

**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 1, 2018** 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.

Amanda McGill Johnson  
Secretary

9-28-18

**THE DAILY RECORD  
OF OMAHA**  
**LYNDA K. HENNINGSEN, Publisher**  
**PROOF OF PUBLICATION**

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

} 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  
September 28, 2018

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

GENERAL NOTARY - State of Nebraska  
ELLEN FREEMAN  
My Comm. Exp. Dec 31, 2021

**Publisher's Fee** \$ 15.50  
**Additional Copies** \$  
**Total** \$

Subscribed in my presence and sworn to before  
28th

me this \_\_\_\_\_ day of  
September 2018

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 1, 2018, at the Don Stroh Administrative Center, 5606 South 147 Street, Omaha, NE 68137

Dated this 1st day of October, 2018



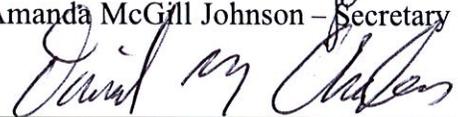
Mike Pate – President



Linda Poole – Vice President



Amanda McGill Johnson – Secretary



Dave Anderson – Treasurer



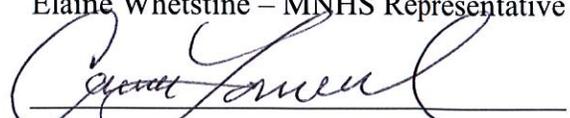
Mike Kennedy



Stacy Jolley



Elaine Whetstone – MNHS Representative



Connor Lammel – MSHS Representative



Boris Shabaltiy – MWHS Representative

**BOARD OF EDUCATION MEETING SIGN IN**

**October 1, 2018**

**NAME:**

**REPRESENTING:**

JT Grackuk

citizen

James Abney

teacher Millard North.

Jessica Nelson

teacher Millard South

Kaitlin Long

teacher Rockwell

Kacy Josten

teacher Rockwell

Jana Dye

parent / Masters Degree Student

Lynn Dethloff

RWSSC

SETH WOOD

TEACHER SOUTH HIGH

Barb Hove

teacher

~~Paul Brewer~~

citizen

Anne Kalkowski

teacher

Paul Schutte

MEA



**BOARD OF EDUCATION  
MEETING**



**October 1, 2018**

BOARD OF EDUCATION  
MILLARD PUBLIC SCHOOLS  
OMAHA, NEBRASKA

BOARD MEETING  
OCTOBER 1, 2018  
6:00 P.M.

DON STROH ADMINISTRATION CENTER  
5606 SOUTH 147TH STREET

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. **Employee of the Month**

1. Employees of the Month: Barb Carlsen, Music Teacher at Willowdale and Joe Kuehl, Technology Facilitator for the district.

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 17, 2018](#)
2. [\\*Approval of Bills and 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**

1. [Second Reading and Approval of Policy 8210: Internal Board Policies - Orientation of New Board Members](#)

I. **New Business**

1. [Approval of Rule 8210.1: Internal Board Policies - Orientation of New Board Members](#)
2. [Reaffirm Policy 3612: Support Services - Construction Planning - Forecasting Enrollments](#)
3. [Reaffirm Policy 3614: Support Services - Construction Planning - Special Projects](#)
4. [Approval of Rule 3614.1: Support Services - Construction Planning - Special Projects](#)
5. [Reaffirm Policy 3623: Support Services - Construction Professional Services - Project Manager](#)
6. [First Reading of Policy 3641: Support Services - Construction Procedures - Bidding](#)
7. [Reaffirm Policy 3643: Support Services - Construction Procedures - Naming Facilities](#)
8. [Reaffirm Rule 3643.1: Support Services - Construction Procedures - Naming Facilities](#)
9. [First Reading of Policy 3814: Support Services - Transportation](#)
10. [Reaffirm Policy 4155: Human Resources - Code of Ethics](#)
11. [Reaffirm Rule 4155.1: Human Resources - Code of Ethics](#)
12. [Award of Contract for Millard High School Softball Renovations](#)
13. Executive Session: Litigation

**J. Reports**

1. [Dual Enrollment Program Report](#)
2. [Advanced Placement Program Report](#)
3. [Food Service Report](#)

**K. Future Agenda Items/ Board Calendar**

1. Committee of the Whole Meeting on Monday, October 8, 2018 at 6:00 p.m. at the Don Stroh Administration Center
2. NASB Area Membership Meeting – Omaha, October 10, 2018 at Embassy Suites (LaVista). Sessions begin at 4:30 p.m. with Dinner and Awards at 7:25 p.m.
3. Conferences – No School for Students – October 17-19, 2018
4. Board of Education Meeting on Monday, November 5, 2018 at 6:00 p.m. at the Don Stroh Administration Center
5. NASB State Education Conference on November 14-16, 2018 at the La Vista Conference Center/Embassy Suites
6. External Accreditation Team Visitation & Dinner on Sunday, November 18, 2018 @ 4:30 p.m. - 8:00 p.m. at the Don Stroh Administration Center
7. Board of Education Meeting on Monday, November 19, 2018 at 6:00 p.m. at the Don Stroh Administration Center
8. No School for Students - Teacher Work Day on Wednesday, November 21, 2018
9. Thanksgiving Holiday – No School for Students and Staff November 22 & 23, 2018
10. Board of Education Meeting on Monday, December 3, 2018 at 6:00 p.m. at the Don Stroh Administration Center
11. Foundation Holiday Dinner on Thursday, December 6, 2018. Social - 6:00 p.m. Dinner - 7:00 p.m. at Shadow Ridge Country Club, 1501 S. 188th Plaza
12. Board of Education Holiday Party on December 12, 2018 (Time and location TBD)
13. Winter Break - No School Monday, December 24, 2018 – January 4, 2019

**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  
OCTOBER 1, 2018  
6:00 P.M.

DON STROH ADMINISTRATION CENTER  
5606 SOUTH 147TH STREET

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. Employee of the Month: Barb Carlsen, Music Teacher at Willowdale and Joe Kuehl, Technology Facilitator for the district.

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.1\* Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the Board of Education Minutes from September 17, 2018 (See enclosure.)

F.2\* Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the bills, receive the Treasurer's Report and Place on File. (See enclosure)

G.1 Superintendent's Comments

G.2 Board Comments/Announcements

G.3 Report from Student Representatives

H.1 Second Reading by \_\_\_\_\_. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve of Policy 8210: Internal Board Policies - Orientation of New Board Members

I.1 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 8210.1: Internal Board Policies - Orientation of New Board Members. (See enclosure)

I.2 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Policy 3612: Support Services - Construction Planning - Forecasting Enrollments. (See enclosure)

I.3 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Policy 3614: Support Services - Construction Planning - Special Projects. (See enclosure)

I.4 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 3614.1: Support Services - Construction Planning - Special Projects. (See enclosure)

- I.5 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Policy 3623: Support Services - Construction Professional Services - Project Manager. (See enclosure)
- I.6 First Reading of 3641: Support Services - Construction Procedures - Bidding. (See enclosure)
- I.7 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Policy 3643: Support Services - Construction Procedures - Naming Facilities. (See enclosure)
- I.8 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Rule 3643.1: Support Services - Construction Procedures - Naming Facilities. (See enclosure)
- I.9 First Reading of 3814: Support Services - Transportation. (See enclosure)
- I.10 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Policy 4155: Human Resources - Code of Ethics. (See enclosure)
- I.11 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Rule 4155.1: Human Resources - Code of Ethics. (See enclosure)
- I.12 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, that the contract for the Millard Softball Renovations be awarded to Midwest DCM in the amount of \$1,889,000 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. (See enclosure)

I.13 Executive Session: Litigation

J. Reports

1. Dual Enrollment Program Report
2. Advanced Placement Program Report
3. Food Services Report

K. Future Agenda Items/ Board Calendar

1. Committee of the Whole Meeting on Monday, October 8, 2018 at 6:00 p.m. at the Don Stroh Administration Center
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13. Winter Break - No School Monday, December 24, 2018 – January 4, 2019

- 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.

**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 17, 2018, at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street.

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, September 14, 2018; 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 Pate 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. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, and Mrs. McGill Johnson were present.

Linda Poole made a motion to excuse Stacy Jolley at 6:50 p.m. from the Board meeting, seconded by Mike Kennedy. Voting in favor of said motion was: Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, and Mr. Pate.

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

Motion was made by Mike Kennedy, seconded by Linda Poole, to approve the Board of Education minutes for September 4, 2018, approve the bills and receive the treasurer's report and place on file. Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson and Mr. Kennedy. Voting against were: None. Motion carried.

**Superintendent's Comments:**

No comments

**Board Comments:**

Mike Kennedy:

No comments

Stacy Jolley:

Ditto to what Dave said about MSHS academic night. I also stopped by the Wildcat classic and the competition was fantastic!

Linda Poole:

No comments

Dave Anderson:

Stacy and I were at MSHS for academic night and it was really well done. The place was packed.

Amanda McGill Johnson:

Thanks to everyone for their well wishes on the birth of our son. If I had been here, I would have voted for the budget.

Mike Pate:

The MPS Foundation met last week. One of the items from that meeting was to commit \$1million to help fund Buell Stadium projects including the scoreboard that we will hear about later tonight. Mr. Pate also shared that if anyone ran into any of the Foundation Board members, to please thank them for what they do for Millard Public Schools.

**Student Representative Update:**

Elaine Whestine, student representative from Millard North High School, Connor Lammel, student representative from Millard South High School, and Boris Shabaltiy, student representative from Millard West High School, reported on the academic and athletic happenings at their respective schools.

**Unfinished Business: None****New Business:**

Motion by Linda Poole, seconded by Dave Anderson, to reaffirm Policy 3644: Support Services - Construction Procedures – Dedication Plaques, Rule 3644.1: Support Services - Construction Procedures – Dedication Plaques, and Policy 3645: Support Services - Construction Procedures – Change Orders. *Mr. Anderson had a question about the language used as "major building project" in Policy 3644. Mr. Meisgeier suggested that it would be a new building or wing on a building.* Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, and Mr. Anderson. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Stacy Jolley, to approve Rule 3645.1: Support Services - Construction Procedures – Change Orders. Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Mike Kennedy, to reaffirm Policy 4137: Human Resources - Job Sharing, Rule 4137.1: Human Resources - Job Sharing - Teachers, and Policy 6203: Curriculum, Instruction, and Assessment- Taught Curriculum-Lesson (Instructional) Plans. *Mrs. Poole asked how many teachers we currently have who job share. Director of Human Resources, Mr. Mollring, said that we currently do not have any.* Voting in favor of said motion was: Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, and Mrs. Poole. Voting against were: None. Motion carried.

Amanda McGill Johnson gave the First Reading of Policy 8210: Internal Board Policies - Orientation of New Board Members.

Motion by Mike Kennedy, seconded by Stacy Jolley, to reaffirm Policy 8340: Internal Board Policies - Meetings. Voting in favor of said motion was: Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Dave Anderson, to approve Rule 8340.1: Internal Board Policies - Meetings. Voting in favor of said motion was: Mr. Pate, Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Dave Anderson, to approve Rule 8340.2: Internal Board Policies - Meetings. Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Mike Kennedy, seconded by Dave Anderson, to reaffirm Rule 8340.3: Internal Board Policies - Meetings. Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Mike Kennedy, seconded by Linda Poole, to approve the Professional Services Contract for Mueller Robak LLC. *Mike Kennedy said Bill has done a great job and he was glad to see he has kept his price locked in for the past several years. Mike Pate said that they do a great job. He is real pleased with the work being done down there. Dave Anderson asked Amanda McGill Johnson if this contract is line with others she has seen. Amanda McGill Johnson said this contract is inline with other contracts she has seen.* Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, and Mr. Anderson. Voting against were: None. Motion carried.

**Reports:****Facilities Report:**

Kurt Sopcich shared that there are details in the packet and he would focus on two areas of how they are bettering themselves as a facility management team by focusing on athletic fields management and employees.

What would it take to improve our athletic fields? We hired Mark Meyer to oversee the management. We are implementing a tracking process and Mark works closely with the High School ADs. We also created a management plan specific to each field rather than a one size fits all. We are really happy with where this is going and we are getting great feedback.

The other focus is on employees. We felt it was time to evaluate the employees entry into the school district and their life cycle. We looked at onboarding and an overall new employee experience and then how we are transitioning our folks out to the building. We are working with HR to make sure it all fits together. Another piece we are looking at is attendance. Absenteeism is a problem for us. We are relying on subs and overtime. We also wanted to put together more meaningful training. We provided a different venue for the opening and it was well received.

We are looking to provide more detailed feedback to staff whether they are doing well or need help. Our goal is that everyone gets feedback once a quarter.

Mr. Pate asked how do they get feedback? CFO, Chad Meisgeier, interjected that they get feedback from staff/principal survey feedback and from supervisor walkthroughs.

Mr. Sopcich also shared that we need to reward and recognize our staff better. We are doing it with twitter and other ways.

Mr. Pate said that facilities are important, especially from a safety perspective. Do we have workers' comp information? Mr. Meisgeier said we get this from the Harry Koch company.

Mr. Anderson shared that he appreciates Kurt's recognition comments. He was wondering what flexibility the district has with this. Mr. Anderson asked which staff had the most absenteeism. Mr. Meisgeier shared that custodial & grounds use an average of 11.2 days per year.

Mr. Anderson asked about the labor pool. Mr. Sopcich said that it has been difficult to find a pool for day subs.

### **Digital Media and Score Vision Report:**

Superintendent Sutfin kicked off the report by sharing how excited the district is because of the curriculum components included in this project. Dr. Sutfin also shared his appreciation of the support from the Foundation.

Executive Director, Nolan Beyer, shared the context of the project and the enhanced game time, pep rallies and other experiences. A couple different videos were shared with the board of education that are examples of what the score boards would display.

Mr. Kennedy asked a question of approximately how much the cost of advertising would be for a local business. Mr. Beyer indicated \$2500 per year per school.

Mr. Beyer shared the three high schools paid for 50% of the cost of the boards. The remaining balance is being paid for through their collected advertising funds. Originally it was anticipated that it would take 4 years to pay off the boards. With the addition of a board at Buell, the hope is to pay off the high school boards in 1 ½ to 2 years. This means the high schools would start to receive advertising revenue sooner. Dr. Sutfin said that it is important because it keeps our activity costs down for our parents.

Mike Pate asked who would be responsible for the maintenance of the boards? Nolan said we will be responsible in working with the Omaha based vendor.

Associate Superintendent, Heather Phipps, shared that there are enhanced opportunities for student created content, classroom lessons and opportunities for authentic learning. Dr. Phipps shared a video from a student who attended training on how to create videos to use on score vision boards.

Mr. Beyer shared next steps including enhanced opportunity for branding of the District and the Foundation.

Dr. Sutfin finished the report by sharing an example of what an elementary school night at Buell stadium could be where we might show 30 second videos of each school. Mrs. Poole asked specific questions about how the score vision board would look. Mrs. Poole indicated that it would be a great way to get our community engaged more than they already are.

**2017-18 Student Services Report:**

Director of Student Services, Bill Jelkin, shared an overview of the data related to services and functions provided within the Students Services such as attendance, enrollment, discipline, health services, counseling services, and crisis response.

Mike Pate asked what is the biggest area of concern. Mr. Jelkin shared that the increased need in mental health is our biggest concern; but we believe we are making some great relationships with community partners to address these needs. Dr. Sutfin asked that we share more about Connections, Child Respite Care Center and Munroe-Meyer Institute. Mr. Jelkin shared the following:

- Connections provides a point of referral. It streamlines the process for our social workers and Connections takes over the management for the referred family. They do this as quickly as possible. It simplifies things for our staff and allows them to work with other kids.
- Child Respite Care Center is working with our high schools to do what Connections does for us at the elementary level.
- We continue to look at our school based model and Munroe-Meyer Institute has agreed to place a therapist at the middle school level. We are working out the details.
- Munroe-Meyer Institute is working on a grant which would provide higher level training for our staff to help them recognize student mental health issues.

Mrs. Poole asked if the state mandated suicide training was the same for all districts. Mr. Jelkin said all districts must meet the state requirement.

**Future Agenda Items/ Board Calendar:**

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9. No School for Students - Teacher Work Day on Wednesday, November 21, 2018
10. Thanksgiving Holiday – No School for Students and Staff November 22 & 23, 2018

The meeting was adjourned at 7:06 pm.

