

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 5:00 p.m. on **Monday, August 6, 2012** 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.

Michael Kennedy
Secretary

8-3-12

THE DAILY RECORD OF OMAHA

LYNDA K. HENNINGSSEN, Publisher
PROOF OF PUBLICATION

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

J. BOYD

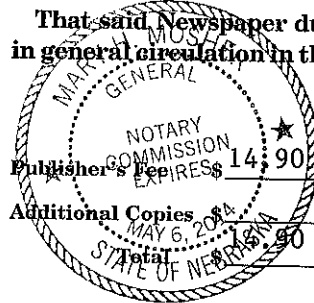
being duly sworn, deposes and says that she is

LEGAL EDITOR

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

August 3, 2012

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



Subscribed in my presence and sworn to before
me this 3rd day of
August 2012

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 5:00 P.M. on

AUGUST 6, 2012, at Don Stroh Administrative Center
5606 South 147th Street Omaha, NE 68137

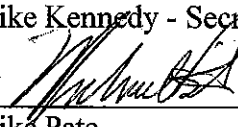
Dated this 6TH day of AUGUST, 2012.



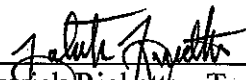
Dave Anderson - President

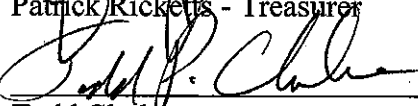


Linda Poole - Vice President

Mike Kennedy - Secretary


Mike Pate



Patrick Ricketts - Treasurer


Todd Clarke

XXXX

- Millard North

XXXX

- Millard South

XXXX

- Millard West

BOARD OF EDUCATION MEETING

AUGUST 6, 2012

NAME:

REPRESENTING:

Paul Schutte

MEA



BOARD OF EDUCATION
MEETING



August 6, 2012

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
5:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147th STREET
August 6, 2012

AGENDA

A. Call to Order

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

B. Pledge of Allegiance

C. Roll Call

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

E. Routine Matters

1. *Approval of Board of Education Minutes – July 2, 2012
2. *Approval of Bills
3. *Receive the Treasurer's Report and Place on File

F. Information Items

1. Superintendent's Comments
2. Board Comments/Announcements

G. Unfinished Business:

H. New Business

1. Approval of Temporary Easement for OPPD at Ezra Elementary
2. Approval of Personnel Actions: Amendment to Continuing contracts, Leave(s) of Absence, Resignation(s), and New Hire(s)

I. Reports

J. Future Agenda Items/Board Calendar

1. Committee of the Whole Meeting on Monday, August 13, 2012 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
2. First day of school for Millard Public Schools, August 15, 2012.
3. Budget Hearing on Monday, August 20, 2012 at 5:00 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
3. Board of Education Meeting on Monday, August 20, 2012 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
4. Board of Education Meeting on Tuesday, September 4, 2012 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
5. Committee of the Whole Meeting on Monday, September 10, 2012 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
6. Board of Education Meeting on Monday, September 17, 2012 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147th Street

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

L. Adjournment:

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

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
5:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET
August 6, 2012

ADMINISTRATIVE MEMORANDUM

A. Call to Order

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

B. Pledge of Allegiance

C. Roll Call

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

*E.1. Motion by _____, seconded by _____, to approve the Board of Education Minutes – (See enclosure.)

*E.2. Motion by _____, seconded by _____, to approve the bills. (See enclosures.)

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

F.1. Superintendent's Comments

F.2. Board Comments/Announcements

G.1. Unfinished Business

H.1. Motion by _____, seconded by _____, to approve the Temporary Easement for OPPD at Ezra Elementary (See enclosure.)

H.2. Motion by _____, seconded by _____, to approve Personnel Actions: Resignation(s), New Hire(s), Leave(s) of Absence (See enclosure.)

I. Reports:

J. Future Agenda Items/Board Calendar

1. Committee of the Whole Meeting on Monday, August 13, 2012 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
2. First day of school for Millard Public Schools, August 15, 2012
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5. Board of Education Meeting on Tuesday, September 4, 2012 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
6. Committee of the Whole Meeting on Monday, September 10, 2012 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
7. Board of Education Meeting on Monday, September 17, 2012 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147th Street

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

Board Meeting Agenda
August 6, 2012
Page 2

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

MILLARD PUBLIC SCHOOLS SCHOOL DISTRICT NO. 17

A meeting was held of the Board of Education of the School District No. 17, in the County of Douglas in the State of Nebraska. The meeting was convened in open and public session at 6:00 p.m., Monday, July 2, 2012, at the Don Stroh Administration Center, 5606 South 147th Street.

Present: Dave Anderson, Mike Pate, Linda Poole, Patrick Ricketts and Todd Clarke

Absent: Mike Kennedy

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, June 29, 2012; a copy of the publication is being attached to these minutes. Notice of this meeting was given to all members of the Board of Education and a copy of their Acknowledgment of Receipt of Notice and the agenda are attached to these minutes. Availability of the agenda was communicated in advance notice and in the notice of the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

At 6:00 p.m. Dave Anderson called the meeting to order and announced the Public Meeting Act is posted on the wall and available for public inspection. Mr. Anderson asked everyone to say the Pledge of Allegiance

Roll call was taken and members present were Dave Anderson, Linda Poole, Mike Pate, Patrick Ricketts and Todd Clarke. Mike Kennedy was absent.

Motion by Mike Pate, seconded by Patrick Ricketts, to excuse Mike Kennedy from the meeting, upon roll call vote, all members voted aye. Motion carried.

Motion by Pat Ricketts, seconded by Mike Pate, to approve the Board of Education Minutes from June 4, 2012, to approve the bills, and receive the treasurer's report and place on file, upon roll call vote, all members voted aye. Motion carried.

Linda Poole summarized the Committee of the Whole Meeting on Monday, June 11, 2012. The topics for that meeting were Truancy and Attendance, and Budget Projections

Superintendent's Comments:

1. Last week the Douglas and Sarpy County Superintendents met with the Governor and Commissioner for a couple of hours talking about P16 achievement gaps and state test scores. The Governor will be in our school district on August 23. He called and asked if he and Senator Adams and Commissioner Breed could meet with Dr. Lutz and anyone else that wishes to be in the room to discuss our school district and how we get the results that we get. The meeting will last about an hour and a half.
2. The Strategic Planning committee will meet on August 6 and 7. There will be a Board meeting that night, August 6, if necessary. It could be a short meeting to take care of a few necessary items.
3. The Budget Hearing timelines are being worked on. MPS tries to stay on the same time line with other school districts. We will have another meeting before September 20, when the budgets are approved.
4. Millard Public School offices will be closed on July 4th 2012.

Board Comments:

Mike Pate stated that about a month ago the Learning Community met and one of the items on the agenda had to do the funding for a research project through the University of Nebraska Medical Center for about \$100,000. This meeting prompted Mr. Pate to send a letter to Senator Adams and also copies to all the State Legislators, the Governor, the MPS Board members and Dr. Lutz. This letter generated much conversation and dialog, emails, phone calls and the World Herald ran an editorial regarding the letter. Mr. Pate has heard nothing but support for the stance he took on this issue. He has heard no negative responses except for those in the Learning Community that sit on the Board. Mr. Pate says this is a research project and we should not be funding research projects. This will continue to be a topic of conversation for future Learning Community meetings.

Dave Anderson met with the Learning Community School District School Board Presidents a couple of weeks ago. This was somewhat a "Meet and Greet" to introduce all the new people that have been added to the School Boards. There was a question and answer time. A NASB representative was in attendance as a resource to help summarize this meeting and come up with creative

ideas this group could talk about that would be beneficial for everyone. A summary of what was talked about will be sent out to all the School Board members of the eleven districts.

Mr. Anderson also stated that the NASB's Legislative Committee meeting is set for Saturday, July 21, 2012, in Kearney. Mr. Anderson will be the chair of this meeting. At this meeting, school districts from across the state will submit any proposed legislative resolutions that they would like the NASB to consider, going into next session.

Motion made by Linda Poole, seconded by Mike Pate to approve Rule 4001.1 – Human Resources – Sexual Harassment, upon roll call vote, all members voted aye. Motion carried.

Motion by Linda Poole, seconded by Mike Pate, to approve Rule 4001.2 – Human Resources – Discrimination and Sexual Harassment Complaint and Grievance Procedures, upon roll call vote, all members voted aye. Motion carried.

Motion by Patrick Ricketts, seconded by Todd Clarke, to approve Rule 4325.1 – Human Resources – Grievance Procedure, upon roll call vote, all members voted aye. Motion carried.

Motion by Todd Clarke, seconded by Mike Pate, to approve Rule 4510.5 – Human Resources – Leave of Absence, upon roll call vote, all members voted aye. Motion carried.

Motion by Linda Poole, seconded by Mike Pate, to approve Rule 4511.1 – Human Resources – Voluntary Separation Program, upon roll call vote, all members voted aye. Motion carried.

Motion by Mike Pate, seconded by Patrick Ricketts, to approve Rule 5200.1 – Pupil Services – Attendance, Tardiness, and Excessive Absenteeism, upon roll call vote, all members voted aye. Motion carried.

