ___

media resources for educational and communication needs.

ACTION DESIRED: Approval

RECOMMENDATIONS: Approval of Policy 7305 and Rule 7305.1

PERSONS RESPONSIBLE: Dr. Kent Kingston

SUPERINTENDENT'S

APPROVAL:

Technology

District Internet Web Pages and Social Media Sites Publishing

7305.1

I. <u>Definitions</u>

- A. Social Media is the collective of online communications channels dedicated to community-based input, online interaction, content sharing, and collaboration (e.g., websites and applications dedicated to forums, blogging, social networking, and social curation).
 - A. Social Media electronic communication systems, including web logs (blogs), internet chat rooms or bulletin boards, learning management systems, websites, e-mail, and cellular and/or mobile device applications, whose primary purpose is to provide a multi-directional communication venue for the user and others.
- B. Approved Social Media Site All social media sites must be approved by the Executive Director of Technology for technical requirements and compliance issues. In addition, approved social media sites must have been reviewed and approved by the <u>Director Coordinator</u> of Communications and/or have been approved by the Associate Superintendent for Educational Services for use in student learning activities and teacher-parent-student communications about learning. <u>Examples of approved social media sites include</u>, but are not limited to, <u>ANGEL/myelearning</u>, <u>SchoolMail365</u>, <u>GroupWise</u>, <u>Facebook</u>, and <u>Twitter</u>.
- C. Professional Responsibility Web and social media publishing begins with the active, current use of District web site and/or the District provided learning management system (LMS), in conjunction with District provided e mail systems, to facilitate communication and instruction. The employee may use <u>District</u> approved supplementary social media sites to support communication and/or instruction. Professional responsibility occurs when there is the presentation of oneself as a representative of the District or employee thereof, whose activities are job related and is subject to the District's policies, rules, procedures, and guidelines.
- D. Personal Responsibility the presentation of oneself in a manner that is outside professional responsibility in all comments, posting, etc. Personal responsibility encompasses that which is not job related.

II. Accountability

- A. District employees who utilize web or social media sites in pursuit of their professional responsibilities are subject to the District's Code of Ethics (Policy 4155 and Rule 4155.1).
- B. Each staff member who creates a web page or any part of a web page or supervises the creation of a web page or uses an approved social media site or any part of an approved social media site or supervises the creation of an approved social media site is responsible for the content and must inform the Superintendent/designee or Principal/designee of the existence and the intent/purpose of the page prior to such web site or approved social media site being accessible on the Internet_World Wide Web. This includes student-produced web pages and social media content.
- C. Each web page or approved social media author or contributing web page and approved social media site author shall assume <u>professional personal</u> responsibility for the information being <u>educationally appropriate</u>, current, accurate (including having correct spelling and grammar), and adhering to District policies and rules. This includes students who author or contribute to the creation of a web page or approved social media site.
- D. All District or building web <u>pages</u> and approved social media sites shall have a staff member who shall monitor and be responsible for approving the content of the information, which is accessible on each

web and approved social media site.

- E. The content of the information shall be in compliance with the District's policies and rules including, but not limited to, the standards, criteria, and limitations of District Policies and Rules 1115.1(I), 1306.1, 3150.1, 4001, 4145.1, 4155.1, 4156.1, 5010, 5020, 5300.3, 5400.6, 5510.1(I), 5800.1, 6002, 6265, 6605.1(I), 7100.1, and 7310.1, which are incorporated herein.
- F. Guidelines for web pages and the use of approved social media sites shall be established by the Superintendent or designee and shall be-available to staff.published in the District's Technology User's Manual

III. Professional Responsibility and Personal Responsibility

- A. Professional Responsibility. When using District web <u>pages</u> and <u>/</u>-or approved social media sites, staff may not engage in the following:
 - Simultaneously identify oneself as a District employee and send, solicit, or display materials that
 are offensive, including sexually oriented material, graphic depictions of violence, or material that
 offends or harasses on the basis of race, color, religion, national origin, gender, marital status,
 disability, or age.
 - Unprofessional communication that could negatively impact the District's reputation or interfere
 with the District's core mission, or unprofessional/inappropriate communication regarding
 members of the District's community.
 - 3. Acting as a representative of the District, or acting in a way that would infer that one is a District representative or acting for and on behalf of the District when not authorized to do so (e.g., contacting the media or government officials with District e-mail, responding to complaints or questions about District business on I internet discussion groups, etc.).
 - 4. Sending, receiving, printing or otherwise disseminating proprietary data, trade secrets or other confidential information in violation of District policy, proprietary agreements or other contractual terms. Using District-owned data or work product for personal gain. Using District trademarks (e.g., name, logos), or branding without authorization from the Office of Communications.
 - 5. Inappropriately sharing confidential information related to District business, including but not limited to, personnel actions, internal investigations, research material, or student information.
 - 6. Any activity in violation of local, state, or federal law as it relates to the staff member's employment with the District, including, but not limited to, defamatory remarks; destruction of District data or equipment; or accessing or sharing information in violation of HIPAA, FERPA, CIPA, or COPPA. This includes any activity that would cause the District to not be in compliance with state or federal law.
 - 7. Any activity in violation of District policies and rules, including, but not limited to the standards, criteria, and limitations of District Policies and Rules 1115.1(I), 1306.1, 3150.1, 4001, 4145.1, 4155.1, 4156.1, 5010, 5020, 5300.3, 5400.6, 5510.1(I), 5800.1, 6002, 6265, 6605.1(I), 7100.1, and 7310.1, which are incorporated herein.
- B. Personal Responsibility. When using non-District web <u>pages sites</u> and/or personal social media sites outside of the duties as a staff member of the District, staff should consider the following:
 - 1. For certificated staff, the District's Code of Ethics and the State Standards of Professional Practice are applicable.
 - 2. District staff are responsible for all matters which they post or publish.

- 3. All matters which may be posted or published, including photographs, should reflect high standards of professionalism and professional discretion, and should not negatively or adversely impact relations with students, parents, other staff, or the community.
- 4. Staff should not "friend" students or parents on their personal Facebook pages until the student has been graduated from the District for a least one year.

IV. Privacy

- A. All reasonable steps shall be taken to insure that the use of the Internet or World Wide Web and approved social media sites shall not abridge the right of privacy of students or staff as provided by law, including but not limited to FERPA, HIPAA, CIPA, and COPPA.
- B. Staff may publish student photographs and first names (except for those students who have a Letter of Directory Information on file). Exceptions beyond first names may be made by the Superintendent or their designee, or the Principal or their designee, for other identifying information when special circumstances dictate (e.g., athletic contests, special achievements, student recognitions). Parent permission shall be obtained prior to publishing photographs of students when the students are identified by first and/or last names except where such photograph is contained in other official District press or media releases and District or school publications such as a school newsletter, school annual, or school newspaper.
- C. Group and individual photographs may be published without permission if names are not used.
- D. Student Directory Information (as described below) may be made available on District web pages in compliance with the District's policies and rules. Directory information appropriate for the web includes the following:
 - 1. First and last name (without photographs unless parent permission is obtained as stated above);
 - 2. Current grade level;
 - 3. Participation in officially recognized activities and sports;
 - 4. Weight and height of members of athletic teams;
 - 5. Degrees and awards received; and
 - 6. Photographs (without first and last names unless parent permission is obtained as stated above).

V. Project PAYBAC[®] Partners, PTO/PTA Organizations, and Booster Clubs

- A. Project PAYBAC® partners, PTO/PTA organizations, and Booster Clubs may be identified as supporters of the District.
- B. There shall be no web links to commercial web sites that are of a promotional nature except as approved by the Superintendent or designee.
- C. District or building web sites may contain links to governmental agencies, District affiliated organizations which were organized and exist for the sole purpose of supporting the District's educational and extracurricular programs, other educational institutions, public libraries, and public museums.

VI. **Fundraising Activities**

- A. Information about school-related fundraising activities can be published including information about the product, the name of the sponsor and/or telephone number.
- B. There shall be no on-line purchasing and such use of the District's computers is strictly prohibited unless authorized by the Superintendent or designee.
- C. District and building websites shall not facilitate online purchasing unless authorized by the Superintendent or designee.