  
Secretary, Amanda McGill Johnson

# **Millard Public Schools**

**October 01, 2018**

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	459282	09/13/2018	138496	WRIGHT EXPRESS FINANCIAL SVCS CORP	\$4,789.67
	459283	09/20/2018	142387	BECAUSE I SAID I WOULD	\$1,000.00
	459284	09/20/2018	108436	COX COMMUNICATIONS INC	\$7,411.95
	459285	09/20/2018	108436	COX COMMUNICATIONS INC	\$24,752.67
	459286	09/20/2018	131352	DOUGLAS COUNTY SCHOOL DISTRICT 10	\$125.00
	459287	09/20/2018	142378	FIS DATA SYSTEMS INC	\$370.84
	459288	09/20/2018	100966	GREATER OMAHA LEAGUE OF DEBATE	\$100.00
	459289	09/20/2018	139745	ANDREW J KUBIK	\$120.00
	459290	09/20/2018	142360	MEGAN A MEYER	\$82.79
	459291	09/20/2018	107732	BRIAN L NELSON	\$285.00
	459293	09/20/2018	142130	KEVIN DEAN POTTER	\$157.50
	459294	09/20/2018	134598	PRIME COMMUNICATIONS INC	\$38,343.50
	459295	09/20/2018	139797	US BANK NATIONAL ASSOCIATION	\$389.00
	459296	09/20/2018	135863	RUDOLPH A VLCEK III	\$217.50
	459297	09/20/2018	138496	WRIGHT EXPRESS FINANCIAL SVCS CORP	\$10,124.98
	459298	09/20/2018	138505	DANIEL P WOOTTON	\$150.00
	459299	10/01/2018	139976	88 IMPROV PTP	\$1,800.00
	459301	10/01/2018	010165	ABLENET INC	\$1,105.50
	459302	10/01/2018	010298	ACCUCUT LLC	\$654.00
	459304	10/01/2018	010112	JOSEY THOMAS AARON	\$825.00
	459306	10/01/2018	139412	ERIN M AGUIRRE	\$13.30
	459307	10/01/2018	010808	AIR-SIDE COMPONENTS, INC.	\$664.00
	459308	10/01/2018	139362	AMANDA L AKSAMIT	\$50.74
	459309	10/01/2018	139802	JENNIFER L ALLEN	\$30.00
	459310	10/01/2018	140391	ALLY FINANCIAL INC	\$393.56
	459311	10/01/2018	136400	ALPINE KILNS & EQUIPMENT LLC	\$2,036.24
	459312	10/01/2018	102430	AMI GROUP INC	\$2,436.40
	459313	10/01/2018	141858	MARIAN C ANDERSON	\$96.00

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	459314	10/01/2018	012989	APPLE COMPUTER INC	\$1,223.25
	459315	10/01/2018	134235	SARAH A ASCHENBRENNER	\$74.99
	459316	10/01/2018	067801	ASSOCIATION MIDDLE LEVEL EDUCATION	\$99.97
	459318	10/01/2018	135852	COLLEEN D BALLARD	\$952.49
	459319	10/01/2018	137482	KRISTINA A BAMESBERGER	\$134.37
	459320	10/01/2018	017876	BARCLAY SCHOOL SUPPLIES INC	\$106.60
	459321	10/01/2018	137623	BARDCO INC	\$3,245.50
	459322	10/01/2018	017877	CYNTHIA L BARR-MCNAIR	\$226.66
	459323	10/01/2018	017923	BARTON SOLVENTS INC	\$230.00
	459324	10/01/2018	134584	MARY A BAYNE	\$62.48
	459326	10/01/2018	135223	AARON J BEARINGER	\$69.89
	459327	10/01/2018	139783	LYNNE H BECKER	\$3,562.50
	459328	10/01/2018	141521	ERIKA J BECKLEY	\$85.95
	459329	10/01/2018	107540	BRIAN F BEGLEY	\$45.78
	459330	10/01/2018	139889	DARLA G BELL	\$158.21
	459331	10/01/2018	139184	VAN DEURSEN ENTERPRISES INC	\$608.00
	459332	10/01/2018	142377	ABBY J BJORNSEN	\$27.80
	459333	10/01/2018	136664	JAMIE L BLYCKER	\$13.79
	459334	10/01/2018	134478	TIFFANY M BOCK SMITH	\$171.48
	459335	10/01/2018	103078	BODY BASICS	\$734.00
	459336	10/01/2018	130899	KIMBERLY M BOLAN	\$160.34
	459337	10/01/2018	139996	BOYS TOWN	\$30,681.00
	459338	10/01/2018	136274	BYRON P BRAASCH	\$58.32
	459339	10/01/2018	139890	DOUGLAS J BREITER	\$95.48
	459340	10/01/2018	132273	WENDY M BRENNAN	\$17.44
	459341	10/01/2018	141510	CHRISTINE L BUKOWSKI	\$125.11
	459345	10/01/2018	141485	ALEXA R CALDWELL	\$30.90
	459346	10/01/2018	142380	AMANDA L CARLSEN	\$121.77

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	459347	10/01/2018	131158	CURTIS R CASE	\$457.84
	459348	10/01/2018	133589	CDW GOVERNMENT, INC.	\$875.00
	459349	10/01/2018	024260	CENTER TROPHY COMPANY	\$5.00
	459350	10/01/2018	138613	CENTRAL SALES INC	\$3,742.42
	459351	10/01/2018	135648	SUSAN M CHADWICK	\$165.84
	459353	10/01/2018	132271	ERIK P CHAUSSEE	\$41.42
	459354	10/01/2018	139115	ANDREA L CHLOPEK	\$60.76
	459355	10/01/2018	142389	KATHI L CHRISTIE	\$462.21
	459357	10/01/2018	131135	PATRICIA A CLIFTON	\$21.85
	459358	10/01/2018	137013	NANCY S COLE	\$57.06
	459359	10/01/2018	107482	COLLEGE BOARD/NYO	\$400.00
	459360	10/01/2018	141918	SARA J COLLINS	\$14.32
	459361	10/01/2018	109867	COMMERCIAL AIR MANAGEMENT INC	\$370.00
	459362	10/01/2018	142376	MICHAEL J CONIGLIO	\$41.97
	459363	10/01/2018	139891	MARY T CONNELL	\$90.91
	459364	10/01/2018	138213	CONTINENTAL CLAY CO	\$5,657.40
	459365	10/01/2018	136574	CONTROL DEPOT INC	\$591.23
	459367	10/01/2018	132443	CORNERSTONES OF CARE	\$750.00
	459368	10/01/2018	017611	ANGELA R CRAFT	\$37.06
	459369	10/01/2018	026970	CRESCENT ELECTRIC SUPPLY CO	\$233.49
	459370	10/01/2018	106893	WICHITA WATER CONDITIONING INC	\$55.24
	459371	10/01/2018	027300	CUMMINS CENTRAL POWER LLC	\$1,941.40
	459372	10/01/2018	027345	CURRICULUM ASSOCIATES INC	\$3,011.08
	459373	10/01/2018	130900	CHERYL L CUSTARD	\$143.34
	459374	10/01/2018	131483	JANET L DAHLGAARD	\$90.44
	459375	10/01/2018	132671	JEAN T DAIGLE	\$220.29
	459376	10/01/2018	134751	ANGELA M DAIGLE	\$20.49
	459377	10/01/2018	131003	DAILY RECORD	\$50.10

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	459378	10/01/2018	138306	STACY L DARNOLD	\$92.00
	459379	10/01/2018	141034	SANDRO R DEANGELIS	\$7.58
	459380	10/01/2018	032497	CHERYL R DECKER	\$85.67
	459381	10/01/2018	106713	ANDREW S DEFREECE	\$145.53
	459382	10/01/2018	140880	JENNIFER L DELANEY	\$17.00
	459383	10/01/2018	032872	DENNIS SUPPLY COMPANY	\$474.15
	459384	10/01/2018	140403	ERIC T DEPUE	\$214.00
	459385	10/01/2018	133009	ROBERTA E DEREMER	\$54.95
	459386	10/01/2018	137331	BASTIAN DERICHS	\$113.64
	459388	10/01/2018	139346	LYNN DETHLOFF	\$16.30
	459389	10/01/2018	142013	VICTORIA DEUEL	\$215.50
	459390	10/01/2018	132750	JOHN D DICKEY	\$96.68
	459391	10/01/2018	132669	DIGITAL DOT SYSTEMS INC	\$280.00
	459392	10/01/2018	141956	MATTHEW DOHERTY	(\$52.50)
	459393	10/01/2018	054609	DON JOHNSTON INC	\$7,290.00
	459394	10/01/2018	139349	TERRIN D DORATHY	\$248.74
	459395	10/01/2018	142257	JOYCE K DORNBIER	\$22.34
	459396	10/01/2018	130908	DOUGLAS COUNTY SCHOOL DIST.28-0001	\$228,103.19
	459398	10/01/2018	135689	SUSAN M DULANY	\$140.29
	459400	10/01/2018	102791	ERIC ARMIN INC	\$85.95
	459401	10/01/2018	138426	KELLY D EALY	\$114.72
	459402	10/01/2018	131073	JULIE A EASTRIDGE	\$253.12
	459403	10/01/2018	052370	ECHO ELECTRIC SUPPLY CO	\$219.51
	459404	10/01/2018	037525	EDUCATIONAL SERVICE UNIT #3	\$30.00
	459405	10/01/2018	130769	EDWARD DON & COMPANY	\$616.35
	459407	10/01/2018	133823	REBECCA S EHRHORN	\$292.29
	459408	10/01/2018	134225	KELLY A EKUE	\$200.44
	459410	10/01/2018	038140	ELECTRONIC SOUND INC.	\$8,545.83

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	459411	10/01/2018	141577	ELITE PROFESSIONALS HOME CARE LLC	\$13,846.00
	459412	10/01/2018	138508	DOUGLAS COUNTY SCHOOL DISTRICT 10	\$250.00
	459413	10/01/2018	131007	ELMAN & CO INC	\$849.00
	459414	10/01/2018	142385	SHANNON KIEBLER	\$4,100.00
	459415	10/01/2018	142407	SAMANTHA L ENGEL	\$88.40
	459417	10/01/2018	138566	MELISSA A EPPERT	\$82.78
	459418	10/01/2018	135360	PAMELA A ERIXON	\$141.48
	459419	10/01/2018	109066	TED H ESSER	\$502.96
	459421	10/01/2018	106735	JOHN T FABRY	\$70.96
	459422	10/01/2018	132699	FATHER FLANAGANS BOYS HOME	\$122.00
	459423	10/01/2018	136377	FEINER SUPPLY CO	\$36.90
	459424	10/01/2018	040537	FERGUSON ENTERPRISES INC	\$405.31
	459425	10/01/2018	137016	ANGELA L FERGUSON	\$46.92
	459426	10/01/2018	142392	KATHRYN C FERREL	\$396.96
	459427	10/01/2018	106956	FERRELLGAS	\$60.90
	459428	10/01/2018	141922	MARIAN FEY	\$25.32
	459431	10/01/2018	040902	FIRST NATIONAL BANK OF OMAHA	\$500.00
	459432	10/01/2018	109855	SHANNON M FISCHER	\$25.94
	459433	10/01/2018	141511	JENNIFER M FITZKE	\$57.39
	459434	10/01/2018	138119	SABINE FLESHNER	\$37.99
	459435	10/01/2018	131555	FLOORS INC	\$91.00
	459436	10/01/2018	142215	F-M FORKLIFT SALES & SERVICE INC	\$1,209.00
	459437	10/01/2018	136317	KELLY L FREY	\$23.87
	459438	10/01/2018	134223	TERESA J FRIDRICH	\$35.26
	459439	10/01/2018	137663	FUN AND FUNCTION LLC	\$541.96
	459440	10/01/2018	109036	GALE/CENGAGE LEARNING	\$65,482.68
	459441	10/01/2018	043760	GALLUP ORGANIZATION	\$1,159.71
	459442	10/01/2018	140508	KATHERINE A GARTH	\$76.52

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	459443	10/01/2018	131565	GARTNER & ASSOCIATES CO, INC.	\$1,653.02
	459444	10/01/2018	044155	GENERAL FIRE & SAFETY EQUIPMENT CO	\$1,800.00
	459445	10/01/2018	139894	TRICIA L GILLETT	\$116.03
	459446	10/01/2018	133376	LINDA J GJERE	\$147.31
	459447	10/01/2018	106660	GLASSMASTERS INC	\$1,690.00
	459448	10/01/2018	139308	SUSAN E GOLDSBERRY	\$48.61
	459449	10/01/2018	140770	ANTONIO A GONZALEZ	\$22.50
	459450	10/01/2018	044950	GRAINGER INDUSTRIAL SUPPLY	\$5,782.61
	459451	10/01/2018	142369	KIRSTIN A GRANATOWICZ	\$130.00
	459452	10/01/2018	099888	GRAYBAR ELECTRIC COMPANY INC	\$22.71
	459453	10/01/2018	133885	GREENLIFE GARDENS INC	\$225.00
	459454	10/01/2018	140892	JULIE A GROTHE	\$9.45
	459457	10/01/2018	059223	HAL LEONARD CORPORATION	\$195.00
	459459	10/01/2018	142331	STEVEN C HARMS	\$71.96
	459460	10/01/2018	056820	FIRST INSURANCE GROUP LLC	\$12,763.75
	459461	10/01/2018	138844	SANDRA A HAVENS	\$28.34
	459462	10/01/2018	140889	DEANNA L HAYES	\$32.38
	459463	10/01/2018	048475	HEARTLAND FOUNDATION	\$16,562.00
	459464	10/01/2018	108273	MARGARET HEBENSTREIT PT	\$126.44
	459465	10/01/2018	048517	GREENWOOD PUBLISHING GROUP INC	\$935.00
	459466	10/01/2018	102842	HELGET GAS PRODUCTS INC	\$3.00
	459467	10/01/2018	108478	DAVID C HEMPHILL	\$101.48
	459468	10/01/2018	135806	NICOLE J HENDERSON BERAN	\$45.55
	459469	10/01/2018	141513	MELISSA M HENNINGS	\$37.77
	459470	10/01/2018	139305	JUSTIN A HIGGINS	\$130.43
	459471	10/01/2018	134862	GINA L HILL	\$321.43
	459472	10/01/2018	108432	HILLER ELECTRIC COMPANY	\$2,150.00
	459473	10/01/2018	142410	AMY C HIMES	\$22.89

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	459474	10/01/2018	048845	CAMILLE H HINZ	\$31.34
	459475	10/01/2018	048940	HOBBY LOBBY STORES INC	\$199.28
	459476	10/01/2018	049650	HOUGHTON MIFFLIN HARCOURT PUB CO	\$4,330.16
	459477	10/01/2018	109836	AMY L HOULTON	\$164.92
	459478	10/01/2018	132531	TERRY P HOULTON	\$296.82
	459479	10/01/2018	141571	MONTREZ D HOWARD	(\$27.50)
	459480	10/01/2018	137426	HUGHES MULCH PRODUCTS LLC	\$195.00
	459482	10/01/2018	134807	MONICA A HUTFLES	\$58.70
	459483	10/01/2018	130283	KARA L HUTTON	\$81.80
	459484	10/01/2018	133397	HY-VEE INC	\$2,558.16
	459485	10/01/2018	133397	HY-VEE INC	\$956.94
	459487	10/01/2018	049851	HY-VEE INC	\$683.21
	459488	10/01/2018	049850	HY-VEE INC	\$94.06
	459489	10/01/2018	135502	INDOFF, INC.	\$539.54
	459490	10/01/2018	139348	DANIEL D INNES	\$32.05
	459491	10/01/2018	138418	LAURA M INNES	\$169.07
	459492	10/01/2018	142379	INSANE IMPACT OMAHA	\$4,000.00
	459494	10/01/2018	102958	ALL BATTERY CENTERS INC	\$107.82
	459495	10/01/2018	140636	IPEVO INC	\$199.00
	459496	10/01/2018	140729	J F AHERN CO	\$503.00
	459497	10/01/2018	139763	CALVIN L JACOBS	\$10.90
	459498	10/01/2018	131157	CHRISTINE A JANOVEC-POEHLMAN	\$74.39
	459499	10/01/2018	136953	JSDO 1 LLC	\$273.75
	459500	10/01/2018	135735	GEORGE W JELKIN	\$51.12
	459501	10/01/2018	133037	JENSEN TIRE & AUTO #15	\$283.20
	459504	10/01/2018	083400	TYCO FIRE & SECURITY MANAGEMENT INC	\$6,541.38
	459506	10/01/2018	135373	LINDA K JOHNSON	\$28.50
	459507	10/01/2018	139350	BRANDON K JOHNSTON	\$54.83

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	459508	10/01/2018	138713	LAURIE E JONES	\$2.18
	459509	10/01/2018	107997	JENNIFER L JONES	\$0.00
	459511	10/01/2018	101224	KAPCO	\$234.83
	459512	10/01/2018	141868	SARAH E KARST	\$6.54
	459513	10/01/2018	132265	CATHERINE A KEISER	\$28.67
	459514	10/01/2018	140881	DARIN C KELBERLAU	\$281.39
	459515	10/01/2018	134801	JULIE B KEMP	\$27.52
	459517	10/01/2018	130642	MARILYN B KERKHOVE	\$77.70
	459518	10/01/2018	133973	KIDS ON THE MOVE INC	\$260.00
	459520	10/01/2018	140091	KENT J KINGSTON	\$112.06
	459521	10/01/2018	139753	CHERIS A KITE	\$212.10
	459522	10/01/2018	133732	TRAVIS J KLOEWER	\$42.66
	459524	10/01/2018	132264	MICHELLE M KLUG	\$1,364.45
	459525	10/01/2018	107192	FLYNN INNOVATIONS LLC	\$1,166.48
	459526	10/01/2018	139364	AMY S KOPANIC	\$58.18
	459527	10/01/2018	131826	ALICIA C KOTLARZ	\$29.27
	459528	10/01/2018	141957	MELINDA S KRAUSE	\$60.06
	459529	10/01/2018	137385	JOSEPH R KUEHL	\$0.00
	459530	10/01/2018	140714	DEANNA L KUHN	\$50.85
	459531	10/01/2018	141946	BETHANY S LACOSSE	\$49.32
	459532	10/01/2018	099217	LAKESHORE LEARNING MATERIALS	\$238.81
	459533	10/01/2018	135257	LANGUAGE LINE SERVICES INC	\$969.18
	459534	10/01/2018	102491	LARUE DISTRIBUTING INC	\$835.18
	459535	10/01/2018	133409	KARYN A LAWRENCE	\$98.36
	459536	10/01/2018	137345	BONNIE K LEVINGER	\$43.55
	459537	10/01/2018	139419	LIGHTSPEED TECHNOLOGIES INC	\$7.00
	459539	10/01/2018	142399	TAYLOR L LITKE	\$251.21
	459540	10/01/2018	139776	KRISTIN LOEWE	\$115.97