Motion by Mike Pate, seconded by Patrick Ricketts, to approve Rule 5600.6 – Pupil Services – Procedures for Use of Automated External Defibrillators, upon roll call vote, all members voted aye. Motion carried.

Motion by Patrick Ricketts, seconded by Todd Clarke, to approve Rule 6120.1 – Curriculum, Instruction, and Assessment – Written Curriculum: MEP Curriculum Planning, upon roll call vote, all members voted aye. Motion carried.

Motion by Linda Poole, seconded by Patrick Ricketts, to approve Rule 6235.1 – Curriculum, Instruction, and Assessment – Taught Curriculum: Make-Up Work, upon roll call vote, all members voted aye. Motion carried.

Motion by Todd Clarke, seconded by Mike Pate, to approve Rule 6315.1 – Curriculum, Instruction, and Assessment – Millard Education Program: Use of Assessment Data, upon roll call vote, all members voted aye. Motion carried.

Motion by Patrick Ricketts, seconded by Linda Poole, to approve the 2012-2013 Memorandum of Understanding for Dual Enrollment with Metropolitan Community College and that the Associate Superintendent for Educational Services be authorized and directed to execute any and all documents related to this program, upon roll call vote, all members voted aye. Motion carried.

Motion by Todd Clarke, seconded by Linda Poole, to approve the Salary Program for Administrators 2012-13, upon roll call vote, all members voted aye. Motion carried.

Motion by Linda Poole, seconded by Patrick Ricketts, to approve the Salary Program for Professional Technical Employees, upon roll call vote, all members voted aye. Motion carried.

Motion by Patrick Ricketts, seconded by Linda Poole, to approve the Salary Program for Food Service Employees 2012-2013, upon roll call vote, all members voted aye. Motion carried.

Motion by Linda Poole, seconded by Todd Clarke, to approve the collective Bargaining Agreement with Service Employees International Union, Local 226, upon roll call vote, all members voted aye. Motion carried.

Motion by Todd Clarke, seconded by Mike Pate, to approve the Collective Bargaining Agreement with Paraprofessional Employees, upon roll call vote, all members voted aye. Motion carried.


Motion by Linda Poole, seconded by Patrick Ricketts, to approve the Legislative Standing Position, upon roll call vote, all members voted aye. Motion carried.

Motion by Linda Poole, seconded by Patrick Ricketts to approve Personnel Actions: Resignations: Scott Greenfield and Lisa Hatch; and New Hires: Jodi J. Barnes, Heidi L. Berry, Kristie S. Fuhr, Michael R. Kracl, Stephanie L. Kurz, Estefania Larsen, Dana M. Martin, Lindsay M. Mohon, Heather L. Preister, Rachel M. Price, Logan T. Reising, Julie K. Snyder, Amanda J. Stiltner, Danyle L. Tomlinson, and Allan D. Colling, upon roll call vote, all members voted aye. Motion carried.

Reports: Quarterly Investment Report, Quarterly Summer Projects Construction Report, the Educational Services 2012 Year End Report and the Gallup Engagement Report

Future Agenda Items/Board Calendar: A New Staff Breakfast on Friday, August 3, 2012 at 8:00 a.m. at Millard South High School, 14905 Q Street. A Board of Education Meeting on Monday, August 6, 2012 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Strategic Planning meeting will be held on Monday, August 6 and Tuesday, August 7, 2012 at 8:00 a.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Committee of the Whole Meeting will be held on Monday, August 13, 2012 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Board of Education Meeting on Monday, August 20, 2012 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Board of Education Meeting on Tuesday, September 4, 2012 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Committee of the Whole Meeting will be held on Monday, September 10, 2012 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Board of Education Meeting on Monday, September 17, 2012 at 6:00 p.m. at the Don Stroh Administration Center, 5606 South 147th Street.

Dave Anderson adjourned the meeting at 7:00 p.m.

 , Secretary

Millard Public Schools
August 6, 2012

Millard Public Schools

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Check Register**Prepared for the Board Meeting of August 6, 2012**

Check No	Vend No	Vendor Name	Amount
395323	137713	DIESEL POWER EQUIPMENT CO INC	15,360.00
395324	081630	SAMS CLUB DIRECT	65.00
395325	098765	SECURITY BENEFIT LIFE INS CO	34,479.35
395326	064799	METROPOLITAN UTILITIES DISTRICT	12,826.00
395327	101032	HUSKER MIDWEST PRINTING	4,602.20
395328	137828	BRENT D SNOW	243.00
395329	101370	XEROX CORPORATION (ORDERS)	17,428.13
395350	069689	AMSAN LLC	5,437.75
395351	015805	CORVUS INDUSTRIES LTD	18,892.00
395355	133397	HY-VEE INC	633.00
395356	133397	HY-VEE INC	1,094.02
395357	132878	HY-VEE INC	37.25
395358	135004	HY-VEE INC	488.73
395359	049851	HY-VEE INC	335.30
395360	049850	HY-VEE INC	377.12
395361	054500	JOHNSON HARDWARE CO LLC	101.40
395362	060153	KEITH W LUTZ	377.42
395363	109843	NEXTEL PARTNERS INC	963.65
395366	138841	MATTHEW J BLOMENKAMP	288.00
395368	139276	DAWN G CANNING	20.80
395369	106893	WICHITA WATER CONDITIONING INC	109.64
395370	135865	SABRINA DENNEY BULL	277.30
395371	133009	ROBERTA E DEREMER	736.00
395373	037525	EDUCATIONAL SERVICE UNIT #3	126,312.77
395374	138089	EMINEO GROUP INC	2,629.00
395377	043760	GALLUP ORGANIZATION	645.75
395380	135930	KATHLEEN M GUINAN	37.41
395382	137206	NICOLAS A HERINK	150.00
395383	132531	TERRY P HOULTON	454.35
395385	F03011	INTERNATIONAL BACCALAUREATE ORG.	566.29
395386	134197	INTERNATIONAL SOCIETY FOR TECH ED	189.00
395389	026300	JP COOKE COMPANY	31.89
395392	133997	JOHN M KUHR	7.50
395402	071053	OMAHA WORLD HERALD (EDUC)	88.40
395403	135627	JENNIFER PARKER	200.00
395406	135045	ROCKWELL ELEMENTARY	330.75
395408	081725	KIMBERLEY K SAUM-MILLS	78.00
395409	135929	AARRON SCHUREVICH	150.00
395410	136257	LYNSEY L SHARON	42.80
395418	090242	UNITED PARCEL SERVICE	308.56
395419	091040	VAL LTD	77.77
395420	137532	DINA L WALTON	7.50
395428	106893	WICHITA WATER CONDITIONING INC	4.70
395429	106773	FIRST NATIONAL BANK VISA	54.85
395430	081630	SAMS CLUB DIRECT	399.20
395433	011651	AMERICAN EXPRESS	703.25

Date: 8/1/2012

Millard Public Schools

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Check Register**Prepared for the Board Meeting of August 6, 2012**

Check No	Vend No	Vendor Name	Amount
395434	136956	RAYMOND J SAVARD	3,000.00
395436	019111	BISHOP BUSINESS EQUIPMENT	2,750.00
395437	108436	COX COMMUNICATIONS INC	44,209.27
395438	139281	PAMELA A DUNCAN	90.00
395439	073231	DXP ENTERPRISES INC	557.20
395440	138496	WRIGHT EXPRESS FINANCIAL SVCS CORP	13,228.23
395441	130770	HOLIDAY INN EXPRESS	179.90
395442	133397	HY-VEE INC	130.39
395443	133397	HY-VEE INC	453.62
395444	049850	HY-VEE INC	100.96
395445	139268	MATTHEW LEE	300.00
395446	F03009	MESSAGING ARCHITECTS	32,000.00
395447	139280	CHARLES E MILLER JR	25.00
395448	138487	PRODUCTIVITY INC	271.12
395449	138504	TODD L REESON	50.00
395450	098765	SECURITY BENEFIT LIFE INS CO	90,460.64
395451	130787	SUBURBAN SCHOOL SUPERINTENDENTS	200.00
395452	134127	US POSTMASTER	5,000.00
395453	135863	RUDOLPH A VLCEK III	50.00
395454	138505	DANIEL P WOOTTON	75.00
395468	081630	SAMS CLUB DIRECT	100.45
395469	098765	SECURITY BENEFIT LIFE INS CO	6,960.00
395470	139290	J T WHEELER	200.00
395471	010298	ACCUCUT LLC	878.50
395472	134315	ACE WELDING & REPAIRING, INC.	1,250.00
395473	010383	ACTION BATTERIES UNLIMITED INC	355.48
395474	133402	KAREN S ADAMS	25.36
395475	136723	ADVANCED KEYBOARD TECHNOLOGIES INC	363.16
395477	010809	AIRCAD INC	156.00
395478	108351	AIRGAS INC	195.58
395479	133620	AKSARBEN PIPE AND SEWER CLEAN LLC	332.50
395480	136365	ALEGENT HEALTH	4,916.66
395481	136659	ALL CREATURES VETERINARY CLINIC	184.98
395482	011051	ALL MAKES OFFICE EQUIPMENT	4,456.29
395485	107651	AMAZON.COM INC	2,019.74
395486	138750	AMERICAN 3B SCIENTIFIC LP	51.95
395487	102430	AMI GROUP INC	1,070.00
395488	069689	AMSAN LLC	14,527.22
395489	136056	DAVE ANDERSON	164.97
395490	131458	KIM ANDERSON	99.90
395491	138550	APPERSON PRINT RESOURCES INC	986.68
395492	012989	APPLE COMPUTER INC	30,466.00
395493	135051	APPLES & MORE A TEACHERS STORE	36.74
395494	106436	AQUA-CHEM INC	1,420.31
395495	133770	DIANE ARAUJO	50.00
395496	013496	ASCD	125.75

