

**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, October 2, 2017** 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
Secretary

10-2-17

**THE DAILY RECORD
OF OMAHA**

**LYNDA K. HENNINGSSEN, Publisher
PROOF OF PUBLICATION**

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

J. BOYD

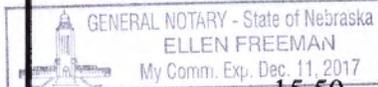
being duly sworn, deposes and says that she is

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 _____

October 2, 2017

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



Publisher's Fee \$15.50

Additional Copies \$ _____

Total \$15.50

Subscribed in my presence and sworn to before
me this 2nd _____ day of

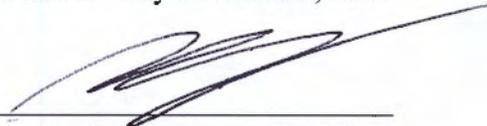
October 2017

Notary Public in and for Douglas County,
State of Nebraska

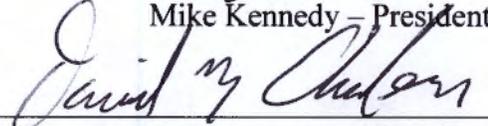
**ACKNOWLEDGMENT OF RECEIPT
OF NOTICE OF MEETING**

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 October 2, 2017, at the Don Stroh Administrative Center, 5606 South 147 Street, Omaha, NE 68137

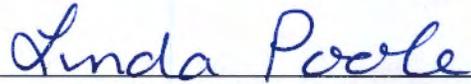
Dated this 2nd day of October, 2017



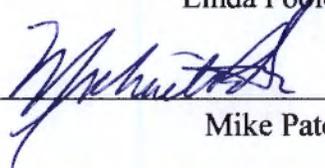
Mike Kennedy – President



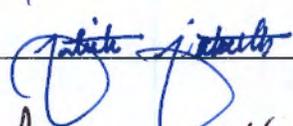
Dave Anderson – Vice President



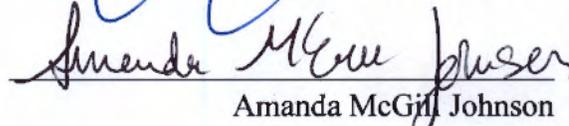
Linda Poole – Secretary



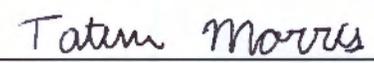
Mike Pate – Treasurer



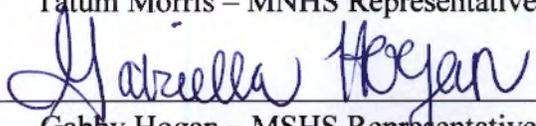
Patrick Ricketts



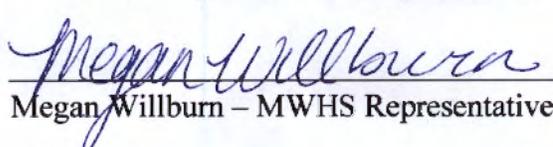
Amanda McGill Johnson



Tatum Morris – MNHS Representative



Gabby Hogan – MSHS Representative



Megan Willburn – MWHS Representative

BOARD OF EDUCATION SIGN IN

October 2, 2017

NAME:

REPRESENTING:

Jan Dahlgaard	RWSSC
Ryan Dahlgaard	Parent
Sandra McGill	X
Andrea Burke	X
Amy Kaup	Rohwer/LA
Kerri White	wheeler/LA
Nikki Schaffer	RWSSC/LA
Kellie Snow	Kussc
Judsey Tienhoff-Jack	Ezra
Marina Carson	Rohwer
monica Huse	myself
Jazmin Torres	marian
Sidney Anthony	marian
Abigail Fehr	Reagan
Paul Schick	MEA
Amy Padro	leadership

BOARD OF EDUCATION SIGN IN

October 2, 2017

NAME:

REPRESENTING:

Matt Scott

RWSSC

Dev Mullins

RWSSC

MARK MULLINS

Tegan Reed

Michael Longshore

Michael D. Reed

KENDRA McVOR

DAVE McVOR

Shelly Smith

Sanday

~~Amiga~~

James J. Brown

Cody

Sarah Roeborn

Hitchcock

Emily Kildow

Reagan

Amy Barla

D.SAC

Craig Mathis

Rick Jacobi

Harvey oaks Music

Monica Huffles

RWSSC



**BOARD OF EDUCATION
MEETING**



October 2, 2017

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
6:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147 STREET
October 2, 2017

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 Staff

1. Employees of the Month - Devonye Mullins – Curriculum and Instruction MEP Facilitator and Kristy Preuss – Leadership & Learning Administrative Assistant

E. 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.

F. Routine Matters

1. *Approval of Board of Education Minutes September 18, 2017
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. Unfinished Business

I. New Business

1. *Reaffirm Policy 3111 – Support Services – Business – Accounts Receivable – Collection Agencies
2. *Reaffirm Policy 3121 – Support Services – Business – Accounting - Practices
3. *Reaffirm Policy 3811 – Support Services – Transportation – Students-Regular Education
4. Approval of Rule 3811.1 – Support Services – Transportation – Students-Regular Education
5. *Reaffirm Policy 3912 – Support Services – Risk Management - Insurance Coverage-Employee Benefits
6. First Reading of Policy 4405 – Human Resources – Payroll Deductions

J. Reports

1. Advanced Placement Program Report
2. Dual Enrollment Program Report

K. Future Agenda Items/Board Calendar

1. Committee of the Whole Meeting on Monday, October 9, 2017 at 6:00 p.m. at the Don Stroh Administration Center
2. NASB Area Membership Meeting on October 11, 2017 at Omaha Marriott (Regency). Sessions begin at 4:30 with Dinner and Awards at 7:25 p.m.
3. Board of Education Meeting on Monday, October 16, 2017 at 6:00 p.m. at the Don Stroh Administration Center
4. Conferences – No School for Students – October 18-20, 2017
5. Board of Education Meeting on Monday, November 6, 2017 at 6:00 p.m. at the Don Stroh Administration Center

Board Meeting Agenda
October 2, 2017
Page 2

6. Board of Education Meeting on Monday, November 20, 2017 at 6:00 p.m. at the Don Stroh Administration Center
7. Thanksgiving Holiday - No School for Students and Staff - November 23-24, 2017
8. Board of Education Meeting on Monday, December 4, 2017 at 6:00 p.m. at the Don Stroh Administration Center
9. Foundation Holiday Dinner on Thursday, December 7, 2017. Social – 6:00 p.m. Dinner - 7:00 p.m. at Shadow Ridge Country Club, 1501 S. 188th Plaza
10. Board of Education Holiday Party (More information later)
11. Board of Education Meeting on Monday, December 18 2017 at 6:00 p.m. at the Don Stroh administration Center
12. Winter Break – No School Monday, December 25, 2017 – January 5, 2018

L. 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.

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.

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
6:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147 STREET
October 2, 2017

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. Employees of the Month - Devonye Mullins – Curriculum and Instruction MEP Facilitator and Kristy Preuss – Leadership & Learning Administrative Assistant

E. 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 from September 18, 2017. (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. No Unfinished Business

*I.1. Motion by _____, seconded by _____, to reaffirm Policy 3111 – Support Services – Business – Accounts Receivable – Collection Agencies (See enclosure)

*I.2. Motion by _____, seconded by _____, to reaffirm Policy 3121 – Support Services – Business – Accounting - Practices (See enclosure)

*I.3. Motion by _____, seconded by _____, to reaffirm Policy 3811 – Support Services – Transportation – Students-Regular Education (See enclosure)

I.4. Motion by _____, seconded by _____, to approve Rule 3811.1 – Support Services – Transportation – Students-Regular Education (See enclosure)

I.5. Motion by _____, seconded by _____, to reaffirm Policy 3912 – Support Services – Risk Management - Insurance Coverage-Employee Benefits (See enclosure)

I.6. First Reading of Policy 4405 – Human Resources – Payroll Deductions (See enclosure)

J. Reports

1. Advanced Placement Program Report
2. Dual Enrollment Program Report

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

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, September 18, 2017, 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, September 15, 2017; 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.

President Mike Kennedy 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. Kennedy, Mr. Anderson, Mrs. Poole, and Mrs. McGill Johnson were present.

Mr. Kennedy announced this is the proper time for public questions and comments on agenda items only. There were no requests to speak on an agenda item.

Motion was made by Patrick Ricketts, seconded by Linda Poole, to approve the Board of Education Minutes for September 5, 2017; approve the bills and receive the treasurer's report and place on file. Voting in favor of said motion was: Mrs. Poole, Mrs. McGill Johnson, Mr. Pate, Mr. Ricketts, Mr. Kennedy, and Mr. Anderson. Voting against were: None. Motion carried.

Mr. Anderson summarized the Committee of the Whole meeting that was held on Monday, September 11, 2017.

Superintendent's Comments: No Comments

Board Comments:

Amanda McGill Johnson:

Mrs. McGill Johnson attended community budget meetings at Cottonwood, Harvey Oaks, and Montclair. She wanted to thank the staff who have been excellent in their presentation. Each of the schools had a good turnout and people were very open to what we had to say.

Linda Poole:

Mrs. Poole said she attended the levy override meetings at Millard South High School and Ackerman Elementary. She said there was a good turnout at both meetings. Mrs. Poole also attended the kick-off meeting held at the MPS Foundation and said the place was packed with community members and volunteers that came to support our cause.

Dave Anderson:

Mr. Anderson shared that he has also been attending community meetings at the schools. So far, everyone has been very positive and there has been great support however, we are just starting to see a little opposition in the press. Mr. Anderson is also having many conversations, especially at work, with Millard community folks that work at the same place that he does. He said we have a great story to tell and so far, so good.

Patrick Ricketts:

Mr. Ricketts congratulated Matt Heys, teacher at Millard West High School for being name the 2017 State History Teacher of the Year. Congratulations also to Dave Anderson who was inducted into the Millard South Hall of Fame this last week.

Mike Pate:

Mr. Pate attended the History Teacher of the Year presentation for Matt Heys today. He said it was a nice ceremony and a well-deserved honor for Matt. The MABE group (Metropolitan Area Boards of Education) met last week. Seven school districts were represented and concerns with most of them seemed to be budget issues. At the meeting, Mr. Pate said he congratulated the Westside representative on the passing of their levy override and also discussed issues Westside encountered during their override process.

Mike Kennedy:

Regarding the levy override discussions at the school meetings, Mr. Kennedy said he has heard much community support from parents, our educators and members of the public. He has heard thoughtful questions from people wanting the correct answers so they can make their decision. Thank you to Dr. Sutfin and his team for the video, slides and information going out to the public which helps people understand our situation. Congratulations to Dave for his recent honor.

Student Representative Comments:

Tatum Morris, student representative from Millard North High School, Gabby Hogan student representative from Millard South High School, and Megan Willburn, student representative from Millard West High School, reported on the academic and athletic happenings at their respective schools.

Mr. Kennedy welcomed the College of St. Mary's education group and members of Leadership Academy that were in attendance at the meeting.

Unfinished Business:

Mike Pate provided the Second Reading of Policy 3718. Motion was made by Mike Pate seconded by Linda Poole, to approve Policy 3718 – Support services – Program-Beverages. Voting in favor of said motion was: Mr. Ricketts, Mr. Kennedy, Mr. Anderson, Mrs. Poole, Mrs. McGill Johnson, and Mr. Pate. Voting against were: None. Motion carried.

New Business:

Motion by Linda Poole, seconded by Dave Anderson, to approve Rule 3718.1 – Support Services – Program-Beverages. Voting in favor of said motion was: Mr. Anderson, Mrs. Poole, Mrs. McGill Johnson, Mr. Pate, Mr. Ricketts, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Mike Pate, to reaffirm Policy 4115 – Human Resources – Access to Personnel Files. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Pate, Mr. Ricketts, Mr. Kennedy, Mr. Anderson, and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Dave Anderson, to reaffirm Rule 4115.1 – Human Resources – Access to Personnel Files. Voting in favor of said motion was: Mr. Pate, Mr. Ricketts, Mr. Kennedy, Mr. Anderson, Mrs. Poole, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Amanda McGill Johnson, seconded by Dave Anderson, to reaffirm Policy 4215 – Human Resources – Summer School and Adult Education Teachers. Voting in favor of said motion was: Mrs. Poole, Mrs. McGill Johnson, Mr. Pate, Mr. Ricketts, Mr. Kennedy, and Mr. Anderson. Voting against were: None. Motion carried.

Motion by Mike Pate, seconded by Linda Poole, that the Annual Cooperative Agreement for Dual Enrollment at the University of Nebraska at Omaha (UNO) and the Millard Public Schools, 2017-2018 be approved and that the Associate Superintendent for Educational Services be authorized and directed to execute any and all documents related

to this Program. *Dr. Phipps said this is the same contract that has been signed for the last several years. UNO requests a signed contract annually. Dr. Phipps shared that we have many dual enrollment opportunities for our students that not every district would have. Mr. Pate asked if there is still resistance with UNL and dual enrollment. Dr. Phipps answered that UNL honors the agreement that we have with UNO, so if a student is dual enrolled at UNO and they go to UNL or UNK, those universities honor them. Dr. Phipps also shared that at the first meeting in October, she will be bringing the dual enrollment report and the Board will be able to look in detail at how many courses our students took last year and how they did. Voting in favor of said motion was: Mr. Ricketts, Mr. Kennedy, Mr. Anderson, Mrs. Poole, Mrs. McGill Johnson, and Mr. Pate. Voting against were: None. Motion carried.*

Motion by Linda Poole, seconded by Patrick Ricketts, that the Board approve the Learning Community Early Childhood/Bufett Institute Agreement and that the Associate Superintendent for Educational Services be authorized and directed to execute all documents related to this program. *Dr. Phipps said we are moving into our third year and have found great value in this program. She shared there is great interest nationwide in the work that is going on with the Buffett Early Childhood Institute and we actually have visitors coming to interview Dr. Sutfin for a video they are making in terms of the work that is being done here. Mr. DeFreece said we do not have a lot of student achievement results in the age range of birth to three years, however, as the students get older, they get into an academic track and it will be easier to see what their performance is. Dr. Phipps added that this program works with children, birth to 3 years and also, Pre-K, kindergarten, 1st, 2nd and 3rd grades. Mr. Kennedy thanked the Buffett family and institution for providing these opportunities to serve our kids. Dr. Phipps said this is a component of the Learning Community that we are grateful for being able to take advantage of at Cody and Sandoz Elementary schools. Dr. Sutfin added that this is a part of our Community Achievement Plan and the Collective Impact Plan. Mr. DeFreece shared that the K – 3rd grade staff at these schools receive professional development from the Buffett Institute and representatives from the Institute also come to the buildings to provide coaching. Mr. DeFreece said nearly 70% of our students are not part of our Pre-K program. Something coming in the future will be, working with childcare providers outside of our school district. Voting in favor of said motion was: Mr. Anderson, Mrs. Poole, Mrs. McGill Johnson, Mr. Pate, Mr. Ricketts, and Mr. Kennedy. Voting against were: None. Motion carried.*

Motion by Linda Poole, seconded by Dave Anderson, to approve the 2018-2019 Poverty Plan as submitted. *Mr. Ricketts had a question regarding the review of the poverty Plan by the Learning Community Sub-Council and the Coordinating Council. Dr. Phipps explained that initially the eleven school districts in the Learning community and the Learning Community itself assumed that they would not be reviewing our Poverty Plan this year due to the changes in legislation last year. She said it turns out there are three state statutes that still contain some language that will need to be cleaned up that necessitates them approving this for one final year. They do anticipate working with NDE and bringing forward some language in the next session that would clean up those three bills. Dr. Phipps stated at this time, we do not have the 2017-2018 numbers yet on how much our poverty level has increased. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Pate, Mr. Ricketts, Mr. Kennedy, Mr. Anderson, and Mrs. Poole. Voting against were: None. Motion carried.*

Motion by Dave Anderson, seconded by Patrick Ricketts, to approve the 2018-2019 Limited English Proficiency Plan as submitted. Voting in favor of said motion was: Mr. Pate, Mr. Ricketts, Mr. Kennedy, Mr. Anderson, Mrs. Poole, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Reports:

ACT Report – Graduating Class 2017:

Dr. Kelberlau said this report shows the results from last year's seniors and if they took the ACT test multiple times, their most recent score was recorded. He shared that 1745 students were tested and their composite score of 22.7 was a slight increase from the year before. The STEM component has been added which is combining Math and Science and blending the two scores. Dr. Kelberlau added that next year will be the first year that we will have all students

take the writing component. ACT is also adding an ELA component. This is taking English, Reading and Writing and pulling them into one score.