VII. Interactive Use

- A. District e-mail addresses of staff and Board members are allowed to be published.
- B. When District e-mail addresses are published, the following disclaimer should appear on that page: "These e-mail addresses are for use by staff, students, and parents relating to school business only." Solicitation is prohibited."
- C. Individual student's e-mail addresses may be disseminated but must be protected by a unique password for each student on servers as identified in Section VIII.

VIII. Where Information Resides

- A. All digital information shall be accessible to the Internet World Wide Web on District-controlled servers or District-controlled cloud based services under the District's domain name or on servers approved by the Superintendent or designee.
- B. All District policies and rules apply regardless of where the web sites reside.

IX. Not an Open or Public Forum

- A. The District does not by this Rule create or establish an open or public forum and reserves the sole and absolute right to determine the acceptable District web pages and approved social media sites.
- The District reserves the right to monitor, review, and audit the use of District web pages and approved social media sites. The Delistrict further reserves the right to search District web pages and approved social media sites as part of any investigation into unauthorized use or prohibited or illegal conduct.
- X. Violations of this Rule may result in disciplinary action.

Related Policies and Rules: 1115, 1306.1, 5510.1, 5710, 5800.1, 5800.3, 6605.1, 7100, 7100.1, 7100.2, 7100.3,

7305, 7310, 7310.1

Rule Adopted: July 17, 2000 Revised: September 10, 2001; May 2, 2005; October 6, 2008; May 21, 2012;

Millard Public Schools Omaha, Nebraska

October 1, 2012, December 5, 2016 January 6

Renumbered from 1102.1: May 2, 2005

Agenda Item: 2017 Summer School Proposal

December 5, 2016 **Meeting Date:**

Department: Educational Services

Title and Brief Description:

The summer school format, as described in Nebraska Statute 79-1003.01, will remain the same. Classes will be three hours long, in blocks of 12 (elementary and middle school) or 24 (high school) sessions.

June 5-June 22, M-Th

Elementary Summer School Ackerman Elementary Elementary STEM Academy Morton Elementary Middle School Summer School Kiewit Middle School

June 5-July 7, M-F

High School Summer School Millard North High School

In order to meet the needs of our families it is proposed to follow the same fee schedule as approved for 2016.

Level	2017 Proposed Resident Tuition	2017 Proposed Non-Resident Tuition	Credit Card Purchase Price (+\$6)
Elementary	\$150	\$200	\$156/\$206
Middle School	\$150	\$200	\$156/\$206
Middle School Mini-Course	\$130	\$155	\$136/\$161
High School	\$170	\$220	\$176/\$226
High School Mini-Course	\$135	\$160	\$141/\$166
Step-Up to High School	\$150	\$200	\$156/\$206

Action Desired: Approval

Background: Included is a proposal for tuition, locations, and an overview of changes at each

level.

Recommendations: Approve proposal

2017 Summer School **Timeline:**

Responsible Heather Phipps, Anthony Weers, Andy DeFreece, and

Person(s): Kara Hutton

Superintendent's

Jin Sulfi Approval:

2017 Summer Session Proposal

For summer school 2017, the format will remain the same as described in Nebraska Statute 79-1003.01. Classes will be three hours long, in blocks of 12 (elementary and middle school) or 24 (high school) sessions.

To maintain a balanced budget and meet the needs of our families, the same fee schedule approved for 2016 is proposed for the summer of 2017.

Level	2016 Resident Tuition	2016 Non- Resident Tuition	Credit Card Purchase Price (+\$6)	2017 Proposed Resident Tuition	2017 Proposed Non- Resident Tuition	Credit Card Purchase Price (+\$6)
Elementary	\$150	\$200	\$156/\$206	\$150	\$200	\$156/\$206
Middle School	\$150	\$200	\$156/\$206	\$150	\$200	\$156/\$206
Middle School Mini-Course	\$130	\$155	\$136/\$161	\$130	\$155	\$136/\$161
High School	\$170	\$220	\$176/\$226	\$170	\$220	\$176/\$226
High School Mini-Course	\$135	\$160	\$141/\$166	\$135	\$160	\$141/\$166
Step-Up to High School	\$150	\$200	\$156/\$206	\$150	\$200	\$156/\$206

In order to attract many types of learners and engage all students in their summer school courses, class offerings were revisited. Recommended changes and additions are below.

Elementary

June 5-June 22, 2017 M-Th

8:30-11:50 A.M.

Ackerman Elementary

Students are able to participate in one class. Classes developed in the past will continue, with noted changes.

Course	Content	Grade	Status
Reading and Math Skills 2-3	Skills and concepts in reading and mathematics	2-3	Grade levels will be separated so that each grade has its own course
Reading and Math Skills 4-5	Skills and concepts in reading and mathematics	4-5	Grade levels will be separated so that each grade has its own course
Author Exploration	Literacy, author study, digital communication, Technology Profile 7,	2-3	New course

Elementary STEM Academy

June 5-June 22, 2017 M-Th

8:45 A.M.-12:05 P.M.

Morton Elementary

Demand is great for courses related to Science, Technology, Engineering and Mathematics (STEM). The STEM Academy allows the elementary summer courses to be current and engaging. Most

courses from 2016 will be continued, with any changes described in the table below.

Course	Content	Grades	Status
Computers and the Internet	Technology and internet safety 2-3		Discontinued
Applications for Computers	Technology- Common programs	4-5	Discontinued
Gravity and Magnetism	Earth Science	4-5	Rotated out, may return
Problem-Solving in a Maker Space	Problem-based learning, creativity, collaboration, and design	2-3	New
Roving Reporter	Written, oral and creative expression using digital tools	3-5	New
Animation Station	Movie making, collaboration, and creativity (Pixar Education)	3-5	New
The Sky's the Limit	Aeronautic engineering, drones	3-5	New
Google Expeditions	Using virtual reality tools to explore art, history and more; Problem-Solving and collaboration	3-5	New
Invent-an-App Coding and App design		4-5	New
Learning with Minecraft	Problem-solving, creativity, collaboration and coding (Minecraft Education)	3-5	New-Pending Approval

Middle School

June 5-June 22, 2017 M-Th

8:00-11:15 A.M., 11:50-3:00 P.M.

Kiewit Middle School

The following course has been discontinued due to the low number of students participating:

• Computer/Multi-media Graphics

Virtual Explorations is a new course that will be added for 6th to 8th grade students. Participants will collaborate to solve problems as they explore the world using virtual reality by Google.

High School

June 5-July 7, 2017 M-F No School July 4th 7:45-10:50 A.M., 11:25-2:30 P.M.

Millard North High School

The following course has been discontinued due to repeated low enrollment:

• 21st Century Media Literacy

Social Studies courses continue to be updated in order to comply with the course sequence within the PK-12 Social Studies Framework, which was approved by the Board of Education on February 13, 2014.