Date: 8/1/2012

Millard Public Schools

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Check Register**Prepared for the Board Meeting of August 6, 2012**

Check No	Vend No	Vendor Name	Amount
395498	067801	ASSOCIATION MIDDLE LEVEL EDUCATION	34.94
395499	100014	ATLAS PEN & PENCIL CORPORATION	60.43
395500	138291	AUTISM CENTER OF NEBRASKA INC	2,849.02
395501	131418	B STREET COLLISION CENTER	2,143.00
395502	135245	BAHR VERMEER HAECKER ARCHITECTS	7,782.13
395503	135991	BAKER DISTRIBUTING CO LLC	16.97
395505	099646	BARNES AND NOBLE BOOKSTORE	3,191.05
395506	107979	LORI A BARTELS	52.17
395507	138054	BAXTER FORD INC	2,650.35
395508	134584	MARY A BAYNE	134.36
395509	107540	BRIAN F BEGLEY	103.23
395511	134884	JULIE K BERGSTROM	1,567.98
395512	133480	BERINGER CIACCIO DENNELL MABREY	10,933.13
395513	019111	BISHOP BUSINESS EQUIPMENT	4,624.14
395514	099220	DICK BLICK CO	2,314.73
395515	130899	KIMBERLY M BOLAN	111.56
395516	135539	SHEILA F BOLMEIER	88.68
395517	108047	ARR ROOFING LLC	386,910.00
395518	019559	BOUND TO STAY BOUND BOOKS INC	3,492.94
395519	019835	BOYS TOWN NATIONAL	1,230.00
395521	100573	BROWN & SAENGER	6,534.00
395522	130820	DAVID J BUCKLEY	32.94
395525	134237	SCOTT G BUTLER	52.00
395526	136308	INTER STATE STUDIO & PUBLISHING CO	1,874.40
395527	102880	COUGHLAN COMPANIES INC	1,122.26
395528	132806	CARLETON COLLEGE	120.00
395529	023968	JAY B CARLSON	218.68
395530	023970	CAROLINA BIOLOGICAL SUPPLY CO	993.81
395531	024067	CARSON DELLOSA PUBLISHING LLC	864.62
395532	131158	CURTIS R CASE	1,271.96
395533	137714	BETHANY L CASE-MAGANA	139.75
395534	133970	CCS PRESENTATION SYSTEMS	27,834.29
395535	133589	CDW GOVERNMENT, INC.	2,316.40
395536	051572	CENGAGE LEARNING	883.75
395537	024260	CENTER TROPHY COMPANY	96.43
395538	134043	MALCOLM K CHAI	381.29
395539	137759	BRIDGET A CHATTERSON	19.90
395540	132271	ERIK P CHAUSSEE	137.00
395541	106836	KEVIN J CHICK	492.94
395543	139199	CITRIX SYSTEMS INC	16,590.73
395544	025197	CITY OF OMAHA	98,330.43
395545	025235	DALE CLAUSEN	30.53
395546	022701	SHARON R COMISAR-LANGDON	48.29
395547	025562	COMMERCIAL FLOORING SYSTEMS INC	115,830.00
395548	106902	COMMUNICATION SERVICES INC.	335.99
395549	135082	OCCUPATIONAL HEALTH CTRS OF NE PC	414.00

Date: 8/1/2012

Millard Public Schools

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Check Register**Prepared for the Board Meeting of August 6, 2012**

Check No	Vend No	Vendor Name	Amount
395551	026057	CONTROL MASTERS INC	5,057.76
395552	139130	CONTROLLED COMFORT INC	85,612.50
395553	026443	CORE KNOWLEDGE FOUNDATION	1,919.91
395554	026537	CORWIN PRESS INC	420.40
395555	024157	COUNCIL FOR EXCEPTIONAL CHILDREN	33.20
395557	137395	CPI QUALIFIED PLAN CONSULTANTS INC	1,730.00
395558	017611	ANGELA R CRAFT	41.63
395559	139034	CRAIG RESOURCES INC	4,646.67
395560	135028	CREATIVE MATHEMATICS PTP	438.00
395562	109021	PATRICIA A CRUM	211.00
395563	027300	CUMMINS CENTRAL POWER LLC	187.40
395564	027345	CURRICULUM ASSOCIATES INC	29,070.93
395565	130731	D & D COMMUNICATIONS	1,860.07
395566	131483	JANET L DAHLGAARD	224.42
395567	132671	JEAN T DAIGLE	23.31
395568	134751	ANGELA M DAIGLE	211.63
395569	131003	DAILY RECORD	31.00
395570	133820	DATA MANAGEMENT INC	2,472.64
395571	107469	DEFFENBAUGH INDUSTRIES	1,988.42
395572	106713	ANDREW S DEFREECE	217.00
395573	032800	DEMCO INC	2,294.70
395574	032872	DENNIS SUPPLY COMPANY	766.26
395576	137331	BASTIAN DERICHS	25.86
395577	109850	DEX MEDIA EAST LLC	223.97
395578	101106	GREGG NEWTON	1,500.00
395579	033473	DIETZE MUSIC HOUSE INC	9,341.35
395580	136179	DIGITAL EXPRESS INC	3,510.30
395582	101035	DIANNE J INKERS	45.98
395584	135973	MATTHEW L DOMINY	415.86
395586	130648	DOSTALS CONSTRUCTION CO INC	37,800.00
395590	130908	DOUGLAS COUNTY SCHOOL DIST.28-0001	404,827.02
395591	139285	MEGHAN M DOVALI	166.26
395595	094249	DURHAM MUSEUM	200.00
395596	073231	DXP ENTERPRISES INC	237.38
395597	133806	E & A CONSULTING GROUP INC	4,871.90
395599	132240	EDUCATION LOGISTICS, INC	14,750.00
395600	037525	EDUCATIONAL SERVICE UNIT #3	9,907.17
395601	038100	ELECTRICAL ENGINEERING & EQPT CO	725.80
395602	038140	ELECTRONIC SOUND INC.	9,471.19
395603	131007	ELMAN & CO INC	505.00
395604	136938	LA VISTA ES CATERING CO INC	10,086.80
395606	109066	TED H ESSER	11.10
395607	135656	NEBRASKA ESU COOP PURCHASING	67,450.00
395608	139198	ETC MONTESSORI LLC	4,788.61
395611	139291	DAVID R FALKE	561.46
395612	131927	RLB ENTERPRISE LLC	12.15

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Check No	Vend No	Vendor Name	Amount
395613	040450	FEDERAL EXPRESS	48.89
395614	040470	MARK W FELDHAUSEN	627.51
395615	040537	FERGUSON ENTERPRISES INC	8.28
395616	106956	FERRELLGAS	33.64
395617	133919	FILTER SHOP INC	1,955.17
395618	133960	FIREGUARD INC	241.00
395619	040902	FIRST NATIONAL BANK TRUST DEPT	2,000.00
395620	058755	LAIDLAW TRANSIT INC	6,736.67
395621	040919	FISHER SCIENTIFIC	498.14
395623	041086	FLINN SCIENTIFIC INC	9,852.67
395624	131555	FLOORS INC	533.00
395626	041100	FOLLETT LIBRARY RESOURCES	3,624.84
395627	107364	FONTENELLE NATURE ASSOCIATION	36.00
395628	041146	KENNETH J FOSSEN	83.92
395629	041543	AMY J FRIEDMAN	88.57
395630	138775	NICHOLAS S FRIEDRICHSEN	476.30
395631	130829	JENNIFER L GABRIELSON	49.40
395632	109036	GALE GROUP	50.00
395633	043760	GALLUP ORGANIZATION	23,905.00
395634	108300	MICHELE L GEHRINGER	1,363.63
395636	106660	GLASSMASTERS INC	2,187.58
395638	044950	GRAINGER INDUSTRIAL SUPPLY	2,157.43
395639	044965	KATHERINE A GRAY	79.92
395640	010250	GREATER OMAHA REFRIGERATION	798.58
395641	130084	LISA M GROTH	274.79
395642	132938	GUSTAVE A LARSON COMPANY	8.44
395643	045354	CYNTHIA M HAMILTON	22.31
395645	136805	JAMES R HANLON	99.90
395646	047853	HAPPY CAB COMPANY INC	4,134.40
395647	F03042	HARRIS COMPUTER CORP	130.30
395648	056820	HARRY A KOCH COMPANY	89,601.84
395649	139282	BRITTANY J HAUPT	108.71
395651	048517	GREENWOOD PUBLISHING GROUP INC	1,160.50
395652	102842	HELGET GAS PRODUCTS INC	6.00
395653	106386	DONNA R HELVERING	25.00
395654	108478	DAVID C HEMPHILL	112.31
395656	132423	HEWLETT PACKARD CO	9,863.48
395657	049330	RICK W HOOK	373.70
395658	106109	HORACE MANN LEAGUE	75.00
395659	136336	VICTORIA L HOSKOVEC	438.42
395660	049650	HOUGHTON MIFFLIN HARCOURT PUB CO	1,043.41
395661	137426	HUGHES MULCH PRODUCTS LLC	7,960.00
395662	108153	CHRISTOPHER M HUGHES	220.70
395663	101032	HUSKER MIDWEST PRINTING	7,199.60
395664	132128	MEGAN J HYLOK	254.46
395665	135784	IB SOURCE	2,490.00