In preparing to take the ACT, Dr. Phipps said that at all four of our high schools, students have the opportunity to take part in the John Baylor test prep. She said our teachers need to be teaching the types of things that mirror questions on the test. Dr. Phipps shared that teachers actually took their subject component part of the ACT test and were able to determine where the holes were at in what they are teaching. Dr. Phipps added that ACT is the state test now and can open doors for students in college, for scholarships and careers. The "Over 30 Club" and the "3 Point Jump Club" were formed to honor those students who are working hard to increase their ACT test scores.

Student Services Report:

Mr. Jelkin presented the Student Services report which reflects numbers from the 2016-2017 school year. He said this report shows consistent data from previous years and he high-lighted on a few areas of importance.

- There was a slight increase in private school attendance.
- Open-enrollment of students going to another district was slightly up and open-enrollment into Millard was down by just a few students.
- Home-schooled students increased by just one student.
- There was an increase in documentation with the rolling out of SWIS which is a school wide information system. SWIS is a different type of behavior tracking which gets into more detail. This system will help teachers in the classroom make decisions on what they need to do differently within the school.
- Drug and alcohol events have reduced.
- Out of school resolutions: Mr. Jelkin said the ultimate goal of RtI+I behavior is to reduce out of school suspensions or expulsions. We had a reduction of nearly 300.
- Repeated offences from 1 to 4 times, are being dealt with and the offences seem to be stopping.
- Scholarships: Mr. Ricketts pointed out that accepted scholarships were up by nearly \$5,000,000 and thanked the counseling departments for compiling this data. Mr. Jelkin added that some of this increase could be attributed to the ACT Culture and the increase in scores.
- Suicide prevention month is coming up in October. Schools are actively participating in suicide awareness prevention programs. Staff members are talking with individual students and doing one to one screenings.

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

Mrs. Poole reminded Dr. Phipps and Dr. Kelberlau that the TAC Meeting this year is being held on Halloween.

Future Agenda Items/Board Calendar:

1. Board of Education Meeting on Monday, October 2, 2017 at 6:00 p.m. at the Don Stroh Administration Center
2. Committee of the Whole Meeting on Monday, October 9, 2017 at 6:00 p.m. at the Don Stroh Administration Center
3. NASB Area Membership Meeting on October 11, 2017 at the Omaha Marriott Regency, Check-in at 4:30 p.m., Dinner and Awards at 7:25 p.m.
4. Board of Education Meeting on Monday, October 16, 2017 at 6:00 p.m. at the Don Stroh Administration Center
5. Conferences – No School for Students – October 18-20, 2017
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11. Board of Education Holiday Party (More information later)
12. Board of Education Meeting on Monday, December 18 2017 at 6:00 p.m. at the Don Stroh administration Center
13. Winter Break – No School Monday, December 25, 2017 – January 5, 2018

The Board meeting was adjourned at 7:10 p.m.


Secretary, Linda Poole

Millard Public Schools
October 2, 2017

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444690	09/14/2017	106836	KEVIN J CHICK	\$339.13
	444692	09/14/2017	131352	DOUGLAS COUNTY SCHOOL DISTRICT 10	\$175.00
	444693	09/14/2017	132423	HP INC	\$260.00
	444694	09/14/2017	131309	MIDWEST INTL BACCALAUREATE SCHOOLS	\$400.00
	444695	09/14/2017	131446	TOSHIBA FINANCIAL SERVICES	\$1,124.00
	444696	09/14/2017	139797	US BANK NATIONAL ASSOCIATION	\$156.17
	444697	09/14/2017	135863	RUDOLPH A VLCEK III	\$127.50
	444698	09/14/2017	140828	JOSEPH P VONDERHAAR	\$516.26
	444699	09/14/2017	138505	DANIEL P WOOTTON	\$120.00
	444700	09/21/2017	011651	AMERICAN EXPRESS	\$881.94
	444701	09/21/2017	108436	COX COMMUNICATIONS INC	\$8,200.81
	444702	09/21/2017	108436	COX COMMUNICATIONS INC	\$24,885.28
	444703	09/21/2017	139666	FELIPE GONZALEZ	\$100.00
	444704	09/21/2017	107732	BRIAN L NELSON	\$315.00
	444708	09/21/2017	135863	RUDOLPH A VLCEK III	\$60.00
	444709	09/21/2017	138496	WRIGHT EXPRESS FINANCIAL SVCS CORP	\$12,855.94
	444710	09/21/2017	134645	DAVID J BOWES	\$60.00
	444711	09/21/2017	108325	NEBRASKA STATE BANDMASTERS ASSN	\$80.00
	444712	09/21/2017	135863	RUDOLPH A VLCEK III	\$60.00
	444714	10/02/2017	136218	PAINT CO	\$3,493.87
	444715	10/02/2017	010036	PREISTER INC	\$150.00
	444716	10/02/2017	010003	ACT INC	\$339.00
	444717	10/02/2017	010383	ACTION BATTERIES UNLIMITED INC	\$108.23
	444718	10/02/2017	141857	ACTIONTEC ELECTRONICS INC	\$254.99
	444719	10/02/2017	133402	KAREN S ADAMS	\$18.56
	444721	10/02/2017	139362	AMANDA L AKSAMIT	\$51.52
	444722	10/02/2017	133620	AKSARBEN PIPE AND SEWER CLEAN LLC	\$1,715.00
	444724	10/02/2017	011051	ALL MAKES OFFICE EQUIPMENT	\$244.76

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444725	10/02/2017	139802	JENNIFER L ALLEN	\$30.00
	444726	10/02/2017	140391	ALLY FINANCIAL INC	\$393.56
	444727	10/02/2017	107651	AMAZON.COM INC	\$1,263.70
	444728	10/02/2017	135534	ACTION GROUP LLC	\$940.00
	444730	10/02/2017	102832	AOI	\$3,687.93
	444731	10/02/2017	139224	SCANDIUM INC	\$86.50
	444732	10/02/2017	138550	APPERSON	\$931.58
	444733	10/02/2017	012989	APPLE COMPUTER INC	\$12,638.50
	444734	10/02/2017	106436	AQUA-CHEM INC	\$725.00
	444735	10/02/2017	102729	ARID RESOURCES INC	\$1,300.00
	444736	10/02/2017	013496	ASSN FOR SUPERVISION/CURRICULUM DEV	\$285.60
	444738	10/02/2017	134235	SARAH A ASCHENBRENNER	\$68.91
	444739	10/02/2017	141354	JON D AUSTIN	\$42.14
	444740	10/02/2017	138291	AUTISM CENTER OF NEBRASKA INC	\$7,742.64
	444741	10/02/2017	010090	AUDIOVISUAL INC	\$4,532.00
	444742	10/02/2017	013890	AWARDS UNLIMITED INC.	\$71.52
	444743	10/02/2017	102727	B & H PHOTO	\$1,240.10
	444745	10/02/2017	137482	KRISTINA A BAMESBERGER	\$128.40
	444746	10/02/2017	139502	RACHAEL A BARBOUR	\$132.00
	444747	10/02/2017	138054	BAXTER FORD INC	\$2,695.64
	444748	10/02/2017	133480	BERINGER CIACCIO DENNELL MABREY	\$14,500.00
	444749	10/02/2017	135223	AARON J BEARINGER	\$109.46
	444750	10/02/2017	134873	JOHN M BECKER	\$75.44
	444751	10/02/2017	139783	LYNNE H BECKER	\$2,997.50
	444752	10/02/2017	141521	ERIKA J BECKLEY	\$116.84
	444753	10/02/2017	107540	BRIAN F BEGLEY	\$50.29
	444754	10/02/2017	134884	JULIE K BERGSTROM	\$47.24
	444755	10/02/2017	139161	BERKLEY RISK ADMINISTRATORS CO LLC	\$5,000.00

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444757	10/02/2017	019111	BISHOP BUSINESS EQUIPMENT	\$10,723.48
	444758	10/02/2017	099220	DICK BLICK CO	\$4,841.47
	444759	10/02/2017	132124	JASON M BOATWRIGHT	\$29.07
	444760	10/02/2017	134478	TIFFANY M BOCK SMITH	\$71.48
	444761	10/02/2017	130899	KIMBERLY M BOLAN	\$93.09
	444762	10/02/2017	138292	KRISTINA ANN BORGAILA	\$90.00
	444764	10/02/2017	139996	BOYS TOWN	\$26,488.28
	444765	10/02/2017	136274	BYRON P BRAASCH	\$99.51
	444766	10/02/2017	134129	BRAINPOP LLC	\$1,197.50
	444767	10/02/2017	141522	AMANDA J BRAUN	\$36.49
	444768	10/02/2017	139947	YESENIA BRAVO	\$31.73
	444769	10/02/2017	139890	DOUGLAS J BREITER	\$65.37
	444770	10/02/2017	141959	EMILI L BROSANAN	\$1,264.05
	444771	10/02/2017	100573	BROWN & SAENGER	\$218.70
	444772	10/02/2017	139123	TRESSA J BRUMMEL	\$40.55
	444773	10/02/2017	132612	BUILDING COMPONENTS INC	\$550.00
	444774	10/02/2017	141510	CHRISTINE L BUKOWSKI	\$127.87
	444778	10/02/2017	141485	ALEXA R CALDWELL	\$22.36
	444780	10/02/2017	106806	ELIZABETH J CAREY	\$32.90
	444781	10/02/2017	135712	TARA L JURENA CARMICHAEL	\$150.00
	444782	10/02/2017	023970	CAROLINA BIOLOGICAL SUPPLY CO	\$639.66
	444783	10/02/2017	131158	CURTIS R CASE	\$159.97
	444785	10/02/2017	133970	CCS PRESENTATION SYSTEMS	\$3,292.60
	444786	10/02/2017	133589	CDW GOVERNMENT, INC.	\$1,290.78
	444788	10/02/2017	135648	SUSAN M CHADWICK	\$54.04
	444790	10/02/2017	132271	ERIK P CHAUSSEE	\$63.13
	444791	10/02/2017	141947	CRYSTAL R CIZEK	\$104.91
	444792	10/02/2017	136780	LISA L CLINARD	\$138.89

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444793	10/02/2017	135038	CODY ELEMENTARY	\$30.00
	444794	10/02/2017	137013	NANCY S COLE	\$59.65
	444795	10/02/2017	132126	KIP S COLONY	\$127.00
	444797	10/02/2017	109867	COMMERCIAL AIR MANAGEMENT INC	\$335.00
	444798	10/02/2017	135082	OCCUPATIONAL HEALTH CTRS OF NE PC	\$281.00
	444799	10/02/2017	139891	MARY T CONNELL	\$30.17
	444801	10/02/2017	026057	CONTROL MASTERS INC	\$8,853.44
	444802	10/02/2017	132720	CONTROLTEMP INC	\$1,684.72
	444803	10/02/2017	136518	JANET L COOK	\$133.49
	444804	10/02/2017	132170	CORMACI CONSTRUCTION INC	\$2,972.00
	444806	10/02/2017	017611	ANGELA R CRAFT	\$35.31
	444808	10/02/2017	106893	WICHITA WATER CONDITIONING INC	\$43.75
	444809	10/02/2017	027345	CURRICULUM ASSOCIATES INC	\$3,824.91
	444811	10/02/2017	100577	CURTIS 1000 INC	\$36.87
	444812	10/02/2017	130900	CHERYL L CUSTARD	\$171.20
	444813	10/02/2017	131483	JANET L DAHLGAARD	\$72.22
	444814	10/02/2017	132671	JEAN T DAIGLE	\$152.21
	444815	10/02/2017	134751	ANGELA M DAIGLE	\$74.96
	444816	10/02/2017	131003	DAILY RECORD	\$32.20
	444817	10/02/2017	134983	DAKTRONICS INC	\$7,387.00
	444818	10/02/2017	138477	MIDWEST HARDWOODS	\$344.96
	444819	10/02/2017	135569	CYNTHIA L DARK	\$85.39
	444820	10/02/2017	138306	STACY L DARNOLD	\$78.38
	444821	10/02/2017	141831	DATAVIZION LLC	\$3,200.00
	444822	10/02/2017	135099	HEATHER L DAUBERT	\$1,264.05
	444823	10/02/2017	032497	CHERYL R DECKER	\$57.78
	444824	10/02/2017	106713	ANDREW S DEFREECE	\$73.41
	444825	10/02/2017	099249	DELTA EDUCATION LLC	\$2,692.12

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444826	10/02/2017	032800	DEMCO INC	\$6,551.52
	444827	10/02/2017	136316	EVA M DENTON	\$18.40
	444828	10/02/2017	133009	ROBERTA E DEREMER	\$58.73
	444829	10/02/2017	137331	BASTIAN DERICHS	\$87.10
	444830	10/02/2017	101106	GREGG NEWTON	\$8,935.00
	444831	10/02/2017	132750	JOHN D DICKEY	\$63.40
	444832	10/02/2017	033473	DIETZE MUSIC HOUSE INC	\$564.43
	444834	10/02/2017	136179	DIGITAL EXPRESS INC	\$194.28
	444836	10/02/2017	141484	AMANDA K DISTEFANO	\$39.38
	444837	10/02/2017	130486	LINDA L DIZONA	\$65.00
	444838	10/02/2017	135933	DKAH SERVICES CORP	\$75.00
	444839	10/02/2017	141956	MATTHEW DOHERTY	(\$22.50)
	444840	10/02/2017	141212	KRISTIN L DOLEZAL	\$353.70
	444841	10/02/2017	139349	TERRIN D DORATHY	\$32.85
	444843	10/02/2017	130908	DOUGLAS COUNTY SCHOOL DIST.28-0001	\$189,061.90
	444845	10/02/2017	135689	SUSAN M DULANY	\$134.93
	444846	10/02/2017	138426	KELLY D EALY	\$89.08
	444847	10/02/2017	132240	EDUCATION LOGISTICS, INC	\$11,674.17
	444848	10/02/2017	037525	EDUCATIONAL SERVICE UNIT #3	\$225.17
	444851	10/02/2017	133823	REBECCA S EHRHORN	\$250.76
	444852	10/02/2017	140808	BILL J EICH	\$202.99
	444853	10/02/2017	038100	ELECTRICAL ENGINEERING & EQPT CO	\$987.41
	444854	10/02/2017	038140	ELECTRONIC SOUND INC.	\$5,126.51
	444855	10/02/2017	141639	MATTHEW S ELEDGE	\$440.22
	444856	10/02/2017	141577	ELITE PROFESSIONALS HOME CARE LLC	\$3,396.25
	444857	10/02/2017	035610	HAND2MIND INC	\$52.30
	444859	10/02/2017	133896	FASTENAL COMPANY	\$95.50
	444860	10/02/2017	130632	DANIELSON ENTERPRISES INC	\$145.74

