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Other

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
6:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147th STREET
May 4, 2015

5:55 p.m. Public Hearing on Student Fees

AGENDA

A. Call to Order

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

J. Future Agenda Items/Board Calendar

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
6:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147th STREET
May 4, 2015

5:55 p.m. Public Hearing on Student Fees

ADMINISTRATIVE MEMORANDUM

A. Call to Order

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

B. Pledge of Allegiance

C. Roll Call

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

*E.1. Motion by _____, seconded by _____, to approve the Board of Education Minutes, April 20, 2015 (See enclosure.)

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

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

F.1. Employees of the Month

F.2. Showcase: Debate, DECA, Forensics, Skills USA

H.5. Motion by_____, seconded by _____, to approve Rule 5900.4 – Student Services – Emergency Dismissal (See enclosure.)

H.6. Motion by_____, seconded by _____, to approve Rule 6750.1 –

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Millard Public Schools

May 4, 2015

Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422317	04/16/2015	108436	COX COMMUNICATIONS INC	$10,996.71
	422318	04/16/2015	108436	COX COMMUNICATIONS INC	$24,840.40
	422321	04/16/2015	132542	AMERICAN STRING TEACHERS ASSN	$50.00
	422322	04/16/2015	140732	ROBERT STRUNKS	$400.00
	422323	04/16/2015	079450	ROTARY CLUB OF MILLARD-OMAHA	$25.00
	422324	04/16/2015	081630	SAMS CLUB DIRECT	$178.62
	422325	04/16/2015	135863	RUDOLPH A VLCEK III	$106.25
	422326	04/16/2015	138496	WRIGHT EXPRESS FINANCIAL SVCS CORP	$12,121.34
	422328	04/23/2015	138054	BAXTER FORD INC	$34,446.00
	422329	04/23/2015	033901	DOUGLAS COUNTY TREASURER	$15.00
	422330	04/23/2015	138803	LINDSEY ANNE FOX	$56.25
	422331	04/23/2015	138504	TODD L REESON	$100.00
	422333	04/23/2015	107354	STEPHEN W. VENTEICHER	$75.00
	422334	04/23/2015	135863	RUDOLPH A VLCEK III	$87.50
	422335	04/23/2015	138505	DANIEL P WOOTTON	$100.00
	422337	05/04/2015	010036	PREISTER INC	$164.00
	422338	05/04/2015	044050	ACCO BRANDS CORPORATION	$1,778.11
	422340	05/04/2015	010003	ACT INC	$71.50
	422341	05/04/2015	133402	KAREN ADAMS	$31.57
	422343	05/04/2015	010808	AIR-SIDE COMPONENTS, INC.	$622.00
	422344	05/04/2015	133620	AKSARBEN PIPE AND SEWER CLEAN LLC	$1,990.00
	422345	05/04/2015	138719	ASIL AL-KATI	$40.00
	422346	05/04/2015	011051	ALL MAKES OFFICE EQUIPMENT	$453.80
	422348	05/04/2015	140726	ALPHA TECH INC	$690.94
	422349	05/04/2015	136586	ALPINE TESTING SOLUTIONS INC	$3,000.00
	422350	05/04/2015	107651	AMAZON.COM INC	$106.75
	422352	05/04/2015	012590	HOLLAND USA INC	$188.56
	422353	05/04/2015	138548	DANIELLE ANDERSON	$20.18