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Check No	Vend No	Vendor Name	Amount
395666	051551	IBM CORPORATION	2,360.00
395667	132581	IDENTISYS INC	1,291.57
395669	067004	RAND WORLDWIDE SUBSIDIARY INC	10,815.00
395670	052150	INTERNATIONAL READING ASSN	99.00
395671	138770	IOWA STATE UNIVERSITY	2,900.00
395672	136987	LESLIE S IRWIN	51.24
395673	101991	J A SEXAUER	323.91
395674	100928	J W PEPPER & SON INC.	1,004.56
395675	131157	CHRISTINE A JANOVEC-POEHLMAN	8.10
395676	054240	HANNELORE W JASA	5.44
395677	136953	JSDO I LLC	339.43
395678	133037	JENSEN TIRE COMPANY	135.76
395679	139206	JFK CONSTRUCTION INC	24,721.46
395682	131367	AMANDA J JOHNSON	28.75
395683	054500	JOHNSON HARDWARE CO LLC	399.00
395684	059573	NANCY A JOHNSTON	91.83
395685	054630	JOHNSTONE SUPPLY	147.84
395687	026300	JP COOKE COMPANY	337.16
395688	133738	KAMAN INDUSTRIAL TECHNOLOGIES	309.12
395690	134801	JULIE B KEMP	122.86
395691	133973	KIDS ON THE MOVE INC	159.50
395692	132676	DENNIS F KIMBERLIN	408.10
395693	084090	KIWANIS CLUB OF SOUTHWEST OMAHA	200.00
395694	132264	MICHELLE M KLUG	31.00
395695	138812	KNOWLEDGENET ENTERPRISES LLC	4,490.00
395696	132571	JULIA L KOLANDER	120.21
395697	138821	DANIEL M KOMOR	7.50
395698	134607	KONICA MINOLTA PRINTING SOLUTIONS	17.60
395700	139145	MEDIMEDIA USA INC	2,374.29
395702	133923	KUBAT PHARMACY/HEALTHCARE	1,013.00
395704	099217	LAKESHORE LEARNING MATERIALS	9,448.81
395705	139292	ROBERT E LAMBERTY	231.08
395706	135257	LANGUAGE LINE SERVICES	74.00
395707	136518	JANET L LARSON	116.68
395708	102491	LARUE DISTRIBUTING INC	1,312.44
395711	102496	LEARNING ZONE EXPRESS	667.11
395712	108450	JACEN D LEFHOLTZ	207.32
395714	059240	LENNOX INDUSTRIES INC	2,666.08
395715	137944	LIBRA INDUSTRIES	39.00
395716	059360	LIBRARY STORE INC	208.18
395717	059470	LIEN TERMITE & PEST CONTROL INC	172.00
395718	138215	LIFT-ALL CRANE SERVICE INC	345.00
395719	099395	LINCOLN PUBLIC SCHOOLS	7,200.00
395720	059577	LINGUISYSTEMS, INC.	133.65
395721	059560	MATHESON TRI-GAS INC	183.70
395723	060100	JOE MCDERMOTT & ASSOCIATES INC	1,995.00

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Check No	Vend No	Vendor Name	Amount
395724	060111	LOVELESS MACHINE & GRINDING	275.00
395725	131397	LOWE'S HOME CENTERS INC	23.13
395726	057770	LRP PUBLICATIONS INC	33.45
395727	131586	LYMM CONSTRUCTION CO.	94,342.00
395728	108106	LEANNA MACDONALD	551.25
395730	138686	KURT MACKIE	36,654.60
395732	137281	DMG INC	99.26
395734	133505	SUSAN N MARLATT	223.00
395735	133201	DAWN M MARTEN	27.75
395736	138921	CARRIE E MARTIN	15.04
395737	064142	MASTER TEACHER	112.40
395738	139032	SCHOLASTIC INC	942.62
395739	108052	MAX I WALKER	332.79
395740	138341	MAXIM HEALTHCARE SERVICES INC	6,248.48
395741	107123	SUSAN P MCADAM	22.14
395742	139237	MICHAEL C MCCAULEY	8,512.24
395743	139283	MICHAEL J MCCAULEY	105.48
395745	100944	AMERICAN BUSINESS NETWORK	20.80
395746	133898	MCGILL RESTORATION INC.	150,991.00
395748	137614	MCGINNIS CONSTRUCTION INC	24,213.00
395749	063349	MCGRAW-HILL COMPANIES	5,675.74
395750	064260	MECHANICAL SALES INC.	2,111.00
395751	137947	MECHANICAL SALES PARTS INC	72.00
395752	102560	MEDCO SUPPLY COMPANY	5,088.81
395753	136470	CHAD M MEISGEIER	1,005.68
395754	130499	MENARDS INC (BELLEVUE)	57.56
395755	064413	MENARDS INC (OMAHA)	28.78
395757	064600	METAL DOORS & HARDWARE COMPANY INC	405.00
395758	102139	METAL LOGOS AND MORE	263.89
395760	133403	AMERICAN NATIONAL BANK	11,047.73
395763	102870	MIDLAND COMPUTER INC	2,122.10
395764	138621	MIDWEST IMPRESSIONS INC	922.54
395765	064950	MIDWEST METAL WORKS INC	732.00
395766	101274	MIDWEST SPECIAL INSTRUMENTS CORP	876.00
395767	107560	MILLARD METAL SERVICES INC.	130.00
395768	065438	MILLARD NORTH HIGH SCHOOL	9,664.00
395769	131716	BRAD S MILLARD	379.00
395770	131328	MILLER ELECTRIC COMPANY	927.00
395772	065844	LEAGUE OF HUMAN DIGNITY INC	245.50
395773	130605	SHERYL K MOELLER	30.31
395774	136388	MITCHELL S MOLLRING	467.10
395775	137501	MONO MACHINES LLC	1,617.25
395776	101158	MONTESORI N SUCH INC	463.85
395777	066075	MONTESORI RESEARCH/DEVELOPMENT	695.20
395778	066078	MONTESORI SERVICES	1,185.19
395779	135397	DANA L MOORE	84.63

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Check No	Vend No	Vendor Name	Amount
395780	137081	DAVID R MORGAN	7.50
395781	134532	MORRISSEY ENGINEERING INC	70,982.50
395782	063150	MSC INDUSTRIAL SUPPLY CO	610.54
395783	107539	MUELLER ROBAK LLC	12,500.00
395786	131553	MANDY N MULLER	49.40
395787	137052	DEVONYE J MULLINS	15.26
395788	063115	MULTI-HEALTH SYSTEMS	2,087.67
395789	139236	IDEAL INVESTORS INC	40,729.50
395790	139250	OPTIMA INC	486.20
395791	067000	NASCO	159.15
395792	134953	NATIONAL ASSN FOR GIFTED CHILDREN	390.00
395793	067996	JOHN C NOWELL	455.63
395794	068020	NATIONAL SCIENCE TEACHERS ASSOC	693.93
395795	130548	SCANTRON CORP	4,005.04
395796	134321	STATE OF NEBRASKA	3,600.00
395797	068334	NEBRASKA AIR FILTER INC	3,680.93
395798	068414	NEBRASKA COUNCIL OF SCHOOL ATTORNEY	15.00
395799	068440	NEBRASKA DEPARTMENT OF EDUCATION	1,080.00
395800	100216	NEBRASKA EDUCATIONAL TECH ASSN	120.00
395801	068445	NEBRASKA FURNITURE MART INC	1,848.50
395802	068684	NEBRASKA SCIENTIFIC	1,827.10
395804	138425	NETCHEMIA LLC	6,825.00
395805	109843	NEXTEL PARTNERS INC	5,548.06
395806	069576	NIENHUIS MONTESSORI USA INC	1,311.63
395807	130667	CARRIE L NOVOTNY-BUSS	1,437.00
395808	139001	NURSE PROVIDERS INC	294.00
395811	107723	O'CONNOR COMPANY, INC.	63.72
395816	100013	OFFICE DEPOT 84133510	6,209.22
395817	107192	OH-K FAST PRINT	436.39
395818	070245	OHARCO DISTRIBUTORS	3,460.99
395819	138856	SPAGHETTI WORKS RESTAURANTS INC	77.87
395822	136898	OLSSON ASSOCIATES INC	22,956.23
395823	132460	OMAHA BOX CO	405.45
395824	134725	OMAHA CASING CO INC	132.00
395825	071053	OMAHA WORLD HERALD (EDUC)	88.40
395826	071053	OMAHA WORLD HERALD (EDUC)	84.00
395827	107815	ON LINE IMAGING SERVICES LLC	2,144.95
395828	133850	ONE SOURCE	1,444.00
395829	138662	KELLY D OSTRAND	122.70
395830	138288	PAPIO TRANSPORT SCHOOL SERVICE INC	520.00
395831	132006	ANDREA L PARSONS	18.87
395832	108098	ANGELO D PASSARELLI	257.52
395833	071891	PAYFLEX SYSTEMS USA INC	9,140.00
395834	102047	PAYLESS OFFICE PRODUCTS INC	1,166.65
395835	102699	PEARSON EDUCATION	10,281.24
395836	131646	TYLER J PEARSON	290.78