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444861	10/02/2017	131927	RLB ENTERPRISE LLC	\$540.21
	444862	10/02/2017	132699	FATHER FLANAGANS BOYS HOME	\$98.00
	444863	10/02/2017	040450	FEDERAL EXPRESS	\$24.49
	444864	10/02/2017	040537	FERGUSON ENTERPRISES INC	\$801.12
	444865	10/02/2017	137016	ANGELA L FERGUSON	\$53.93
	444866	10/02/2017	106956	FERRELLGAS	\$29.90
	444867	10/02/2017	141922	MARIAN FEY	\$41.46
	444868	10/02/2017	140521	TONYA S FILLEMAN	\$38.24
	444869	10/02/2017	133919	FILTER SHOP INC	\$2,505.59
	444870	10/02/2017	133960	FIREGUARD INC	\$927.48
	444871	10/02/2017	040902	FIRST NATIONAL BANK TRUST DEPT	\$500.00
	444872	10/02/2017	130731	FIRST WIRELESS INC	\$1,200.50
	444873	10/02/2017	109855	SHANNON M FISCHER	\$38.25
	444874	10/02/2017	139441	CHARLES V FISHER	\$250.00
	444875	10/02/2017	141511	JENNIFER M FITZKE	\$46.87
	444877	10/02/2017	041086	FLINN SCIENTIFIC INC	\$341.00
	444879	10/02/2017	041100	FOLLETT SCHOOL SOLUTIONS INC	\$3,258.24
	444880	10/02/2017	041530	SCHOOL SPECIALTY INC	\$82.51
	444881	10/02/2017	136317	KELLY L FREY	\$30.44
	444882	10/02/2017	134223	TERESA J FRIDRICH	\$20.28
	444883	10/02/2017	140791	FRONTLINE PRIVATE SECURITY LLC	\$939.80
	444884	10/02/2017	141358	FUN EXPRESS LLC	\$17.94
	444886	10/02/2017	140508	KATHERINE A GARTH	\$41.46
	444888	10/02/2017	131710	PATRICK T GEARY	\$75.00
	444889	10/02/2017	137543	MEGAN E GEERTS	\$60.40
	444891	10/02/2017	138221	TRACI L GEMBERLING	\$14.24
	444892	10/02/2017	139894	TRICIA L GILLETT	\$114.55
	444893	10/02/2017	133376	LINDA J GJERE	\$17.92

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444894	10/02/2017	106660	GLASSMASTERS INC	\$12,650.00
	444895	10/02/2017	139308	SUSAN E GOLDSBERRY	\$30.17
	444897	10/02/2017	044890	GOODWAY TECHNOLOGIES CORPORATION	\$3,264.39
	444898	10/02/2017	044891	GOPHER	\$3,498.99
	444899	10/02/2017	044950	GRAINGER INDUSTRIAL SUPPLY	\$2,958.29
	444901	10/02/2017	010250	GREATER OMAHA REFRIGERATION	\$6,059.01
	444902	10/02/2017	133885	GREENLIFE GARDENS INC	\$260.00
	444904	10/02/2017	140918	KARA L GROF	\$38.36
	444905	10/02/2017	020255	DESIGN CONCEPTS INC	\$540.00
	444906	10/02/2017	140912	KYLIE A HABELL	\$27.55
	444907	10/02/2017	045354	CYNTHIA M HAMILTON	\$23.17
	444910	10/02/2017	047853	HAPPY CAB COMPANY INC	\$11,423.23
	444911	10/02/2017	056820	FIRST INSURANCE GROUP LLC	\$12,763.75
	444912	10/02/2017	141527	DOUGLAS A HARVEY	(\$37.00)
	444913	10/02/2017	140889	DEANNA L HAYES	\$75.65
	444914	10/02/2017	132489	CHARLES E HAYES III	\$24.99
	444915	10/02/2017	048475	HEARTLAND FOUNDATION	\$7,020.00
	444916	10/02/2017	108273	MARGARET HEBENSTREIT PT	\$118.24
	444918	10/02/2017	048517	GREENWOOD PUBLISHING GROUP INC	\$194.72
	444919	10/02/2017	108478	DAVID C HEMPHILL	\$35.31
	444920	10/02/2017	141513	MELISSA M HENNINGS	\$26.16
	444921	10/02/2017	141901	COURTNEY L HESER	\$22.47
	444922	10/02/2017	108432	HILLER ELECTRIC COMPANY	\$1,029.00
	444923	10/02/2017	048786	HILLYARD INC	\$1,334.77
	444924	10/02/2017	048845	CAMILLE H HINZ	\$40.71
	444926	10/02/2017	141629	BRIANA S HOLTHAUS	\$246.90
	444927	10/02/2017	049650	HOUGHTON MIFFLIN HARCOURT PUB CO	\$22,223.23
	444928	10/02/2017	109836	AMY L HOULTON	\$70.09

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444929	10/02/2017	132531	TERRY P HOULTON	\$120.64
	444930	10/02/2017	101533	DIANE F HOWARD	\$33.17
	444931	10/02/2017	141571	MONTREZ D HOWARD	(\$77.50)
	444932	10/02/2017	132423	HP INC	\$1,289.00
	444933	10/02/2017	139473	KATHLEEN A HRABAN	\$22.42
	444934	10/02/2017	139244	AMANDA L WHARTON-HUNT	\$870.00
	444935	10/02/2017	134807	MONICA A HUTFLES	\$42.00
	444936	10/02/2017	130283	KARA L HUTTON	\$119.72
	444937	10/02/2017	133397	HY-VEE INC	\$493.25
	444938	10/02/2017	133397	HY-VEE INC	\$333.65
	444939	10/02/2017	132878	HY-VEE INC	\$737.10
	444940	10/02/2017	049851	HY-VEE INC	\$538.51
	444941	10/02/2017	135784	IB SOURCE	\$1,635.00
	444942	10/02/2017	051573	POPCO INC	\$36.45
	444943	10/02/2017	132581	IDENTISYS INC	\$230.00
	444944	10/02/2017	099749	IDVILLE INC	\$146.15
	444945	10/02/2017	139348	DANIEL D INNES	\$36.70
	444946	10/02/2017	138418	LAURA M INNES	\$212.39
	444947	10/02/2017	138636	INTEGRATED MEDICAL INC	\$330.00
	444949	10/02/2017	138560	IXL LEARNING INC	\$225.00
	444950	10/02/2017	100928	J W PEPPER & SON INC.	\$1,371.70
	444951	10/02/2017	131157	CHRISTINE A JANOVEC-POEHLMAN	\$95.07
	444952	10/02/2017	136953	JSDO 1 LLC	\$285.78
	444953	10/02/2017	135735	GEORGE W JELKIN	\$45.22
	444955	10/02/2017	135373	LINDA K JOHNSON	\$36.22
	444956	10/02/2017	139350	BRANDON K JOHNSTON	\$21.45
	444958	10/02/2017	056182	KAGAN PUBLISHING	\$96.00
	444959	10/02/2017	132265	CATHERINE A KEISER	\$28.68

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444960	10/02/2017	056276	KELVIN LP	\$1,618.59
	444961	10/02/2017	134801	JULIE B KEMP	\$27.12
	444962	10/02/2017	056279	KENDALL/HUNT PUBLICATIONS	\$2,185.24
	444963	10/02/2017	141320	MOLLY J KENNEDY	\$17.39
	444964	10/02/2017	131177	ANDREA L KIDD	\$8.29
	444965	10/02/2017	133973	KIDS ON THE MOVE INC	\$96.00
	444967	10/02/2017	140091	KENT J KINGSTON	\$118.61
	444968	10/02/2017	139753	CHERIS A KITE	\$206.62
	444969	10/02/2017	139301	REBECCA D KLEEMAN WEYANT	\$580.00
	444970	10/02/2017	106582	KOHL'S PHARMACY & HOMECARE INC	\$25.44
	444971	10/02/2017	131826	ALICIA C KOTLARZ	\$61.53
	444972	10/02/2017	134546	ELLEN Y KRAMER	\$276.90
	444974	10/02/2017	141957	MELINDA S KRAUSE	\$52.00
	444975	10/02/2017	141379	EMILY A KREJCI	\$150.00
	444976	10/02/2017	141604	MARY A KUCERA	\$33.71
	444977	10/02/2017	137385	JOSEPH R KUEHL	\$152.11
	444978	10/02/2017	140714	DEANNA L KUHN	\$62.22
	444979	10/02/2017	141946	BETHANY S LACOSSE	\$72.97
	444980	10/02/2017	137010	CHRISTINA A LAGRONE	\$19.80
	444982	10/02/2017	135257	LANGUAGE LINE SERVICES INC	\$565.57
	444984	10/02/2017	102491	LARUE DISTRIBUTING INC	\$556.35
	444986	10/02/2017	135156	LAWSON PRODUCTS INC	\$1,476.26
	444987	10/02/2017	141869	DONNA J LAWTON	\$16.64
	444988	10/02/2017	139896	MICHELLE M LEENERTS	\$153.33
	444989	10/02/2017	137296	LIBERTY HARDWOODS INC	\$3,408.85
	444990	10/02/2017	059470	LIEN TERMITE & PEST CONTROL INC	\$411.00
	444991	10/02/2017	136219	LIFELOC TECHNOLOGIES INC	\$89.79
	444992	10/02/2017	059564	JOURNAL STAR PRINTING CO.	\$342.93

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444993	10/02/2017	133643	JODY C LINDQUIST	\$19.15
	444994	10/02/2017	139776	KRISTIN LOEWE	\$113.84
	444995	10/02/2017	140084	ALLY J LOGAN	\$26.05
	444996	10/02/2017	136315	COURTNEY A LOHRENZ	\$20.70
	444998	10/02/2017	060100	JOE MCDERMOTT & ASSOCIATES INC	\$32.90
	444999	10/02/2017	060111	LOVELESS MACHINE & GRINDING SVC INC	\$360.60
	445000	10/02/2017	131397	LOWE'S HOME CENTERS INC	\$321.70
	445001	10/02/2017	060125	LUCKS MUSIC LIBRARY INC	\$56.58
	445002	10/02/2017	135376	CASEY I LUNDGREN	\$23.97
	445005	10/02/2017	099328	MATHEMATICAL OLYMPIADS	\$109.00
	445006	10/02/2017	059560	MATHESON TRI-GAS INC	\$488.93
	445007	10/02/2017	108052	MAX I WALKER	\$80.33
	445008	10/02/2017	138341	MAXIM HEALTHCARE SERVICES INC	\$9,253.75
	445009	10/02/2017	139237	MICHAEL C MCCAULEY	\$9,477.50
	445010	10/02/2017	136618	DANIEL R MCCONNELL	\$279.33
	445012	10/02/2017	137014	RYE L MCINTOSH	\$188.88
	445013	10/02/2017	134896	MECA SPORTSWEAR INC	\$1,099.25
	445015	10/02/2017	137947	MECHANICAL SALES PARTS INC	\$4,084.71
	445016	10/02/2017	121126	PATRICIA A MEEKER	\$30.28
	445017	10/02/2017	137820	KURT A MEHLIN	\$24.08
	445018	10/02/2017	136470	CHAD M MEISGEIER	\$33.83
	445020	10/02/2017	138691	MENARDS INC (ELKHORN)	\$281.51
	445021	10/02/2017	139997	HAYLEY D MENTZER	\$102.93
	445023	10/02/2017	102139	METAL LOGOS AND MORE	\$1,521.46
	445025	10/02/2017	133403	AMERICAN NATIONAL BANK	\$14,701.33
	445028	10/02/2017	102870	MIDLAND COMPUTER INC	\$10,327.72
	445030	10/02/2017	132113	MID-PLAINS INSULATION	\$1,716.82
	445033	10/02/2017	131309	MIDWEST INTL BACCALAUREATE SCHOOLS	\$600.00

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	445034	10/02/2017	101274	MIDWEST SPECIAL INSTRUMENTS CORP	\$90.00
	445035	10/02/2017	107560	MILLARD METAL SERVICES INC.	\$377.00
	445036	10/02/2017	065438	MILLARD NORTH HIGH SCHOOL	\$15.00
	445037	10/02/2017	065410	MILLARD PUB SCHL ADMIN ACTIVITY FND	\$110.00
	445038	10/02/2017	065443	MILLARD WEST HIGH SCHOOL	\$30.00
	445039	10/02/2017	131716	BRAD S MILLARD	\$665.00
	445040	10/02/2017	131328	MILLER ELECTRIC COMPANY	\$11,335.83
	445042	10/02/2017	132412	SANDRA R MILLER	\$33.54
	445044	10/02/2017	141026	JASON MITERA	\$19.82
	445046	10/02/2017	140990	LAURA M MORRIS	\$262.90
	445048	10/02/2017	134095	RYAN M MOSELEY	\$163.99
	445049	10/02/2017	137052	DEVONYE J MULLINS	\$68.11
	445050	10/02/2017	140461	JOHN NAHNSEN	(\$228.00)
	445051	10/02/2017	067000	NASCO	\$109.43
	445052	10/02/2017	132854	NATIONAL SAFETY COUNCIL	\$595.00
	445054	10/02/2017	130548	NCS PEARSON INC	\$6,414.86
	445055	10/02/2017	134321	STATE OF NEBRASKA	\$1,296.00
	445057	10/02/2017	068334	NEBRASKA AIR FILTER INC	\$6,444.28
	445058	10/02/2017	068343	NEBRASKA ASSN OF SCHOOL BOARDS	\$216.00
	445059	10/02/2017	136954	NEBRASKA CHILD SUPPORT PAYMENT CTR	\$140.00
	445060	10/02/2017	068454	NEBRASKA DEPARTMENT OF REVENUE	\$45.00
	445061	10/02/2017	141492	NEBRASKA FCCLA ASSOCIATION	\$10.00
	445063	10/02/2017	100872	NEBRASKA LIBRARY COMMISSION	\$13,900.00
	445065	10/02/2017	134231	UNIVERSITY OF NEBRASKA AT KEARNEY	\$150.00
	445066	10/02/2017	067027	NEBRASKA STATE BANDMASTERS ASSN	\$65.00
	445067	10/02/2017	141558	JILL M NEELEY	\$8.72
	445068	10/02/2017	141326	MELISSA NEWBURN	\$44.00
	445070	10/02/2017	140899	NEWZBRAIN	\$409.00

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	445071	10/02/2017	109843	NEXTEL PARTNERS INC	\$3,382.50
	445072	10/02/2017	141932	CAITLIN MAE NIELSON	\$25.00
	445073	10/02/2017	140443	NOETIC LEARNING LLC	\$156.00
	445074	10/02/2017	107905	MELINDA C NOLLER	\$23.59
	445076	10/02/2017	136759	ROSHNI R NORONHA	\$12.95
	445077	10/02/2017	140537	EVE E NORTON	\$20.33
	445078	10/02/2017	140989	STEFANIE E NOVOTNY	\$198.01
	445082	10/02/2017	100013	OFFICE DEPOT 84133510	\$7,963.42
	445083	10/02/2017	100013	OFFICE DEPOT 84133510	\$83.39
	445084	10/02/2017	070245	OHARCO DISTRIBUTORS	\$520.30
	445085	10/02/2017	132778	MELANIE L OLSON	\$106.99
	445087	10/02/2017	070800	OMAHA PUBLIC POWER DISTRICT	\$421,153.34
	445088	10/02/2017	134051	OMAHA SYMPHONY	\$750.00
	445089	10/02/2017	071040	OMAHA WINNELSON COMPANY	\$72.86
	445090	10/02/2017	071053	OMAHA WORLD HERALD	\$121.16
	445091	10/02/2017	101881	OMAHA ZOOLOGICAL SOCIETY	\$368.00
	445092	10/02/2017	137824	OMBUDSMAN EDUCATIONAL SVCS LTD	\$118,170.00
	445093	10/02/2017	140402	OMNI FINANCIAL GROUP INC	\$730.00
	445094	10/02/2017	133850	ONE SOURCE	\$4,047.00
	445095	10/02/2017	140266	NANCY L WEHNER	\$150.00
	445096	10/02/2017	138662	KELLY D OSTRAND	\$51.84
	445097	10/02/2017	107193	OTIS ELEVATOR COMPANY	\$2,933.10
	445098	10/02/2017	133368	KELLY R O'TOOLE	\$75.86
	445099	10/02/2017	134428	ELIZABETH A PACHTA	\$197.25
	445100	10/02/2017	137027	PANERA BREAD CO	\$382.29
	445101	10/02/2017	071545	PAPER CORPORATION	\$17,967.60
	445102	10/02/2017	137015	GEORGE M PARKER	\$37.29
	445103	10/02/2017	132006	ANDREA L PARSONS	\$174.15