Legislative Standing Positions 2017

Agenda Item:

Meeting Date:	December 5, 2016			
Department	Office of Activities, Athletics, & External Affairs			
Title and Brief Description:	Legislative Standing Positions 2017			
	Each year the Board adopts Legislative Standing Positions which guide the general lobbying efforts on all bills and amendments to bills. These resolutions can be amended at any time in the year or session in order to respond to legislative issues.			
Action Desired:	Approval			
Background:				
Options/Alternatives Considered:	NA			
Recommendations:	Approval.			
Responsible Persons:	Nolan Beyer, Director of Activities, Athletics & External Affairs			
Superintendent's Signa	ture: fin Suffi			

Millard Public Schools **2016** 2017 Standing Positions

- 1. The Millard Public Schools supports legislation that holds all school Districts accountable for their results (2016).
- 2. The Millard Public Schools supports legislation that creates an incentive for districts to adopt programs which increase educational rigor and relevancy, including, but not limited to, programs of excellence (e.g. AP, IB, etc), dual-enrollment courses, and career academies (2016).
- 3. The Millard Public Schools opposes legislation that would climinate the Learning Community common levy unless other key concepts remain from the superintendent's recommendations (2016).
- 4. The Millard Public Schools opposes legislation that establishes tuition tax credits, vouchers, and private charter schools. Rationale: The District has opposed all attempts to channel public money to private schools and circumvent the control of the local Board of Education (2015).
- 5. The Millard Public Schools supports legislation that would repeal the Learning Community Law. Rationale: The Learning Community is not necessary and is not benefitting students in the Metropolitan area or accomplishing the goals that were listed when it was established in 2008 (2012).
- 6. The Millard Public Schools supports the independence of established Class III school districts (2009).
- 7. The authority to levy for the general fund should remain with locally elected school boards. Rationale: Locally elected boards are in the best position to make decisions on levies and taxes (2009).
- 8. Locally elected school boards should have the ultimate authority to approve diversity and poverty plans. Rationale: Locally elected boards are more responsive to local needs (2009).
- 9. State aid decisions should not be reconsidered after the February 1st certification date. Rationale: School districts need time in order to make proper plans for funding school systems. The rules for state aid should not change after districts have established their budgets and levies (2009).
- 10. State funding should be sufficient to keep teacher's salaries regionally competitive (2003).
- 11. State and local taxpayers share the responsibility for the Pre-K through 12th grade educational program. The funding should reflect an equitable distribution of state revenue (2001).
- 12. School districts should be encouraged to support ongoing maintenance of school buildings; therefore spending and levy restrictions should be removed from the building fund (2001).
- 13. Federal and state governments should never impose unfunded mandates (2001).
- 14. Local boards of education are accountable to their community for making decisions regarding the educational program and are in the best position to make decisions on curriculum, management and funding (2001).

Facility Naming Recommendation

Agenda Item:

Meeting Date:	December 5, 2016
Department	Activities, Athletics & External Affairs
Title and Brief Description:	Facility Naming Recommendation
	A subcommittee of the Board of Education met to consider one request to the Board of Education to name a facility or a part of a facility after an individual. The request was to name a Millard Public School Facility after former Superintendent Keith Lutz. The subcommittee's recommendation is to approve the renaming of Horizon High School to Keith Lutz Horizon High School.
Action Desired:	Approval
Background:	
Options/Alternatives Considered:	NA
Recommendations:	Approval of the subcommittees' recommendation to rename Horizon High School to Keith Lutz Horizon High School.
Responsible Persons:	Nolan Beyer, Director of Activities, Athletics & External Affairs
Superintendent's Signat	oure: Jin Duffi

AGENDA ITEM: Award of Contract for Wheeler & Reagan Elementary Schools HVAC Project **MEETING DATE:** December 5, 2016 **DEPARTMENT:** General Administration **TITLE & BRIEF** Award of Contract for Wheeler & Reagan Elementary Schools HVAC Project – **DESCRIPTION:** the award of a summer contract to improve the HVAC systems at Wheeler and Reagan Elementary Schools. Approval <u>x</u> Discussion <u>Information Only <u>Information Only </u></u> **ACTION DESIRED:** This is a "summer project" for 2016. It involves improvements to the HVAC **BACKGROUND:** systems at both Wheeler Elementary and Reagan Elementary to address some significant on-going humidity issues. The bids came in under the estimates. For more specific information, see the attached architect's letter and bid tab. Nate Sheets (Morrissey Engineering) will be present to answer any questions board members may have. **OPTIONS AND ALTERNATIVES:** n/a **RECOMMENDATION:** It is recommended that the contract for the HVAC projects at Wheeler Elementary and Reagan Elementary be awarded to Ray Martin Company in the amount of \$167,900 and that the associate superintendent for general administration be authorized to execute any and all documents related to the project. STRATEGIC PLAN REFERENCE: n/a **IMPLICATIONS OF ADOPTION/REJECTION:** n/a Summer 2017 **TIMELINE:**

Ken Fossen, Associate Superintendent (General Administration)

Jin Sulfin

SUPERINTENDENT'S APPROVAL:

RESPONSIBLE PERSON:



November 30, 2016

Millard Public Schools 5606 South 147th Street Omaha, NE 68137

Attn: Dr. Ken Fossen

Project #16351: MPS Wheeler & Reagan Elementary Schools – Dedicated Outside Air Units

RE: Bid Proposals dated November 30, 2016

Ken:

Bids were received for the Wheeler & Reagan Elementary Schools – Dedicated Outside Air Units project at the Don Stroh Administration Center Conference Room A on November 30, 2016 at 10:00 a.m.

Per the attached bid tab, one bid was received. The bid was submitted by Ray Martin Company.

Our estimate for the project construction cost was \$170,000 (one hundred seventy five thousand dollars). Ray Martin Company has successfully completed several projects for MPS at both the primary and sub-contractor level. Therefore, we are recommending accepting the bid from Ray Martin Company in the amount of \$167,900 (one hundred sixty seven thousand nine hundred dollars).

Please advise if you require any additional information.

Sincerely,

Nate Sheets, P.E. Project Manager

Enclosure

c: Ed Rockwell - Millard Public Schools

PROJECT: MPS Wheeler & Reagan Elementary DOAUs

 BID DATE:
 11/30/2016

 BID TIME:
 10:00 a.m.

 MEI PROJECT NO.:
 16351



BID TABULATION

BIDDERS	Base Bid	Alternate #1	Alternate #2	Total Including All Alternates	Completion Date	Addendum #1	Bid Bond	Comments
Ray Martin	\$167,900	N/A	N/A	\$167,900	April 21, 20017	N/A	Yes	
		N/A	N/A			N/A		
		N/A	N/A			N/A		
		N/A	N/A			N/A		

Base Bid: To install new dedicated outside air units as described in construction documents dated 11/11/2016 for Wheeler and Reagan Elementary.

AGENDA ITEM: Approval of Schematic Designs for the MSHS Construction Project

MEETING DATE: December 5, 2016

DEPARTMENT: General Administration

TITLE & BRIEF Approval of Schematic Designs for MSHS Construction Project – A project to construct additional

space and renovate existing space at Millard South High School.

DESCRIPTION:

ACTION DESIRED: Approval <u>x</u> Discussion <u>____</u> Information Only <u>____</u> .

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

1. Schematic Design (SD) *

- "30 thousand feet view" initial design and cost estimates
- 2. Design Development (DD)
 - "10 thousand feet view" refined design and cost estimates
- 3. Construction Documents (CD) *
 - "Pattern altitude view" final design and cost estimates plus all of the information necessary for contractors to bid the project.
- 4. Bidding/Awarding of Contract (BA) *
 - The receipt and opening of bids and the presentation to the board for the award of the construction contract.
- 5. Contract Administration (CA)
 - Supervision and documentation of the construction project.

Attached are the Schematic Designs for the construction of additional space and the renovation of existing space at Millard South High School. The original construction budget for the project was \$2,043,271.

Due to the increase in student enrollment at MSHS and the addition of the JROTC program, the scope of the project has been expanded to provide for additional classroom space.

This project is being funded out of the proceeds from the 2013 bond issue. The cost associated with the increase in the project scope will be taken from the reserves that have accumulated in the bond project budget.

Pat Carson (BSDM Architects) will be present to address the board.

OPTIONS AND

ALTERNATIVES: n/a

RECOMMENDATION: It is recommended that the schematic designs for the MSHS Construction Project be approved as

submitted.