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	459541	10/01/2018	136315	COURTNEY A LOHRENZ	\$77.35
	459542	10/01/2018	136913	LORENZ CORPORATION	\$99.95
	459544	10/01/2018	131397	LOWE'S HOME CENTERS INC	\$294.49
	459545	10/01/2018	135376	CASEY I LUNDGREN	\$70.38
	459546	10/01/2018	131586	LYMM CONSTRUCTION INC	\$9,425.00
	459547	10/01/2018	099321	MACKIN BOOK CO	\$116.20
	459548	10/01/2018	142287	JOHN C MADVIG	\$25.00
	459549	10/01/2018	133505	SUSAN N MARLATT	\$30.00
	459550	10/01/2018	133201	DAWN M MARTEN	\$268.26
	459552	10/01/2018	142398	RACHEL A MATHIS	\$403.04
	459553	10/01/2018	137783	COURTNEY N MATULKA	\$24.57
	459554	10/01/2018	108052	MAX I WALKER UNIFORM & APPAREL	\$4,275.62
	459555	10/01/2018	139237	MICHAEL C MCCAULEY	\$5,200.00
	459556	10/01/2018	136618	DANIEL R MCCONNELL	\$252.61
	459557	10/01/2018	137014	RYE L MCINTOSH	\$124.48
	459558	10/01/2018	141523	KELLI M MCWILLIAMS	\$14.72
	459559	10/01/2018	121126	PATRICIA A MEEKER	\$17.11
	459560	10/01/2018	137820	KURT A MEHLIN	\$35.31
	459561	10/01/2018	136470	CHAD M MEISGEIER	\$36.08
	459562	10/01/2018	138691	MENARDS INC (ELKHORN)	\$294.05
	459563	10/01/2018	142400	CHRISTINA K MENDEZ	\$64.19
	459564	10/01/2018	139997	HAYLEY D MENTZER	\$194.40
	459565	10/01/2018	064600	METAL DOORS & HARDWARE COMPANY INC	\$266.00
	459567	10/01/2018	133403	AMERICAN NATIONAL BANK	\$14,701.33
	459568	10/01/2018	137183	TERRY MATTHEW MEYER	\$135.10
	459569	10/01/2018	102493	MICHAEL TODD & CO. INC.	\$376.72
	459570	10/01/2018	102870	MIDLAND COMPUTER INC	\$735.92
	459571	10/01/2018	132113	MID-PLAINS INSULATION	\$1,890.67

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	459572	10/01/2018	131309	MIDWEST INTL BACCALAUREATE SCHOOLS	\$200.00
	459573	10/01/2018	064950	MIDWEST METAL WORKS INC	\$25.00
	459574	10/01/2018	142409	LAUREN R MILBOURN	\$33.79
	459575	10/01/2018	065382	MILLARD LIONS CLUB	\$880.00
	459576	10/01/2018	065400	MILLARD LUMBER INC	\$1,186.18
	459577	10/01/2018	065438	MILLARD NORTH HIGH SCHOOL	\$14,193.00
	459578	10/01/2018	065440	MILLARD SOUTH HIGH SCHOOL	\$11,538.00
	459579	10/01/2018	065443	MILLARD WEST HIGH SCHOOL	\$11,439.00
	459580	10/01/2018	131328	MILLER ELECTRIC COMPANY	\$17,100.24
	459582	10/01/2018	140687	JENNIFER S MILLER	\$100.00
	459583	10/01/2018	132412	SANDRA R MILLER	\$24.36
	459585	10/01/2018	141026	JASON MITERA	\$21.75
	459588	10/01/2018	140990	LAURA M MORRIS	\$249.58
	459590	10/01/2018	137052	DEVONYE J MULLINS	\$73.14
	459592	10/01/2018	067666	NATIONAL COUNCIL TEACHERS ENGLISH	\$75.00
	459594	10/01/2018	132854	NATIONAL SAFETY COUNCIL	\$275.00
	459595	10/01/2018	099928	NATIONAL SPEECH & DEBATE ASSN/NFL	\$597.00
	459596	10/01/2018	132836	NE ST INTERSCHL ATHLETIC ADMIN ASSN	\$210.00
	459597	10/01/2018	136954	NEBRASKA CHILD SUPPORT PAYMENT CTR	\$80.00
	459598	10/01/2018	068415	NEBRASKA COUNCIL SCHOOL ADMINSTR	\$60.00
	459599	10/01/2018	141492	NEBRASKA FCCLA ASSOCIATION	\$5.00
	459600	10/01/2018	099750	NEBRASKA LIBRARY ASSOCIATION	\$224.00
	459601	10/01/2018	100872	NEBRASKA LIBRARY COMMISSION	\$14,317.00
	459602	10/01/2018	068684	NEBRASKA SCIENTIFIC	\$512.27
	459603	10/01/2018	067027	NEBRASKA STATE BANDMASTERS ASSN	\$65.00
	459604	10/01/2018	108325	NEBRASKA STATE BANDMASTERS ASSN	\$192.00
	459605	10/01/2018	141558	JILL M NEELEY	\$53.30
	459607	10/01/2018	109843	NEXTEL PARTNERS INC	\$3,368.61

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	459609	10/01/2018	142353	ASHLEY B NODGAARD	\$85.40
	459610	10/01/2018	107905	MELINDA C NOLLER	\$25.18
	459611	10/01/2018	136759	ROSHNI R NORONHA	\$8.99
	459612	10/01/2018	140537	EVE E NORTON	\$16.08
	459613	10/01/2018	140989	STEFANIE E NOVOTNY	\$100.17
	459617	10/01/2018	100013	OFFICE DEPOT 84133510	\$7,088.81
	459618	10/01/2018	070245	OHARCO DISTRIBUTORS	\$984.83
	459619	10/01/2018	132778	MELANIE L OLSON	\$83.49
	459621	10/01/2018	140481	OUTWARD BOUND OMAHA LLC	\$100.00
	459622	10/01/2018	070800	OMAHA PUBLIC POWER DISTRICT	\$429,265.65
	459623	10/01/2018	071040	OMAHA WINNELSON COMPANY	\$13.05
	459624	10/01/2018	137824	OMBUDSMAN EDUCATIONAL SVCS LTD	\$118,170.00
	459625	10/01/2018	140402	OMNI FINANCIAL GROUP INC	\$820.00
	459626	10/01/2018	133850	ONE SOURCE	\$3,889.00
	459627	10/01/2018	142408	CHERIE N ORAIVEJ	\$87.64
	459628	10/01/2018	138662	KELLY D OSTRAND	\$42.40
	459629	10/01/2018	107193	OTIS ELEVATOR COMPANY	\$4,835.34
	459630	10/01/2018	133368	KELLY R O'TOOLE	\$107.09
	459631	10/01/2018	134428	ELIZABETH A PACHTA	\$184.70
	459632	10/01/2018	139945	KATHERINE E PADILLA	\$17.04
	459633	10/01/2018	132006	ANDREA L PARSONS	\$197.80
	459634	10/01/2018	102047	PAYLESS OFFICE PRODUCTS INC	\$266.94
	459635	10/01/2018	131610	PATRICIA D BUFFUM	\$580.00
	459637	10/01/2018	107783	HEIDI T PENKE	\$42.40
	459638	10/01/2018	072120	PENTATHLON INSTITUTE	\$1,284.00
	459639	10/01/2018	139633	TERESA G PERKINS	\$30.79
	459640	10/01/2018	138521	SCOTT D PERSIGEHL	\$30.57
	459641	10/01/2018	138953	ERIC S PETERSON	\$76.31

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	459642	10/01/2018	133390	HEATHER C PHIPPS	\$58.81
	459643	10/01/2018	136250	SONOVA USA INC	\$100.00
	459644	10/01/2018	141766	LINDA PHOSALY KLITGAARD	\$232.96
	459646	10/01/2018	139705	MARY ANN PIERSON	\$41.80
	459647	10/01/2018	137722	ANDREW C PINKALL	\$267.60
	459648	10/01/2018	134022	PLUM CREEK CHILDRENS LITERACY	\$99.00
	459649	10/01/2018	140930	HEATHER A POHL	\$105.29
	459650	10/01/2018	139899	JENNIFER L POLLOCK	\$30.23
	459651	10/01/2018	131835	PRAIRIE MECHANICAL CORP	\$10,825.00
	459652	10/01/2018	134598	PRIME COMMUNICATIONS INC	\$1,287.02
	459653	10/01/2018	102241	PYRAMID SCHOOL PRODUCTS	\$627.00
	459654	10/01/2018	078250	RALSTON PUBLIC SCHOOLS	\$228,605.62
	459655	10/01/2018	109810	BETHANY B RAY	\$155.05
	459656	10/01/2018	137478	REALLY GREAT READING LLC	\$11,076.10
	459657	10/01/2018	142176	SUZANNE M REAVIS	\$5.89
	459658	10/01/2018	135690	DEIDRE M REEH	\$113.49
	459659	10/01/2018	078760	REGAL AWARDS INC	\$576.00
	459660	10/01/2018	134858	JENNIFER L REID	\$46.02
	459661	10/01/2018	133770	DIANE E REINERS	\$27.36
	459662	10/01/2018	139853	RENZE DISPLAY CO	\$2,447.94
	459664	10/01/2018	109192	KIMBERLI R RICE	\$92.16
	459665	10/01/2018	139045	JENNA M RICKERT	\$50.63
	459666	10/01/2018	079179	RIEKES EQUIPMENT CO	\$330.88
	459667	10/01/2018	138036	CYNTHIA S ROBERTS	\$19.94
	459668	10/01/2018	136121	MELANIE E ROLL	\$390.00
	459669	10/01/2018	142403	TINA RUHL LLC	\$7,042.00
	459670	10/01/2018	081725	KIMBERLEY K SAUM-MILLS	\$88.62
	459672	10/01/2018	082100	SCHOLASTIC INC	\$109.89

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	459673	10/01/2018	134173	ANGELA J SCHRAMM	\$15.93
	459674	10/01/2018	141272	SCHU MARKETING ASSOCIATES INC	\$89.25
	459675	10/01/2018	134567	KAYE M SCHWEIGERT	\$109.93
	459676	10/01/2018	138791	MARK J SCOTT	\$69.42
	459677	10/01/2018	139827	MATTHEW J SCOTT	\$98.48
	459679	10/01/2018	082905	KIMBERLY A SECORA	\$32.54
	459680	10/01/2018	108161	STAN J SEGAL	\$48.51
	459682	10/01/2018	134189	JODY L SEMPEK	\$237.38
	459683	10/01/2018	140383	SENTRY INSURANCE, A MUTUAL COMPANY	\$81,110.16
	459684	10/01/2018	142297	SGH REDGLAZE HOLDINGS INC	\$1,217.00
	459685	10/01/2018	109800	AMY L SHATTUCK	\$157.51
	459687	10/01/2018	142381	KELSEY O SHERIDAN	\$9.27
	459688	10/01/2018	132590	SILVERSTONE GROUP INC	\$5,329.00
	459689	10/01/2018	142028	BUSTER E SMITH III	\$218.16
	459690	10/01/2018	136920	KATHLEEN M SMITH	\$38.97
	459691	10/01/2018	140068	LANCE M SMITH	\$210.00
	459692	10/01/2018	140891	MARCIA L SMITH	\$214.89
	459693	10/01/2018	101476	SODEXO INC & AFFILIATES	\$103,923.83
	459694	10/01/2018	142226	MICHELLE R SOMERVILLE	\$34.90
	459695	10/01/2018	131714	JOHN D SOUTHWORTH	\$85.57
	459696	10/01/2018	142405	JOSHUA RYAN SPAULDING	\$350.00
	459697	10/01/2018	100584	STAHL'S ID DIRECT	\$451.18
	459698	10/01/2018	136316	EVA M STALLING	\$16.35
	459699	10/01/2018	142359	JAIMI L STELK	\$222.23
	459700	10/01/2018	142102	STERLING COMPUTERS CORPORATION	\$1,470.63
	459701	10/01/2018	069689	INTERLINE BRANDS INC	\$21,269.42
	459703	10/01/2018	134987	JOHN P SWOBODA	\$66.49
	459704	10/01/2018	141043	KIARA L TAYLOR	\$55.21

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	459707	10/01/2018	140513	ANNA M THOMA	\$1,850.00
	459709	10/01/2018	142384	JULIA E THOMPSON	\$97.04
	459710	10/01/2018	134962	LAURIE R THROCKMORTON	\$400.00
	459711	10/01/2018	135006	STEVE D THRONE	\$148.08
	459712	10/01/2018	139799	TIERNEY BROTHERS INC	\$220.02
	459713	10/01/2018	141524	SONIA E TIPP	\$142.35
	459715	10/01/2018	089574	TOTAL MARKETING INC	\$840.00
	459716	10/01/2018	106493	TRITZ PLUMBING, INC.	\$3,197.36
	459717	10/01/2018	142382	JASON J TRUMMER	\$15.04
	459718	10/01/2018	135505	OUTDOOR POWER GROUP INC	\$6,396.20
	459720	10/01/2018	142309	UNANIMOUS INC	\$2,525.00
	459721	10/01/2018	090214	UNITED ELECTRIC SUPPLY CO INC	\$51.75
	459722	10/01/2018	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$56,000.00
	459725	10/01/2018	138046	AUTO LUBE INC	\$144.41
	459726	10/01/2018	140314	VARIDESK LLC	\$1,206.00
	459727	10/01/2018	138759	VIA INC	\$1,371.24
	459729	10/01/2018	134192	KIMBALL L VREDEVELD	\$200.00
	459730	10/01/2018	131112	LINDA WALTERS	\$60.48
	459732	10/01/2018	093765	WATER ENGINEERING, INC.	\$1,667.60
	459734	10/01/2018	142383	ALLY M WEAVER	\$52.59
	459735	10/01/2018	141464	ANTHONY J WEERS	\$250.54
	459736	10/01/2018	140929	ERIC C WELTE	\$116.85
	459737	10/01/2018	094350	MANSON WESTERN CORPORATION	\$521.40
	459738	10/01/2018	135115	TAMELA J WHITTED	\$220.43
	459739	10/01/2018	094820	WHOLESALE HEATING & COOLING SUPPLY	\$50.51
	459740	10/01/2018	137485	WENDY A WIGHT	\$117.78
	459741	10/01/2018	142202	WOODHOUSE LINCOLN MERCURY INC	\$641.77
	459742	10/01/2018	139352	WORDMASTERS LLC	\$237.60

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	459744	10/01/2018	096200	YOUNG & WHITE	\$21,291.59
	459747	10/01/2018	142269	WHC NE LLC	\$9,368.08
	459748	10/01/2018	137020	CHAD R ZIMMERMAN	\$94.83
	459749	10/01/2018	136855	PAUL R ZOHLN	\$65.18
	459750	10/01/2018	138713	LAURIE E JONES	\$41.86
	459754	10/01/2018	064800	METRO UTILITIES DISTRICT OF OMAHA	\$74,452.59
	E100137	09/13/2018	131927	RLB ENTERPRISE LLC	\$269.50
	E100138	09/20/2018	141236	PRISM SMART SOLUTIONS	\$16,740.00
	E100139	10/01/2018	133620	AKSARBEN PIPE AND SEWER CLEAN LLC	\$1,305.00
	E100141	10/01/2018	102832	AOI	\$1,189.50
	E100142	10/01/2018	107541	APPLIED INFORMATION MGMT INSTITUTE	\$6,200.25
	E100143	10/01/2018	106436	AQUA-CHEM INC	\$2,198.56
	E100144	10/01/2018	013226	LATIMER ASSOCIATES INC	\$5,114.00
	E100145	10/01/2018	102727	B & H PHOTO	\$1,224.72
	E100146	10/01/2018	135991	BAKER DISTRIBUTING CO LLC	\$476.30
	E100147	10/01/2018	136272	BEAR CONSTRUCTION INC	\$700.00
	E100149	10/01/2018	019111	BISHOP BUSINESS EQUIPMENT	\$30,458.54
	E100150	10/01/2018	099220	DICK BLICK CO	\$14,691.40
	E100151	10/01/2018	019559	BOUND TO STAY BOUND BOOKS INC	\$879.28
	E100152	10/01/2018	134129	BRAINPOP LLC	\$3,100.00
	E100154	10/01/2018	023970	CAROLINA BIOLOGICAL SUPPLY CO	\$248.21
	E100155	10/01/2018	133970	CCS PRESENTATION SYSTEMS	\$28,546.79
	E100156	10/01/2018	132643	CLEAN SWEEP COMMERCIAL INC	\$39,818.00
	E100157	10/01/2018	047802	MID-PLAINS HOSPITALITY GROUP INC	\$344.85
	E100158	10/01/2018	135082	OCCUPATIONAL HEALTH CTRS OF NE PC	\$371.50
	E100159	10/01/2018	026057	CONTROL MASTERS INC	\$6,229.55
	E100160	10/01/2018	132720	CONTROLTEMP INC	\$480.63
	E100161	10/01/2018	100577	CURTIS 1000 INC	\$28.40