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	445104	10/02/2017	071760	PATTON EQUIPMENT COMPANY INC	\$68.00
	445105	10/02/2017	107783	HEIDI T PENKE	\$80.04
	445106	10/02/2017	139245	NATALIE R PETERSON	\$34.63
	445107	10/02/2017	133390	HEATHER C PHIPPS	\$128.85
	445108	10/02/2017	141766	LINDA PHOSALY KLITGAARD	\$57.25
	445109	10/02/2017	137722	ANDREW C PINKALL	\$50.02
	445110	10/02/2017	072760	PITSCO INC	\$7,159.90
	445112	10/02/2017	140930	HEATHER A POHL	\$75.65
	445114	10/02/2017	072900	POPPLERS MUSIC INC	\$85.30
	445115	10/02/2017	131835	PRAIRIE MECHANICAL CORP	\$2,041.00
	445116	10/02/2017	140814	PRATT CORRUGATED HOLDINGS INC	\$2,997.00
	445117	10/02/2017	072349	SCHOOL SPECIALTY INC	\$427.13
	445118	10/02/2017	134598	PRIME COMMUNICATIONS INC	\$299.47
	445119	10/02/2017	132713	PROTEX CENTRAL INC	\$10,215.90
	445120	10/02/2017	137779	JARDINE QUALITY IRRIGATION INC	\$3,239.98
	445121	10/02/2017	078280	INDEPENDENCE MOTEL PROPERTIES LP	\$237.00
	445122	10/02/2017	133441	MICHELLE R RAMIG	\$100.00
	445124	10/02/2017	078420	RAWSON & SONS ROOFING, INC.	\$9,082.00
	445125	10/02/2017	132369	RAY MARTIN COMPANY OF OMAHA	\$400.50
	445126	10/02/2017	109810	BETHANY B RAY	\$185.11
	445127	10/02/2017	106725	RD FITNESS SERVICE	\$965.00
	445128	10/02/2017	141955	HOLLI K REAB	\$32.74
	445129	10/02/2017	100642	REALLY GOOD STUFF INC	\$325.84
	445130	10/02/2017	135690	DEIDRE M REEH	\$163.18
	445132	10/02/2017	134858	JENNIFER L REID	\$21.35
	445133	10/02/2017	133770	DIANE E REINERS	\$41.73
	445136	10/02/2017	109192	KIMBERLI R RICE	\$57.08
	445137	10/02/2017	134787	KENDALL A RIDER	\$388.82

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	445138	10/02/2017	136847	RIVERSIDE TECHNOLOGIES INC	\$2,643.25
	445139	10/02/2017	131376	ROBERT BROOKE & ASSOCIATES, INC.	\$202.80
	445141	10/02/2017	134882	LINDA A ROHMILLER	\$25.93
	445144	10/02/2017	079440	ROSENBAUM ELECTRIC INC	\$5,860.19
	445146	10/02/2017	041500	SAMUEL FRENCH INC	\$260.70
	445148	10/02/2017	081695	VWR INTERNATIONAL LLC	\$670.27
	445149	10/02/2017	081725	KIMBERLEY K SAUM-MILLS	\$73.19
	445150	10/02/2017	141637	DOMINIQUE M SCHAFFER	\$42.64
	445151	10/02/2017	138484	CINDY M SCHARFF	\$251.08
	445153	10/02/2017	137012	SHELLEY L SCHMITZ	\$80.09
	445154	10/02/2017	082100	SCHOLASTIC INC	\$1,580.80
	445155	10/02/2017	140078	BARB SCHOLTZ	\$67.27
	445156	10/02/2017	082200	SCHOOL HEALTH CORPORATION	\$1,009.43
	445157	10/02/2017	082350	SCHOOL SPECIALTY INC	\$1,138.47
	445159	10/02/2017	134567	KAYE M SCHWEIGERT	\$166.49
	445160	10/02/2017	139827	MATTHEW J SCOTT	\$98.96
	445161	10/02/2017	082905	KIMBERLY A SECORA	\$55.48
	445162	10/02/2017	108161	STAN J SEGAL	\$27.77
	445163	10/02/2017	134189	JODY L SEMPEK	\$89.30
	445164	10/02/2017	140383	SENTRY INSURANCE, A MUTUAL COMPANY	\$82,680.00
	445165	10/02/2017	137681	ANNE M SERVAIS	\$33.50
	445167	10/02/2017	083188	SHIFFLER EQUIPMENT SALES, INC.	\$2,744.31
	445168	10/02/2017	131887	SIEMENS INDUSTRY INC.	\$636.00
	445169	10/02/2017	132590	SILVERSTONE GROUP INC	\$5,174.00
	445170	10/02/2017	083400	SIMPLEX GRINNELL LP	\$3,142.00
	445172	10/02/2017	133949	SKAR ADVERTISING	\$588.76
	445173	10/02/2017	140891	MARCIA L SMITH	\$254.98
	445174	10/02/2017	137828	BRENT D SNOW	\$2,705.44

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	445175	10/02/2017	101476	SODEXO INC & AFFILIATES	\$102,289.76
	445176	10/02/2017	133382	SOUNDZABOUND MUSIC LIBRARY LLC	\$1,263.25
	445177	10/02/2017	141533	CAROL ESPENSEN	\$568.54
	445178	10/02/2017	131714	JOHN D SOUTHWORTH	\$81.21
	445181	10/02/2017	135224	DIVE CINCINNATI INC	\$9,058.10
	445182	10/02/2017	140079	KELLEY B STABER	\$31.90
	445183	10/02/2017	137481	STAPLES CONTRACT & COMMERCIAL INC	\$167.79
	445184	10/02/2017	141244	TYREE STARKS	(\$40.00)
	445185	10/02/2017	131099	STENHOUSE PUBLISHERS	\$69.00
	445186	10/02/2017	139843	STUDENT TRANSPORTATION NEBRASKA INC	\$106,076.34
	445187	10/02/2017	069689	INTERLINE BRANDS INC	\$3,274.63
	445189	10/02/2017	141546	ALLISON C SWITZER	\$22.63
	445190	10/02/2017	138458	RYAN SYREK	\$1,000.00
	445191	10/02/2017	099302	SYSCO LINCOLN INC	\$328.22
	445192	10/02/2017	141747	TANGIBLE PLAY INC	\$114.00
	445193	10/02/2017	141043	KIARA L TAYLOR	\$119.20
	445194	10/02/2017	109041	AMERICAN EAGLE COMPANY INC	\$75.85
	445195	10/02/2017	133969	TENNANT SALES & SERVICE COMPANY	\$4,378.33
	445197	10/02/2017	136381	ANNETTE J THOMAS	\$4.71
	445198	10/02/2017	134962	LAURIE R THROCKMORTON	\$80.00
	445199	10/02/2017	135006	STEVE D THRONE	\$195.80
	445201	10/02/2017	141524	SONIA E TIPP	\$162.21
	445202	10/02/2017	107033	TOBII DYNAVOK LLC	\$46.95
	445203	10/02/2017	136578	PEGGI S TOMLINSON	\$43.01
	445204	10/02/2017	131446	TOSHIBA FINANCIAL SERVICES	\$352.00
	445205	10/02/2017	131446	TOSHIBA FINANCIAL SERVICES	\$942.00
	445206	10/02/2017	132805	TRAINING ROOM INC.	\$1,285.53
	445207	10/02/2017	141772	TRED-MARK FINANCIAL INC	\$77.70

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	445208	10/02/2017	141557	TODD E TRIPPLE	\$42.80
	445209	10/02/2017	107719	KIMBERLY P TRISLER	\$93.04
	445210	10/02/2017	071025	OMAHA TRUCK CENTER INC	\$914.96
	445211	10/02/2017	107678	JTW OMAHA MOVERS INC	\$1,620.00
	445212	10/02/2017	090270	UNITED DISTRIBUTORS, INC.	\$910.66
	445213	10/02/2017	090214	UNITED ELECTRIC SUPPLY CO INC	\$31.88
	445214	10/02/2017	139511	UNITED REFRIGERATION INC	\$46.62
	445215	10/02/2017	100923	UNIVERSITY OF NEBRASKA LINCOLN	\$270.00
	445216	10/02/2017	130697	UNIVERSITY OF KANSAS	\$150.00
	445218	10/02/2017	137379	UPS GROUND FREIGHT INC	\$482.22
	445220	10/02/2017	139797	US BANK NATIONAL ASSOCIATION	\$8,876.00
	445221	10/02/2017	090440	BSN SPORTS INC	\$39.14
	445222	10/02/2017	138661	USA-CLEAN INC	\$2,810.64
	445223	10/02/2017	138046	AUTO LUBE INC	\$242.99
	445224	10/02/2017	140314	VARIDESK LLC	\$1,395.00
	445225	10/02/2017	138759	VIA INC	\$2,096.75
	445227	10/02/2017	084056	VOYAGER SOPRIS LEARNING INC	\$2,744.95
	445229	10/02/2017	093008	BARBARA N WALLER	\$62.38
	445230	10/02/2017	131112	LINDA WALTERS	\$9.36
	445231	10/02/2017	136617	ANTHONY R WARD	\$202.31
	445232	10/02/2017	093650	VWR INTERNATIONAL LLC	\$2,569.19
	445233	10/02/2017	139738	WASTE MANAGEMENT OF NEBRASKA	\$243.95
	445234	10/02/2017	141464	ANTHONY J WEERS	\$85.07
	445235	10/02/2017	131717	DIANE M WEIER	\$54.58
	445236	10/02/2017	140929	ERIC C WELTE	\$107.64
	445237	10/02/2017	094130	WENGER CORPORATION	\$528.00
	445239	10/02/2017	137878	WHITE WOLF WEB PRINTERS INC	\$480.00
	445240	10/02/2017	141951	LYNETTE R WIEGER	\$28.85

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	445241	10/02/2017	137485	WENDY A WIGHT	\$121.71
	445242	10/02/2017	137180	LAURA P WIRTH	\$18.83
	445243	10/02/2017	141528	WISCONSIN SCTF	\$37.00
	445244	10/02/2017	139352	WORDMASTERS LLC	\$228.00
	445245	10/02/2017	138356	JEFFREY F YOST	\$120.38
	445246	10/02/2017	096200	YOUNG & WHITE	\$6,397.13
	445248	10/02/2017	137020	CHAD R ZIMMERMAN	\$350.43
	445249	10/02/2017	136855	PAUL R ZOHLN	\$61.00
	445250	10/02/2017	135647	LACHELLE L ZUHLKE	\$51.63
	445254	10/02/2017	064800	METRO UTILITIES DISTRICT OF OMAHA	\$76,601.36
01 - Total					\$1,726,587.25
02	25949	10/02/2017	010071	CALICO INDUSTRIES, INC.	\$1,232.94
	25950	10/02/2017	109843	NEXTEL PARTNERS INC	\$79.98
	25951	10/02/2017	100013	OFFICE DEPOT 84133510	\$44.07
	25952	10/02/2017	101476	SODEXO INC & AFFILIATES	\$728,408.93
	25953	10/02/2017	094245	WESTLAKE ACE HARDWARE INC	\$69.00
02 - Total					\$729,834.92
06	444724	10/02/2017	011051	ALL MAKES OFFICE EQUIPMENT	\$1,530.59
	444730	10/02/2017	102832	AOI	\$4,556.64
	444743	10/02/2017	102727	B & H PHOTO	\$15,862.30
	444748	10/02/2017	133480	BERINGER CIACCIO DENNELL MABREY	\$3,220.00
	444779	10/02/2017	140156	CAMBIUM DATA INC	\$3,465.00
	444785	10/02/2017	133970	CCS PRESENTATION SYSTEMS	\$5,403.00
	444786	10/02/2017	133589	CDW GOVERNMENT, INC.	\$2,150.00
	444833	10/02/2017	132669	DIGITAL DOT SYSTEMS INC	\$56.25
	444842	10/02/2017	130648	DOSTALS CONSTRUCTION CO INC	\$16,416.00
	444844	10/02/2017	139946	DOWNS ELECTRIC INC	\$13,000.00
	444854	10/02/2017	038140	ELECTRONIC SOUND INC.	\$337.70

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
06	444957	10/02/2017	136678	K C PETERSEN CONSTRUCTION CO	\$116,915.52
	444981	10/02/2017	058775	LAMP RYNEARSON ASSOCIATES INC	\$849.64
	445014	10/02/2017	064260	MECHANICAL SALES INC.	\$27,516.00
	445028	10/02/2017	102870	MIDLAND COMPUTER INC	\$9,200.17
	445040	10/02/2017	131328	MILLER ELECTRIC COMPANY	\$1,273.00
	445045	10/02/2017	140386	MOBILE MINI INC	\$120.92
	445047	10/02/2017	134532	MORRISSEY ENGINEERING INC	\$30,355.00
	445134	10/02/2017	139973	REINHARDT & ASSOCIATES ARCHITECTS	\$2,660.00
	445138	10/02/2017	136847	RIVERSIDE TECHNOLOGIES INC	\$400.00
	445143	10/02/2017	134824	ROOFING SOLUTIONS INC	\$1,750.00
	445188	10/02/2017	134590	SWAIN CONSTRUCTION INC	\$141,645.49
	445196	10/02/2017	132452	TERRACON INC	\$2,596.50
	445207	10/02/2017	141772	TRED-MARK FINANCIAL INC	\$3,715.62
	445217	10/02/2017	090900	UNIVERSITY PUB INC	\$2,231.25
06 - Total					\$407,226.59
07	444705	09/21/2017	133150	PENSKE TRUCK LEASING	\$179.30
	444713	10/02/2017	010040	A & D TECHNICAL SUPPLY CO INC	\$35.60
	444724	10/02/2017	011051	ALL MAKES OFFICE EQUIPMENT	\$106.00
	444748	10/02/2017	133480	BERINGER CIACCIO DENNELL MABREY	\$760.00
	444800	10/02/2017	135287	CONSTRUCT INC	\$18,008.15
	444850	10/02/2017	107980	EHLI'S INTERIORS	\$190.00
	444899	10/02/2017	044950	GRAINGER INDUSTRIAL SUPPLY	\$0.00
	445019	10/02/2017	141757	MELVIN SUDBECK HOMES INC AND	\$12,966.78
	445031	10/02/2017	141823	MIDWEST DCM INC	\$244,375.53
	445032	10/02/2017	135586	MIDWEST FLOOR COVERING INC	\$23,410.80
	445047	10/02/2017	134532	MORRISSEY ENGINEERING INC	\$28,800.00
	445118	10/02/2017	134598	PRIME COMMUNICATIONS INC	\$7,223.33
	445120	10/02/2017	137779	JARDINE QUALITY IRRIGATION INC	\$1,167.41

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
07	445134	10/02/2017	139973	REINHARDT & ASSOCIATES ARCHITECTS	\$1,545.00
	445145	10/02/2017	140085	SAMPSON CONSTRUCTION CO INC	\$2,228.00
	445152	10/02/2017	141397	SCHEFERS ROOFING CO	\$26,683.45
	445179	10/02/2017	141885	JUSTINE MOORE	\$49,785.72
	445196	10/02/2017	132452	TERRACON INC	\$904.75
07 - Total					\$418,369.82
11	444703	09/21/2017	139666	FELIPE GONZALEZ	\$350.00
	444715	10/02/2017	010036	PREISTER INC	\$168.00
	444723	10/02/2017	139608	ALISON'S TRADING CORP	\$698.34
	444775	10/02/2017	020550	BUREAU OF EDUCATION & RESEARCH	\$239.00
	444777	10/02/2017	137274	EILEEN CABRERA	\$46.49
	444787	10/02/2017	051572	CENGAGE LEARNING	\$1,057.88
	444805	10/02/2017	132443	CORNERSTONES OF CARE	\$2,175.00
	444806	10/02/2017	017611	ANGELA R CRAFT	\$69.55
	444835	10/02/2017	099552	DISCOUNT SCHOOL SUPPLY	\$687.87
	444858	10/02/2017	141762	HELEN M EVANS	\$110.68
	444900	10/02/2017	141954	JAN GRAZZIANO	\$20.57
	444917	10/02/2017	137905	LEISA A HEIMANN	\$70.62
	444925	10/02/2017	099759	HOLIDAY INN OF KEARNEY	\$219.90
	444937	10/02/2017	133397	HY-VEE INC	\$86.80
	444939	10/02/2017	132878	HY-VEE INC	\$143.29
	444948	10/02/2017	140636	IPEVO INC	\$132.05
	444961	10/02/2017	134801	JULIE B KEMP	\$276.77
	444966	10/02/2017	138056	COLLEEN M KILLEEN	\$13.64
	444983	10/02/2017	140820	ESTEFANIA LARSEN	\$485.15
	444985	10/02/2017	058875	KELLY A LATIMER-BRIGGS	\$45.99
444997	10/02/2017	138354	STEFANIE N LORENZEN	\$8.56	
445004	10/02/2017	139232	HARWOOD PIZZA INC	\$103.06	