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Check No	Vend No	Vendor Name	Amount
395837	082652	PEARSON EDUCATION	5,216.36
395838	107783	HEIDI T PENKE	46.62
395839	072200	PERFECTION LEARNING CORP.	1,731.37
395840	138397	PICKATIME	65.70
395841	073040	PITNEY BOWES PRESORT SERVICES INC	20,000.00
395842	139286	RYAN L PLACEK	139.26
395845	079051	POSITIVE PROMOTIONS INC	67.95
395846	131835	PRAIRIE MECHANICAL CORP	1,863.00
395847	072349	SCHOOL SPECIALTY INC	554.40
395848	134598	PRIME COMMUNICATIONS INC	75.00
395849	132713	PROTEX CENTRAL INC	446.50
395851	138683	PAUL E PUTZ	105.30
395852	102241	PYRAMID SCHOOL PRODUCTS	29,095.30
395853	137779	JARDINE QUALITY IRRIGATION INC	2,694.63
395854	078420	RAWSON & SONS ROOFING, INC.	65,400.00
395855	109810	BETHANY B RAY	57.72
395856	100642	REALLY GOOD STUFF INC	521.63
395858	135484	KRISTI L RICHLING	49.40
395859	136847	RIVERSIDE TECHNOLOGIES INC	864.25
395860	079310	ROCKBROOK CAMERA CENTER	2,697.40
395861	134882	LINDA A ROHMILLER	18.32
395862	136121	MELANIE E ROLL	5,000.00
395863	134824	ROOFING SOLUTIONS INC	27,420.00
395864	079440	ROSENBAUM ELECTRIC INC	3,920.42
395866	133572	RURAL METRO MEDICAL SERVICES	340.00
395867	131615	RUSSELL MIDDLE SCHOOL	2,002.00
395869	137386	LIBRARY VIDEO COMPANY	10,664.59
395870	081695	VWR CORPORATION	75.79
395871	081725	KIMBERLEY K SAUM-MILLS	81.70
395872	109806	BRENT J SCHADE	14.04
395873	081880	SCHEMMER ASSOCIATES INC	8,384.12
395874	082100	SCHOLASTIC INC	40.00
395875	132488	SCHOLASTIC LIBRARY PUBLISHING	9,088.00
395876	082350	SCHOOL SPECIALTY INC	1,475.39
395877	135655	SCHOOL TRADITIONS LLC	70.00
395878	136435	GREG SCHWANKE	135.42
395879	131699	SCOTT ENTERPRISES INC	70,141.50
395880	135102	SEAT SACK INC	236.25
395881	082910	SECURITY EQUIPMENT INC	2,644.35
395882	082941	KELLY M SELTING	93.80
395883	083175	SHEPPARD'S BUSINESS INTERIORS	3,827.54
395884	130645	SHERWIN-WILLIAMS	347.60
395885	083188	SHIFFLER EQUIPMENT SALES, INC.	876.99
395887	131887	SIEMENS INDUSTRY INC.	3,327.90
395888	132590	SILVERSTONE GROUP INC	4,463.00
395889	083400	SIMPLEXGRINNELL	1,106.32

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395891	133949	SKAR ADVERTISING	28,203.31
395893	099592	SMILE MAKERS INC.	236.28
395895	136920	KATHLEEN M SMITH	209.01
395896	107093	CHARLENE S SNYDER	79.37
395897	137397	THINK SOCIAL PUBLISHING INC	77.83
395898	101476	SODEXO INC & AFFILIATES	100,651.31
395899	084019	SOL LEWIS ENGINEERING COMPANY	103,680.00
395900	139217	MARK SOMMER	629.84
395902	084081	SOUTH OMAHA TERMINAL WAREHOUSE CO	889.80
395903	084093	SOUTHWEST STRINGS	741.38
395904	136932	SPECIALIZED AIR/HYDRONIC BALANCING	5,685.00
395905	137481	STAPLES CONTRACT & COMMERCIAL INC	365.34
395907	133476	STEPS TO LITERACY	998.86
395909	084930	SUPER DUPER INC	225.15
395910	084959	JAMES V SUTFIN	127.94
395911	099302	SYSCO LINCOLN INC	11,097.58
395913	133300	TALX UC EXPRESS	694.69
395914	088654	TARGET	130.95
395915	139208	TEK-HUT INC	8,000.00
395916	133969	TENNANT SALES & SERVICE COMPANY	1,624.66
395917	139172	REBECCA A TERRELL	153.11
395918	131729	THEATRICAL MEDIA SERVICES, INC.	652.52
395919	134805	JENNIFER L THEISEN	76.94
395920	108099	THIELE GEOTECH INC	1,681.50
395921	136381	ANNETTE J THOMAS	11.66
395922	102713	THOMPSON MEDIA GROUP LLC	428.50
395925	138304	TIME MANAGEMENT SYSTEMS	600.00
395926	131446	TOSHIBA AMERICA INFO SYS INC	6,169.76
395927	131446	TOSHIBA AMERICA INFO SYS INC	15,241.00
395928	132138	TOYOTA FINANCIAL SERVICES	499.88
395930	132421	TRAINERS WAREHOUSE	1,934.60
395931	138478	TRANSWORLD SYSTEMS INC	439.56
395933	135247	MARIELA J TRIBULATO	20.00
395935	106493	TRITZ PLUMBING, INC.	9,001.45
395936	135505	TY'S OUTDOOR POWER & SERVICE INC	337.54
395937	131819	JEAN R UBBELOHDE	76.59
395938	090678	UNISOURCE WORLDWIDE INC	6,690.50
395939	134849	UNITED RENTALS INC	291.40
395940	068875	UNIVERSITY OF NEBRASKA MED CENTER	24,870.00
395941	068840	UNIVERSITY OF NEBRASKA AT OMAHA	4,000.00
395942	132711	UNIV OF NEBRASKA MEDICAL CENTER	402.50
395943	068840	UNIVERSITY OF NEBRASKA AT OMAHA	559.00
395944	106234	UNO MUSIC DEPARTMENT	200.00
395945	090632	US TOY CO/CONSTRUCTIVE PLAYTHINGS	114.99
395946	103095	NEW PRECISION TECHNOLOGY LLC	300.39
395947	137707	UTILITY TRENCHING INC	80,377.75

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395948	138046	AUTO LUBE INC	166.62
395949	092280	VERNIER SOFTWARE & TECHNOLOGY LLC	22,070.48
395950	136318	JENNIFER L VEST	72.71
395951	092323	VIRCO INC	8,320.80
395952	093008	BARBARA N WALLER	523.47
395953	093650	WARD'S NATURAL SCIENCE EST LLC	252.18
395954	130696	WASECA LEARNING ENVIRONMENT	2,133.25
395955	093765	WATER ENGINEERING, INC.	1,869.54
395956	139241	WATERBOY SPORTS INC	1,186.00
395957	093978	BECKY S KOENIG	210.98
395958	094174	WEST MUSIC COMPANY	361.05
395959	094350	MANSON WESTERN CORPORATION	699.60
395960	094245	WESTLAKE ACE HARDWARE INC	281.69
395961	094650	WESTSIDE COMMUNITY SCHOOLS	1,837.50
395962	134658	CRAIG T WHALEY	66.05
395963	136909	WHEELER CONTRACTING INC	2,040.00
395964	136322	TAMARA J WILLIAMS	66.74
395965	108433	WIN INVESTMENTS INC	462.00
395966	095349	WOODWIND & BRASSWIND	145.42
395967	043609	WORLD TECHNOLOGIES INC	1,247.47
395968	109852	WURTH BAER SUPPLY CO	3,738.19
395969	096200	YOUNG & WHITE	13,446.30
395970	139209	ZOHO CORPORATION	8,090.00
395971	139293	SID 524	314,220.00
Total for GENERAL FUND			3,884,250.37
23752	106893	WICHITA WATER CONDITIONING INC	22.46
23753	137609	NOVA RDH INC	3,304.27
23754	139277	CHRISTY A ASSMAN	57.16
23755	135057	KATHERINE L BOYLE	61.88
23756	135983	ENCORE ONE LLC	208.95
23757	102229	ROWAN W LANG	37.18
23758	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	4,114.96
23759	131594	CONNIE J NOVACEK	18.92
23760	102445	EDRIE K PEARCE	292.51
23761	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	50.00
23762	132423	HEWLETT PACKARD CO	300.00
23763	102229	ROWAN W LANG	205.15
23764	109843	NEXTEL PARTNERS INC	172.02
23765	100013	OFFICE DEPOT 84133510	58.97
395421	137609	NOVA RDH INC	0.00
395422	139277	CHRISTY A ASSMAN	0.00
395423	135057	KATHERINE L BOYLE	0.00
395424	135983	ENCORE ONE LLC	0.00
395425	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	0.00
395426	131594	CONNIE J NOVACEK	0.00
395427	102445	EDRIE K PEARCE	0.00