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	E100162	10/01/2018	099249	DELTA EDUCATION LLC	\$1,518.98
	E100163	10/01/2018	032800	DEMCO INC	\$499.51
	E100165	10/01/2018	033473	DIETZE MUSIC HOUSE INC	\$4,957.26
	E100166	10/01/2018	135509	DIGIORGIO'S SPORTSWEAR INC	\$740.00
	E100170	10/01/2018	038023	EGAN SUPPLY COMPANY	\$19,765.62
	E100171	10/01/2018	038100	ELECTRICAL ENGINEERING & EQPT CO	\$4,608.80
	E100172	10/01/2018	131927	RLB ENTERPRISE LLC	\$161.21
	E100173	10/01/2018	133919	FILTER SHOP INC	\$7,105.71
	E100174	10/01/2018	133960	FIREGUARD INC	\$11,940.13
	E100175	10/01/2018	041086	FLINN SCIENTIFIC INC	\$133.35
	E100176	10/01/2018	041100	FOLLETT SCHOOL SOLUTIONS INC	\$3,967.28
	E100177	10/01/2018	041530	SCHOOL SPECIALTY INC	\$1,952.16
	E100178	10/01/2018	140791	FRONTLINE PRIVATE SECURITY LLC	\$1,110.00
	E100179	10/01/2018	010670	GOODWIN TUCKER GROUP	\$267.75
	E100180	10/01/2018	048786	HILLYARD INC	\$1,540.88
	E100182	10/01/2018	100928	J W PEPPER & SON INC.	\$1,674.63
	E100183	10/01/2018	054630	JOHNSTONE SUPPLY	\$655.45
	E100184	10/01/2018	140074	JOURNEYED.COM INC	\$141,645.82
	E100185	10/01/2018	026300	JP COOKE COMPANY	\$45.16
	E100186	10/01/2018	056182	KAGAN PUBLISHING	\$1,012.39
	E100187	10/01/2018	141745	AG SOLUTIONS GROUP LLC	\$10,500.00
	E100188	10/01/2018	135156	LAWSON PRODUCTS INC	\$2,261.97
	E100189	10/01/2018	136240	LAZEL INC	\$8,591.71
	E100190	10/01/2018	137296	LIBERTY HARDWOODS INC	\$542.50
	E100191	10/01/2018	059470	LIEN TERMITE & PEST CONTROL INC	\$266.00
	E100192	10/01/2018	060023	NEBRASKA SPORTS INDUSTRIES INC.	\$689.25
	E100193	10/01/2018	060111	LOVELESS MACHINE & GRINDING SVC INC	\$395.50
	E100195	10/01/2018	140110	MCGRAW-HILL EDUCATION INC	\$3,686.88

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	E100198	10/01/2018	137947	MECHANICAL SALES PARTS INC	\$12,860.71
	E100199	10/01/2018	064980	MIDWEST SOUND & LIGHTING INC	\$437.30
	E100200	10/01/2018	063115	MULTI-HEALTH SYSTEMS	\$789.66
	E100201	10/01/2018	130548	NCS PEARSON INC	\$2,096.24
	E100202	10/01/2018	068334	NEBRASKA AIR FILTER INC	\$3,110.87
	E100203	10/01/2018	134725	OMAHA CASING CO INC	\$560.00
	E100204	10/01/2018	099244	PASCO SCIENTIFIC	\$5,614.00
	E100205	10/01/2018	071850	PAXTON/PATTERSON LLC	\$852.07
	E100206	10/01/2018	082652	PEARSON EDUCATION	\$4,344.27
	E100207	10/01/2018	072760	PITSCO INC	\$529.76
	E100208	10/01/2018	072785	PLANK ROAD PUBLISHING INC	\$132.45
	E100209	10/01/2018	132713	PROTEX CENTRAL INC	\$389.00
	E100210	10/01/2018	133921	QUALITY AUTO REPAIR & TOWING INC	\$182.00
	E100211	10/01/2018	137779	JARDINE QUALITY IRRIGATION INC	\$1,729.87
	E100212	10/01/2018	078420	RAWSON & SONS ROOFING, INC.	\$16,928.00
	E100214	10/01/2018	100642	REALLY GOOD STUFF LLC	\$903.79
	E100217	10/01/2018	082140	SCHOLASTIC MAGAZINES	\$2,190.98
	E100218	10/01/2018	082200	SCHOOL HEALTH CORPORATION	\$2,441.32
	E100219	10/01/2018	136833	SCHOOL OUTFITTERS LLC	\$173.91
	E100220	10/01/2018	082350	SCHOOL SPECIALTY INC	\$603.48
	E100221	10/01/2018	083188	SHIFFLER EQUIPMENT SALES, INC.	\$11,525.39
	E100222	10/01/2018	133949	SKAR ADVERTISING	\$20.00
	E100223	10/01/2018	137481	STAPLES CONTRACT & COMMERCIAL INC	\$72.58
	E100224	10/01/2018	139843	STUDENT TRANSPORATION NEBRASKA INC	\$91,610.24
	E100225	10/01/2018	133969	TENNANT SALES & SERVICE COMPANY	\$1,992.62
	E100226	10/01/2018	090270	UNITED DISTRIBUTORS, INC.	\$3,707.40
	E100228	10/01/2018	092280	VERNIER SOFTWARE & TECHNOLOGY LLC	\$685.30
	E100229	10/01/2018	138328	VEX ROBOTICS INC	\$846.92

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	E100230	10/01/2018	092323	VIRCO INC	\$2,632.50
	E100232	10/01/2018	093650	VWR INTERNATIONAL LLC	\$2,444.83
	E100233	10/01/2018	094130	WENGER CORPORATION	\$5,286.00
	E100234	10/01/2018	109852	WURTH BAER SUPPLY CO	\$1,663.32
<b>01 - Total</b>					<b>\$2,496,986.25</b>
02	26284	10/01/2018	106893	WICHITA WATER CONDITIONING INC	\$11.41
	26285	10/01/2018	140871	DAVID C WOOD	\$3,130.20
	26286	10/01/2018	100013	OFFICE DEPOT 84133510	\$1,986.58
	26287	10/01/2018	101476	SODEXO INC & AFFILIATES	\$409,731.34
<b>02 - Total</b>					<b>\$414,859.53</b>
06	459312	10/01/2018	102430	AMI GROUP INC	\$415.00
	459314	10/01/2018	012989	APPLE COMPUTER INC	\$9,868.50
	459325	10/01/2018	133480	BERINGER CIACCIO DENNELL MABREY	\$17,922.00
	459450	10/01/2018	044950	GRAINGER INDUSTRIAL SUPPLY	\$635.52
	459586	10/01/2018	140386	MOBILE MINI INC	\$114.62
	459589	10/01/2018	134532	MORRISSEY ENGINEERING INC	\$14,875.00
	459606	10/01/2018	134677	NEMAHA LANDSCAPE CONSTRUCTION INC	\$8,819.09
	459705	10/01/2018	132452	TERRACON INC	\$7,400.50
	E100169	10/01/2018	131740	EAGLE SOFTWARE INC,	\$11,162.00
	E100215	10/01/2018	136847	RIVERSIDE TECHNOLOGIES INC	\$411.00
	E100231	10/01/2018	141363	PATTI BANKS ASSOCIATES LLC	\$2,694.99
<b>06 - Total</b>					<b>\$74,318.22</b>
07	459300	10/01/2018	010040	A & D TECHNICAL SUPPLY CO INC	\$66.53
	459317	10/01/2018	140319	BALDWIN INC	\$14,738.20
	459343	10/01/2018	135245	BAHR VERMEER HAECKER ARCHITECTS	\$8,595.00
	459406	10/01/2018	107980	EHLY'S INTERIORS	\$492.00
	459589	10/01/2018	134532	MORRISSEY ENGINEERING INC	\$53,200.00
	459652	10/01/2018	134598	PRIME COMMUNICATIONS INC	\$382.50

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
07	459702	10/01/2018	134590	SWAIN CONSTRUCTION INC	\$16,259.94
	459705	10/01/2018	132452	TERRACON INC	\$2,854.75
	459708	10/01/2018	134550	THOMPSON DREESSEN & DORNER INC	\$235.56
	459716	10/01/2018	106493	TRITZ PLUMBING, INC.	\$1,067.78
	E100140	10/01/2018	011051	ALL MAKES OFFICE EQUIPMENT	\$12,796.99
	E100150	10/01/2018	099220	DICK BLICK CO	\$444.53
	E100155	10/01/2018	133970	CCS PRESENTATION SYSTEMS	\$11,916.18
	E100168	10/01/2018	139946	DOWNS ELECTRIC INC	\$21,930.00
	E100196	10/01/2018	136147	MCKINNIS ROOFING & SHEET METAL INC	\$9,434.74
	E100197	10/01/2018	064260	MECHANICAL SALES INC.	\$214,890.00
	E100213	10/01/2018	132369	RAY MARTIN COMPANY OF OMAHA	\$115,373.70
	E100216	10/01/2018	140085	SAMPSON CONSTRUCTION CO INC	\$604.00
<b>07 - Total</b>					<b>\$485,282.40</b>
11	459342	10/01/2018	140410	BUSHTON MANUFACTURING LLC	\$7,112.00
	459344	10/01/2018	137274	EILEEN CABRERA	\$27.09
	459356	10/01/2018	138843	JILL R CLASSEN	\$271.88
	459363	10/01/2018	139891	MARY T CONNELL	\$306.46
	459372	10/01/2018	027345	CURRICULUM ASSOCIATES INC	\$328.50
	459387	10/01/2018	139637	MARY KAY DESJARDINS	\$260.30
	459397	10/01/2018	142390	PAMELA M DRAKE	\$63.56
	459399	10/01/2018	142391	LESLIE EADES	\$67.00
	459404	10/01/2018	037525	EDUCATIONAL SERVICE UNIT #3	\$150.00
	459413	10/01/2018	131007	ELMAN & CO INC	\$1,786.00
	459429	10/01/2018	139337	SHARON A FIELD	\$452.76
	459435	10/01/2018	131555	FLOORS INC	\$4,208.00
	459481	10/01/2018	137050	ANGELIA M HUGHES	\$27.09
	459484	10/01/2018	133397	HY-VEE INC	\$214.11
	459486	10/01/2018	132878	HY-VEE INC	\$48.39

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	459488	10/01/2018	049850	HY-VEE INC	\$410.01
	459493	10/01/2018	142366	RIVER CITY ENTERPRISES INC	\$597.61
	459503	10/01/2018	107039	SHARON KIM H JOHANSEN	\$14.64
	459515	10/01/2018	134801	JULIE B KEMP	\$403.17
	459519	10/01/2018	138056	COLLEEN M KILLEEN	\$20.49
	459543	10/01/2018	138354	STEFANIE N LORENZEN	\$7.29
	459551	10/01/2018	135854	YOLANDA A MARTIN	\$15.62
	459584	10/01/2018	142406	BARBARA S MITCHELL	\$4,465.19
	459587	10/01/2018	101158	MONTESSORI N SUCH INC	\$426.70
	459591	10/01/2018	138263	MARIA V MUNOZ	\$841.44
	459593	10/01/2018	107416	NATIONAL GEOGRAPHIC SOCIETY	\$120.00
	459598	10/01/2018	068415	NEBRASKA COUNCIL SCHOOL ADMINSTR	\$175.00
	459620	10/01/2018	142402	KURT G GOETZINGER	\$736.25
	459636	10/01/2018	142017	FERIAL GHALIB PEARSON	\$250.00
	459645	10/01/2018	134620	PHYSICIANS MUTUAL INSURANCE COMPANY	\$167.99
	459663	10/01/2018	134819	RESPECT 2	\$1,380.00
	459681	10/01/2018	142404	GABRIELA - SEGOVIA BARRIENTOS	\$13.97
	459719	10/01/2018	131819	JEAN R UBBELOHDE	\$43.09
	459723	10/01/2018	068839	UNIVERSITY OF NEBRASKA KEARNEY	\$1,066.75
	459728	10/01/2018	140828	JOSEPH P VONDERHAAR	\$19.96
	459745	10/01/2018	135890	YOUTH FRONTIERS INC	\$750.00
	E100155	10/01/2018	133970	CCS PRESENTATION SYSTEMS	\$2,529.43
	E100189	10/01/2018	136240	LAZEL INC	\$1,717.20
	E100194	10/01/2018	139232	HARWOOD PIZZA INC	\$109.82
	E100224	10/01/2018	139843	STUDENT TRANSPORATION NEBRASKA INC	\$183.88
	E100229	10/01/2018	138328	VEX ROBOTICS INC	\$24,387.87
<b>11 - Total</b>					<b>\$56,176.51</b>
14	459305	10/01/2018	097000	AETNA LIFE INSURANCE CO	\$115,784.92

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
14	459678	10/01/2018	142167	SCRIP POINT	\$4,000.00
<b>14 - Total</b>					<b>\$119,784.92</b>
17	459366	10/01/2018	132170	CORMACI CONSTRUCTION INC	\$6,860.00
	459372	10/01/2018	027345	CURRICULUM ASSOCIATES INC	\$1,429.34
	459416	10/01/2018	142322	ENGINE-UIITY LTD	\$246.00
	459420	10/01/2018	139198	ETC MONTESSORI LLC	\$3,609.92
	459456	10/01/2018	142395	BRIDGET HAKE	\$301.45
	459523	10/01/2018	132965	K-LOG INC	\$1,371.00
	459587	10/01/2018	101158	MONTESSORI N SUCH INC	\$3,387.51
	459686	10/01/2018	083175	SHEPPARD'S BUSINESS INTERIORS	\$575.90
	459701	10/01/2018	069689	INTERLINE BRANDS INC	\$2,250.39
	459724	10/01/2018	090900	UNIVERSITY PUB INC	\$4,928.00
	459731	10/01/2018	130696	ERLEICHDA LLC	\$4,470.00
	459743	10/01/2018	109043	WORTHINGTON DIRECT HOLDINGS	\$7,371.70
	E100140	10/01/2018	011051	ALL MAKES OFFICE EQUIPMENT	\$5,408.11
	E100153	10/01/2018	106466	BRUINS MONTESSORI INTERNATIONAL	\$96.50
	E100155	10/01/2018	133970	CCS PRESENTATION SYSTEMS	\$12,873.15
	E100181	10/01/2018	138298	J & H ATHLETIC EQPT RECONDITION INC	\$1,182.10
	E100195	10/01/2018	140110	MCGRAW-HILL EDUCATION INC	\$45,465.51
	E100220	10/01/2018	082350	SCHOOL SPECIALTY INC	\$994.43
<b>17 - Total</b>					<b>\$102,821.01</b>
50	459292	09/20/2018	140950	STACY E PAYDO	\$1,500.00
	459302	10/01/2018	010298	ACCUCUT LLC	\$150.50
	459303	10/01/2018	142388	ROSS M ADKINS	\$1,089.00
	459348	10/01/2018	133589	CDW GOVERNMENT, INC.	\$127.00
	459352	10/01/2018	138820	ANNE WINFIELD CHAPMAN	\$1,400.00
	459392	10/01/2018	141956	MATTHEW DOHERTY	\$105.00
	459430	10/01/2018	140521	TONYA S FILLEMAN	\$51.19

## Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	459455	10/01/2018	142393	CHRISTOPHER E GRUNKE	\$60.00
	459458	10/01/2018	142394	CHRISTIAN HALE	\$2,500.00
	459479	10/01/2018	141571	MONTREZ D HOWARD	\$55.00
	459487	10/01/2018	049851	HY-VEE INC	\$100.55
	459502	10/01/2018	142396	AMBER JIRKA	\$600.00
	459505	10/01/2018	054492	JIM L JOHNSON	\$90.00
	459510	10/01/2018	138648	RICK W JONES	\$150.00
	459516	10/01/2018	138351	JOHN E KENNEDY	\$90.00
	459538	10/01/2018	142397	RYAN MICHAEL LILJEDAHL	\$320.00
	459573	10/01/2018	064950	MIDWEST METAL WORKS INC	\$35.00
	459581	10/01/2018	142401	LESTER RAY MILLER III	\$300.00
	459608	10/01/2018	069578	N CHRIS NIELSEN	\$90.00
	459617	10/01/2018	100013	OFFICE DEPOT 84133510	\$303.85
	459671	10/01/2018	139140	DONALD W SCHMIDT	\$120.00
	459697	10/01/2018	100584	STAHL'S ID DIRECT	\$613.26
	459706	10/01/2018	137472	MARK THOLEN	\$150.00
	459714	10/01/2018	132794	TOLEDO PHYSICAL ED SUPPLY CO	\$296.96
	459733	10/01/2018	142223	JASMINE WATTS	\$42.00
	E100145	10/01/2018	102727	B & H PHOTO	\$83.95
	E100151	10/01/2018	019559	BOUND TO STAY BOUND BOOKS INC	\$693.15
	E100155	10/01/2018	133970	CCS PRESENTATION SYSTEMS	\$2,520.31
	E100165	10/01/2018	033473	DIETZE MUSIC HOUSE INC	\$17,058.99
	E100167	10/01/2018	130648	DOSTALS CONSTRUCTION CO INC	\$11,050.00
	E100227	10/01/2018	090440	BSN SPORTS INC	\$81.99
<b>50 - Total</b>					<b>\$41,827.70</b>
99	459292	09/20/2018	140950	STACY E PAYDO	(\$60.00)
	459352	10/01/2018	138820	ANNE WINFIELD CHAPMAN	(\$56.00)
	459414	10/01/2018	142385	SHANNON KIEBLER	(\$104.00)

**Millard Public Schools Check Register Prepared for the Board Meeting for Oct 1, 2018**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
99	459584	10/01/2018	142406	BARBARA S MITCHELL	(\$144.00)
<b>99 - Total</b>					<b>(\$364.00)</b>
<b>Overall - Total</b>					<b>\$3,791,692.54</b>

**AGENDA SUMMARY SHEET**

**Agenda Item:** Second Reading and Approval of Policy 8210:  
Internal Board Policies - Orientation of New Board Members

**Meeting Date:** October 1, 2018

**Background/  
Description:** This policy is being reviewed based on our seven-year cycle.

**Action Desired:** Approve Policy 8210:  
Internal Board Policies - Orientation of New Board Members

**Policy /  
Strategic Plan  
Reference:** N/A

**Responsible Person(s):** Dr. Jim Sutfin

**Superintendent's Signature:**

A handwritten signature in black ink that reads "Jim Sutfin". The signature is written in a cursive style and is positioned on a light gray rectangular background.