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	445026	10/02/2017	140923	GENEVIEVE M MICEK	\$92.91
	445029	10/02/2017	141324	ANGELA PHILLIPS	\$80.00
	445053	10/02/2017	068020	NATIONAL SCIENCE TEACHERS ASSOC	\$185.00
	445062	10/02/2017	068445	NEBRASKA FURNITURE MART INC	\$158.99
	445064	10/02/2017	136532	NEBRASKA LUTHERAN OUTDR MINISTRIES	\$611.00
	445069	10/02/2017	141949	VALERIE A NEWTON	\$468.80
	445131	10/02/2017	141537	REGION II ELEMENTARY PRINCIPALS	\$90.00
	445135	10/02/2017	134819	RESPECT 2	\$1,080.00
	445142	10/02/2017	140911	SARA M ROHREN	\$59.49
	445158	10/02/2017	139471	ROBBYN A SCHULTZ	\$169.06
	445187	10/02/2017	069689	INTERLINE BRANDS INC	(\$14.81)
	445200	10/02/2017	139799	TIERNEY BROTHERS INC	\$765.99
	445226	10/02/2017	092323	VIRCO INC	\$8,783.00
	445228	10/02/2017	141950	CAMILLE J WALKER	\$11.00
	445238	10/02/2017	141644	BRITTNEY L WHITE	\$86.56
445247	10/02/2017	135890	YOUTH FRONTIERS INC	\$750.00	
11 - Total					\$20,586.20
14	444707	09/21/2017	137673	US TREASURY	\$1,910.50
	444720	10/02/2017	097000	AETNA LIFE INSURANCE CO	\$102,864.30
14 - Total					\$104,774.80
17	444691	09/14/2017	134039	CROUCH RECREATION INC	\$2,903.10
	444724	10/02/2017	011051	ALL MAKES OFFICE EQUIPMENT	\$627.96
	444727	10/02/2017	107651	AMAZON.COM INC	\$517.99
	444807	10/02/2017	134039	CROUCH RECREATION INC	\$2,903.10
	444850	10/02/2017	107980	EHLY'S INTERIORS	\$1,308.00
	444872	10/02/2017	130731	FIRST WIRELESS INC	\$373.80
	444879	10/02/2017	041100	FOLLETT SCHOOL SOLUTIONS INC	\$194.50
	445011	10/02/2017	140110	MCGRW-HILL EDUCATION INC	\$2,500.00

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
17	445027	10/02/2017	103082	MID STATES SCHOOL EQUIPMENT CO INC	\$3,019.76
	445062	10/02/2017	068445	NEBRASKA FURNITURE MART INC	\$1,696.00
	445166	10/02/2017	083175	SHEPPARD'S BUSINESS INTERIORS	\$636.58
	445187	10/02/2017	069689	INTERLINE BRANDS INC	(\$50.14)
	445226	10/02/2017	092323	VIRCO INC	\$27.60
	445237	10/02/2017	094130	WENGER CORPORATION	\$5,000.00
17 - Total					\$21,658.25
50	444703	09/21/2017	139666	FELIPE GONZALEZ	\$575.00
	444706	09/21/2017	137059	SQUARE ONE PRODUCTIONS S DAKOTA INC	\$3,000.00
	444724	10/02/2017	011051	ALL MAKES OFFICE EQUIPMENT	\$8,130.85
	444729	10/02/2017	141310	MITCH ANDERSON	\$108.00
	444737	10/02/2017	141886	MACKENZIE ASCHE	\$93.00
	444743	10/02/2017	102727	B & H PHOTO	\$176.30
	444744	10/02/2017	141559	JAMES ALEXANDER BALTES	\$93.00
	444757	10/02/2017	019111	BISHOP BUSINESS EQUIPMENT	\$37.00
	444758	10/02/2017	099220	DICK BLICK CO	\$200.54
	444763	10/02/2017	141887	KATELYN BOYES	\$108.00
	444766	10/02/2017	134129	BRAINPOP LLC	\$1,602.50
	444776	10/02/2017	140268	JACOB THOMAS BURROUGHS	\$126.00
	444784	10/02/2017	140956	JOHN B CASTLE	\$110.00
	444786	10/02/2017	133589	CDW GOVERNMENT, INC.	\$565.00
	444789	10/02/2017	138820	ANNE WINFIELD CHAPMAN	\$1,539.19
	444796	10/02/2017	141944	LAUREN E COLPITTS	\$40.00
	444810	10/02/2017	141562	ASHLYN M CURRY	\$51.00
	444826	10/02/2017	032800	DEMCO INC	\$189.21
	444832	10/02/2017	033473	DIETZE MUSIC HOUSE INC	\$387.60
	444839	10/02/2017	141956	MATTHEW DOHERTY	\$45.00
444849	10/02/2017	141945	RILEY EHLERS	\$125.00	

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	444876	10/02/2017	141579	PAIGE H FLEMING	\$51.00
	444878	10/02/2017	141952	FOCUS 3 LLC	\$5,932.71
	444885	10/02/2017	141563	ALEXIS GAMBLE	\$108.00
	444887	10/02/2017	141564	MARITZA BELEN GAYTAN	\$108.00
	444890	10/02/2017	141123	MORGAN RAE GEISS	\$108.00
	444896	10/02/2017	141809	ALEXANDER GOLDSMITH	\$102.00
	444903	10/02/2017	140749	OLIVIA RAY GREVE	\$108.00
	444908	10/02/2017	140173	JENNIFER HAMMOND	\$182.00
	444912	10/02/2017	141527	DOUGLAS A HARVEY	\$74.00
	444931	10/02/2017	141571	MONTREZ D HOWARD	\$155.00
	444954	10/02/2017	054492	JIM L JOHNSON	\$420.00
	444960	10/02/2017	056276	KELVIN LP	\$227.76
	444973	10/02/2017	140215	SARAH KRAMER	\$51.00
	445003	10/02/2017	137410	TIMOTHY R MAHER	\$105.00
	445022	10/02/2017	141003	BARBARA T MERTZ	\$21.37
	445041	10/02/2017	141888	JENNA MILLER	\$108.00
	445043	10/02/2017	141093	GRANT MITERA	\$96.00
	445050	10/02/2017	140461	JOHN NAHNSEN	\$339.00
	445075	10/02/2017	140756	ALEXANDRA K NORDBERG-ELLIS	\$54.00
	445082	10/02/2017	100013	OFFICE DEPOT 84133510	\$378.45
	445086	10/02/2017	141565	MIA HALEY OLSON	\$108.00
	445111	10/02/2017	072785	PLANK ROAD PUBLISHING INC	\$1,265.01
	445113	10/02/2017	140830	JOCELYN H POLACEK	\$108.00
	445118	10/02/2017	134598	PRIME COMMUNICATIONS INC	\$670.00
	445123	10/02/2017	141090	BROOKE RATHBUN	\$54.00
	445140	10/02/2017	079310	ROCKBROOK CAMERA CENTER	\$554.99
	445147	10/02/2017	140257	SARAH E GRAY RESTORATION OF VISIONS	\$425.00
	445171	10/02/2017	141009	JOHNNA SISNEROS	\$54.00

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 2, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	445180	10/02/2017	137073	SHARANNE SPOMER	\$90.00
	445184	10/02/2017	141244	TYREE STARKS	\$80.00
	445221	10/02/2017	090440	BSN SPORTS INC	\$67.83
50 - Total					\$29,508.31
99	444703	09/21/2017	139666	FELIPE GONZALEZ	(\$41.00)
	444789	10/02/2017	138820	ANNE WINFIELD CHAPMAN	(\$48.00)
	444878	10/02/2017	141952	FOCUS 3 LLC	(\$200.00)
99 - Total					(\$289.00)
Overall - Total					\$3,458,257.14

Millard Public Schools - Planned Disposition of Surplus Property

BOE Packet Due Date:	9/27/2017	BOE Meeting Date:	10/2/2017	Sale or Disposals Scheduled After:	10/2/2017
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Lot	Quantity	Description
1	1	Student Piano
2	300	Millard North Marching Band Uniforms
3	5	Weight lifting equipment frames
4	30	Metal Computer tables
5	5	Four Drawer Legal Size File Cabinets
6	14	Wooden Sewing Machine Tables
7	15	Teachers Desk
8	100	Student Chairs
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AGENDA SUMMARY SHEET

Agenda Item: Support Services – Accounts Receivable – Collection Agencies

Meeting Date: October 2, 2017

Department Support Services

Title and Brief Description: Reaffirm Board Policy 3111 - Support Services – Accounts Receivable – Collection Agencies

Background: Following District guidelines to review Policies every seven years, no changes are proposed to this Policy. This Policy has been reviewed by the District's legal counsel.

Options/Alternatives Considered: Leave unchanged, delete, or revise

Recommendations: Reaffirm

Responsible Persons: Chad Meisgeier

Superintendent's Signature: _____



Support Services – Accounts Receivable – Collection Agencies**3111**

The District may engage the service of collection agencies to assist with the collection of overdue accounts, insufficient fund checks, and other unpaid obligations due and owing to the District.

Adopted: November 10, 2010
[Reaffirmed: October 2, 2017](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Support Services – Accounting - Practices

Meeting Date: October 2, 2017

Department Support Services

Title and Brief Description: Reaffirm Board Policy 3121 - Support Services – Accounting - Practices

Background: Following District guidelines to review Policies every seven years, no changes are proposed to this Policy. This Policy has been reviewed by the District's legal counsel.

Options/Alternatives Considered: Leave unchanged, delete, or revise

Recommendations: Reaffirm

Responsible Persons: Chad Meisgeier

Superintendent's Signature: _____



Support Services – Accounting - Practices**3121**

The fiscal accounting and reporting practices of the District shall be in conformance with Nebraska Department of Education regulations and all other relevant state and federal laws.

Legal References: 92 NAC 1 (NDE Rule 1 – School Audit Procedures)
 92 NAC 1 (NDE Rule 2 – Uniform System of Accounting)
 92 NAC 1 (NDE Rule 8 – School Financing & Budgeting)

Adopted: April 19, 2010
[Reaffirmed: October 2, 2017](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Reaffirm- Board Policy 3811 – Support Services-
Transportation-Students-Regular Education

Meeting Date: October 2, 2017

Department Support Services

Title and Brief Description: Board Policy 3811 – Support Services – Transportation-
Students-Regular Education

Action Desired: Reaffirm

Background: Following District guidelines to review Board Policy every seven years. This Rule has been reviewed by the District’s legal counsel.

Options/Alternatives Considered: Delete or revise

Recommendations: Approval.

Responsible Persons: Kevin Chick, Associate Superintendent of Human Resources

Superintendent’s Signature: _____  _____

Support Services – Transportation

Students – Regular Education

3811

The District shall provide student transportation services as required by law and may, at its discretion, provide additional student transportation services that are not required by law. The District may charge for such additional transportation services.

Private vendors may be contracted to provide all or a portion of the District’s student transportation services.

All transportation services provided under this policy shall comply with state and federal law.

Legal References: *Neb. Rev. Stat.* § 79-601 through §79-613
92 NAC 91
92 NAC 92

Related Policies & Rules: [3811.1](#)

Policy Adopted: April 23, 2007

Policy Reaffirmed: August 1, 2016, [October 2, 2017](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Revise- Board Rule 3811.1 – Support Services-
Transportation-Students-Regular Education

Meeting Date: October 2, 2017

Department Support Services

Title and Brief Description: Board Rule 3811.1 – Support Services – Transportation-
Students-Regular Education

Action Desired: Approval

Background: Following District guidelines to review Board Policy/Rule every seven years. Minor grammatical changes were made. This Rule has been reviewed by the District’s legal counsel.

Options/Alternatives Considered: Delete or revise

Recommendations: Approval.

Responsible Persons: Kevin Chick, Associate Superintendent of Human Resources

Superintendent’s Signature: _____



Support Services – Transportation

Students – Regular Education

3811.1

- I. The District shall provide the following student transportation services to students at the elementary school level:
 - A. Any elementary students who live more than two miles from their assigned schools shall be provided free transportation services to such schools.
 - B. The ~~board~~ Board of ~~education~~ Education may, in its sole discretion, approve additional free transportation services for students who reside within two miles of their assigned school, however, there shall be no bus stops located within a one-mile radius of the main entrance of such elementary school. Students residing within such one-mile radius may, if they so choose, walk to a regularly scheduled bus stop (beyond one mile) to board and ride such bus.
 - C. The location and spacing of bus stops (consistent with the foregoing) shall be determined by the superintendent (or designee).
 - D. In areas where there is no District-provided transportation service, parents may, at their expense, seek to contract for such services directly with the District's contracted transportation service provider (or any other transportation provider).

- II. The District shall provide the following student transportation services to students at the ~~Middle~~ middle ~~School~~ School level:
 - A. The District shall arrange transportation services for all middle school students who live more than two miles from their assigned schools. There shall be a charge for such transportation. The charge for such services shall be determined annually by the District. The charge may (but need not be) sufficient to recover the full cost for such services.
 - B. No transportation services shall be arranged by the District for students living within two miles of their assigned schools, however, the parents of such student may, at their expense, seek to contract for such services with the District's contracted transportation service provider (or any other transportation provider).
 - C. Any middle school student who lives in a subdivision that was reassigned to another middle school further from the subdivision than its original school shall be provided transportation services to his/her assigned school provided that such services were approved by the Board of Education at the time of such reassignment

- III. The District shall provide the following student transportation services to students at the high school level:
 - A. The District shall provide transportation services free of charge to any student who lives more than four miles from his/her assigned school. However, the District may, at its sole discretion, elect to provide mileage reimbursement to any or all such qualifying students in lieu of transportation. The mileage reimbursement rate for such shall be as prescribed by state law.
 - B. ~~B.~~ No transportation services shall be provided by the District for students living within four miles of their assigned high schools, however, the parents of such students may, at their expense, seek to contract for such services with the District's contracted transportation service provider (or any other transportation provider).

- IV. Unless otherwise required by law, the District shall not provide transportation services to in-~~district~~ District transfer students (i.e., those students who, at their request, are permitted to attend a school other than the school to which they would have been assigned based upon the location of their residence).

Related Policies & Rules: [3811](#)

Adopted: April 23, 2007

Revised: May 2, 2011, [October 2, 2017](#)

Millard Public Schools
Omaha NE

AGENDA SUMMARY SHEET

Agenda Item: Support Services – Risk Management - Insurance Coverage – Employee Benefits

Meeting Date: October 2, 2017

Department Support Services

Title and Brief Description: Reaffirm Board Policy 3912 – Support Services – Risk Management - Insurance Coverage – Employee Benefits

Background: Following District guidelines to review Policies every seven years, no changes are proposed to this Policy. This Policy has been reviewed by the District’s legal counsel.

Options/Alternatives Considered: Leave unchanged, delete, or revise

Recommendations: Reaffirm

Responsible Persons: Chad Meisgeier

Superintendent’s Signature: _____



Support Services – Risk Management – Insurance Coverage – Employee Benefits 3912

The District may purchase health, dental, life, long-term disability, and other forms of insurance to address its obligations under collective bargaining agreements or individual employee contracts. In making decisions related to such purchases, the Superintendent (or designee) may engage the services of one or more consultants with expertise in the area(s) of insurance being considered.

Legal References: Neb. Rev. Stat. § 79-515

Adopted: December 7, 2009 (replaced 3515 and 3515.1)
[Reaffirmed: October 2, 2017](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: First Reading Board Policy: Human Resources 4405

Meeting Date: October 2, 2017

Department Human Resources

Title and Brief Description: Board Policy: Human Resources 4405, Payroll Deductions

Action Desired: Revise

Background: Following District guidelines to review Policies every seven years. Minor changes to address current payroll deductions utilized by District. This Policy has been reviewed by the District's legal counsel.