STRATEGIC PLAN

REFERENCE: n/a

IMPLICATIONS OF

ADOPTION/REJECTION: n/a

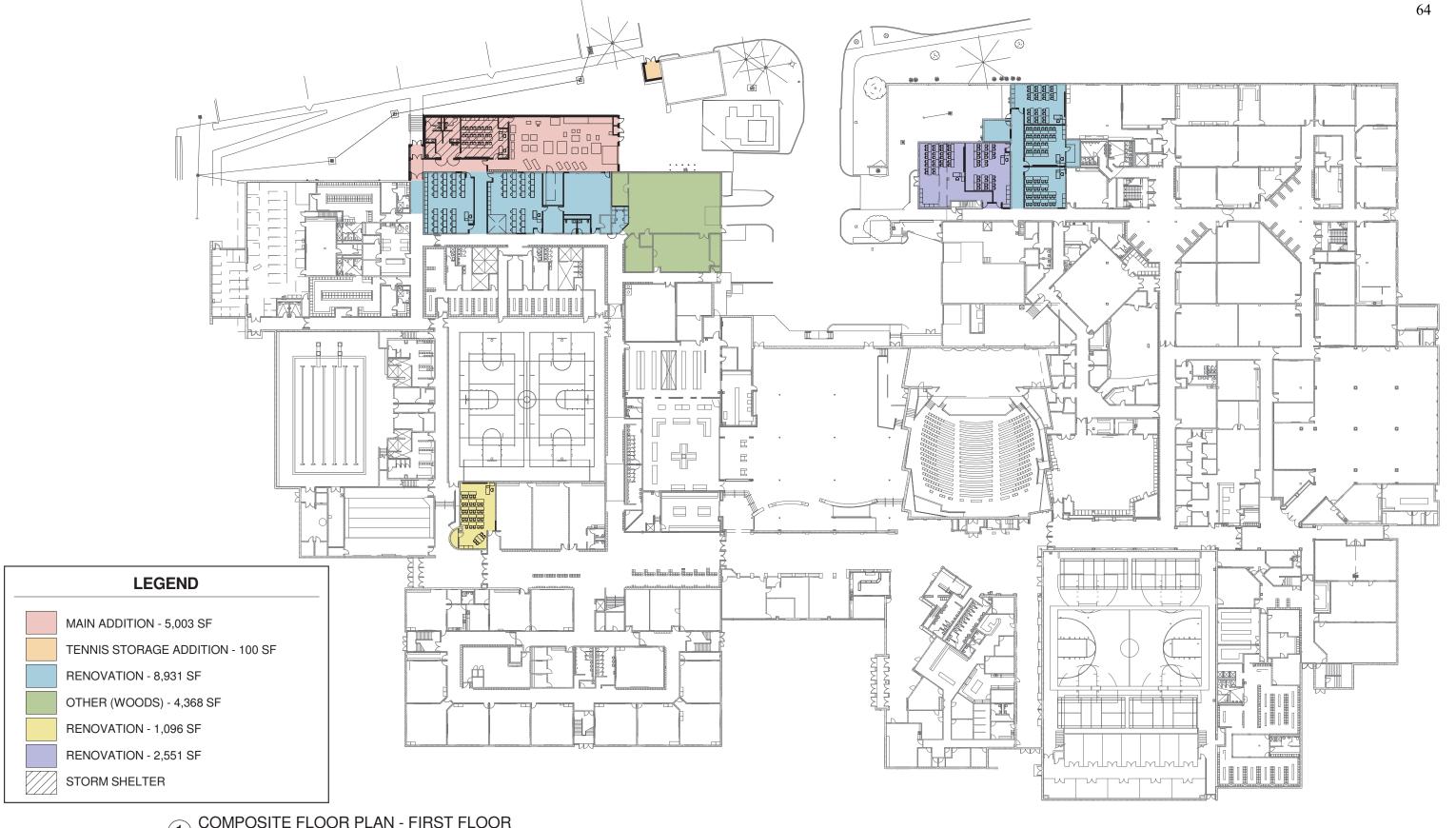
TIMELINE: Immediate

RESPONSIBLE PERSON: BCDM (Architects), Sampson Construction (CMa), and Ken Fossen

Jin July

SUPERINTENDENT'S APPROVAL:

^{*} Board Meeting Presentations



1 COMPOSITE FLOOR PLAN - FIRST FLOOR 1" = 60'-0"





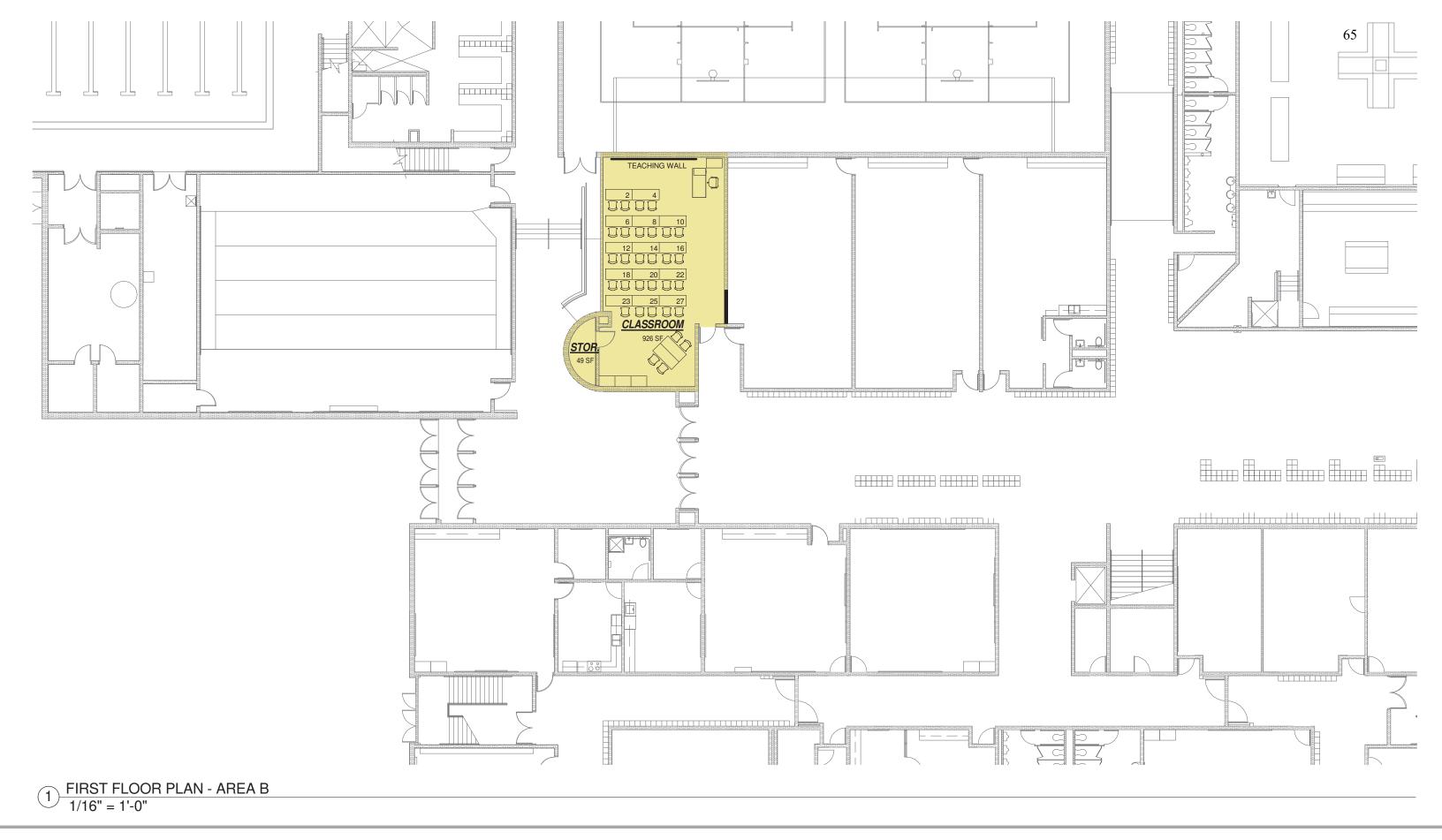
MPS - SOUTH HIGH INDUSTRIAL TECH ADDITION / RENOVATION