**Internal Board Policies****Orientation of New Board Members****8210**

The Board of Education shall provide orientation for newly ~~elected~~ incoming Board members of the Board of Education.

Related Policies & Rules: 8210.1

Policy Adopted: December 17, 1990

Policy Revised: September 9, 1996; December 2, 2002, [October 1, 2018](#)

Reaffirmed: August 15, 2011

Millard Public Schools  
Omaha, NE

**AGENDA SUMMARY SHEET**

**Agenda Item:** Approval of Rule 8210.1:  
Internal Board Policies - Orientation of New Board Members

**Meeting Date:** October 1, 2018

**Background/  
Description:** This rule is being reviewed based on our seven-year cycle.

**Action Desired:** Approve Rule 8210.1:  
Internal Board Policies - Orientation of New Board Members

**Policy /  
Strategic Plan  
Reference:** N/A

**Responsible Person(s):** Dr. Jim Sutfin

**Superintendent's Signature:**

A handwritten signature in black ink that reads "Jim Sutfin". The signature is written in a cursive style and is positioned on a light gray rectangular background.

## Internal Board Policies

### Orientation of New Board Members

8210.1

I. Documentary materials applicable and appropriate for performance of the duties and responsibilities of school board members will be given to each new incoming Board member. The materials shall be supplied by the Superintendent who will review and explain the use and purpose of the documents and materials. The Superintendent shall introduce the newly-elected incoming Board members to administrative personnel and the Superintendent and the administrators shall review, explain and discuss the services each performs for the Board.

II. Upon election, the newly elected incoming Board members shall be invited and encouraged to attend Board meetings and also the Nebraska Association of School Boards Convention workshops held in November.

III. The newly-elected incoming Board members shall be advised of the rules of attorney/client communications as those rules apply to the Board and restrictions on the disclosure of such communications. The newly-elected incoming members shall be advised as to the care and custody of confidential information received as a Board member and the legal restrictions on the disclosure of the contents of staff and student files.

IV. The Board President will be responsible for conducting an informational session with the newly-elected incoming Board members before the incoming member takes office. No more than two other Board members shall attend the informal session. The newly-elected incoming members, at the informal session, will be advised on the laws which pertain to open and closed or executive sessions and meetings and Robert's Rules of Order. The newly-elected incoming members, shall be given by the Board President, a copy of a current edition of Robert's Rules of Order. Newly-elected incoming Board members shall be furnished, ~~office materials,~~ [a computer,](#) and be provided [a Internet access.](#)

V. Newly elected incoming Board members will be provided with an identification badge, which shall be worn whenever the Board member is on District property and performing duties as a Board member.

VI. Newly elected incoming Board members and re-elected Board members will be installed by the Board President or designee and take the oath of office at the first meeting of their terms.

Related Policies & Rules: 8210

Rule adopted: December 2, 2002

Revised: August 15, 2011, [October 1, 2018](#)

Millard Public Schools  
Omaha, NE

**AGENDA SUMMARY SHEET**

**Agenda Item:** Reaffirm Policy 3612 - Support Services - Construction Planning – Forecasting Enrollments

**Meeting Date:** October 1, 2018

**Background/Description:** Following District guidelines to review Policies every seven years, no changes are proposed to this Policy.

**Action Desired:** Reaffirm Policy 3612 - Support Services - Construction Planning – Forecasting Enrollments

**Policy / Strategic Plan Reference:** N/A

**Responsible Person(s):** Chad Meisgeier, Chief Financial Officer

**Superintendent's Signature:**

A handwritten signature in black ink, appearing to read "Jim Daulton", is written on a light gray rectangular background.

**Support Services – Construction Planning – Forecasting Enrollments****3612**

Methods for forecasting enrollment shall make use of the following:

- I. Prior enrollment history (three to five year trend)
- II. Pre-kindergarten census data and historical trend for kindergarten class
- III. Number of students on in-district transfers and number in option enrollment program
- IV. Final plat number of lots available for development
- V. Expected ratio of students to number of lots
- VI. Information from city and county planning regarding future development

Adopted: February 4, 1974

Revised: September 23, 2002, January 27, 2003

Reaffirmed: May 3, 2010, [October 1, 2018](#)

~~Legal Reference: RRS 79-312, 79-543, 79-458~~

Millard Public Schools  
Omaha, NE

**AGENDA SUMMARY SHEET**

**Agenda Item:** Reaffirm Policy 3614 - Support Services - Construction Planning – Special Projects

**Meeting Date:** October 1, 2018

**Background/  
Description:** Following District guidelines to review Policies every seven years, no changes are proposed to this Policy.

**Action Desired:** Reaffirm Policy 3614 - Support Services - Construction Planning – Special Projects

**Policy /  
Strategic Plan  
Reference:** N/A

**Responsible Person(s):** Chad Meisgeier, Chief Financial Officer

**Superintendent's Signature:**

A handwritten signature in black ink, appearing to read "Jim Sutfin", is written on a light-colored rectangular background.

**Support Services – Construction Planning – Special Projects****3614**

Every proposed project that impacts the facilities and/or grounds of the District shall receive written approval from the Superintendent (or designee) before such project commences.

Adopted: August 6, 2007

Reaffirmed: May 3, 2010, [October 1, 2018](#)

Related Rule: 3614.1

Millard Public Schools  
Omaha, NE

**AGENDA SUMMARY SHEET**

**Agenda Item:** Approve Rule 3614.1 - Support Services - Construction Planning – Special Projects

**Meeting Date:** October 1, 2018

**Background/  
Description:** Following District guidelines to review Policies/Rules every seven years, this Rule was reviewed at the same time as the Policy.

**Action Desired:** Approve Rule 3614.1 - Support Services - Construction Planning – Special Projects

**Policy /  
Strategic Plan  
Reference:** N/A

**Responsible Person(s):** Chad Meisgeier, Chief Financial Officer

**Superintendent's Signature:**

A handwritten signature in black ink, appearing to read "Jim Daulton", is written on a light gray rectangular background.

**Support Services – Construction Planning – Special Projects****3614.1**

I. All special projects shall require written approval by the Superintendent (or designee) prior to commencement of the project.

A. “Special projects” shall include, but not necessarily be limited to, projects that involve the following:

1. Building additions or renovations (including out-buildings)
2. Planting of trees, shrubs, flowers, or any other plants
3. Landscaping
4. Drilling, cutting, or otherwise penetrating the walls, ceilings, or floors of any facility.
5. Carpeting & painting
6. HVAC, electrical, & plumbing
7. Installation of marquees or other permanent exterior signs
8. Fencing
9. Irrigation systems
10. Sidewalks, driveways, parking lots or other concrete work
11. Playground equipment
12. Technology (including but not limited to data, voice, and video systems) that would be (or could be) connected to or impact the District’s data network
13. Any equipment or ~~device~~ [device](#) that would become permanently affixed to any building or grounds (e.g., picnic tables, bike racks, benches, etc. that are anchored in concrete)

B. “Special projects” shall not include the following:

1. The taping of materials to walls (within the limitations provided by the fire code).
2. The tacking of materials to bulletin boards or other surfaces designed specifically for such use.
3. The moving of desks, chairs, file cabinet, or other stand alone furniture or equipment that is not fastened to or otherwise attached to the floors, walls, or ceilings of a facility.

4. The routine repairing and/or maintaining of existing facilities, grounds, and equipment by the District's custodial, grounds, maintenance, and technology personnel.

5. The hanging of pictures, plaques, posters, etc. that are light-weight (i.e., not exceeding 10 lbs.). Such hangings shall not be in close proximity to electrical wiring; data, video, or voice cabling; HVAC control systems; or any other such installations that may be present in or on the walls.

C. All proposed special projects shall be reviewed in light of the following criteria:

1. The project must be clearly defined.

2. The project must be beneficial and desirable to the District.

3. The funding for the project must be clearly delineated and the funds must be committed and immediately available.

4. The project must contain materials and equipment that are appropriate for their intended use.

5. The project materials, equipment, and workmanship must meet the standards of the District for those areas for which standards have been established (e.g., color and quality of paint, width and depth of sidewalks, make and model of defibrillators, etc.).

6. The project shall not present unacceptable long-term operational, maintenance, licensing, or other expenses for the District.

7. The project must meet all building, fire, and safety codes; all ADA requirements; and all other requirements of local, state, and federal law.

8. The project must not interfere with the physical integrity of (or access to) existing utilities, cabling, irrigation systems, or other installations (either above or below the surface) or, in the alternative, must provide for the relocation of such installations.

9. The outside contractors (or others acting as such) for the project shall possess the appropriate skills and experience and, further, shall carry insurance coverage deemed appropriate by the District (with the District named as an additional insured).

10. Any other reasonable criteria deemed appropriate by the Superintendent (or designee).

II. The District may require that a project be designed by an architect and/or engineer. The architect and/or engineer shall be selected by (and be directed by) the District. The cost of such services shall be paid for by the District.

III. All applications for approval of special projects must be submitted by the building principal (or the highest ranking administrator at a site without a principal). If any student, parent, or community groups are directly involved in a special project, such group(s) shall work directly with and through the building principal. They shall not work with or through the District's architects, engineers, or project managers. After a special project is approved, the building principal shall periodically update the Superintendent (or designee) on the progress of the fundraising activity for the special project, if any.

IV. No administrator shall approve (or acquiesce to) any special project being conducted in the facilities or on the grounds under his/her supervision unless such project has received prior written approval as noted hereinabove. Administrators and building principals shall not enter into any contracts for special projects. The Superintendent (or designee) shall have the sole authority to enter into such contracts. The Superintendent (or designee) shall also have the sole authority to approve any alterations or changes to the special project suggested by the contractor or by the District's architects, engineers or project managers.

V. Any employee who has knowledge of the planning or commencement of an unapproved project in the facilities or on the grounds of the District shall immediately notify the Superintendent (or designee) or the administrator who has supervisory responsibility for such facilities or grounds.

Adopted: August 6, 2007

Revised: September 16, 2013, [October 1, 2018](#)

Reaffirmed: May 3, 2010

Millard Public Schools  
Omaha, NE

Related Policies & Rules: 3614

**AGENDA SUMMARY SHEET**

**Agenda Item:** Reaffirm Policy 3623 - Support Services - Construction Professional Services  
– Project Manager

**Meeting Date:** October 1, 2018

**Background/  
Description:** Following District guidelines to review Policies every seven years, no changes are  
proposed to this Policy.

**Action Desired:** Reaffirm Policy 3623 - Support Services - Construction Professional Services  
– Project Manager

**Policy /  
Strategic Plan  
Reference:** N/A

**Responsible Person(s):** Chad Meisgeier, Chief Financial Officer

**Superintendent's Signature:**

A handwritten signature in black ink, appearing to read "Jim Duff", is written on a light gray rectangular background.

**Support Services – Construction Professional Services – Project Manager****3623**

The District may employ the services of a project manager to supervise construction and/or renovation projects when such services would be in the best interest of the District. Such project manager shall represent the interests of the District exclusively and shall have no financial business or other relationships with architects, engineers, contractors, manufacturers or suppliers that could create a conflict of interest with the District on such projects.

Adopted: November 17, 2003

Revised:

Reaffirmed: May 3, 2010, [October 1, 2018](#)

Millard Public Schools  
Omaha, NE

~~Legal Reference: Neb. Rev. Stat. § 81-3445~~

**AGENDA SUMMARY SHEET**

**Agenda Item:** First Reading Policy 3641 - Support Services - Construction Procedures – Bidding

**Meeting Date:** October 1, 2018

**Background/  
Description:** Following District guidelines to review Policies/Rules every seven years, changes are recommended to update the bidding threshold to make it consistent with current state law. Currently, Neb. Rev. Stat. § 73-106 requires that any public school district bid any expenditure of public funds for any construction, remodeling, or repair of school-owned buildings unless the contemplated expenditure is less than \$100,000. The \$100,000 threshold is adjusted for inflation every five years with the next adjustment scheduled for July 1, 2020.

**Action Desired:** First Reading Policy 3641 - Support Services - Construction Procedures – Bidding

**Policy /  
Strategic Plan  
Reference:** N/A

**Responsible Person(s):** Chad Meisgeier, Chief Financial Officer

**Superintendent's Signature:**



**Support Services – Construction Procedures – Bidding****3641**

The District shall bid every project for the construction, remodeling, or repair of any school-owned building or for site improvements when the contemplated expenditures for such project exceed the statutory limitations ~~are forty thousand dollars or more.~~

Each bid shall be accompanied by a bid bond or certified check in the amount of five percent (5%) of such bid.

The bidding procedures shall comply with the requirements of state law.

Adopted: December 15, 2003

Revised: [November 5, 2018](#)

Reaffirmed: May 3, 2010

Legal References: Neb. Rev. Stat. § 73-101 et seq., Neb. Rev. Stat. § 73-106

~~—State ex rel. Neb. Bldg. & Inv. Co. v. Bd. Of Comm., 105 Neb. 570 (1921)~~

Millard Public Schools  
Omaha, NE

**AGENDA SUMMARY SHEET**

**Agenda Item:** Reaffirm Policy 3643 - Support Services - Construction Procedures – Naming Facilities

**Meeting Date:** October 1, 2018

**Background/Description:** Following District guidelines to review Policies every seven years, no changes are proposed to this Policy.

**Action Desired:** Reaffirm Policy 3643 - Support Services - Construction Procedures – Naming Facilities

**Policy / Strategic Plan Reference:** N/A

**Responsible Person(s):** Chad Meisgeier, Chief Financial Officer

**Superintendent's Signature:**

A handwritten signature in black ink, appearing to read "Jim Duffin", is written on a light gray rectangular background.

**Support Services – Construction Procedures – Naming Facilities****3643**

Responsibility for naming all schools and portions of existing facilities, indoor and outdoor, rests with the Millard Board of Education.

Adopted: September 17, 1979

Revised: July 26, 1999, March 15, 2004 (Renumbered from 7551)

Reaffirmed: May 3, 2010, [October 1, 2018](#)

Related Rule: 3643.1

Millard Public Schools  
Omaha, NE

**AGENDA SUMMARY SHEET**

**Agenda Item:** Reaffirm Rule 3643.1 - Support Services - Construction Procedures – Naming Facilities

**Meeting Date:** October 1, 2018

**Background/Description:** Following District guidelines to review Policies every seven years, this Rule is coming at the same time as the reaffirmation of its corresponding Policy to synchronize the dates on the Policy and the Rule. No changes are proposed to this Rule.

**Action Desired:** Reaffirm Rule 3643.1 - Support Services - Construction Procedures – Naming Facilities

**Policy / Strategic Plan Reference:** N/A

**Responsible Person(s):** Chad Meisgeier, Chief Financial Officer

**Superintendent's Signature:**



## Support Services – Construction Procedures – Naming Facilities

3643.1

A committee of the Board, appointed by the Board President, will consider all suggestions offered and will make a recommendation to the Board of Education. The chairperson of the committee shall be appointed by the Board President. The chairperson shall determine the timelines, schedules and name collection procedures for completing the committee's assignment. The committee may solicit names from the community or from members on the committee. In considering names for the facility, the committee shall consider individuals, living or deceased, who have contributed to education, the community, the District, the city, the state, or the country. Consideration may also be given to geography, location of subdivision, former owners of the property on which the building is situated, or major financial contributors to a particular project or the District.

Buildings that may be named include new school buildings, existing school buildings or facilities that have not been named after an individual; outdoor facilities, including stadiums and facilities within the building such as a media center, gymnasium, or auditorium. Facilities that currently exist and are named after an individual will not be rededicated or renamed unless the facility is relocated to a new site or a different purpose is designed for an existing facility. Facilities that have been dedicated and named for locations, geography, subdivisions, former owners of the property on which the building is situated, may be renamed and rededicated by action of the Board. Facilities within existing buildings that are not currently named or dedicated may be named in accordance with this policy.