Options/Alternatives Considered: N/A

Recommendations: Revise

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Kevin Chick, Associate Superintendent Human Resources
Jake Curtiss, Director of Employee Relations

Superintendent's Signature: _____



Human Resources

Payroll Deduction - Health, Dental, [Vision](#), Life & Long-term Disability [Health Savings Accounts](#) & Section 125

4405.1

The District provides eligible employees with the opportunity to participate in group health, dental, [vision](#), life and long-term disability insurance programs, [Health Savings Accounts](#), and [Section 125](#) flexible spending accounts according to collective bargaining agreements between the District and the organizations representing each employee group, or as provided for by salary, wage and benefit plans adopted by the Board for employees not covered by a collective bargaining agreement.

When full premiums are not paid by the District, the employee shall pay his or her share of the premiums through payroll deduction in order to be eligible for the benefit.

Legal Reference: Neb. Rev. Stat. §§36-213; 44-762; 44-1615

Revised: September 4, 1984; February 3, 1992; January 18, 1999; March 7, 2005;_

[October 16, 2017](#)

Reaffirmed: December 19, 2011

Millard Public Schools
Omaha, Nebraska

Human Resources

Payroll Deductions - U.S. Savings Bonds

4405.2

Employees may participate in payroll deductions for the purchase of United States Savings Bonds. Enrollment forms are available from the district payroll office.

Legal Reference: Neb. Rev. Stat. §36-213

Revised: February 3, 1992; January 18, 1999; March 7, 2005

Reaffirmed: December 19, 2011, [October 16, 2017](#)

Millard Public Schools
Omaha, Nebraska

Human Resources

Payroll Deduction - 403(b) Tax Sheltered Annuities and Custodial Accounts 4405.3

- I. Employees desiring to participate in a [403\(b\)](#) tax-sheltered annuity or custodial account ~~(403(b))~~ program shall have:
 - A. Selected a sponsoring company from the list of companies approved by the District;
 - B. Completed the sponsoring company's required forms;
 - C. Completed the District's salary reduction agreement available through the payroll office, at least 15 days prior to the scheduled payroll start date; and
 - D. Have the sponsoring company file a Hold Harmless Agreement with the District (unless an executed Hold Harmless Agreement is already on file with the District).
- II. The District shall have available a list of companies through which employees currently have tax-sheltered annuities or custodial accounts. The District will not select nor recommend nor provide any advice to employees with respect to an annuity contract or custodial account in which the employees' contributions are invested.
- III. An employee who desires to contribute more than the maximum elective deferral shall provide the District such information as is needed to ensure that the amounts contributed in excess of the maximum will qualify under the Internal Revenue Service rules.
- IV. The employee and the ~~service provider~~ [sponsoring company](#) are responsible for determining that the salary reduction amount does not exceed the limits as set forth in applicable law. The employee must agree to indemnify and hold the District harmless against any and all actions, claims and demands whatsoever that may arise from the purchase of annuities or custodial accounts for employees in amounts in excess of contribution limits as defined under applicable law.
- V. The employee must agree that the District shall have no liability whatsoever for any and all losses suffered by the employee with regard to his or her selection of the annuity and/or custodial account, its terms, the financial condition, operation of, administration of, or benefits provided by the company providing the annuity and/or custodial account. [The sponsoring companies shall be responsible for monitoring compliance with all applicable statutes and regulations, and the District assumes no responsibility therefor.](#)
- VI. The District shall adopt: (a) a Plan Document to satisfy the requirements of section 403(b) of the Internal Revenue code of 1986, as amended, as a defined contribution tax-deferred annuity plan of a governmental entity; and (b) an Investment Policy regarding the selection and de-selection of funding vehicles and investment providers (vendors).

Legal References: Neb. Rev. §§ 36-213; 48-1401; 79-8,100

Rule Approved: August 21, 1978

Revised: February 3, 1992; June 15, 1998; March 7, 2005; December 15, 2008;

____ December 19, 2011, [October 16, 2017](#)

Millard Public Schools

Omaha, NE

Human Resources

Payroll Deduction - United Way of the Midlands

4405.4

Payroll deductions for the United Way of the Midlands campaign are allowed. The employee's contribution must total at least \$8 to qualify for payroll deduction. Payroll reduction agreements are due in the payroll office 15 days prior to the first deduction

Legal Reference: Neb. Rev. Stat. § 36-213

Rule Approved: October 7, 1974

Revised: February 3, 1992; January 18, 1999; March 7, 2005, October 5, 2009

Reaffirmed: December 19, 2011, [October 16, 2017](#)

Millard Public Schools
Omaha, Nebraska

Human Resources

Payroll Deduction - Professional or Union Dues

4405.5

Payroll deduction agreements for professional or union dues are due in the payroll office 15 days prior to the first deduction. The authorization form for the employee shall include a notice to the employee of the employee's right to refuse authorization. The authorization may also authorize the professional organization or union to certify annually the amount to be deducted from the employee's wages.

Legal Reference: Neb. Rev. Stat. §36-213

Rule Approved: October 7, 1974

Revised: February 3, 1992; January 18, 1999; March 7, 2005; December 19, 2011

[Reaffirmed: October 16, 2017](#)

Millard Public Schools
Omaha, Nebraska

Human Resources

Payroll Deductions - Credit Union

4405.6

Payroll deductions for a credit union may be made for employees. Each employee organization will select a credit union to be used by their members. Written authorization must be submitted to the payroll office 15 days prior to the first deduction.

Legal Reference: Neb. Rev. Stat. §36-213

Rule Approved: September 2, 1980

Revised: November 17, 1997; March 7, 2005; December 19, 2011

[Reaffirmed: October 16, 2017](#)

Millard Public Schools
Omaha, Nebraska

Human Resources

Payroll Deduction - Millard Public Schools Foundation

4405.7

Payroll deductions for contributions to the Millard Public Schools Foundation are allowed. The employee's contribution must total at least \$8 to qualify for payroll deduction. Written authorization must be submitted to the payroll office 15 days prior to the first deduction.

Legal reference: Neb. Rev. Stat. § 36-213

Rule Approved: March 4, 1991

Revised: January 18, 1999; March 7, 2005; October 5, 2009; December 19, 2011

[Reaffirmed: October 16, 2017](#)

Millard Public Schools
Omaha, Nebraska

Human Resources

Payroll Deductions - Payroll Deductions: Governmental 457(b) Deferred Compensation Plan 4405.8

~~I. Payroll deductions for contributions to a governmental 457(b) deferred compensation plan are allowed.~~

~~II. The applicable statutes and regulations, along with the Basic Plan Document adopted by the District, shall provide for and govern participation in the plan, contributions and limitations on contributions, time and method of payment of benefits, plan administrator duties, participant administration requirements, and amendments, termination and transfers.~~

~~III. The maximum amount an employee may contribute to such a 457(b) deferred compensation plan is defined by the Internal Revenue Code.~~

~~IV. The District will not select nor recommend nor provide any advice to employees with respect to a 457(b) deferred compensation plan in which the employees' contributions are invested. The District only processes payroll deductions and does not endorse any of the participating companies. The participating companies shall be responsible for monitoring compliance with all applicable statutes and regulations, and the District assumes no responsibility therefor.~~

~~V. The employee must agree that the District shall have no liability whatsoever for any and all losses suffered by the employee with regard to his or her participation in and/or selection of the 457(b) deferred compensation plan, its terms, the financial condition, operation of, administration of, or benefits provided by the company providing the 457(b) deferred compensation plan.~~

I. Employees desiring to participate in a governmental 457(b) deferred compensation plan shall have:

a. Selected a sponsoring company from the list of companies approved by the District;

b. Completed the sponsoring company's required forms;

c. Completed the District's salary reduction agreement available through the payroll office, at least 15 days prior to the scheduled payroll start date; and

d. Have the sponsoring company file a Hold Harmless Agreement with the District (unless an executed Hold Harmless Agreement is already on file with the District).

II. The District shall have available a list of companies through which employees currently have governmental 457(b) deferred compensation plans. The District will not select nor recommend nor provide any advice to employees with respect to a deferred compensation plan in which the employees' contributions are invested.

III. An employee who desires to contribute more than the maximum elective deferral shall provide the District such information as is needed to ensure that the amounts contributed in excess of the maximum will qualify under the Internal Revenue Service rules.

IV. The employee and the sponsoring company are responsible for determining that the salary reduction amount does not exceed the limits as set forth in applicable law. The employee must agree to indemnify and hold the District harmless against any and all actions, claims and demands whatsoever that may arise from the governmental 457(b) deferred compensation plans for employees in amounts in excess of contribution limits as defined under applicable law.

V. The employee must agree that the District shall have no liability whatsoever for any and all losses suffered by the employee with regard to his or her participation in and/or selection of the 457(b) deferred compensation plan, its terms, the financial condition, operation of, administration of, or benefits provided by the company providing the

457(b) deferred compensation plan. The sponsoring companies shall be responsible for monitoring compliance with all applicable statutes and regulations, and the District assumes no responsibility therefor.

VI.

The District shall adopt: (a) a Basic Plan Document to satisfy the requirements of section 457 of the Internal Revenue code of 1986, as amended, and shall provide for and govern participation in the plan, contributions and limitations on contributions, time and method of payment of benefits, plan administrator duties, participant administration requirements, and amendments, termination and transfers; and (b) an Investment Policy regarding the selection and de-selection of funding vehicles and investment providers (vendors).

Related Policy: [4405](#)

Legal Reference: Neb. Rev. Stat. § 36-213

Adoption: December 19, 2011

Revised: October 16, 2017

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

AGENDA ITEM:	Advanced Placement Program Report
MEETING DATE:	October 2, 2017
DEPARTMENT:	Educational Services
TITLE AND BRIEF DESCRIPTION:	Advanced Placement Program Report
ACTION DESIRED:	Information Only
BACKGROUND:	<p>Supporting data indicates that the Advanced Placement culture implemented in 2005-2006 as a result of the 2004 District Strategic Plan continues to serve many of our high school students.</p> <ul style="list-style-type: none"> • The number of AP Exams increased from 3,930 during the 2015-16 school year to 3,941 last school year. • While more Millard students are taking AP Exams, students still perform well compared to their counterparts across the state and globally. Sixty-two percent of the Millard students earned a 3 or higher. • Of our 2017 Millard graduates, 53% completed at least one AP course while in high school. • The number of AP Scholars increased by 2, with 479 students named as scholars as a result of 2016-2017 testing. Included in the 479 AP Scholars, 139 students received AP Scholars with Distinction. The male and female State Scholars were from Millard South High. <p>The financial support provided by the Millard Public Schools Foundation continued to assist in the increase of exams taken during the 2016-2017 school year.</p> <ul style="list-style-type: none"> • The cost of taking an AP exam in 2017 was \$93.00. Beginning with the 2011-2012 school year, the Foundation paid for all AP exams not funded through UNO Dual Enrollment course registration. In 2016-2017 this was a financial commitment of \$342,891, which was an increase of \$14,891. • Beginning with the 2016-2017 year, the Foundation no longer funds AP Exams for courses that we do not offer or for courses in which a student is not enrolled.
RECOMMENDATIONS:	The recommendation is to continue to support growth of the AP culture by encouraging students to take AP courses and exams and continue to add AP courses for students when identified through the curriculum cycle process.
STRATEGIC PLAN:	The 2004 Strategic Plan established action plans that were activated in 2005 calling for the creation of an AP culture, providing systematic training and support for AP teachers, and ensuring the AP curriculum for AP courses is aligned with College Board standards for Advanced Placement exams. The 2009 Strategic Plan including Strategy 2, Plan 3 and Strategy 4, Plan 4 called to support promoting personal excellence, increasing student achievement, and engaging students. The 2013 Strategic Plan included the focus on Career and College Readiness.
RESPONSIBLE PERSONS:	Dr. Heather Phipps, Dr. Anthony Weers, and Barb Waller
SUPERINTENDENT'S APPROVAL:	

Points of Interest

- For the third year in a row, the number of students who took at least one test increased.
- Of the Millard students taking AP exams in 2016-17 (2,261), 62% of the students earned 3, 4 or 5. Of the Nebraska students taking AP exams in 2016-17, 61% of the students earned 3, 4 or 5; the Global (United States and other countries) average was 58%.
- The number of students recognized by College Board as AP Scholars increased by 2 to 479 in 2016-2017.
- In 2016-2017, the male and female Nebraska State Scholars were from Millard South High School.
- Of our 2017 Millard graduates, 53% completed at least one AP course while in high school.
- In 2016-2017, Millard students accounted for 28% (3,941/14,115) of the exams taken in Nebraska for the 26 courses MPS offers.
- Millard students took 88% of the Japanese Language and Computer Science Principles Exams and 85% of the German exams. Other courses where Millard students took 50% or more of the state AP exams were in Environmental Science (64%), and Chinese Language (57%). They took 40% or more of the state AP exams in Statistics (49%), Latin: Vergil (48%), French Language (43%), European History (42%) and Computer Science A (42%).
- During the 2016-2017 academic year, Millard high schools provided twenty-five of the thirty-four possible AP courses. Students took a total 3,941 Advanced Placement exams. Twenty-five AP exams were taken in areas for which AP courses are not currently offered.

Course Completion	North High School			South High School			West High School			District Totals		
	14-15	15-16	16-17	14-15	15-16	16-17	14-15	15-16	16-17	14-15	15-16	16-17
Course Completion	1668	1541	1518	1194	1368	1334	1613	1538	1608	4475	4447	4460
Test Enrollment*	1619	1526	1471	1068	1227	1142	1221	1147	1303	3908	3900	3916
No Course-Test Enrollment**	10	19	8	7	11	15	2	0	2	19	30	25
Total Tests Taken	1629	1545	1479	1075	1238	1157	1223	1147	1305	3927	3930	3941

* Number of tests taken for courses offered in Millard. Students may take an AP Exam without enrolling in the corresponding course.

** Number of tests for which no AP course is offered in Millard, not included in the Test Enrollment counts.

Advanced Placement Strategy & Action Plans

The 2004 Strategic Plan established action plans that were activated in 2005 calling for the creation of an AP culture, providing systematic training and support for AP teachers, and ensuring the AP curriculum for AP courses is aligned with College Board standards for Advanced Placement exams.

The 2009 Strategic Plan including Strategy 2, Action Plan 3 call to actively engage students, families and staff to improve student achievement and attain personal excellence, and Strategy 4, Action Plan 4 to utilize instructional best practices, formative and summative assessments, and student data designed to ensure high achievement for all students and all demographic subgroups, which both support promoting personal excellence, increasing student achievement, and engaging students. Advanced Placement® courses provide the opportunity for students to achieve personal excellence by engaging in rigorous courses.

Advanced Placement® Courses

Advanced Placement® Courses follow the curriculum recommendations of the College Board. The course and corresponding exam provide for a rigorous, fast paced, college level class. During the 2016-2017 school year, Millard offered 25 Advanced Placement® courses. Courses are listed below with the number of exams taken. Due to low interest, AP Comparative Government was not offered in 2016-2017.

- English Language and Composition: 426
- English Literature and Composition: 268
- German Language: 22
- French Language: 35
- Spanish Language: 101
- Japanese Language and Culture: 7
- Latin Vergil: 15
- Statistics: 326
- Calculus AB: 179
- Calculus BC: 144
- Computer Science A: 46
- Chemistry: 112
- Biology: 147
- Environmental Science: 49
- Physics 1: Algebra-Based: 87
- Physics 2: Algebra-Based: 65
- United States Government & Politics: 149
- World History: 473
- United States History: 435
- European History: 47
- Psychology: 243
- Human Geography: 364
- Macroeconomics: 57
- Microeconomics: 53
- Music Theory: 23

Students may elect to take exams even though the District does not provide a corresponding course. Twenty-five non-course exams were completed by Millard students during 2016-2017. Examples this past year included: Art History (1), Chinese Language and Culture (8), Physics C: Electricity and Magnetism (5), and Physics C: Mechanics (11).