SCHEMATIC DESIGN FLOOR PLANS

NET INCREASE IN CLASSROOM SPACES (OVERALL): 6 CLASSROOMS







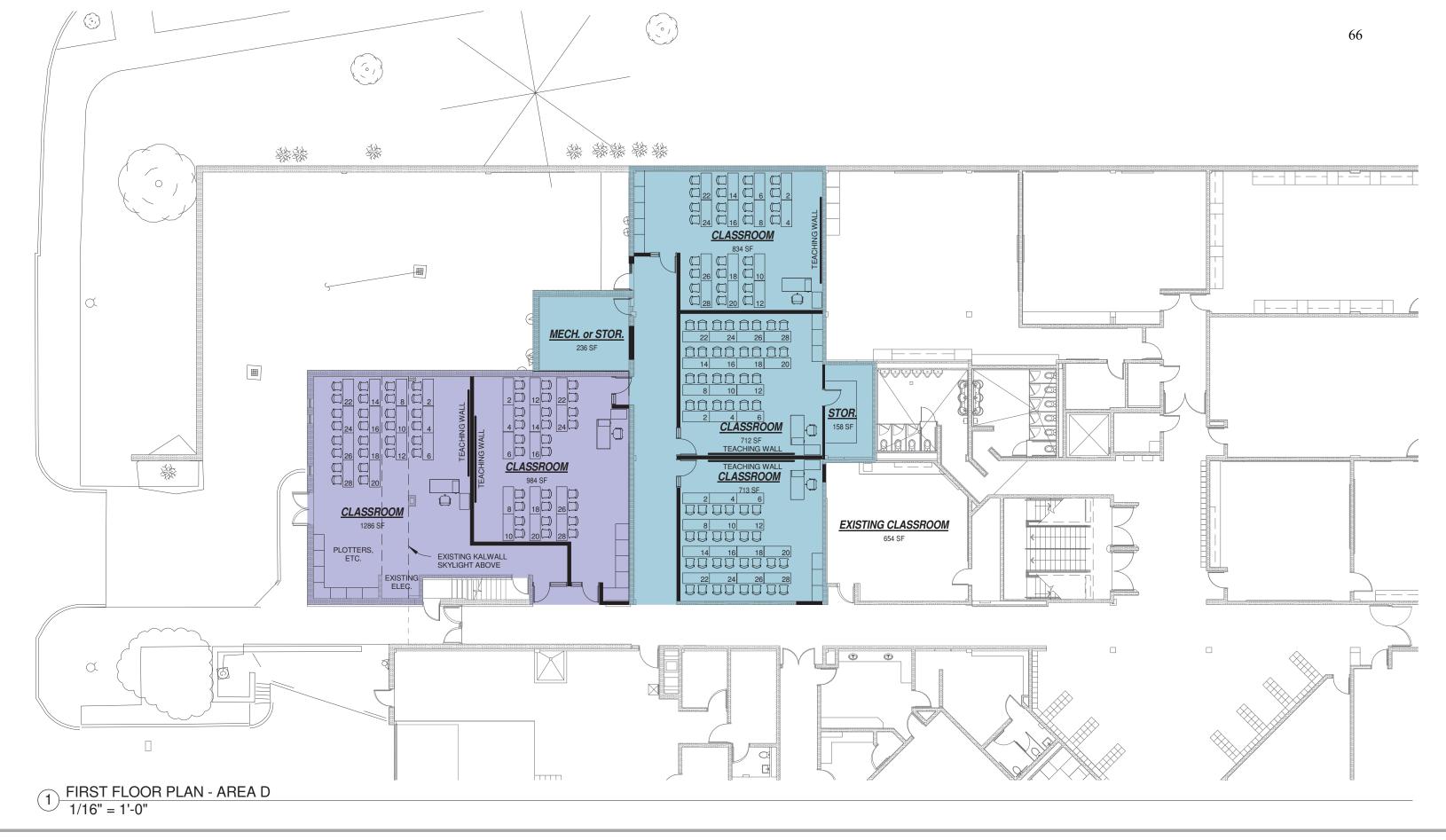




MPS - SOUTH HIGH INDUSTRIAL TECH ADDITION / RENOVATION SCHEMATIC DESIGN FLOOR PLANS







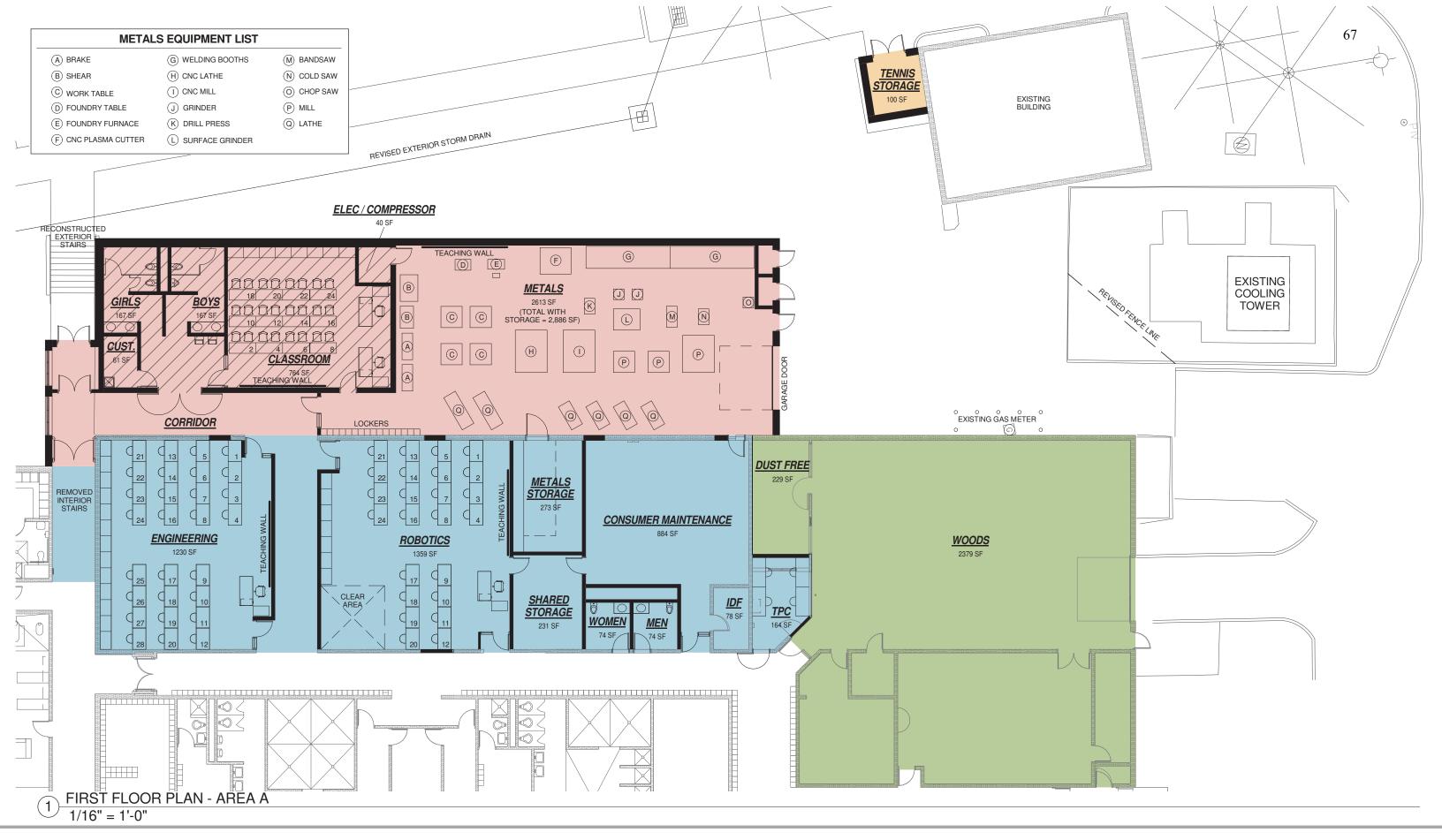




MPS - SOUTH HIGH INDUSTRIAL TECH ADDITION / RENOVATION SCHEMATIC DESIGN FLOOR PLANS





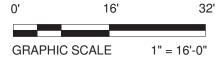






MPS - SOUTH HIGH INDUSTRIAL TECH ADDITION / RENOVATION SCHEMATIC DESIGN FLOOR PLANS





Millard South High School SD Estimate

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B. Millwork & finish carpentry THERMAL/MOISTURE PROTECTION A. Roofing B. Caulking & waterproofing 8 DOORS & WINDOWS A. Hollow metal/Hardware/wood doors B. Alum. & glass C. Overhead Sectional Doors 9 FINISHES A. Metal studs & drywall C. Acoustic ceilings D. Flooring & base E. Painting SPECIALTIES \$40,620 \$\$44,865 \$\$17,910 \$\$564,865 \$\$217,910 \$\$\$5,000 \$	\$50,850
7 THERMAL/MOISTURE PROTECTION A. Roofing \$64,865 B. Caulking & waterproofing \$17,910 8 DOORS & WINDOWS \$ A. Hollow metal/Hardware/wood doors \$68,600 B. Alum. & glass \$27,694 C. Overhead Sectional Doors \$5,000 9 FINISHES \$ A. Metal studs & drywall \$68,842 C. Acoustic ceilings \$36,235 D. Flooring & base \$66,151 E. Painting \$47,755 10 SPECIALTIES \$23,765	
A. Roofing B. Caulking & waterproofing 8 DOORS & WINDOWS A. Hollow metal/Hardware/wood doors B. Alum. & glass C. Overhead Sectional Doors 9 FINISHES A. Metal studs & drywall C. Acoustic ceilings D. Flooring & base E. Painting SPECIALTIES \$ \$44,865 \$ \$17,910 \$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$	
B. Caulking & waterproofing \$17,910 8 DOORS & WINDOWS \$68,600 B. Alum. & glass \$27,694 C. Overhead Sectional Doors \$5,000 9 FINISHES \$ A. Metal studs & drywall \$68,842 C. Acoustic ceilings \$36,235 D. Flooring & base \$66,151 E. Painting \$47,755 10 SPECIALTIES \$23,765	\$82,775
8 DOORS & WINDOWS \$ A. Hollow metal/Hardware/wood doors \$68,600 B. Alum. & glass \$27,694 C. Overhead Sectional Doors \$5,000 9 FINISHES \$ A. Metal studs & drywall \$68,842 C. Acoustic ceilings \$36,235 D. Flooring & base \$66,151 E. Painting \$47,755 10 SPECIALTIES \$23,765	
A. Hollow metal/Hardware/wood doors B. Alum. & glass C. Overhead Sectional Doors FINISHES A. Metal studs & drywall C. Acoustic ceilings D. Flooring & base E. Painting SPECIALTIES \$68,600 \$27,694 \$5,000 \$\$ \$5,000 \$\$ \$5,000 \$\$ \$68,842 \$68,842 \$66,151 \$47,755 \$23,765	
B. Alum. & glass \$27,694 C. Overhead Sectional Doors \$5,000 FINISHES \$568,842 C. Acoustic ceilings \$36,235 D. Flooring & base \$66,151 E. Painting \$47,755 SPECIALTIES \$23,765	101,294
C. Overhead Sectional Doors \$5,000 FINISHES \$68,842 C. Acoustic ceilings \$36,235 D. Flooring & base \$66,151 E. Painting \$47,755 SPECIALTIES \$23,765	
9 FINISHES A. Metal studs & drywall C. Acoustic ceilings D. Flooring & base E. Painting SPECIALTIES \$ \$868,842 \$ \$66,842 \$ \$36,235 \$ \$66,151 \$ \$47,755 \$ \$23,765	
A. Metal studs & drywall \$68,842 C. Acoustic ceilings \$36,235 D. Flooring & base \$66,151 E. Painting \$47,755 SPECIALTIES \$23,765	
C. Acoustic ceilings \$36,235 D. Flooring & base \$66,151 E. Painting \$47,755 SPECIALTIES \$23,765	218,983
D. Flooring & base \$66,151 E. Painting \$47,755 SPECIALTIES \$23,765	
E. Painting \$47,755 10 SPECIALTIES \$23,765	
10 SPECIALTIES \$23,765	
	\$23,765
	\$0
12 FURNISHINGS	\$0
13 SPECIAL CONSTRUCTION	\$0
14 CONVEYING SYSTEMS	\$0
	725,922
A. Utilities \$0	,
B. Piping Systems Plumbing \$125,357	
C. HVAC Sheet Metal Systems \$551,680	
D. Fire Sprinkler \$48,885	
	630,203
	JJU,2UJ