Adopted: July 26, 1999

Revised: March 15, 2004 (Renumbered from 755.1), September 19, 2016

Reaffirmed: May 3, 2010, [October 1, 2018](#)

Related Policy: 3643

Millard Public Schools  
Omaha, NE

**AGENDA SUMMARY SHEET**

**Agenda Item:** First Reading Policy - 3814 – Support Services-Transportation

**Meeting Date:** October 1, 2018

**Background/  
Description:**

Following District guidelines to review Board Policy every seven years. Legal References added. This Policy has been reviewed by the District's legal counsel. Small changes reflect change in programming as we no longer have a Middle School Alternative Program.

**Action Desired:** Approve First Reading of Policy - 3814 – Support Services - Transportation

**Policy /  
Strategic Plan**

**Reference:** N/A

**Responsible Person(s):** Kevin Chick, Assoc. Superintendent of Human Resources

**Superintendent's Signature:**



## Support Services – Transportation

### Students – ~~ELL & MSAP~~

**3814**

The District shall provide transportation services to students enrolled in the English Language Learner (ELL) program ~~or Middle School Alternative Program (MSAP)~~ if such students are assigned to a program that is in a school other than the school to which they would be assigned based upon the location of their residence i.e., “neighborhood school”.

The transportation for such students shall be from their neighborhood schools to their assigned schools unless compelling reasons exist for the administration to arrange otherwise. Such determination shall be made by and at the sole discretion of the Superintendent (or designee).

Related Policies & Rules:

Policy Adopted: April 23, 2007

[Policy Revised: October 1, 2018](#)

Millard Public Schools  
Omaha, NE

**AGENDA SUMMARY SHEET**

**Agenda Item:** Reaffirm- Board Policy 4155 - Human Resources – Code of Ethics

**Meeting Date:** October 1, 2018

**Background/**

**Description:** Following District guidelines to review Board Policy every seven years. Legal References Added. This Rule has been reviewed by the District's legal counsel.

**Action Desired:** Approval

**Policy /**

**Strategic Plan**

**Reference:** Board Policy 4155 - Human Resources – Code of Ethics

**Responsible Person(s):** Kevin Chick

**Superintendent's Signature:**

A handwritten signature in cursive script, appearing to read "Jim Sauter", is written in black ink on a light-colored background.

## Human Resources

### Code of Ethics

**4155**

The Board recognizes, endorses and adopts the Standards of Ethical and Professional Performance as established by the Nebraska Department of Education.

Legal Reference: Neb. Rev. Stat. §§ 79-859, 79-866; 92 NAC 27

Policy Adopted: October 7, 1974

Revised: August 3, 1992, June 2, 2003; September 7, 2010

Reaffirmed: January 5, 1998, [October 1, 2018](#)

Millard Public Schools  
Omaha, NE

**AGENDA SUMMARY SHEET**

**Agenda Item:** Reaffirm- Board Rule 4155.1 - Human Resources – Code of Ethics

**Meeting Date:** October 1, 2018

**Background/**

**Description:** Following District guidelines to review Board Policy every seven years. Legal References Added. This Rule has been reviewed by the District's legal counsel.

**Action Desired:** Approval

**Policy /**

**Strategic Plan**

**Reference:** Board Rule 4155.1 - Human Resources – Code of Ethics

**Responsible Person(s):** Kevin Chick

**Superintendent's Signature:**



## Human Resources

### Code of Ethics

4155.1

#### Standards of Ethical and Professional Performance

The District Board hereby endorses and communicates to its staff the generally accepted minimal standards of professional practices adopted by the Nebraska State Board of Education.

#### I. Preamble

The educator shall believe in the worth and dignity of human beings. Recognizing the supreme importance of the pursuit of truth, the devotion to excellence and the nurture of democratic citizenship, the educator shall regard as essential to these goals the protection of the freedom to learn and to teach and the guarantee of equal educational opportunity for all. The educator shall accept the responsibility to practice the profession to these ethical standards.

The educator shall recognize the magnitude of the responsibility he or she has accepted in choosing a career in education, and engages, individually and collectively with other educators, to judge his or her colleagues, and to be judged by them, in accordance with the provisions of this code of ethics.

The standards listed in this section are held to be generally accepted minimal standards for public school certificate holders in Nebraska with respect to ethical and professional conduct and are, therefore, declared to be the criteria of ethical and professional performance adopted pursuant to the provisions of Section 79-866 Neb. Rev. Stat. for holders of public school certificates.

#### II. Principle I - Commitment as a Professional Educator:

Fundamental to the pursuit of high educational standards is the maintenance of a profession possessed of individuals with high skills, intellect, integrity, wisdom, and compassion. The educator shall exhibit good moral character, maintain high standards of performance and promote equality of opportunity.

In fulfillment of the educator's contractual and professional responsibilities, the educator:

- A. Shall not interfere with the exercise of political and citizenship rights and responsibilities of students, colleagues, parents, school patrons, or school board members.
- B. Shall not discriminate on the basis of race, color, religion, national origin, gender, marital status, disability, or age.
- C. Shall not use coercive means, or promise or provide special treatment to students, colleagues, school patrons, or school board members in order to influence professional decisions.
- D. Shall not make any fraudulent statement or fail to disclose a material fact for which the educator is responsible.
- E. Shall not exploit professional relationships with students, colleagues, parents, school patrons, or school board members for personal gain or private advantage.
- F. Shall not sexually harass students, parents or school patrons, employees, or board members.
- G. Shall not have had revoked for cause a teaching certificate, administrative certificate, or any certificate enabling a person to engage in any of the activities for which a special services certificate is issued in Nebraska.

- H. Shall not engage in conduct involving dishonesty, fraud, deceit, or misrepresentation in the performance of professional duties.
- I. Shall report to the Commissioner and the District Superintendent any known violation of Principle I, letter G; Principle III, letter E; or Principle IV, letter B.
- J. Shall seek no reprisal against any individual who has reported a violation of this code of ethics.

### III. **Principle II - Commitment to the Student:**

Mindful that a profession exists for the purpose of serving the best interests of the client, the educator shall practice the profession with genuine interest, concern, and consideration for the student. The educator shall work to stimulate the spirit of inquiry, the acquisition of knowledge and understanding, and the thoughtful formulation of worthy goals.

In fulfillment of the obligation to the student, the educator:

- A. Shall permit the student to pursue reasonable independent scholastic effort, and shall permit the student access to varying points of view.
- B. Shall not deliberately suppress or distort subject matter for which the educator is responsible.
- C. Shall make reasonable effort to protect the student from conditions which interfere with the learning process or are harmful to health or safety.
- D. Shall conduct professional educational activities in accordance with sound educational practices that are in the best interest of the student.
- E. Shall keep in confidence personally identifiable information that has been obtained in the course of professional service, unless disclosure serves professional purposes, or is required by law.
- F. Shall not tutor for remuneration students assigned to his or her classes unless approved by the Millard Board of Education.
- G. Shall not discipline students using corporal punishment.

### IV. **Principle III - Commitment to the Public:**

The magnitude of the responsibility inherent in the education process requires dedication to the principles of our democratic heritage. The educator bears particular responsibility for instilling an understanding of the confidence in the rule of law, a respect for individual freedom, and a responsibility to promote respect by the public for the integrity of the profession.

In fulfillment of the obligation to the public, the educator:

- A. Shall not misrepresent an institution with which the educator is affiliated, and shall take added precautions to distinguish between the educator's personal and institutional views.
- B. Shall not use institutional privileges for private gain or to promote political candidates, political issues, or partisan political activities.
- C. Shall neither offer nor accept gifts or favors that will impair professional judgment.
- D. Shall support the principle of due process and protect the political, citizenship, and natural rights of all individuals.
- E. Shall not commit any act of moral turpitude, nor commit any felony under the laws of the United States or any state or territory, and shall not have a misdemeanor conviction involving abuse,

neglect, or sexual misconduct as defined in Sections 003.11 through 003.14 of 92 NAC 21 (an offense under the laws of any jurisdiction, which, if committed in Nebraska, would constitute one of the following misdemeanors (with the applicable sections for the Revised Statutes of Nebraska in parenthesis):

1. Assault (third degree) (28-310)
  2. Child Enticement (28-311)
  3. Stalking (28-311.03)
  4. Hazing (28-311.06)
  5. Unlawful Intrusion (28-311.08)
  6. Violating a Harassment Protection Order (28-311.09)
  7. False Imprisonment (28-315)
  8. Sexual Assault (third degree) (28-320)
  9. Domestic Assault (28-323)
  10. Child/Vulnerable Adult Contact with Methamphetamine (28-457)
  11. Abandonment of Spouse or Child (28-705)
  12. Child Abuse (28-707)
  13. Contributing to the Delinquency of a Child (28-709)
  14. Prostitution (28-801)
  15. Keeping a Place of Prostitution (28-804)
  16. Debauching a Minor (28-805)
  17. Public Indecency (28-806)
  18. Sale of Obscene Material to Minor (28-808)
  19. Obscene Motion Picture Show, Admitting Minor (28-809)
  20. Obscene Literature Distribution (28-813)
  21. Sexually Explicit Conduct (28-813.01)
  22. Resisting Arrest (28-904 (1)(a)), when the conviction involves use or threat of physical force or violence against a police officer
  23. Indecency with an Animal (28-1010)
  24. Intimidation by Phone Call (28-1310)
  25. Violating a Protection Order (42-924)
- Other convictions related to such crimes including:**
26. Attempt to Commit a Crime (28-201)
  27. Criminal Conspiracy (28-202)

28. Accessory to a Felony (28-204)

29. Aiding, Abetting, Procuring, or Causing Another to Commit an Offense (28-206)

Convictions which have been set aside, nullified, expunged, or pardoned shall not be considered convictions for purposes of this Rule, unless the laws of the jurisdiction of the conviction would allow the conviction to be used as the basis for denial of a certificate to teach, administer, or provide special services in schools.

F. Shall, with reasonable diligence, attend to the duties of his or her professional position.

**V. Principle IV - Commitment to the Profession:**

In belief that the quality of the services to the education profession directly influences the nation and its citizens, the educator shall exert every effort to raise professional standards, to improve service, to promote a climate in which the exercise of professional judgment is encouraged, and to achieve conditions which attract persons worthy of the trust to careers in education. The educator shall believe that sound professional relationships with colleagues are built upon personal integrity, dignity, and mutual respect.

In fulfillment of the obligation to the profession, the educator:

- A. Shall provide upon the request of an aggrieved party, a written statement of specific reasons for recommendations that lead to the denial of increments, significant changes in employment, or termination of employment.
- B. Shall not misrepresent his or her professional qualifications, nor those of colleagues.
- C. Shall practice the profession only with proper certification, and shall actively oppose the practice of the profession by persons known to be unqualified.

**VI. Principle V - Commitment to Professional Employment Practices:**

The educator shall regard the employment agreement as a pledge to be executed both in spirit and in fact. The educator shall believe that sound personnel relationships with governing boards are built upon personal integrity, dignity, and mutual respect.

In fulfillment of the obligation to professional employment practices, the educator:

- A. Shall apply for, accept, offer, or assign a position or responsibility on the basis of professional preparation and legal qualifications.
- B. Shall not knowingly withhold information regarding a position from an applicant or employer, or misrepresent an assignment or conditions of employment.
- C. Shall give prompt notice to the employer of any change in availability of service.
- D. Shall conduct professional business through designated procedures, when available, that have been approved by the employing agency.
- E. Shall not assign to unqualified personnel, tasks for which an educator is responsible.
- F. Shall permit no commercial or personal exploitation of his or her professional position.
- G. Shall use time on duty and leave time for the purpose for which intended.

Legal Reference: Neb. Rev. Stat. §§79-859, 79-866; 92 NAC 27, 92 NAC 21

Rule Approved: October 7, 1974

Millard Public Schools

Revised: August 3, 1992; January 5, 1998; May 3, 2004; September 7, 2010

Reaffirmed: June 2, 2003, [October 1, 2018](#)

Omaha, NE

**AGENDA SUMMARY SHEET**

**Agenda Item:** Award of Contract for Millard High School Softball Renovations

**Meeting Date:** October 1, 2018

**Background/  
Description:** Award of Contract for Softball Renovations at Millard North High School, Millard South High School, and Millard West High School. Renovations include new restrooms, press boxes, and storage.

**Action Desired:** It is recommended that the contract for the Millard Softball Renovations be awarded to Midwest DCM in the amount of \$1,889,000 and that the Chief Financial Officer be authorized to execute any and all documents related to such project.

**Policy /  
Strategic Plan  
Reference:** N/A

**Responsible Person(s):** Chad Meisgeier, Chief Financial Officer

**Superintendent's Signature:**



24 September 2018

Mr. Chad Meisgeier  
Millard Public Schools  
Don Stroh Administration Center  
5606 South 147<sup>th</sup> Street  
Omaha, NE 68137

RE: MPS Softball Support Facilities  
BCDM Project No. 3000-24

Dear Chad:

On September 20, 2018, bids were received for the above referenced project at the Don Stroh Administration Center. Per the attached bid tabulation sheet, three (3) bids were received with a **low bid of \$1,889,000 from Midwest DCM**. The project construction budget was estimated at **\$2,130,605**.

Since the time of the bid opening, we have confirmed with Midwest DCM that they are comfortable with their bid. We have also reviewed the bids received with MPS staff and would **recommend a contract be awarded to Midwest DCM in the amount of \$1,889,000 for the MPS Softball Support Facilities Project**.

Upon your approval, we can proceed with the preparation of contracts. Please let me know if you should have any questions or concerns.

Sincerely,



Pat Carson, AIA  
Principal – BCDM Architects

PC/mmm

Attachment: Bid Tab

e-copy: File: 3000-24\_2.1



1015 North 98th Street, Suite  
300  
Omaha, NE 68114

September 20, 2018

***BID TABULATION - MPS SOFTBALL SUPPORT FACILITIES***

***BCDM NO. 3000-24***

	<b>MIDWEST DCM</b>	<b>PRAIRIE CONSTRUCTION CO.</b>	<b>RIFE CONSTRUCTION CO.</b>
Lump Sum Base Bid	\$1,889,000.00	\$2,014,000.00	\$2,223,073.00
Addenda (2)	Yes	Yes	Yes
Bid Security	Yes	Yes	Yes
Unit Prices			
1. Remove Fill	\$7.00	\$6.00	\$16.50
2. Add Fill	\$7.00	\$9.00	\$30.00

Unit Prices

1. Remove and dispose to an acceptable on site location fill and debris beyond that specified and shown to be removed, or decrease the total amount of fill and debris of that specified and shown to be removed.
2. Provide additional structural fill beyond that specified and shown, or decrease the amount of structural fill specified and shown.

## AGENDA SUMMARY SHEET

**Agenda Item:** Dual Enrollment Program Report

**Meeting Date:** October 1, 2018

**Background/  
Description:**

On August 11, 2003, Millard Public Schools approved the first dual enrollment options for students. 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 now 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 \$1,106,819 benefits students, their families and the MPS Foundation. The MPS Foundation paid \$33,034.55 for Career Academy Scholarships and \$27,781.38 for Early College Scholarships in 2017-2018.

The MPS Foundation has allocated \$50,000 for Early College Scholarships for 2018-2019.

**Action Desired:** Information Only

**Policy/**

**Strategic Plan Reference:** Strategic Plan Strategy 2

**Timeline:** N/A

**Responsible Person(s):** Dr. Heather Phipps, Dr. Anthony Weers and Dr. Melanie Olson

**Superintendent's Approval:**



## Dual Enrollment Trends

<b>Dual Enrollment through Metropolitan Community College MCC and MPS Academies</b>					
	<b>North</b>	<b>South</b>	<b>West</b>	<b>Total Students</b>	<b>Credits Earned</b>
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
2017- 2018	265	313	717	1295	6209

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 \$367,711 for the 6209 MCC credits earned by Millard academy students.

<b>Dual Enrollment through Metropolitan Community College Early College</b>		
	<b>Students</b>	<b>Credits Earned</b>
2015-2016	215	3762
2016-2017	260	5998
2017- 2018	453	7798

Early College dual enrollment tuition at Metropolitan Community College was \$32 per course to create a savings of \$482,610 for the 7798 MCC credits earned by Millard Early College participants.

The combined savings for all MCC dual enrollment opportunities is \$850,321 for the 14,007 MCC credits earned by Millard students.

<b>Dual Enrollment through University of Nebraska at Omaha</b>					
	<b>North</b>	<b>South</b>	<b>West</b>	<b>Total Enrollments</b>	<b>Credits Earned</b>
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
2017- 2018	106	151	210	493	1701

Dual enrollment tuition at UNO is \$250 per course, regardless of the number of credits. UNO tuition for a full time undergraduate student is \$223.25 per credit hour. This represents a savings of \$256,498.25 for the 1701 UNO credits earned by Millard students.

The total savings through UNO and MCC due to reduced tuition of \$1,106,819 benefits students, their families and the MPS Foundation. The MPS Foundation paid \$33,034.55 for Career Academy Scholarships and \$27,781.38 for Early College Scholarships in 2017-2018.