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Total for FOOD SERVICE			8,904.43
395372	136245	DONOVAN PROPERTIES LLC	1,661.26
395756	F03009	MESSAGING ARCHITECTS	10,000.00
395763	102870	MIDLAND COMPUTER INC	1,518.00
Total for SPECIAL BUILDING			13,179.26
395360	049850	HY-VEE INC	366.08
395376	058755	LAIDLAW TRANSIT INC	136.56
395413	139274	ST CATHERINE UNIVERSITY	510.00
395431	094174	WEST MUSIC COMPANY	801.97
395435	137256	JEFF R BANKER	356.83
395465	139287	WALMART	1,498.32
395466	139288	WALMART	745.92
395485	107651	AMAZON.COM INC	2,713.14
395504	017770	BALLARD & TIGHE INC	261.23
395505	099646	BARNES AND NOBLE BOOKSTORE	749.40
395514	099220	DICK BLICK CO	443.58
395520	136986	NANCY A BROSAMLE	148.19
395534	133970	CCS PRESENTATION SYSTEMS	746.59
395535	133589	CDW GOVERNMENT, INC.	40.00
395560	135028	CREATIVE MATHEMATICS PTP	657.00
395564	027345	CURRICULUM ASSOCIATES INC	5,997.00
395575	133009	ROBERTA E DEREMER	73.05
395608	139198	ETC MONTESSORI LLC	382.14
395609	132472	EVAN-MOOR EDUCATIONAL PUBLISHERS	329.28
395651	048517	GREENWOOD PUBLISHING GROUP INC	2,700.00
395655	101881	OMAHA ZOOLOGICAL SOCIETY	731.50
395656	132423	HEWLETT PACKARD CO	278.00
395672	136987	LESLIE S IRWIN	406.75
395704	099217	LAKESHORE LEARNING MATERIALS	936.10
395710	136240	VOYAGER EXPANDED LEARNING	629.65
395731	099321	MACKIN BOOK CO	888.79
395762	132599	MID AMERICA COMPANY	448.50
395771	100316	MINDWARE	39.95
395799	068440	NEBRASKA DEPARTMENT OF EDUCATION	120.00
395816	100013	OFFICE DEPOT 84133510	964.45
395843	072850	PLAYTIME EQUIPMENT & SCHOOL SUPPLY	112.93
395850	073650	PRUFROCK PRESS INC	35.85
395860	079310	ROCKBROOK CAMERA CENTER	1,882.83
395868	101166	S & S WORLDWIDE INC	470.16
395874	082100	SCHOLASTIC INC	2,560.41
Total for GRANT FUND			30,162.15
395556	136587	COVENTRY HEALTH & LIFE INS CO	121,974.68
395890	138887	SIMPLYWELL LLC	10,762.30
Total for			132,736.98
395482	011051	ALL MAKES OFFICE EQUIPMENT	3,089.46

Date: 8/1/2012

Millard Public Schools

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Check Register

Prepared for the Board Meeting of August 6, 2012

Check No	Vend No	Vendor Name	Amount
395492	012989	APPLE COMPUTER INC	56,401.60
395534	133970	CCS PRESENTATION SYSTEMS	1,263.54
395550	139110	CONEL INC	10,401.00
395583	133268	DOCUMENT FINISHING RESOURCES INC	499.00
395586	130648	DOSTALS CONSTRUCTION CO INC	13,500.00
395598	138021	EARTHWALK COMMUNICATIONS INC	2,759.50
395722	060023	NEBRASKA SPORTS INDUSTRIES INC.	4,927.75
395763	102870	MIDLAND COMPUTER INC	209.47
395775	137501	MONO MACHINES LLC	1,617.25
395801	068445	NEBRASKA FURNITURE MART INC	1,033.50
395876	082350	SCHOOL SPECIALTY INC	4,290.00
395883	083175	SHEPPARD'S BUSINESS INTERIORS	1,465.90
395958	094174	WEST MUSIC COMPANY	1,330.00
Total for DEPRECIATION			102,787.97
395322	139273	MATTHEW S BALTES	450.00
395353	033473	DIETZE MUSIC HOUSE INC	3,146.28
395354	132592	WILLIAM SPRAGUE, JR.	903.35
395364	138007	GARRETT ASHBY	384.00
395365	138888	CASSIDY BENJAMIN	390.00
395367	139177	KEVIN BOLDT	175.00
395375	138591	ZACH ERIKSEN	370.00
395378	138064	TAYLOR GILROY	150.00
395379	138889	TARA GOSS	430.00
395381	138307	MORGAN GUY	240.00
395384	135517	KAREN ILLG	126.00
395387	138369	YUAN YUAN JIANG	140.00
395388	138606	CAROLINE PEYTON JONES	290.00
395390	138152	TAYLOR KORTE	385.00
395391	139134	CALEB KRUSE	255.00
395393	138768	SHEA MARCINSKI	205.00
395394	138066	EMILY MCCOY	120.00
395395	138156	KATHERINE MCGINN	360.00
395396	139135	CLAIRE MUELLER	140.00
395397	139136	GRACE MUELLER	160.00
395398	139275	COLIN O CONNELL	105.00
395399	137588	ERIN OELTJEN	390.00
395400	138769	HANNAH MARIE OELTJEN	175.00
395401	139178	MARRISSA OLIPHANT	120.00
395404	138738	MATTHEW C PROPHIT	30.00
395405	138179	JACQUELINE REYES	410.00
395407	138595	RYAN M ROTHMAN	410.00
395411	139137	TYLER SONDAG	210.00
395412	138178	ISAAC SPRINGER	275.00
395414	136465	JAKE STAUFFER	20.00
395415	138198	BROOKE STILMOCK	410.00
395416	138067	KACY THURMAN	270.00

Date: 8/1/2012

Millard Public Schools

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Check Register**Prepared for the Board Meeting of August 6, 2012**

Check No	Vend No	Vendor Name	Amount
395417	139138	TATIANNA TRABUCCO	360.00
395467	138179	JACQUELINE REYES	155.00
395476	132882	PPE INC	1,599.00
395482	011051	ALL MAKES OFFICE EQUIPMENT	859.00
395492	012989	APPLE COMPUTER INC	7,363.00
395497	138007	GARRETT ASHBY	378.00
395505	099646	BARNES AND NOBLE BOOKSTORE	1,227.45
395510	138888	CASSIDY BENJAMIN	350.00
395514	099220	DICK BLICK CO	126.96
395523	138730	BREANNA L BURKLUND	225.00
395524	138366	JAMES PHILLIP BURROUGHS III	422.50
395531	024067	CARSON DELLOSA PUBLISHING LLC	88.12
395535	133589	CDW GOVERNMENT, INC.	211.30
395542	137605	BIANCA CHRISTENSEN	768.00
395561	100300	CREATIVE TEACHING PRESS INC	52.14
395581	137241	DEBBIE DILLER	189.00
395585	139261	COLIN DONOHUE	602.50
395592	135695	AMANDA D DOWNING	1,377.00
395593	138733	CHASE DUNCAN	450.00
395594	137509	HAYLEY DUNCAN	182.50
395605	138591	ZACH ERIKSEN	360.00
395610	139284	MEGAN FABRY	35.00
395622	138157	ALISON FISHER	450.00
395626	041100	FOLLETT LIBRARY RESOURCES	7,322.17
395635	138064	TAYLOR GILROY	895.00
395637	138889	TARA GOSS	380.00
395644	138016	JENNIFER HAMMOND	720.00
395650	137044	KASSIE HEEB	572.50
395668	135517	KAREN ILLG	504.00
395680	138369	YUAN YUAN JIANG	140.00
395681	138370	KAYLEE JOBEUN	30.00
395686	138606	CAROLINE PEYTON JONES	280.00
395689	138731	KATHERINE ANN KASTRUP	197.50
395699	138152	TAYLOR KORTE	140.00
395701	139134	CALEB KRUSE	275.00
395703	139174	RILEE LAKE	235.00
395709	131638	LAWLORS CUSTOM SPORTSWEAR INC	385.00
395713	139289	DAVID MICHAEL LEGG	600.00
395729	130575	JAYNE MACHOLAN	1,260.00
395731	099321	MACKIN BOOK CO	4,961.96
395733	138768	SHEA MARCINSKI	885.00
395744	138066	EMILY MCCOY	370.00
395747	138156	KATHERINE MCGINN	140.00
395761	138948	ABBY MEYER	275.00
395770	131328	MILLER ELECTRIC COMPANY	10,688.00
395771	100316	MINDWARE	41.40

Date: 8/1/2012

Millard Public Schools

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Check Register**Prepared for the Board Meeting of August 6, 2012**