Student Course and Test Enrollment

Overall, there has been an increase in completion of Advanced Placement® classes since the AP Plan was implemented. Course completion increased by 13 and exam completion increased by 11 in the 2016-2017 school year as noted in Chart 1. The focus of testing is to provide students the opportunity to take a national test, which is utilized as a measure to predict success in college. Students may compare their test results with students nationally who are taking the same exam.

Chart 1 shows the number of students who completed AP courses compared to the number of exams taken as a result of participation in the provided courses.

Chart 1

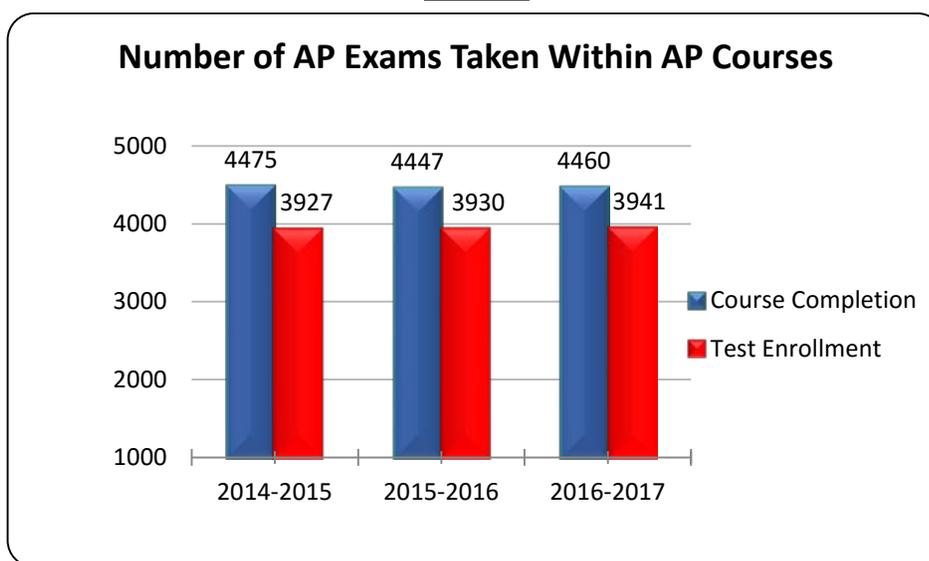


Chart 2

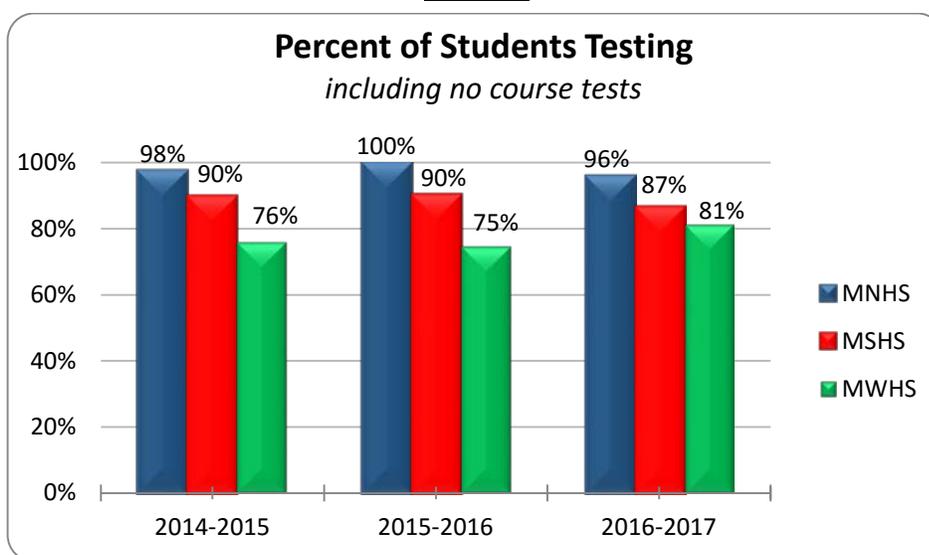
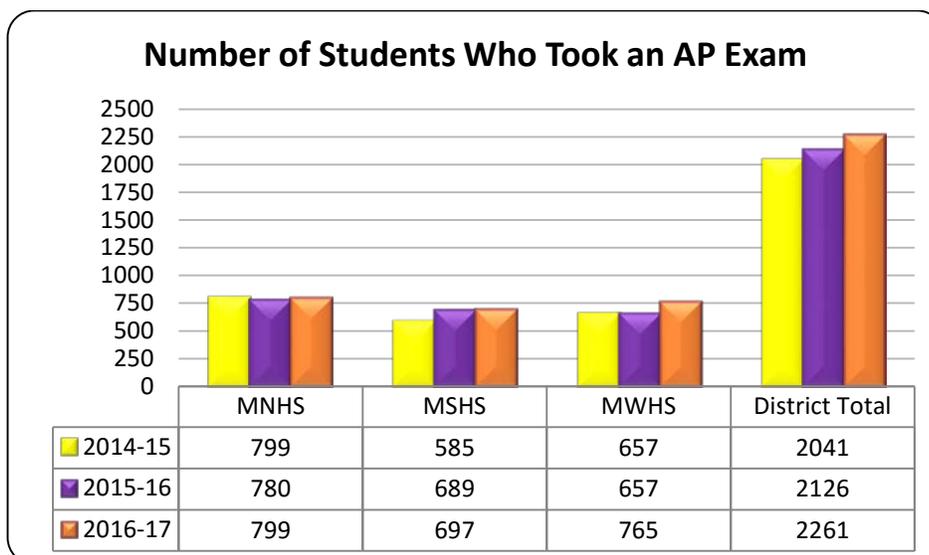
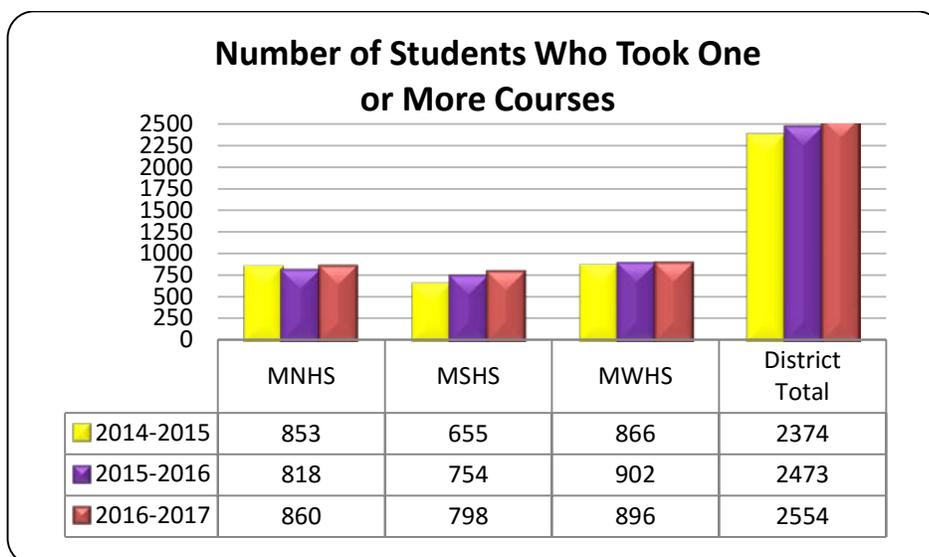


Chart 2 reflects the percent of AP participants who took the AP exam by high school building, including students who took an AP Exam for a course offered in Millard, but did not enroll in the course and those that took an exam for courses not offered in Millard.



Two thousand two hundred sixty-one students took the 3,941 AP Exams during the 2016-2017 school year. Thus, the number of students who took at least one AP Exam increased by 135 as noted in the above chart.



The number of students who took at least one AP course increased by 81 in 2016-2017. The District Total for 2015-2016 was adjusted from 2474 to 2473 to account for a student who took an AP course in more than one building. Not all students enrolled in an AP course took the AP exam.

The following table documents the number of Millard graduates who completed at least one AP course while in high school.

Graduates Who Took at Least One AP Course				
Year of Graduation	2014	2015	2016	2017
Number of graduates who completed at least one AP course	882	910	875	936
Total Number of Graduates	1632	1673	1605	1759
Percent of graduates who completed at least one AP course	54.0%	54.4%	54.5%	53%

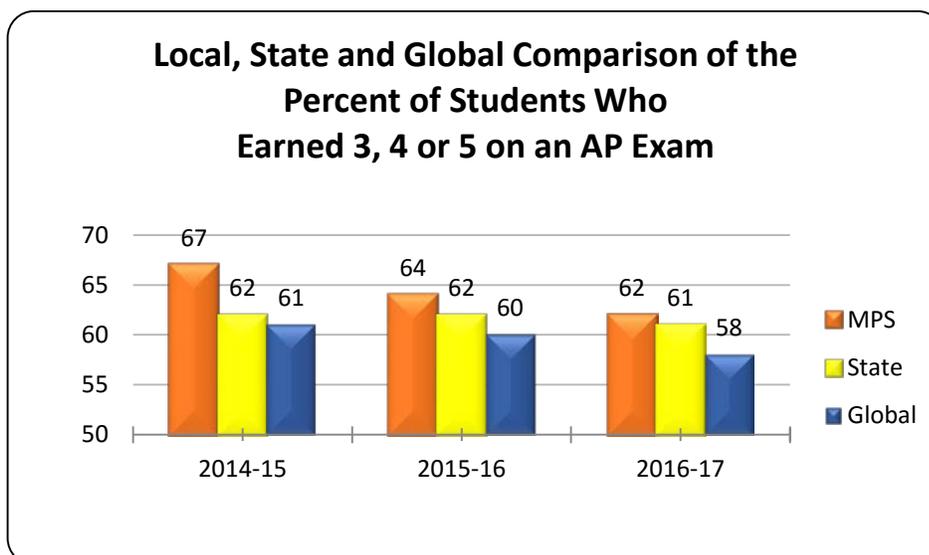
Test Scores

Advanced Placement® Examination grades are reported on a five-point scale as follows:

- 5 = Extremely well qualified;
- 4 = Well qualified;
- 3 = Qualified;
- 2 = Possibly qualified;
- 1 = No recommendation

These grade categories are designed to reflect achievement scores in the AP course that is analogous to performance in a comparable college course. Fifty-seven percent of the exams taken by Millard students had a score of 3, 4 or 5 in 2015-2016 compared with 60% in 2014-2015, district record.

The following table shows the comparison of District, State and Global data for individual students who earned a 3, 4 or 5 on all exams taken regardless of the number taken. Sixty-two percent of Millard students who took AP Exams met this criteria compared with the state average of 61% and the Global (United States and other countries) average of 58% as noted.



AP Scholars

The College Board recognizes students who have distinguished themselves academically by announcing AP award recipients.

- AP Scholars = Grades of 3 or higher on 3 or more AP exams (full year courses)
- AP Scholars with Honors = Average grade of 3.25 or higher on all AP exams taken; 3 or higher on 4 or more exams (full year courses)
- AP Scholars with Distinction = Average grade of 3.5 on all AP exams taken; grades of 3 or higher on 5 or more exams (full year courses)

Number of Millard Students Recognized as College Board Scholars							
2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17
223	254	296	347	348	395	477	479

Included in the 479 scholars for the district were 73 students recognized as AP Scholars with Honors and 139 students achieved AP Scholars with Distinction.

In addition, the College Board designates 2 State Scholars per state, one male and one female, with grades of 3 or higher on the greatest number of AP Exams, and then the highest average grade (at least 3.5) on all AP Exams taken. The 2016-Nebraska State Male and Female Scholars were from Millard South High School.

The College Board designates National AP Scholars to students who receive an average grade of at least 4 on all AP Exams taken, and grades of 4 or higher in eight or more of these exams. This past year, NHS had fourteen, WHS had four, and SHS had three for a district total of twenty-one, which was an increase of five from 2015-2016.

MPS Foundation Advanced Placement® Support

As the number of Millard students taking AP Exams increased, a greater need for financial support has continued. The financial support provided by the Millard Public Schools Foundation continued to assist in the increase of exams taken during the 2016-2017 school year. The cost of taking an AP exam in 2017 was \$93.00.

Beginning with the 2011-2012 school year, the Foundation paid for all AP exams not funded through UNO Dual Enrollment course registration.

	<i>Amount Funded</i>	<i>Number of Exams</i>	<i>Number of Students</i>
2016-2017	\$ 342,891.00	3687	2013
2015-2016	\$ 328,000.00	3604 of 3701*	2321
2014-2015	\$ 328,965.00	3,615	2,073
2013-2014	\$ 239,677.00	2,693	1,497
2012-2013	\$ 227,751.00	2,559	1,328
2011-2012	\$ 214,455.00	2,465	1,265
2010-2011	\$ 51,417.00	591	292
2009-2010	\$ 44,118.00	513	240
2008-2009	\$ 38,700.00	450	185
2007-2008	\$ 22,428.00	267	114

*The Foundation allocated a fixed amount of \$328,000.00 to support AP exams taken in 2016.

AGENDA SUMMARY SHEET

Agenda Item: Dual Enrollment Program Report

Meeting Date: October 2, 2017

Department: Educational Services

Title and Brief Description: Dual Enrollment Program Report

Action Desired: Information Only

Background: On August 11, 2003, Millard Public Schools approved a University of Nebraska at Omaha (UNO) Dual Enrollment option. Through this opportunity, students enroll in selected Advanced Placement® courses, take the course for high school credit and, at the same time, pay tuition and receive transferable credit through UNO.

Dual enrollment opportunities continue to include seven non-Advanced Placement® courses at UNO and courses completed through Metropolitan Community College (MCC) by participation in a Millard Career Academy, a MCC Career Academy, or Early College. Each UNO department establishes criteria for dual enrollment. The ability to offer dual enrollment varies for each building every year based on teacher credentials and the criteria established by UNO and MCC.

The total savings through UNO and MCC due to reduced tuition of \$934,262 benefits students, their families and the MPS Foundation. The MPS Foundation paid \$58,257 for Career Academy Scholarships and \$19,329 for Early College Scholarships in 2016-2017.

The MPS Foundation has allocated \$38,995 for Career Academy Scholarships and \$51,156 for Early College Scholarships for 2017-2018 which will be the last year for the Career Academy Scholarships.

Recommendation: N/A

Strategic Plan Reference: Strategic Plan Strategy 2: College and Career Ready

Timeline: N/A

Responsible Persons: Dr. Heather Phipps, Dr. Anthony Weers and Barb Waller

Superintendent's Approval:



Dual Enrollment Trends

Dual Enrollment through Metropolitan Community College MCC and MPS Academies					
	North	South	West	Total Students	Credits Earned
2012-2013	288	258	447	993	4467
2013-2014	216	330	536	1082	4985
2014-2015	161	263	582	1006	4766
2015-2016	139	271	550	960	4605.5
2016-2017	217	305	612	1134	5305

Dual enrollment tuition at Metropolitan Community College is \$44.00 per course for most career academy courses. Students who took Emergency Medical Technician (EMT), Accounting and Legal Issues for the Entrepreneur courses paid \$34.50 per credit hour. MCC tuition for a full time student is \$69.00 per credit hour. This represents a savings of \$288,804 for the 5188 MCC credits earned by Millard academy students.

Dual Enrollment through Metropolitan Community College Early College		
	Students	Credits Earned
2015-2016	215	3762
2016-2017	260	5998

Early College dual enrollment tuition at Metropolitan Community College was \$29.00 per course to create a savings of \$375,240 for the 5998 MCC credits earned by Millard Early College participants.

The combined savings for all MCC dual enrollment opportunities is \$664,043 for the 11,304 MCC credits earned by Millard students.

Dual Enrollment through University of Nebraska at Omaha					
	North	South	West	Total Students	Credits Earned
2012-2013	180	150	369	699	2501
2013-2014	264	182	380	826	2835
2014-2015	150	196	389	735	2554
2015-2016	179	219	305	703	2359
2016-2017	139	178	264	581	2033

Dual enrollment tuition at UNO is \$250 per course, regardless of the number of credits. UNO tuition for a full time undergraduate student is \$216.25 per credit hour. This represents a savings of \$270,219 for the 2033 UNO credits earned by Millard students.