## 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.

<b>MPS-MCC Course Alignment 2017- 2018</b>	
<b>Millard Course</b>	<b>MCC Course</b>
Academic Seminar	Human Relations Skills
Algebra II A /B, Honors Algebra II A/B	Intermediate Algebra
AP Calculus AB A/B	Calculus I
AP English Language & Composition	English Composition I
AP English Literature & Composition	Introduction to Literature
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
Calculus III/Differential Equations A	Calculus III
Calculus III/Differential Equations B	Differential Equations
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 French 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, AP US Government	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

<b>University of Nebraska Omaha</b>						
<b>2017- 2018 Courses</b>	<b>MNHS</b>	<b>MSHS</b>	<b>MWHS</b>	<b>Total Students (enrollments)</b>	<b>Credit Hours</b>	<b>Total Credits</b>
AP English Literature - 1	6	11	2	19	3	57
AP English Literature- 2	6	6	2	14	3	42
AP Calculus - 1	11	10	24	45	5	225
AP Calculus - 2	1	3	5	9	5	45
AP US History - 1		9	20	29	3	87
AP US History - 2		7	17	24	3	72
AP European History - 1				0	3	0
AP European History - 2				0	3	0
AP Physics - 1	7	25		32	4	128
AP Physics - 1 LAB	5	2		7	1	7
AP Physics - 2		5	2	7	4	28
AP Physics - 2 LAB			2	2	1	2
AP Psychology	9	13	12	36	3	108
AP German			3	3	3	9
AP French		1	4	5	3	15
AP Spanish		1	7	8	3	24
AP Biology - 1	15	7	3	25	5	125
AP Biology - 2	13	5	2	20	5	100
AP Statistics	9	24	7	40	3	120
AP Environmental Science	3			3	4	12
AP Music Theory	3		1	4	3	12
AP US Govt-Comparative			4	4	3	12
AP US Govt - US	5		10	15	3	45
AP World History			19	19	3	57
<b>Non AP &amp; Academy Courses</b>						
Athletic Training & Sports Injuries Internship	1	1	1	3	3	9
Introduction to Business				0	3	0
Introduction to Spec.Educ.	2	2	11	15	3	45
World Religion	4	4	18	26	3	78
AP Micro Economics	2	6	9	29	3	87
AP Macro Economics	0	5	7	24	3	72
Introduction to Education	4	4	18	26	3	78
Total	106	151	210	493		1701
<b>2016-2017 Courses</b>	<b>MNHS</b>	<b>MSHS</b>	<b>MWHS</b>	<b>Total Students</b>	<b>Credit Hours</b>	<b>Total Credits</b>
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 Govt - US	4	0	4	8	3	24
AP Micro Economics	4	11	10	25	3	75
AP Macro Economics	2	6	10	18	3	54
AP World History	0	0	23	23	3	69
<b>Non AP &amp; Academy Courses</b>						
Athletic Training & Sports Injuries Internship		3	3	6	3	18
Introduction to Business	7	7	12	26	3	78
Introduction to Spec.Educ.	2	4	13	19	3	57
World Religion	2	4	13	19	3	57
Introduction to Education	2	4	13	19	3	57
Total	139	178	264	581		2033
<b>2015-2016 Courses</b>	<b>MNHS</b>	<b>MSHS</b>	<b>MWHS</b>	<b>Total Students</b>	<b>Credit Hours</b>	<b>Total Credits</b>
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 Govt-Comparative	0	0	3	3	3	9
AP US Govt - 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
<b>Non AP &amp; Academy Courses</b>						
Athletic Training & Sports Injuries Internship	0	4	4	8	3	24
Introduction to Business	0	21	0	21	3	63
Introduction to Spec.Educ.	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
Pathlogy (UNMC)	0	3	3	6	3	18
Total	179	219	305	703		2359
<b>Metropolitan Community College</b>						
Millard Public Schools Career Academies						
<b>2017-2018 Courses</b>	<b>MNHS</b>	<b>MSHS</b>	<b>MWHS</b>	<b>Total Students</b>	<b>Credit Hours</b>	<b>Total Credits</b>
English 11-College Comp I	12	17	39	68	4.5	306
American Literature I	12	17	39	68	4.5	306
Child Development (Education)	4	4	18	26	4.5	117
Pre-school Child Development	4	4	18	26	1.5	39
Professional Speaking	4	4	18	26	4.5	117
College Composition & Research	10	9	18	37	4.5	166.5
Behavior Modif. & Principles of Learning	2	4	12	18	4.5	81
Accounting I	6	6	10	22	8	176
Accounting II	6	6	10	22	4	88
Wealth Building & Personal Finance	6	6	10	22	4.5	99
Introduction to Entrepreneurship	6	6	10	22	4.5	99
Legal Issues for the Entrepreneur	6	6	10	22	4.5	99
Entrepreneurship Feasibility Study	4	6	9	19	4.5	85.5
Marketing for the Entrepreneur	4	6	9	19	4.5	85.5
Principles of Management	8	5	6	19	4.5	85.5
Principles of Marketing	12	11	15	38	4.5	171
Human Anatomy & Physiology	11	13	36	60	5	300
Medical Terminology I	11	13	36	60	4.5	270
Medical Terminology II	11	13	36	60	4.5	270
CPR and First Aid/AED	11	13	36	60	1	60
Foundations of Health Careers	11	13	36	60	4.5	270
Introduction Medical Law & Ethics	11	13	36	60	4.5	270
Nutrition in the Life Cycle	11	13	36	60	4.5	270
Disease Processes	11	13	36	60	4.5	270
Introduction to Business	8	13	21	42	4.5	189
Industrial Safety & Health	2	6	11	19	4.5	85.5
Introduction to Distribution	2	6	11	19	4.5	85.5

Mechanical Print Reading	2	6	11	19	4.5	85.5
Business Logistics	8	5	6	19	4.5	85.5
Purchasing & Material Management	8	5	6	19	4.5	85.5
Problem Solving	8	5	6	19	4.5	85.5
Long Term Care/Certified Nursing Assist.	10	15	32	57	6.5	370.5
Genetics	10	15	32	57	4.5	256.5
Emergency Medical Technician-Basic	10	15	32	57	10	570
<b>Total</b>	<b>262</b>	<b>312</b>	<b>707</b>	<b>1281</b>		<b>6000</b>
<b>2016-2017 Courses</b>	<b>MNHS</b>	<b>MSHS</b>	<b>MWHS</b>	<b>Total Students</b>	<b>Credit Hours</b>	<b>Total Credits</b>
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 Modif. & 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
<b>2015-2016 Courses</b>	<b>MNHS</b>	<b>MSHS</b>	<b>MWHS</b>	<b>Total Students</b>	<b>Credit Hours</b>	<b>Total Credits</b>
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 Modif. & 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
<b>Metropolitan Community College Academies</b>						
<b>2017-2018 Courses</b>	<b>MNHS</b>	<b>MSHS</b>	<b>MWHS</b>	<b>Total Students</b>	<b>Credit Hours</b>	<b>Total Credits</b>
Auto Body			2	2	18	36
Auto Tech			2	2	17.5	35
Criminal Justice	1		3	4	18	72
Film Making		1	2	3	18	54
Theatre Technology	1		1	2	24	48
Welding Tech Year I	1			1	19.5	19.5
Total	3	1	10	14		209
<b>2016-2017 Courses</b>	<b>MNHS</b>	<b>MSHS</b>	<b>MWHS</b>	<b>Total Students</b>	<b>Credit Hours</b>	<b>Total Credits</b>
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
<b>2015-2016 Courses</b>	<b>MNHS</b>	<b>MSHS</b>	<b>MWHS</b>	<b>Total Students</b>	<b>Credit Hours</b>	<b>Total Credits</b>
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

## AGENDA SUMMARY SHEET

<b>AGENDA ITEM:</b>	Advanced Placement Program Report
<b>MEETING DATE:</b>	October 1, 2018
<b>ACTION DESIRED:</b>	Information Only
<b>BACKGROUND/ DESCRIPTION:</b>	<p>Supporting data indicates that the Advanced Placement culture continues to serve many of our high school students.</p> <ul style="list-style-type: none"> <li>• The number of AP Exams increased from 3,941 during the 2016-17 school year to 4,048 last school year.</li> <li>• Millard students perform well compared to their counterparts across the state and globally. Sixty-five percent of Millard students earned a 3 or higher.</li> <li>• Of our 2018 Millard graduates, 59% completed at least one AP course while in high school.</li> <li>• The number of AP Scholars increased by 55, with 534 students named as scholars as a result of 2017-2018 testing. Included in the 534 AP Scholars, 139 students received AP Scholars with Distinction. The male and female State Scholars were from Millard West High School.</li> </ul> <p>The financial support provided by the Millard Public Schools Foundation continued to assist in the increase of exams taken during the 2017-2018 school year.</p> <ul style="list-style-type: none"> <li>• The cost of taking an AP exam in 2018 was \$94.00. Beginning with the 2011-2012 school year, the Foundation paid for all AP exams not funded through UNO Dual Enrollment course registration. In 2017-2018 this was a financial commitment of \$362,088, which includes fee reductions. This is an increase of \$19,197.</li> <li>• 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.</li> </ul>
<b>ACTION DESIRED:</b>	Information Only
<b>POLICY/ STRATEGIC PLAN:</b>	<p>The 2004 Strategic Plan established action plans 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 called to support promoting personal excellence, increasing student achievement, and engaging students. In the 2018 Strategic Plan the parameter “We will always expect each student to set and achieve challenging educational and career goals tailored to his/her abilities, interests, and aspirations.” was added to emphasize this continued focus.</p>
<b>RESPONSIBLE PERSONS:</b>	Dr. Heather Phipps, Dr. Anthony Weers, and Dr. Melanie Olson
<b>SUPERINTENDENT’S APPROVAL:</b>	

### Points of Interest

- The number of AP exams taken by Millard students continues to increase.
- Of the Millard students taking AP exams in 2017-2018 (2,204), 65% of the students earned 3, 4 or 5. Of the Nebraska students taking AP exams in 2017-18, 61% of the students earned 3, 4 or 5; the Global (United States and other countries) average was 61%.
- The number of students recognized by College Board as AP Scholars increased by 55 to 534 in 2017-2018.
- In 2017-2018, the male and female Nebraska State Scholars were from Millard West High School.
- Of our 2018 Millard graduates, 59% completed at least one AP course while in high school.
- In 2017-2018, Millard students accounted for 26% (4048/15,296) of the exams taken in Nebraska for the 26 courses MPS offers.
- During the 2017-2018 academic year, Millard high schools provided twenty-six of the thirty-eight possible AP courses. Students took a total 4,048 Advanced Placement exams. Thirty-six 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		
	15-16	16-17	17-18	15-16	16-17	17-18	15-16	16-17	17-18	15-16	16-17	17-18
Course Completion	1541	1518	1486	1368	1334	1381	1538	1608	1555	4447	4460	4422
Test Enrollment*	1526	1471	1499	1227	1142	1248	1147	1303	1265	3900	3916	4012
No Course-Test Enrollment**	19	8	8	11	15	25	0	2	3	30	25	36
Total Tests Taken	1545	1479	1507	1238	1157	1273	1147	1305	1268	3930	3941	4048

\* 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<sup>®</sup> courses provide the opportunity for students to achieve personal excellence by engaging in rigorous courses. In the 2018 Strategic Plan the parameter “We will always expect each student to set and achieve challenging educational and career goals tailored to his/her abilities, interests, and aspirations.” was added to emphasize this continued focus.

### Advanced Placement<sup>®</sup> Courses

Advanced Placement<sup>®</sup> 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 2017-2018 school year, Millard offered 26 Advanced Placement<sup>®</sup> courses. Courses are listed below with the number of exams taken.

- English Language and Composition: 477
- English Literature and Composition: 220
- German Language: 31
- French Language: 34
- Spanish Language: 119
- Computer Science Principles: 54
- Latin Vergil: 21
- Statistics: 288
- Calculus AB: 194
- Calculus BC: 129
- Computer Science A: 34
- Chemistry: 90
- Comparative Government & Politics: 23
- Biology: 118
- Environmental Science: 38
- Physics 1: Algebra-Based: 160
- Physics 2: Algebra-Based: 62
- United States Government & Politics: 253
- World History: 365
- United States History: 474
- European History: 73
- Psychology: 225
- Human Geography: 379
- Macroeconomics: 60
- Microeconomics: 54
- Music Theory: 37

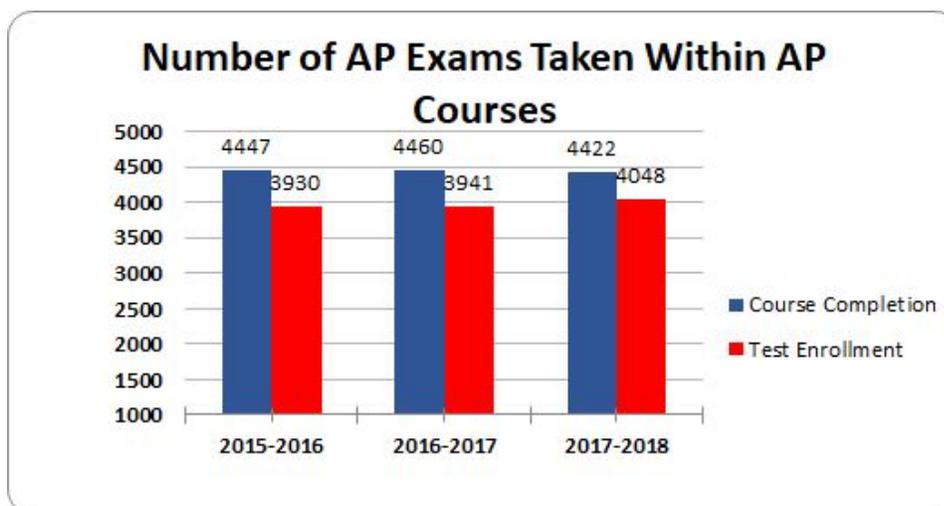
Students may elect to take exams even though the District does not provide a corresponding course. Thirty-six non-course exams were completed by Millard students during 2017-2018. Examples this past year included: Art History (1), Chinese Language and Culture (2), Physics C: Electricity and Magnetism (11), and Physics C: Mechanics (22).

### Student Course and Test Enrollment

Overall, there has been an increase in completion of Advanced Placement® classes since the AP Plan was implemented. Exam completion increased by 107 in the 2017-2018 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**

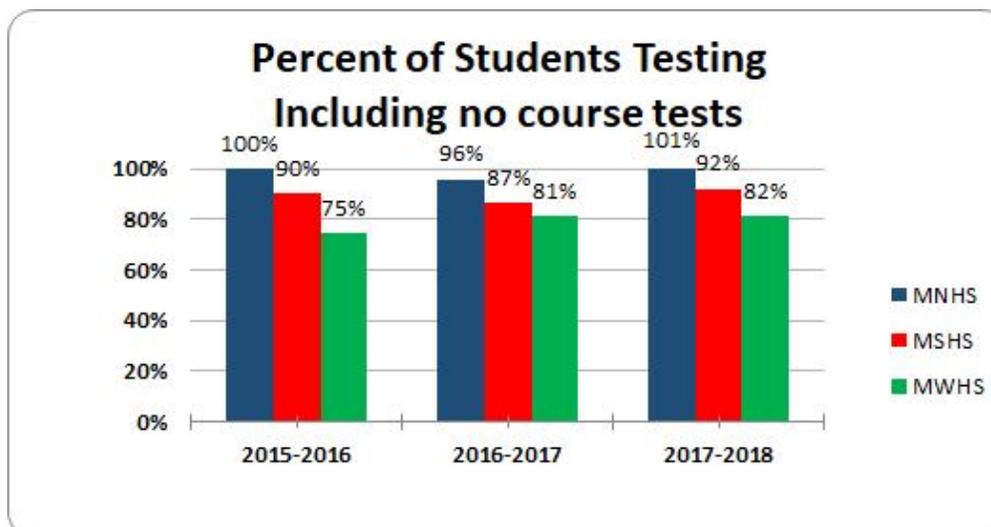
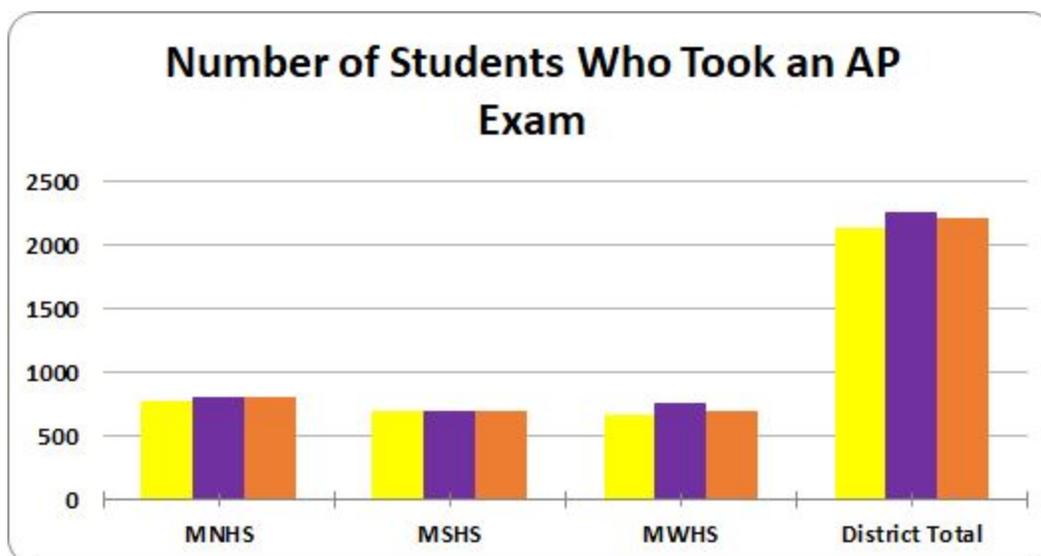
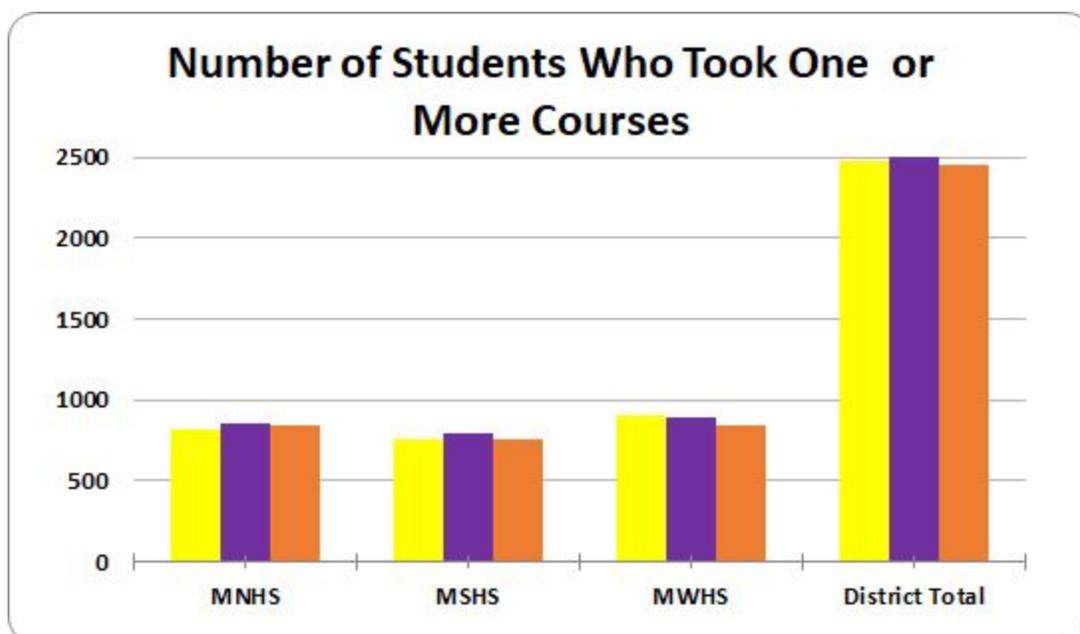