Check No	Vend No	Vendor Name	Amount
395784	139135	CLAIRE MUELLER	170.00
395785	139136	GRACE MUELLER	120.00
395801	068445	NEBRASKA FURNITURE MART INC	133.00
395803	138081	ALAN R NEESEN	275.00
395809	139275	COLIN O CONNELL	210.00
395810	136130	EMMA O'CONNELL	144.00
395812	137588	ERIN OELTJEN	324.00
395813	138769	HANNAH MARIE OELTJEN	105.00
395816	100013	OFFICE DEPOT 84133510	400.65
395820	139178	MARRISSA OLIPHANT	360.00
395844	139098	JEFFREY MICHAEL POE	540.00
395847	072349	SCHOOL SPECIALTY INC	1,529.00
395856	100642	REALLY GOOD STUFF INC	99.33
395857	130518	RHODE ISLAND NOVELTY	63.09
395860	079310	ROCKBROOK CAMERA CENTER	7,207.11
395865	138595	RYAN M ROTHMAN	365.00
395886	137119	DAVID SHRIVER	430.00
395892	138135	HANNA MARIE SLOSSON	422.50
395894	138430	DUSTIN ROSS SMITH	80.00
395901	139137	TYLER SONDAG	30.00
395906	136465	JAKE STAUFFER	710.00
395908	138198	BROOKE STILMOCK	990.00
395912	138763	MORGAN SZYMCZAK	450.00
395923	137122	MORIAH THOMPSON	1,010.00
395924	138067	KACY THURMAN	70.00
395929	139138	TATIANNA TRABUCCO	345.00
395932	101301	TREND ENTERPRISES INC	39.52
395951	092323	VIRCO INC	1,300.20
Total for ACTIVITY FUND			78,696.03
Report Total			4,250,717.19

Millard Public Schools - Planned Disposition of Surplus Property

BOE Packet Due Date: **8/6/2012**BOE Meeting Date: **8/6/2012**Sale or Disposals Scheduled After: **8/6/2012**

Lot	Quantity	Description
1	20	laptops
2	3	lots rubber balls
3	1	air handler
4	2	love seats
5	1	warming table
6		
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AGENDA SUMMARY SHEET

AGENDA ITEM: Easement to OPPD

MEETING DATE: August 5, 2012

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Easement to OPPD – An Easement to OPPD for the installation of electrical utilities near 144th & Blondo Streets.

ACTION DESIRED: Approval x Discussion Information Only .

BACKGROUND: The City is widening Blondo Street east of 144th Street (by Ezra Elementary School). The District has already approved construction easements for the City. This Easement is for electrical utilities being installed by OPPD. [Note: The Easement will need to be signed by the Board President and notarized.]

OPTIONS AND ALTERNATIVES: n/a

RECOMMENDATION: It is recommended that the Right-of-Way Easement to OPPD for a project near 144th and Blondo Streets be approved as submitted.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate

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

SUPERINTENDENT'S APPROVAL: *Ken W. Fossen*

UNG
Friday, January 09, 2012

Doc.#: _____

RIGHT-OF-WAY EASEMENT

MILLARD SCHOOL DISTRICT 17

owner(s) of the real estate described as follows, and hereafter referred to herein as "Grantor",

Part of the Northwest Quarter (NW ¼) of Section Thirteen (13), Township Fifteen (15) North, Range Eleven (11) East of the 6th P.M., Douglas County, Nebraska, described as follows:
Commencing at the Northwest (NW) Corner of said NW ¼; thence South (assumed bearing) 433.00 feet on the West line of said NW ¼; to the point of beginning; thence continuing South 70.00 feet on the West line of said NW ¼; thence S89°43'25"E a distance of 1,298.00 feet on a line 503.00 feet South of and parallel to the North line of said NW ¼; thence North 503.00 feet on a line 1,298.00 feet East of and parallel to the West line of said NW ¼ to the North line of said NW ¼; thence N89°43'25"W a distance of 890.00 feet on the North line of said NW ¼; thence South 433.00 feet on a line 408.00 feet East of and parallel to the West line of said NW ¼; thence N89°43'25'W a distance of 408.00 feet on a line 433.00 South of and parallel to the North line of said NW ¼ to the point of beginning.

in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, receipt of which is hereby acknowledged, do hereby grant and convey to the OMAHA PUBLIC POWER DISTRICT, a public corporation and municipal subdivision of the State of Nebraska, its successors and assigns, hereafter referred to as "District", a permanent right of way easement with rights of ingress and egress thereto, to construct, operate, maintain, replace and remove its underground electric facilities, consisting of cables, wires, conduits, manholes, drains, splicing boxes and other appurtenances, upon, over, along and under the following described real estate (the "Easement Area"):

A tract of land located in the Northwest Quarter (NW ¼) of Section Thirteen (13), Township Fifteen (15) North, Range Eleven (11) East of the 6th P.M., Douglas County, Nebraska, and described as follows:

Commencing at the Northwest (NW) Corner of the Northwest Quarter (NW ¼) of said Section Thirteen (13); thence N87°52'55"E a distance of 408.13 feet; thence S02°24'17"E a distance of 49.93 feet to the point of beginning; thence N87°53'15"E a distance to 495.78 feet; thence S81°54'37"E a distance of 1.23 feet; to a point on a curve to the east and having a radius of 311.00 feet for an arc distance of 58.49 feet, chord bearing S86°56'41"E a distance of 58.40 feet; to a point on a curve to the east and having a radius of 5,783.50 feet for an arc distance of 46.23 feet, chord bearing N87°26'19"E a distance of 46.23 feet; thence S02°47'25"E a distance of 1.00 feet; to a point on a curve to the east and having a radius of 5,784.50 feet for an arc distance of 83.56 feet, chord bearing N86°47'45"E a distance of 83.56 feet; thence N86°22'55"E a distance of 20.48 feet; thence S43°38'26"E a distance of 21.67 feet; thence S87°53'15"W a distance of 718.56 feet; thence N02°24'17"W a distance of 20.00 feet to the point of beginning, containing 13,309 square feet or 0.31 acres more or less.

(See attached Exhibit "A" for sketch of easement area)

CONDITIONS:

The Grantor hereby grants to the District, its successors and assigns, the right, privilege and authority to clear all trees, roots, brush, and other obstructions from the surface and subsurface of the Easement Area and to temporarily open any fences crossing said area. Grantor agrees that the existing grade of the Easement Area shall not be reduced more than One foot (1') in elevation without the prior approval of the District. The Grantor understands that a single pole and appurtenances may be used to provide service to this property.

In granting this easement, it is understood that said cables shall be buried below plow depth in order to not

interfere with the ordinary cultivation of the strip.

Grantor agrees that the property covered by said easement shall not be used in any way that will impair the rights of the District hereunder. Grantor agrees not to construct or erect any building or improvements other than paving, curbing and/or landscaping on or over the Easement Area.

The Grantor covenants that he/they has/have lawful possession of said real estate, good, right and lawful authority to make such conveyance and that his/her/their heirs, executors, administrators, successors and assigns shall warrant and defend the same and will indemnify and hold harmless the District forever against the claims of all persons whomsoever in any way asserting any right, title or interest prior to or contrary to this conveyance.

The District shall have the right of ingress and egress across the Grantor's property for any purpose hereinbefore granted. Such ingress and egress shall be exercised in a reasonable manner and only when reasonably necessary.

The District shall pay the Grantor and/or lessee, as their interests may appear, for all damages to growing crops, fences or other property on said real estate which may be caused by the exercise of the hereinbefore granted rights.

This easement shall run with the land, constitutes the entire agreement between the parties, and shall be binding upon the respective grantees, licensees, lessees, successors, heirs and assigns of the parties.

IN WITNESS WHEREOF, the Grantor has executed this instrument this ____ day of _____, 2012.

OWNERS SIGNATURE(S)