The total savings through UNO and MCC due to reduced tuition of \$934,262 benefits students, their families and the MPS Foundation. The MPS Foundation paid \$58,257 for Career Academy Scholarships and \$19,329 for Early College Scholarships in 2016-2017.

The MPS Foundation has allocated \$38,995 for Career Academy Scholarships and \$51,156 for Early College Scholarships for 2017-2018 which is the last year for the Career Academy Scholarships.

Metropolitan Community College Early College

Early College students participate in an array of courses depending on individual progress toward fulfillment of requirements to earn a Millard diploma. The following table identifies the Millard courses that align with Metropolitan Community College courses to enable students to complete dual enrollment at Metropolitan Community College while fulfilling the requirements of a Millard diploma.

MPS-MCC Course Alignment 2016-2017	
Millard Course	MCC Course
Academic Seminar	Human Relations Skills
Algebra II	Intermediate Algebra
AP Calculus AB A/B	Calculus I
AP English Language & Composition	English Composition I
AP English Literature & Composition	Introduction to Literature
AP European History	Modern Europe Since 1815
AP French	Intermediate French III
AP German	Special Topics in German
AP Psychology	Introduction to Psychology
AP Spanish	Special Topics in Spanish
AP US History A	US History to 1877
AP US History B	US History 1865 to Present
Biology	Introduction to Biology
Chemistry	College Chemistry
College Algebra, Pre-Calculus A or Honors Pre-Calculus A	College Algebra
Drawing	Elementary Drawing
Honors English 10 or English 11	American Literature I
Honors English 10 or English 11	English Composition I
Honors French III	Beginning French II
Honors German II	Elementary German I
Honors German IV/V	Elementary German II
Honors IV/V	Intermediate French II
Honors Spanish IV/IV B	Intermediate Spanish II
Honors Spanish IV/V A	Intermediate Spanish I
Information Technology Applications	Information Systems and Literacy
Music Connections	Music Appreciation
Pre-Calculus B or Honors Pre-Calculus B	Trigonometry
Research Methods	English Composition II
Speech	Public Speaking
US Government & Economics	American National Government
World History A or AP World History A	World Civil. Prehistoric to 1500
World History B or AP World History B	World Civ. 1500 to Present

Two-hundred-sixty Early College students dual enrolled for 1333 courses and earned 5998 credits.

University of Nebraska Omaha						
2016-2017 Courses	MNHS	MSHS	MWHS	Total Students	Credit Hours	Total Credits
AP English Literature - 1	18	8	3	29	3	87
AP English Literature- 2	15	7	3	25	3	75
AP Calculus - 1	10	16	32	58	5	290
AP Calculus - 2	1	10	5	16	5	80
AP US History - 1	0	14	26	40	3	120
AP US History - 2	0	9	23	32	3	96
AP European History - 1	0	0	7	7	3	21
AP European History - 2	0	0	7	7	3	21
AP Physics - 1	5	8	0	13	4	52
AP Physics - 1 LAB	2	0		2	1	2
AP Physics - 2	0	0	5	5	4	20
AP Physics - 2 LAB	0	0	4	4	1	4
AP Psychology	14	14	18	46	3	138
AP German	1	1	4	6	3	18
AP French	0	0	4	4	3	12
AP Spanish	0	4	1	5	3	15
AP Biology - 1	18	17	4	39	5	195
AP Biology - 2	15	10	4	29	5	145
AP Statistics	14	21	13	48	3	144
AP Environmental Science	1	0	0	1	3	3
AP Music Theory	2	0	0	2	3	6
AP US Government - US	4	0	4	8	3	24
AP World History	0	0	23	23	3	69
Non AP & Academy Courses						
Athletic Training & Sports Injuries Internship		3	3	6	3	18
Introduction to Business	7	7	12	26	3	78
Introduction to Special Education	2	4	13	19	3	57
World Religion	2	4	13	19	3	57
AP Micro Economics	4	11	10	25	3	75
AP Macro Economics	2	6	10	18	3	54
Introduction to Education	2	4	13	19	3	57
Total	139	178	264	581		2033
2015-2016 Courses	MNHS	MSHS	MWHS	Total Students	Credit Hours	Total Credits
AP English Literature - 1	18	22	4	44	3	132
AP English Literature- 2	18	20	4	42	3	126
AP Calculus - 1	17	18	20	55	5	275
AP Calculus - 2	1	3	1	5	5	25
AP US History - 1	15	0	17	32	3	96
AP US History - 2	13	5	11	29	3	87
AP European History - 1	0	0	21	21	3	63
AP European History - 2	0	0	21	21	3	63
AP Physics - 1	4	10	0	14	4	56
AP Physics - 1 LAB	4	0	0	4	1	4
AP Physics - 2	0	0	0	0	4	0
AP Physics - 2 LAB	0	0	0	0	1	0
AP Psychology	27	25	29	81	3	243
AP German	5	1	3	9	3	27
AP French	0	4	1	5	3	15

AP Spanish	0	5	4	9	3	27
AP Biology - 1	9	9	14	32	5	160
AP Biology - 2	9	7	14	30	5	150
AP Statistics	13	22	15	50	3	150
AP Environmental Science	9	0	0	9	3	27
AP Music Theory	0	0	1	1	3	3
AP US Government-Comparative	0	0	3	3	3	9
AP US Government - US	3	0	20	23	3	69
AP Micro Economics	5	22	0	27	3	81
AP Macro Economics	9	18	0	27	3	81
AP World History	0	0	25	25	3	75
Non AP & Academy Courses						
Athletic Training & Sports Injuries Internship	0	4	4	8	3	24
Introduction to Business	0	21	0	21	3	63
Introduction to Special Education	0	0	23	23	3	69
World Religion	0	0	22	22	3	66
Introduction to Education	0	0	22	22	3	66
Anatomy & Physiology (UNMC)	0	0	3	3	3	9
Pathology (UNMC)	0	3	3	6	3	18
Total	179	219	305	703		2359
2014-2015 Courses						
	MNHS	MSHS	MWHS	Total Students	Credit Hours	Total Credits
AP English Literature - 1	35	18	10	63	3	189
AP English Literature- 2	25	15	7	47	3	141
AP Calculus - 1	4	19	29	52	5	260
AP Calculus - 2	4	6	5	15	5	75
AP US History - 1	0	9	25	34	3	102
AP US History - 2	0	7	19	26	3	78
AP European History - 1	0	0	34	34	3	102
AP European History - 2	0	0	27	27	3	81
AP Physics - 1	7	0	10	17	4	68
AP Physics - 2	0	0	0	0	4	0
AP Psychology	19	17	32	68	3	204
AP German	1	2	3	6	3	18
AP French	0	0	1	1	3	3
AP Spanish	0	2	8	10	3	30
AP Biology - 1	17	13	23	53	5	265
AP Biology - 2	8	9	20	37	5	185
AP Statistics	12	22	12	46	3	138
AP Environmental Science	5	8	6	19	3	57
AP Music Theory	2	0	2	4	4	16
AP US Government-Comparative	0	0	0	0	3	0
AP US Government - US	0	0	18	18	3	54
AP Macroeconomics	0	14	0	14	3	42
AP Microeconomics	0	10	0	10	3	30
AP World History	5	0	19	24	3	72
Non AP & Academy Courses						
Athletic Training & Sports Injuries Internship	0	5	6	11	3	33
Introduction to Business	0	19	0	19	3	57
Introduction to Special Education	0	0	19	19	3	57
World Religion	0	0	25	25	3	75

Introduction to Education	0	0	25	25	3	75
Anatomy & Physiology (UNMC)	2	0	2	4	3	12
Pathology (UNMC)	4	1	2	7	5	35
Total	150	196	389	735		2554
Metropolitan Community College						
Millard Public Schools Career Academies						
2016-2017 Courses	MNHS	MSHS	MWHS	Total Students	Credit Hours	Total Credits
English 11-College Comp I	17	15	32	64	4.5	288
American Literature I	17	15	32	64	4.5	288
Child Development (Education)	2	4	13	19	4.5	85.5
Pre-school Child Development	2	4	13	19	1.5	28.5
Professional Speaking	2	4	13	19	4.5	85.5
College Composition & Research	3	12	13	28	4.5	126
Behavior Modification & Principles of Learning	2	7	13	22	4.5	99
Accounting I	7	7	12	26	8	208
Accounting II	7	7	12	26	4	104
Wealth Building & Personal Finance	7	7	12	26	4.5	117
Introduction to Entrepreneurship	7	7	12	26	4.5	117
Legal Issues for the Entrepreneur	7	7	12	26	4.5	117
Entrepreneurship Feasibility Study	1	4	8	13	4.5	58.5
Marketing for the Entrepreneur	1	4	8	13	4.5	58.5
Principles of Management	7	7	12	26	4.5	117
Principles of Marketing	7	7	12	26	4.5	117
Human Anatomy & Physiology	10	15	33	58	5	290
Medical Terminology I	10	15	33	58	4.5	261
Medical Terminology II	10	15	33	58	4.5	261
CPR and First Aid/AED	10	15	33	58	1	58
Foundations of Health Careers	10	15	33	58	4.5	261
Introduction Medical Law & Ethics	10	15	33	58	4.5	261
Nutrition in the Life Cycle	10	15	33	58	4.5	261
Disease Processes	10	15	33	58	4.5	261
Introduction to Business	8	5	7	20	4.5	90
Industrial Safety & Health	8	5	7	20	4.5	90
Introduction to Distribution	8	5	7	20	4.5	90
Mechanical Print Reading	1	5	7	13	4.5	58.5
Business Logistics	1	5	7	13	4.5	58.5
Purchasing & Material Management	1	5	7	13	4.5	58.5
Problem Solving	1	5	7	13	4.5	58.5
Long Term Care/Certified Nursing Assist.	4	10	22	36	6.5	234
Genetics	4	10	22	36	4.5	162
Emergency Medical Technician-Basic	4	10	22	36	10	360
Total	216	303	608	1127		5188.5
2015-2016 Courses						
2015-2016 Courses	MNHS	MSHS	MWHS	Total Students	Credit Hours	Total Credits
English 11-College Comp I	9	15	35	59	4.5	265.5
American Literature I	9	15	35	59	4.5	265.5
Child Development (Education)	2	7	14	23	4.5	103.5
Child Development Pre-Practicum	2	7	14	23	1.5	34.5
Professional Speaking	2	7	14	23	4.5	103.5

College Composition & Research	6	11	19	36	4.5	162
Behavior Modification & Principles of Learning	2	9	13	24	4.5	108
Accounting I	5	6	10	21	8	168
Accounting II	6	1	8	15	4	60
Wealth Building & Personal Finance	5	6	10	21	4.5	94.5
Introduction to Entrepreneurship	5	6	10	21	4.5	94.5
Legal Issues for the Entrepreneur	5	6	10	21	4.5	94.5
Entrepreneurship Feasibility Study	6	1	8	15	4.5	67.5
Marketing for the Entrepreneur	6	1	8	15	4.5	67.5
Principles of Management	2	6	11	19	4.5	85.5
Principles of Marketing	2	6	11	19	4.5	85.5
Human Anatomy & Physiology	4	12	22	38	5	190
Medical Terminology I	4	12	22	38	4.5	171
Medical Terminology II	4	12	22	38	4.5	171
CPR and First Aid/AED	4	12	22	38	1	38
Foundations of Health Careers	4	12	22	38	4.5	171
Introduction Medical Law & Ethics	4	12	22	38	4.5	171
Nutrition in the Life Cycle	4	12	22	38	4.5	171
Disease Processes	4	12	22	38	4.5	171
Introduction to Business	2	6	11	19	4.5	85.5
Industrial Safety & Health	2	6	11	19	4.5	85.5
Introduction to Distribution	2	6	11	19	4.5	85.5
Baking Basics	1	2	3	6	4	24
Pastries	1	2	3	6	4	24
Artisan Breads	1	2	3	6	4	24
Cakes	1	2	3	6	4	24
Mechanical Print Reading	4	2	6	12	4.5	54
Business Logistics	4	2	6	12	4.5	54
Purchasing & Material Management	4	2	6	12	4.5	54
Problem Solving	4	2	6	12	4.5	54
Long Term Care/Certified Nursing Assist.	2	9	23	34	6.5	221
Genetics	2	9	23	34	4.5	153
Emergency Medical Technician-Basic	2	9	23	34	10	340
Total	138	267	544	949		4396.5
2014-2015 Courses						
	MNHS	MSHS	MWHS	Total Students	Credit Hours	Total Credits
English 11-College Comp I	17	17	40	74	4.5	333
Child Development (Education)	2	10	14	26	4.5	117
Child Development Pre-Practicum	2	10	14	26	1.5	39
Professional Speaking	2	10	14	26	4.5	117
College Composition & Research	4	10	22	36	4.5	162
Behavior Modification & Principles of Learning	4	7	11	22	4.5	99
Accounting I	6	2	13	21	8	168
Accounting II	5	3	3	11	4	44
Wealth Building & Personal Finance	6	2	13	21	4.5	94.5
Introduction to Entrepreneurship	6	2	13	21	4.5	94.5
Legal Issues for the Entrepreneur	6	2	13	21	4.5	94.5
Entrepreneurship Feasibility Study	5	3	3	11	4.5	49.5

Marketing for the Entrepreneur	5	3	3	11	4.5	49.5
Principles of Management	5	2	9	16	4.5	72
Principles of Marketing	5	2	9	16	4.5	72
Culinary Orientation	4	3	4	11	2	22
Safety & Sanitation	4	3	4	11	2	22
Culinary Foundations	4	3	4	11	4	44
Vegetable, Starch & Protein	4	3	4	11	4	44
Human Anatomy & Physiology	3	9	26	38	5	190
Medical Terminology I	3	9	26	38	4.5	171
Medical Terminology II	3	8	24	35	4.5	157.5
CPR and First Aid/AED	3	9	26	38	1	38
Foundations of Health Careers	3	9	26	38	4.5	171
Introduction Medical Law & Ethics	3	8	24	35	4.5	157.5
Nutrition in the Life Cycle	3	8	24	35	4.5	157.5
Disease Processes	3	8	24	35	4.5	157.5
Introduction to Business	5	2	9	16	4.5	72
Industrial Safety & Health	5	2	9	16	4.5	72
Introduction to Distribution	5	2	9	16	4.5	72
Baking Basics	2	6	2	10	4	40
Pastries	2	6	2	10	4	40
Artisan Breads	2	6	2	10	4	40
Spanish for the Culinary Professional	2	6	2	10	3	30
Cakes	2	6	2	10	4	40
Mechanical Print Reading	1	3	12	16	4.5	72
Business Logistics	1	3	12	16	4.5	72
Purchasing & Material Management	1	3	12	16	4.5	72
Problem Solving	1	3	12	16	4.5	72
Long Term Care/Certified Nursing Assist.	4	16	27	47	6.5	305.5
Genetics	4	16	27	47	4.5	211.5
Emergency Medical Technician-Basic	4	16	27	47	10	470
Total	161	261	576	998		4618.5

Metropolitan Community College Academies

2016-2017 Courses	MNHS	MSHS	MWHS	Total Students	Credit Hours	Total Credits
Auto Tech		1	1	2	17.5	35
Criminal Justice			1	1	18	18
Diesel			1	1	14	14
Electrical Technology	1			1	24.5	24.5
Plumbing		1		1	25.5	25.5
Theatre Technology			1	1	24	
Total	1	2	4	7		117

2015-2016 Courses	MNHS	MSHS	MWHS	Total Students	Credit Hours	Total Credits
Auto Body	0	0	2	2	20	40
Auto Tech	0	0	1	1	17.5	17.5
Criminal Justice	0	1	3	4	18	72
Diesel	0	1	0	1	19.5	19.5
Electrical Technology	0	1	0	1	21	21
Welding	1	1	0	2	19.5	39
Total	1	4	6	11		209

2014-2015 Courses	MNHS	MSHS	MWHS	Total Students	Credit Hours	Total Credits
Auto Tech	0	0	2	2	17.5	35
Criminal Justice	0	1	3	4	18	72
Diesel	0	1	0	1	19.5	19.5
Electrical Technology	0	0	1	1	21	21
Total	0	2	6	8		147.5