Chart 2 reflects the percent of AP participants who took the AP exam by high school building, including students who took an AP Exam for a course offered in Millard, but did not enroll in the course and those that took an exam for courses not offered in Millard.



Two thousand two hundred four students took the 4,048 AP Exams during the 2017-2018 school year. Thus, the number of students who took at least one AP Exam decreased by 57 as noted in the above chart which shows data from 15/16 (yellow), 16/17 (purple), and 17/18 (orange) for each building.



The number of students who took at least one AP course decreased by 99 in 2017-2018. Not all students enrolled in an AP course took the AP exam. The above chart shows data from 15/16 (yellow), 16/17 (purple), and 17/18 (orange) for each building.

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

<b>Graduates Who Took at Least One AP Course</b>				
<b>Year of Graduation</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
Number of graduates who completed at least one AP course	910	875	936	1024
Total Number of Graduates	1673	1605	1759	1735
Percent of graduates who completed at least one AP course	54.4%	54.5%	53%	59%

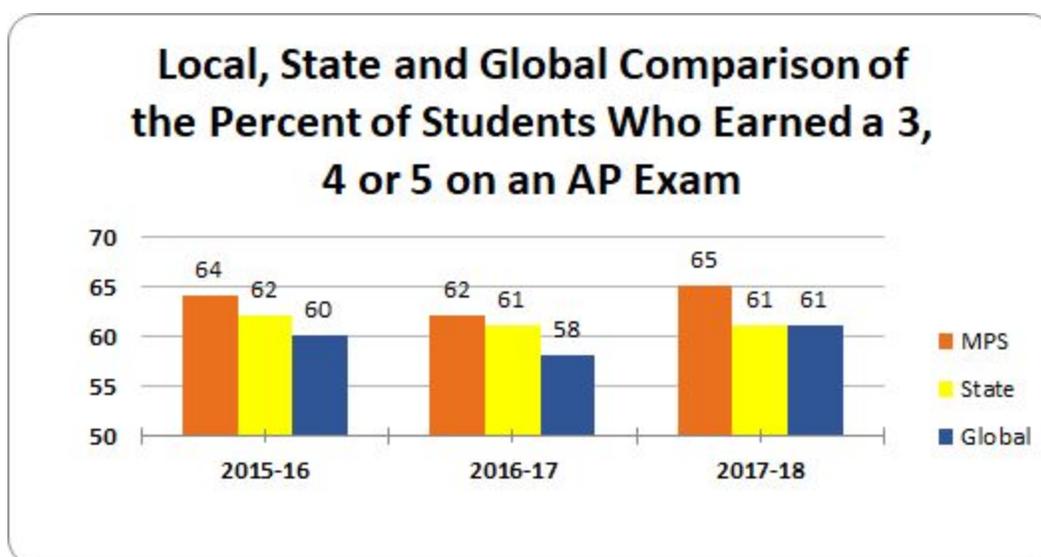
### Test Scores

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-eight percent of the exams taken by Millard students had a score of 3, 4 or 5 in 2017-2018 compared with 57% in 2016-2017.

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-five 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 61% as noted.



### AP Scholars

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

- AP Scholars = Scores of 3 or higher on 3 or more AP exams (full year courses)
- AP Scholars with Honors = Average score of 3.25 or higher on all AP exams taken and scores of 3 or higher on 4 or more exams (full year courses)
- AP Scholars with Distinction = Average score of 3.5 on all AP exams taken and scores of 3 or higher on 5 or more exams (full year courses)

<b>Number of Millard Students Recognized as College Board Scholars</b>								
09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	17-18
223	254	296	347	348	395	477	479	534

Included in the 534 scholars for the district were 105 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 2017-18 Nebraska State Male and Female Scholars were from Millard West High School.

The College Board designates National AP Scholars to students who receive an average score of at least 4 on all AP Exams taken, and scores of 4 or higher in eight or more of these exams. This past year, NHS had thirteen, WHS had fourteen, and SHS had one for a district total of twenty-eight, which was an increase of seven from 2016-2017.

### MPS Foundation Advanced Placement<sup>®</sup> 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 2017-2018 school year. The cost of taking an AP exam in 2018 was \$94.00.

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>
2017-2018	\$362,088.00	3852	1982
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.*

## Featured Events

Our 10<sup>th</sup> annual Future Chefs event was hosted in February this past school year. Students from across the district submitted recipes for a Healthy Asian Fusion recipe theme at their chance to compete live at Millard West.

Thank you to the judges who helped with this difficult task:

- Chad Meigeier, Chief Financial Officer
- Kim Saum-Mills, Executive Director of Leadership & Strategic Planning
- Paul Schulte, MEA President

Ellie McKeivitt was Millard's grand prize winner and finished top 40 in the nation with her creation of a Mini Asian Veggie Pizza! Ellie will be featured in Sodexo's national marketing in Spring 2019.



## Community Support

The Summer Food Service Program was hosted at Holling Heights (4 years) and Millard South High School. In addition Bryan Elementary supported the ELC program by providing free meals to the enrolled students.

Holling Heights served breakfast and lunch daily from June 4<sup>th</sup> – July 27<sup>th</sup>. The site served 418 breakfasts and 2,147 lunches.



Millard South served breakfast and lunch daily from June 4<sup>th</sup> – July 13<sup>th</sup>. The site served a total of 8,995 breakfasts and 7,743 lunches.

Bryan Elementary served breakfast and lunch daily from July 9<sup>th</sup> – July 27<sup>th</sup>. The site served a total of 2,692 Breakfasts and 2,580 lunches.

A total of 24,575 meals were served this past summer surpassing last year's total of 19,589 meals



As part of the Food Service Fall Training a “Stuff the backpack” drive was conducted. As a result the Food Service team donated more than \$500 worth of school supplies that were able to be used in the district.

Food Service has partnered with Boys and Girls Club at Central Middle School to serve dinner meals to the students participating in the after school programs. In the opening month of August there was an average of 144 meals served per day.



## Program Enhancements

### FRESH, FLAVOR, FRIENDS and FUN

High school means new experiences, not just in learning but in making friendships that will last a lifetime. For Millard students, many of those relationships are built during their lunch period and they want to use every minute possible talking to friends.

#### Created for students, by students

Taste4 by Sodexo was created for students, by students and offers a new high school lunch experience focused on what they told us was important to them: Fresh, Flavor, Friends and Fun. This innovative solution provides great food, fast service and a friendly experience.



### Great Food

Students asked for it and they got it. Variety and healthy food choices. With Taste4, your students can try something different every day for five months and know that what they are eating is made with their health and wellbeing in mind. Four core stations provide menus sure to serve up unusual but fun food combinations, all created by award-winning chefs.



So Happy is an app you can download onto your phone that shows parents and students everything we are serving in our cafeteria. What's great is that our consumers see their school menu, and the details of what we are serving during that week.

**So Happy...** the app that tells you what's on the menu today in your school's cafeteria. Check out menu items - including calories, nutritional information and allergens.

AVAILABLE AS A FREE DOWNLOAD ON THE APP STORE & GOOGLE PLAY.

**sodexo**  
QUALITY OF LIFE SERVICES

## Employee/Department Recognition



Food Services & Facilities Team has begun to utilize Twitter to share information with the MPS community. Our plan includes:

- Properly welcoming new Food Services and Facilities employees to MPS
- Highlighting our employees' milestones, achievements, and everyday good deeds
- Keeping our employees informed of their training opportunities and other events in which they are involved

Please follow us on Twitter: @mpsfacilities and @mpsschoollunch

### New hires to Millard Public Schools:

Jon Lanphier started in July 2018 as a Food Service Manager supporting Millard. Jon brings to Millard almost 20 years of food service management experience. He previously owned and operated Be'ne Pizza and Pasta and most recently Lead Corporate Trainer for Godfather's Pizza. In addition to school supervision, Jon will be supporting the POS database.

### Recognitions:

Nancy Yamamoto recognized as Regional Sodexo Experience winner for the month of May

The following are new Kitchen Managers to the Food Service Staff:

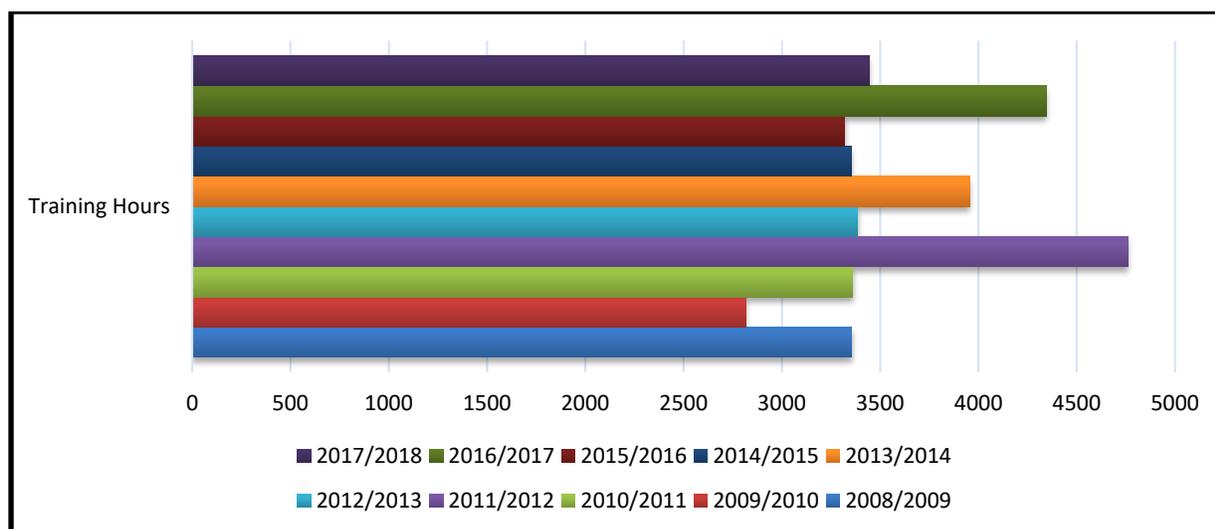
- Black Elk Elementary- Anna Grove
- Neihardt Elementary- Noemi Casillas
- Millard South- Larry Fitz, Production Lead
- BMS- Crystal McGinn, Production Lead
- CMS- Katrina Greenfield, Production Lead



## Food Service Statistics and Financials

	<b>July – September</b>	<b>October – December</b>	<b>January – March</b>	<b>April – June</b>	<b>Year-to- Date</b>
<i>Total Training Hours – 2017/2018</i>	1798	477	476.5	691.5	<b>3443</b>
<i>Total Training Hours – 2016/2017</i>	2186.6	716	638	803	<b>4343.6</b>
<i>Total Training Hours – 2015/2016</i>	1735.00	717.75	421.25	446	<b>3320</b>
<i>Total Training Hours – 2014/2015</i>	1320.00	782.50	684.25	566.00	<b>3352.75</b>
<i>Total Training Hours – 2013/2014</i>	1690.50	735.50	859.00	653.00	<b>3954.00</b>
<i>Total Training Hours – 2012/2013</i>	1542.00	565.00	661.00	616.00	<b>3384.00</b>
<i>Total Training Hours – 2011/2012</i>	1625.00	726.75	1783.25	624.50	<b>4759.50</b>

<i>Total Training Hours – 2010/2011</i>	1617.50	760.25	584.00	399.00	<b>3360.75</b>
<i>Total Training Hours – 2009/2010</i>	1080.50	687.75	558.00	489.75	<b>2816.00</b>
<i>Total Training Hours – 2008/2009</i>	1491.50	351.50	496.50	1016.50	<b>3356.00</b>



### Staff Development

NSNA Summer Conference

ServSafe Training

Food Service

Family Consumer Science

Training Topics for Food Service Employees and Managers for the quarter are below:

- Opening Meetings and Safety
- Food Handlers Certification
- Marketing Updates
- Para Training
- Kitchen Manager Training
- Annual Safety Review
- Customer Service and Motivational Training
- Burn Prevention and Burn Care
- Fire and Evacuation
- Flow of Food: Purchasing Practices
- Flow of Food: Receiving and Storage Practices
- Accident Prevention Review

*2017-2018 Actuals***2017-2018  
FY Actuals**

<b>Income</b>	\$10,953,401
<b>Food</b>	\$3,917,290
<b>Labor</b>	\$5,405,469
<b>MPS Direct Expenses</b>	\$1,329,671
<b>Sodexo Invoice</b>	\$185,558
<b>Total Expenses</b>	\$10,837,988
<b>Return after Direct Expenses</b>	\$115,413

**2018-2019  
Budget**

<b>Income</b>	\$11,677,480
<b>MPS Labor</b>	\$5,427,758
<b>MPS Direct Expenses</b>	\$200,000
<b>Sodexo Invoice</b>	\$5,674,872
<b>Total Expenses</b>	\$11,302,630
<b>Return after Direct Expenses</b>	\$374,850

**YTD Daily Meal Count Comparison**

	<i>2018/2019 (15 Serving Days)</i>	<i>2017/2018 (14 Serving Days)</i>
<b>Breakfast Per Day</b>	2,745	2,567
<b>Lunch Per Day</b>	12,239	12,072
<b>Dinner Per Day</b>	144	0
<b>**Equivalent Meals Per Day</b>	3,035	3,578
<b>Equivalent Dollars Per Day</b>	\$10,743.91	\$11,118.64
<b>Total Meals Served Per day</b>	18,163	18,217
<b>Total Meal @ \$1Per Day</b>	25,871.91	25,757.64

*\*\*Meal equivalent factor changed from \$3.1075 to \$3.54 in new contract*

**Volume Discount Allowances (Rebates) Returned to the District**

	VDA Guarantee	VDA Actuals	VDA's Returned to MPS
2017-2018	\$952,404	\$818,402	\$952,404
2016-2017	\$929,174	\$815,755	\$929,174
2015-2016	\$906,515	\$863,410	\$906, 515
2014-2015	\$884,401	\$815,460	\$884,401
2013-2014	\$862,831	\$866,825	\$866,825
2012-2013	\$517,316	\$824,864	\$824,864
2011-2012	\$517,316	\$766,081	\$766,081
2010-2011	\$517,316	\$721,637	\$721,637
2009-2010	\$517,316	\$642,521	\$642,521
2008-2009	\$517,316	\$456,958	\$517,316

\*Retiring Chart after 2017-18 school year, no longer applicable under new pricing structure.

Below is a summary of the Free and Reduced students currently enrolled at Millard Public Schools, along with the percentage as it relates to total enrollment.

<b>Free &amp; Reduced Percentage</b>	
2018-2019	23.5%
2017-2018	22.7%
2016-2017	21.3%
2015-2016	17.7%
2014-2015	17.8%
2013-2014	18.9%
2012-2013	18.6%
2011-2012	18.6%
2010-2011	16.6%
2009-2010	14.2%
2008-2009	11.3%