CORPORATE ACKNOWLEDGMENT

STATE OF NEBRASKA

COUNTY OF _____

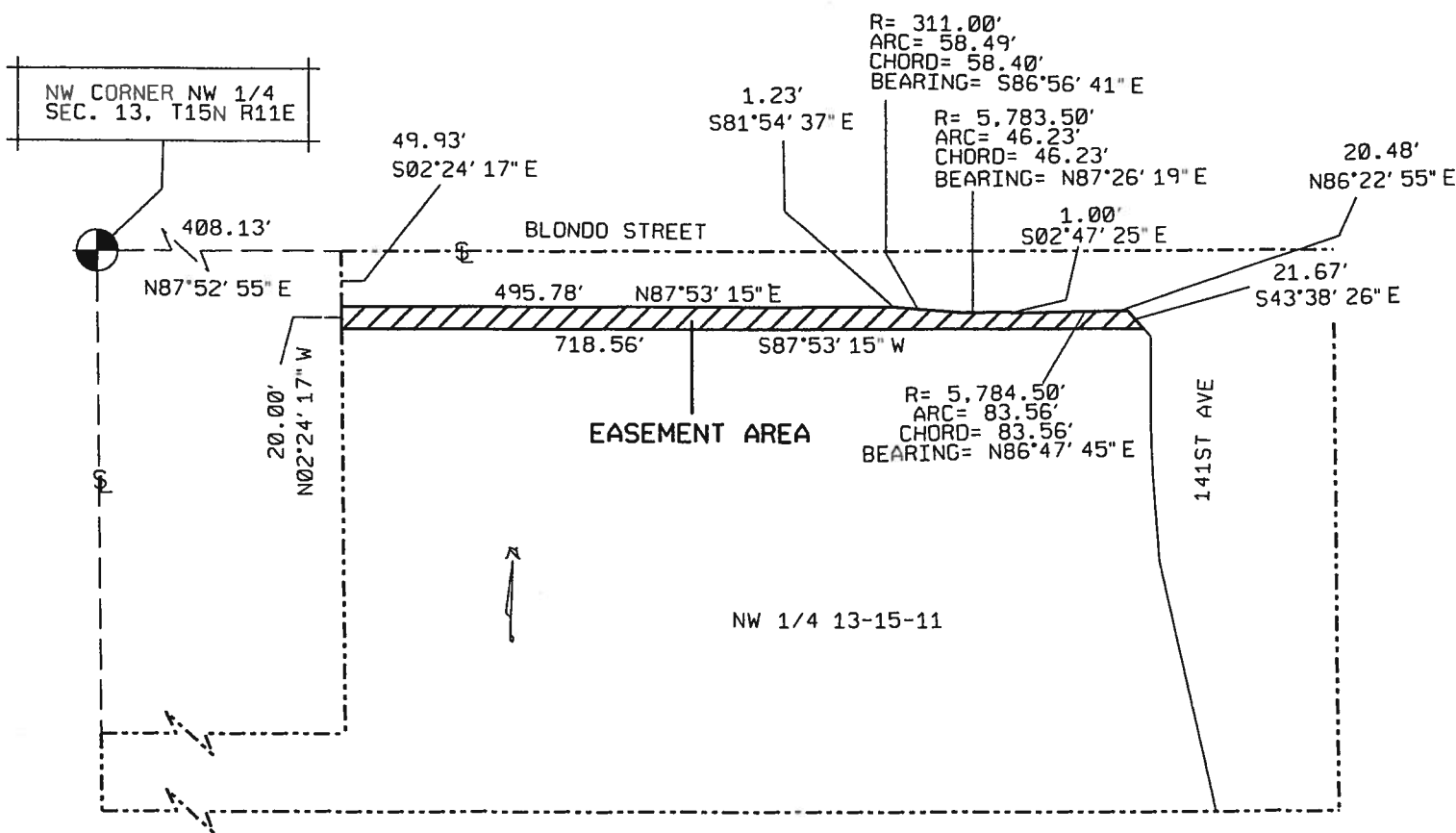
On this ____ day of _____, 2012, before me the undersigned, a Notary Public in and for said County, personally came _____
President of _____

personally to me known to be the identical person(s) who signed the foregoing instrument as grantor(s) and who acknowledged the execution thereof to be _____ voluntary act and deed for the purpose therein expressed.

Witness my hand and Notarial Seal the date above written.

NOTARY PUBLIC

EXHIBIT "A"



NW	1/4	Section	13	Township	15	North	Range	11	East	Douglas	County	ROW	JDF
Customer Rep		W. Young		Engineer	Todd McLouchlin			Srvc Req. #			W.O. #	328434	

AGENDA SUMMARY SHEET

Meeting Date: August 6, 2012

Department Human Resources

Action Desired: Approval

Background: Personnel items: (1) Resignation; (2) Hire; (3) Leave Of Absence

**Options/Alternatives
Considered:** N/A

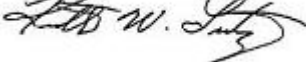
Recommendations: Approval

**Strategic Plan
Reference:** N/A

**Implications of
Adoption/Rejection:** N/A

Timeline: N/A

**Responsible
Persons:** Jim Sutfin, Ed.D.

Superintendent's Signature: _____  _____

August 6, 2012

RESIGNATIONS

Recommend: The following resignation be accepted:

1. Andrea Bleil – Grade 5 teacher at Black Elk Elementary School. Resigning effective immediately because of family relocation.
2. Leslieanne Heibel – Grade 1 teacher Disney Elementary School. Resigning effective immediately because of family relocation.
3. Kyle Dinslage – Grade 5 teacher at Cottonwood Elementary. Resigning effective immediately for other employment in education.
4. Nikolas Beninato – Grade 5 teacher at Cottonwood Elementary School. Resigning effective immediately for employment outside of education.
5. Michele J. Anderson – Grade 5 teacher at Hitchcock Elementary School. Resigning effective immediately because of relocation.
6. Angie Hamilton – Currently on a Leave of Absence. Resigning effective immediately for personal reasons.
7. Rebecca S. Seitchick – Math teacher at Millard West High School. Resigning effective immediately for other employment in education.
8. Steph L. Mehmen – Business teacher at Millard South High School. Resigning effective immediately for other employment in education.
9. Danielle R. Rayman – Part-time Vocal Music/P.E. teacher at Central Middle School. Resigning effective immediately for a position outside of education.
10. Sherry A. Havranek – Grade 3 teacher at Reagan Elementary School. Resigning effective immediately for other employment in education.

August 6, 2012

TEACHERS RECOMMENDED FOR HIRE

Recommend: the following teachers be hired for the 2012/2013 school year:

1. Sarah E. Alswager – BA – University of Nebraska, Lincoln. Part-time Music teacher at Reeder Elementary and Central Middle School for the 2012-2013 school year.
2. Jerome C. Coles – MA – Kentucky State University. Special Education ACP teacher at Horizon High School for the 2012-2013 school year. Previous Experience: Lexington, TX (2009-2012)
3. Margaret P. Day – MA+12 – University of Nebraska, Lincoln. Science teacher at Millard West High School for the 2012-2013 school year.
4. Trisha B. DeCook – BA – University of Northern Iowa. Grade 6 Montessori teacher at Central Middle School for the 2012-2013 school year. Previous Experience: OPS (2011-2012); Overland Park, KS (2010-2011); Dennison, IA (2009-2010)
5. Christopher W. Eidam – BA – University of Nebraska, Lincoln. Grade 5 teacher at Reagan Elementary School for the 2012-2013 school year.
6. Lisa L. Grosvenor – BA – Morningside College. Part-time (.5) Spanish teacher at Horizon High School for the 2012-2013 school year.
7. Rachel K. Hall – BA+9 – University of Nebraska, Lincoln. Grade 6 teacher at Beadle Middle School for the 2012-2013 school year. Previous Experience: Omaha, NE (1998-2012); Amarillo, TX (1995-1997)
8. Krista K. Kneifl – BA+15 – Kansas State University. Kindergarten teacher (Short-Term Contract) for the 2012-2013 school year. Previous Experience: Junction City, KS (2008-2012)
9. Matthew D. Lund – BA – University of Nebraska, Omaha. Science teacher at Andersen Middle School for the 2012-2013 school year.
10. Laura K. Menousak – BA – Utah State University. Grade 5 teacher at Cottonwood Elementary for the 2012-2013 school year. Previous Experience: SLC, Utah (2011-2012)
11. Connor T. O'Neill – BA+27 – Creighton University. Business teacher at Millard North High School for the 2012-2013 school year.
12. Sarah E. Osborne – BA – Grace University. Math teacher at Millard North Middle School for the 2012-2013 school year.
13. Jaime N. Paik – BA – University of Nebraska, Omaha. Grade 1 teacher at Disney Elementary School for the 2012-2013 school year.
14. Sara M. Rohren – BA – Concordia University. Preschool teacher at Montclair Elementary for the 2012-2013 school year. Previous Experience: Anthem, AZ (2010-2011)
15. Heather S. Ryan – BA+14 – University of Nebraska, Lincoln. Foreign Language teacher at Millard West High School for the 2012-2013 school year. Previous Experience: Ankeny Community Schools, IA (2011-2012)
16. Dominique M. Schafer – BA – University of Nebraska, Lincoln. Vocal Music teacher at Neihardt Elementary School for the 2012-2013 school year. Previous Experience: Evergreen Public Schools, WA (2010-2012); Vancouver Public Schools, WA (2008-2010).

17. Natalie A. Schaffer – MA – University of Nebraska, Omaha. Special Education ACP teacher at Morton Elementary School for the 2012-2013 school year.
18. Nicholas L. Schram – BA – University of Nebraska, Lincoln. Grade 4 teacher at Upchurch Elementary School for the 2012-2013 school year.
19. Drew T. Sothers – BA – Hastings College. Special Education Resource teacher at Morton Elementary for the 2012-2013 school year.
20. Heidi J. Thomsen – BA – University of Nebraska, Omaha. Kindergarten teacher at Bryan Elementary school for the 2012-2013 school year. Previous Experience: Short term contract at Ackerman Elementary (2011-2012)
21. Kayla O. Vavra – BA+27 – University of Nebraska, Omaha. Part-time (.5) Language Arts teacher at Millard West High School for the 2012-2013 school year.
22. Laura L. Walker – BA – Youngstown State University. Special Education ACP teacher at Beadle Middle School for the 2012-2013 school year. Previous Experience: Cart, NC (2008-2012); Hampton, VA (2004-2006); SHAPE, Belgium (2000-2004); Sumter, SC (1998-2000)
23. Stefanie Wendell-McAlpin – BA+10 – University of Nebraska, Kearney. Previous Experience: Ralston, NE (2005-2012); Lexington, NE (1997-2005)

8/6/2012**LEAVE OF ABSENCE****Recommend: The following Leave of Absence be accepted:**

1. Stephanie Kopecky – Kindergarten teacher at Morton Elementary School. She is requesting a Leave of Absence (Year 1) for the 2012-2013 school year for personal reasons.
2. Tami L. Pratt – Kindergarten teacher at Upchurch Elementary School. She is requesting a Leave of Absence (Year 1) for the 2012-2013 school year for personal reasons.