B. Special Systems \$140,648 PROJECT TOTAL \$2,	979,351

Meeting Date:	December 5, 2016
Department	Human Resources
Action Desired:	Approval
Background:	Personnel items: (1) Voluntary Early Separation (VSP); (2) Retirement Notification Incentive (RNI); (3) Recommendation to Hire
Options/Alternatives Considered:	N/A
Recommendations:	Approval
Strategic Plan Reference:	N/A
Implications of Adoption/Rejection:	N/A
Timeline:	N/A
Responsible Persons:	Kevin Chick Executive Director of Human Resources
Superintendent's Signature:	Jin Dutter

Voluntary Separation Program (VSP)

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

- 9. Lisa J. Klosner Grade 6 teacher at Central Middle School.
 - ~ 31 years of service
- 10. Michelle R. Ronan Resource teacher at Millard North High School.
 - ~ 30 years of service
- 11. William P. Cunningham World Language teacher at Millard North High School.
 - ~ 29 years of service
- 12. Sheryl D. Forehead World Language teacher at Millard South High School.
 - ~ 32 years of service
- 13. Kevin L. Bruland Physical Education teacher at Russell Middle School.
 - ~ 20 years of service
- 14. Monica R. Lawson Counselor at Kiewit Middle School.
 - ~ 21 years of service

Resignation Notification Incentive

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

- 11. Darcy Skrdla Special Education teacher at Millard South High School. Retiring at the end of the 2016-2017 school year.
- 12. Jean L. Noel Grade 1 teacher at Sandoz Elementary School. Retiring at the end of the 2016-2017 school year.
- 13. Gayle Jeffers Foreign Language teacher at Millard North Middle School. Retiring at the end of the 2016-2017 school year.
- 14. David L. Patten Industrial Technology teacher at Millard North High School. Retiring at the end of the 2016-2017 school year.
- 15. Jean M. Ruchti Special Education teacher at Harvey Oaks Elementary School. Retiring at the end of the 2016-2017 school year.
- 16. Michelle Ronan Special Education teacher at Millard North High School. Retiring at the end of the 2016-2017 school year.
- 17. Susan D. Kvasnicka Language Arts teacher at Millard West High School. Retiring at the end of the 2016-2017 school year.
- 18. Kayla S. Schulte Grade 6 teacher at Millard North Middle School. Resigning at the end of the 2016-2017 school year for personal family reasons.
- 19. Lisa J. Klosner Grade 6 teacher at Central Middle School. Retiring at the end of the 2016-2017 school year.
- 20. William P. Cunningham World Language teacher at Millard North High School. Retiring at the end of the 2016-2017 school year.
- 21. Patti Huetter Grade 6 teacher at Kiewit Middle School. Retiring at the end of the 2016-2017 school year.
- 22. Lynda A. Johns Resource teacher at Sandoz Elementary School. Retiring at the end of the 2016-2017 school year.
- 23. Jeffrey B. Van Putten Grade 6 teacher at Beadle Middle School. Retiring at the end of the 2016-2017 school year.
- 24. Judy Eller Social Studies teacher at Russell Middle School. Retiring at the end of the 2016-2017 school year.
- 25. Anna L. Mintken Social Studies teacher at Millard South High School. Resigning at the end of the 2016-2017 school year for personal family reasons.
- 26. Kevin L. Bruland Physical Education teacher at Russell Middle School. Retiring at the end of the 2016-2017 school year.
- 27. Monica R. Lawson Counselor at Kiewit Middle School. Retiring at the end of the 2016-2017 school year.

ADMINISTRATOR RECOMMENDED FOR HIRE

Recommend: The following administrator be re-hired for the 2016/2017 school year:

1. Amanda J. Hartz – Elementary Principal at Hitchcock Elementary School, effective immediately. Returning from a Long Term Disability.

AGENDA ITEM:	Enrollment Report
MEETING DATE:	December 5, 2016
DEPARTMENT:	Assessment, Research, and Evaluation
TITLE:	Enrollment Report
BRIEF DESCRIPTION:	Report states the district and building enrollment reflective of data pulled on November 21, 2016.
ACTION DESIRED:	Approval _X Information/Discussion
BACKGROUND:	Enrollment data pulled on/near the 20 th of each month in session is reported to the Millard Board of Education for public record. Enrollment data is stored in our student information system, Infinite Campus.
RECOMMENDATIONS:	None
STRATEGIC PLAN REFERENCE:	None
IMPLICATIONS OF ADOPTION OR REJECTION:	None
TIMELINE:	None
RESPONSIBLE PERSON(S):	Dr. Darin Kelberlau and Sharon Freeman
SUPERINTENDENT'S APPROVAL:	Jin Duffi

November 21, 2016 Millard Public Schools **Total Enrollment**

								SpEd				
								Cluster	Current	Current	YTD	Official 16/17
Elementary		K	1	2	3	4	5	Prgm	Total	Change	Change	Enrollment
Abbott	(3 unit)	80	65	68	76	69	70		428	-1	-3	431
Ackerman	(4 unit)	79	84	85	72	68	86		474	1	-2	476
Aldrich	(3 unit)	73	68	73	71	98	74		457	5	5	452
Black Elk	(4 unit)	84	86	96	86	66	81		499	1	1	498
Bryan	(3 unit)	58	60	62	61	61	77		379	-2	-1	380
Cather	(3 unit)	62	66	71	69	59	63		390	1	-3	393
Cody	(2 unit)	34	40	31	37	26	44	15	227	-7	-9	236
Cottonwood	(3 unit)	44	47	48	49	48	51	5	292	0	-2	294
Disney	(3 unit)	58	50	51	51	44	50	16	320	-2	-4	324
Ezra Millard	(3 unit)	80	92	63	75	68	70		448	1	0	448
Harvey Oaks	(2 unit)	53	47	45	42	49	56		292	0	2	290
Hitchcock	(2 unit)	45	43	42	51	41	43		265	-1	0	265
Holling Heights	(3 unit)	56	54	57	71	69	54	13	374	2	4	370
Montclair	(4 unit)	92	102	93	89	96	82		554	2	2	552
Morton	(3 unit)	36	53	42	63	41	48	9	292	2	1	291
Neihardt	(4 unit)	92	107	114	96	99	92		600	2	5	595
Norris	(3 unit)	64	65	66	59	58	60		372	-4	-4	376
Reagan	(4 unit)	87	87	104	91	84	94		547	0	1	546
Reeder	(4 unit)	82	122	108	102	100	95		609	3	4	605
Rockwell	(3 unit)	36	36	50	43	45	41	17	268	-3	-2	270
Rohwer	(3 unit)	99	61	93	94	90	94	15	546	0	-4	550
Sandoz	(3 unit)	51	54	58	61	51	60		335	1	2	333
Upchurch	(3 unit)	92	77	99	101	94	89		552	1	3	549
Wheeler	(4 unit)	92	84	87	74	90	98	25	550	3	1	549
Willowdale	(3 unit)	71	65	60	77	67	77		417	0	-1	418
Totals	•	1700	1715	1766	1761	1681	1749	115	10,487	5	-4	10,491
								SpEd	Current	Current	YTD	Official 16/17

				SpEd	Current	Current	YID	Official 16/17
Middle	6	7	8	Prgm*	Total	Change	Change	Enrollment
Andersen MS	305	311	288	6	904	-4	-2	906
Beadle MS	307	345	353	25	1005	-2	-2	1007
Central MS	301	343	279	23	923	8	10	913
Kiewit MS	320	327	327	0	974	2	2	972
North MS	259	272	251	20	782	-1	-3	785
Russell MS	251	291	277	0	819	-3	-1	820
Totals	1743	1889	1775	74	5407	0	4	5403

							SpEa	Current	Current	YID	Official 16/17
High	Grads YTD	9	10	11	12		Prgm*	Total	Change	Change	Enrollment
North HS	1	641	607	591	602		29	2441	2	-10	2451
South HS	4	605	558	510	507		35	2180	-10	-14	2194
West HS	14	611	665	606	578		28	2460	-6	-17	2477
Horizon HS	5	2	13	43	62		0	120	-9	2	118
Totals	24	1859	1843	1750	1749	·	92	7201	-23	-39	7240
*SpEd Program Included in MS/HS Grade Level totals						Contracted SpEd		52	-2	0	52

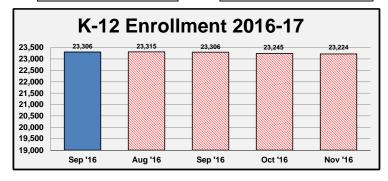
**Itinerant, Contracted	*Itinerant, Contracted, & Sixpence Pre-K in Official 16/17 Enrollment: 59										
**Itinerant, Contracted, & Sixpence Pre-K in Current Enrollment: 6											
Preschool	SpEd	Not SpEd	Total	Official 16/17							
Bryan	13	19	32	32							
Cody	36	39	75	73							
Disney	11	17	28	28							
Harvey Oaks	24	23	47	47							
Hitchcock	23	17	40	35							
Holling Heights	5	11	16	16							
Montclair Montessori	3	81	84	82							
Neihardt	23	34	57	57							
Norris	6	9	15	16							
Norris Montessori	0	31	31	31							
Rockwell	20	17	37	37							
Sandoz	20	32	52	51							
Wheeler	26	22	48	43							
Homebased Infants	110	0	110	106							
TOTAL			672	654							

Career Academies	NHS	SHS	WHS	HHS	TOTAL			
Education	4	11	26		41			
Entrepreneurship	11	12	21		44			
Health Sciences	14	25	55		94			
Dist/Log Mgmt	9	10	14		33			
Ombudsman	(Primary and	(Primary and Secondary Assignment)						

52
14
52
15
23,267
23,980

11/21/2016	
Elementary	10,487
Middle School	5,407
High School	7,201
Contracted & Rule 18	63
Young Adult	50
Ombudsman (Primary)	16
TOTAL	23,224

09/20/2016	
Elementary	10,493
Middle School	5,410
High School	7,265
Contracted & Rule 18	69
Young Adult	53
Ombudsman (Primary)	16
TOTAL	23,306



														76	Class	
	K	4	2	2	4	-				SpEd	Current	Current	YTD	Official 16/17	Size w/out	
Ezra Millard	K 20	24	21	3 25	22	23				Cluster	Total	Change	Change	Enrollment	SpEd	
	21 20	23 22	21 21	25 25	23 23	24 23										
Total Students	19 80	92	63	75	68	70					448	1	0	448	448	
Total Teachers Classroom Avg	4 20.0	4 23.0	3 21.0	3 25.0	3 22.7	3 23.3					20 22				20 22	
											Current	Current	YTD	Official 16/17		
Harvey Oaks	K 27	23	24	3 21	24	5 28					Total	Change	Change	Enrollment	1	
	26	24	21	21	25	28										
Total Students Total Teachers	53 2	47 2	45 2	42 2	49 2	56 2					292 12	0	2	290	292 12	
Classroom Avg	26.5	23.5	22.5	21.0	24.5	28.0					24				24	
										SpEd	Current	Current	YTD	Official 16/17		
Hitchcock	K 22	1 21	21	3 26	4 21	5 21				Cluster	Total	Change	Change	Enrollment	1	
· monocon	23	22	21	25	20	22										
Total Students	45	43	42	51	41	43					265	-1	0	265	265	
Total Teachers Classroom Avg	2 22.5	21.5	2 21.0	2 25.5	20.5	21.5					12 22	·	Ü	200	12 22	
Classicolli Avg	22.5	21.0	21.0	23.3	20.5	21.0				0-51		Current	VTD	Official 46/47	22	
11 m 11 2 14	K	1	2	3	4	5				 SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	7	
Holling Heights	18 20	18 18	20 21	25 22	22 24	18 19				7						
Total Students	18 56	18 54	16 57	24 71	23 69	17 54				13	374	2	4	370	361	
Total Teachers Classroom Avg	3 18.7	3 18.0	3 19.0	3 23.7	3 23.0	3 18.0				2 6.5	20 19				18 20	
											Current	Current	YTD	Official 16/17		
Montclair	K 22	1 19	22	3 23	4 25	5 25	M-K 16	M1-3 23	M4-5 19	1	Total	Change	Change	Enrollment	1	
	22	17 19	23	21	26	23	16 16	24 22	21 19							
								24 24	20							
Total Students	44	55	45	44	51	48	48	23 140	79		554	2	2	552	554	
Total Teachers Classroom Avg	2 22.0	3 18.3	2 22.5	2 22.0	2 25.5	2 24.0	3	6 23.3	4 19.8		26 21				26 21	
Oldooroom 7.vg	LL.0	10.0	22.0	22.0	20.0	24.0	10.0	20.0	10.0	SpEd	Current	Current	YTD	Official 16/17	21	
Morton	K 18	1 19	20	3 19	4 21	5 24				Cluster	Total	Change	Change	Enrollment	1	
IVIOLOU	18	16	22	22	20	24				2						
		18		22												
Total Students Total Teachers	36 2	53 3	42 2	63 3	41 2	48 2				9 2	292 16	2	1	291	283 14	
Classroom Avg	18.0	17.7	21.0	21.0	20.5	24.0				4.5	18				20	
	K	1	2	3	4	5					Current Total	Current Change	YTD Change	Official 16/17 Enrollment		
Neihardt	23 23	21 21	23 23	23 24	25 25	23 23										
	23 23	22 21	23 22	24 25	25 24	23 23										
Total Students	92	22 107	23 114	96	99	92					600	2	5	595	600	
Total Teachers Classroom Avg	4 23.0	5 21.4	5 22.8	4 24.0	4 24.8	4 23.0					26 23				26 23	
C.G.C.C.C.T.T.T	20.0		22.0	20	20	20.0				L	Current	Current	YTD	Official 16/17		
Norris	K 21	1 20	2	3 18	4 20	5 21		M1-3 24	M4-5 17	T	Total	Change	Change	Enrollment	1	
INOMIS	19	21	22	18	22	22	12 12	25	16							
T + 10+ 1 +						40		20						070	070	
Total Students Total Teachers	40	41 2	44 2	36 2	42 2	43	24 2	69 3	33		372 19	-4	-4	376	372 19	
Classroom Avg	20.0	20.5	22.0	18.0	21.0	21.5	12.0	23.0	16.5	<u> </u>	20 Current	Current	YTD	Official 16/17	20	
Reagan	K 22	1 23	20	3 23	4 21	5 23					Total	Change	Change	Enrollment	1	
	22 22	20 23	21 21	22 23	21 20	23 24										
	21	21	21 21	23	22	24										
Total Students	87	87	104	91	84	94					547	0	1	546	547	
Total Teachers Classroom Avg	4 21.8	4 21.8	5 20.8	4 22.8	4 21.0	4 23.5					25 22	-		- -	25 22	
Jo	_1.0	_ 1.0	_0.0			_0.0										

																	Class
	K	1	2	3	4	5						SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	Size w/out SpEd
Reeder	20 21	21 19	22 21	27 25	26 24	24 23										,,	
	20 21	21 22	23 22	25 25	26 24	24 24											
		18 21	20														
Total Students Total Teachers	82 4	122 6	108 5	102 4	100 4	95 4							609 27	3	4	605	609 27
Classroom Avg	20.5	20.3	21.6	25.5	25.0	23.8						0.51	23	0	VTD	O#:-:-1 40/47	23
	К	1	2	3	4	5						SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	7
Rockwell	19 17	19 17	17 16	21 22	23 22	20 21						9 8					
Total Students	36	36	17 50	43	45	41						17	268	-3	-2	270	251
Total Teachers Classroom Avg	2 18.0	2 18.0	3 16.7	2 21.5	2 22.5	2 20.5						2 8.5	15 18				13 19
	К	1	2	3	4	5						SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	
Rohwer	25 24	21 20	23 24	22 25	21 24	25 22						7 8					
	26 24	20	23 23	23 24	22	24 23						-					
Total Students	99	61	93	94	90	94						15	546	0	-4	550	531
Total Teachers	4	3	4	4	4	4						2	25	U	-4	550	23
Classroom Avg	24.8	20.3	23.3	23.5	22.5	23.5						7.5	Current	Current	YTD	Official 16/17	23
Sandoz	K 16	1 19	20	3 20	4 25	5 20							Total	Change	Change	Enrollment	7
	17 18	18 17	18 20	21 20	26	20 20											
Total Students Total Teachers	51 3	54 3	58 3	61 3	51 2	60 3							335 17	1	2	333	335 17
Classroom Avg	17.0	18.0	19.3	20.3	25.5	20.0							20 Current	Current	YTD	Official 16/17	20
Upchurch	K 23	1 20	2 17	3 25	4 23	5 21							Total	Change	Change	Enrollment	7
Opendien	23 23	20 19	20 21	26 25	24 23	23 22											
	23	18	21	25	24	23											
Total Students	92	77	99	101	94	89							552	1	3	549	552
Total Teachers Classroom Avg	4 23.0	4 19.3	5 19.8	4 25.3	4 23.5	4 22.3							25 22				25 22
	К	1	2	3	4	5						SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	_
Wheeler	22 25	21 22	20 22	25 24	22 22	23 25						10 7					
	22 23	19 22	23 22	25	22 24	26 24						8					
Total Students Total Teachers	92 4	84 4	87 4	74 3	90 4	98 4						25 3	550 26	3	1	549	525 23
Classroom Avg	23.0	21.0	21.8	24.7	22.5	24.5						8.3	21 Current	Current	YTD	Official 16/17	23
Willowdale	K 24	1 23	2 21	3 26	4 21	5 25							Total	Change	Change	Enrollment	٦
Willowdale	24	20	19	25	23	26											
	23	22	20	26	23	26											<u> </u>
Total Students Total Teachers	71 3	65 3	60 3	77 3	67 3	77 3							417 18	0	-1	418	417 18
Classroom Avg	23.7	21.7	20.0	25.7	22.3	25.7							23				23
Elementary Totals												SpEd	Current	Current	YTD	Official 16/17	
Grade Students	1700	1 1715	2 1766	3 1761	4 1681	5 1749	M-1		M-3 68	M-4 N	<i>Л</i> -5 51	Cluster 115	Total 10487	Change 5	Change -4	Enrollment 10491	10372
Teachers Classroom Avg	82 20.7	80 21.4	79 22.4	73 24.1	72 23.3	73 24.0	(9		6		16 7.2	490 21.40				474 21.88
												SpEd	Current	Current	YTD	Official 16/17	
Andersen MS	6 305	7 311	8 288									Cluster 6	Total 904	Change -4	Change -2	Enrollment 906	7
Beadle MS Central MS	307 301	345 343	353 279									25 23	1005 923	-2 8	-2 10	1007 913	
Kiewit MS	320	327	327									0	974	2	2	972	
North MS Russell MS	259 251	272 291	251 277									20 0	782 819	-1 -3	-3 -1	785 820	_
Totals	1743	1889	1775	9	10	11	12					74	5407	0	4	5403	1
North HS South HS				641 605	607 558	591 510	602 507	7				29 35	2441 2180	2 -10	-10 -14	2451 2194	
West HS Horizon HS				611 2	665 13	606 43	578 62					28	2460 120	-6 -9	-17 2	2477 118	
Totals				1859	1843	1750	1749		ed SpEd	d		92	7201 52	-23 -2	-39 0	7240 52	-
								Rule 18 Young A	nterim				11 50	-1 0	-3 -2	14 52	
								Ombuds	man (Pri				16 23224	0 -21	-43	15 23267	-
								I Juai Di	ALIGE E	omnen			4344	-21	-40	23201	_