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422354	05/04/2015	131265	JILL ANDERSON	$112.89
	422355	05/04/2015	139224	SCANDIUM INC	$219.98
	422356	05/04/2015	012989	APPLE COMPUTER INC	$7,651.00
	422357	05/04/2015	106436	AQUA-CHEM INC	$1,152.36
	422358	05/04/2015	013496	ASSN FOR SUPERVISION/CURRICULUM DEV	$72.80
	422360	05/04/2015	134235	SARAH ASCHENBRENNER	$109.08
	422361	05/04/2015	131183	ASSOCIATION FOR CAREER/TECHNICAL	$152.00
	422362	05/04/2015	102727	B & H PHOTO	$127.40
	422363	05/04/2015	131418	B STREET COLLISION CENTER	$150.80
	422364	05/04/2015	135013	JESSICA BADER	$118.62
	422365	05/04/2015	135991	BAKER DISTRIBUTING CO LLC	$0.00
	422366	05/04/2015	017908	REX BARKER	$67.45
	422368	05/04/2015	099646	BARNES AND NOBLE BOOKSTORE	$292.65
	422369	05/04/2015	017877	CYNTHIA BARR-MCNAIR	$190.56
	422370	05/04/2015	107979	LORI BARTELS	$472.81
	422371	05/04/2015	133359	TERA BASS	$80.00
	422372	05/04/2015	134584	MARY BAYNE	$25.88
	422373	05/04/2015	135223	AARON BEARINGER	$96.60
	422374	05/04/2015	140733	JACOB JON BECKER	$50.00
	422375	05/04/2015	134873	JOHN BECKER	$68.14
	422376	05/04/2015	139783	LYNNE H BECKER	$1,378.00
	422377	05/04/2015	139857	ROBERT BECKER	$17.02
	422378	05/04/2015	107540	BRIAN BEGLEY	$64.98
	422379	05/04/2015	139889	DARLA BELL	$133.98
	422381	05/04/2015	134884	JULIE BERGSTROM	$21.59
	422382	05/04/2015	139161	BERKLEY RISK ADMINISTRATORS CO LLC	$7,500.00
	422383	05/04/2015	018705	HAIAR & HAIAR INC	$153.13
	422384	05/04/2015	134945	NOLAN BEYER	$463.05

Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422385	05/04/2015	132475	BIO CORPORATION	$761.05
	422386	05/04/2015	132976	BIO-RAD LABORATORIES	$473.00
	422388	05/04/2015	019111	BISHOP BUSINESS EQUIPMENT	$2,349.28
	422389	05/04/2015	099220	DICK BLICK CO	$2,402.57
	422390	05/04/2015	015800	BMI EDUCATIONAL SERVICES	$24.95
	422391	05/04/2015	134478	TIFFANY BOCK SMITH	$48.30
	422393	05/04/2015	139344	DOUGLAS BOGATZ	$78.66
	422394	05/04/2015	130899	KIMBERLY BOLAN	$166.18
	422396	05/04/2015	019559	BOUND TO STAY BOUND BOOKS INC	$9,627.89
	422397	05/04/2015	132888	MICHELLE BOYD	$57.91
	422398	05/04/2015	130311	BOYS TOWN NATIONAL RESOURCE	$149.80
	422399	05/04/2015	139996	BOYS TOWN	$23,945.70
	422400	05/04/2015	015805	CORVUS INDUSTRIES LTD	$23,497.00
	422401	05/04/2015	140741	BRAINY TOYS INC	$134.75
	422403	05/04/2015	139890	DOUGLAS BREITER	$83.84
	422404	05/04/2015	130576	PAMELA BRENNAN	$181.70
	422405	05/04/2015	133824	NANCY BROWN	$29.79
	422407	05/04/2015	132910	CHARLES BURNEY	$64.40
	422409	05/04/2015	137274	EILEEN CABRERA	$18.17
	422410	05/04/2015	106806	ELIZABETH CAREY	$23.58
	422411	05/04/2015	023970	CAROLINA BIOLOGICAL SUPPLY CO	$40.80
	422412	05/04/2015	131158	CURTIS CASE	$123.05
	422414	05/04/2015	133970	CCS PRESENTATION SYSTEMS	$1,182.50
	422415	05/04/2015	133589	CDW GOVERNMENT, INC.	$841.53
	422417	05/04/2015	065420	CENTRAL MIDDLE SCHOOL	$811.00
	422418	05/04/2015	135648	SUSAN CHADWICK	$46.06
	422419	05/04/2015	134043	MALCOLM CHAI	CENTRAL MIDDLE SCHOOL hoA 53

Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422453	05/04/2015	130900	CHERYL CUSTARD	$195.50
	422454	05/04/2015	130731	D & D COMMUNICATIONS	$636.16
	422455	05/04/2015	131483	JANET DAHLGAARD	$243.48
	422456	05/04/2015	132671	JEAN DAIGLE	$108.39
	422457	05/04/2015	134751	ANGELA DAIGLE	$38.07
	422458	05/04/2015	131003	DAILY RECORD	$43.50
	422460	05/04/2015	138477	MIDWEST HARDWOODS	$46.00
	422461	05/04/2015	138306	STACY DARNOLD	$98.86
	422462	05/04/2015	138583	MICHAEL DAUBERT	$224.07
	422463	05/04/2015	032497	CHERYL DECKER	$86.25
	422464	05/04/2015	099249	DELTA EDUCATION LLC	$499.82
	422465	05/04/2015	032800	DEMCO INC	$289.15
	422467	05/04/2015	136316	EVA DENTON	$40.59
	422468	05/04/2015	140403	ERIC DEPUE	$50.60
	422469	05/04/2015	137331	BASTIAN DERICHS	$72.97
	422471	05/04/2015	033473	DIETZE MUSIC HOUSE INC	$299.59
	422473	05/04/2015	136179	DIGITAL EXPRESS INC	$8,632.80
	422474	05/04/2015	132919	TERRY DISCHLER	$20.00
	422476	05/04/2015	140591	DISCOVERY BENEFITS INC	$4,429.00
	422478	05/04/2015	135373	LINDA DONOHUE	$23.23
	422480	05/04/2015	139349	TERRIN DORATHY	$41.00
	422485	05/04/2015	130908	DOUGLAS COUNTY SCHOOL DIST.28-0001	$334,711.40
	422486	05/04/2015	130908	DOUGLAS COUNTY SCHOOL DIST.28-0001	$38,647.70
	422487	05/04/2015	138848	ERIN DOWNS	$102.92
	422488	05/04/2015	099628	DRAMATIC PUBLISHING	$620.31
	422489	05/04/2015	135689	SUSAN DULANY	$110.05
	422491	05/04/2015	131151	MATTHEW DYKSTRA	$42.79
	422492	05/04/2015	138426	KELLY EALY	$66.07

Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422493	05/04/2015	133572	EASTERN AMBULANCE SERVICE INC	$1,768.00
	422494	05/04/2015	052370	ECHO ELECTRIC SUPPLY CO	$765.80
	422496	05/04/2015	037525	EDUCATIONAL SERVICE UNIT #3	$71,967.91
	422497	05/04/2015	038023	EGAN SUPPLY COMPANY	$158.64
	422498	05/04/2015	139892	ERIN EHLY	$16.33
	422499	05/04/2015	133823	REBECCA EHRHORN	$256.63
	422501	05/04/2015	038100	ELECTRICAL ENGINEERING & EQPT CO	$659.53
	422502	05/04/2015	038140	ELECTRONIC SOUND INC.	$1,665.04
	422504	05/04/2015	131007	ELMAN & CO INC	$2,212.00
	422505	05/04/2015	130373	ELIZABETH ENGELBART	$27.54
	422506	05/04/2015	132066	ENGINEERED CONTROLS INC	$2,630.00
	422507	05/04/2015	134883	ERIC ENGSTROM	$90.92
	422508	05/04/2015	135360	PAMELA ERIXON	$89.18
	422509	05/04/2015	035610	A DAIGGER & CO INC	$10.12
	422513	05/04/2015	134861	TARA FABIAN	$218.21
	422514	05/04/2015	131927	RLB ENTERPRISE LLC	$170.50
	422516	05/04/2015	132699	FATHER FLANAGANS BOYS HOME	$98.00
	422517	05/04/2015	139472	MATTHEW FEDDE	$24.15
	422518	05/04/2015	040450	FEDERAL EXPRESS	$19.08
	422519	05/04/2015	131826	ALICIA FEIST	$311.39
	422520	05/04/2015	040470	MARK FELDHAUSEN	$76.61
	422522	05/04/2015	106956	FERRELLGAS	$32.00
	422523	05/04/2015	132845	JODI FIDONE	$46.00
	422524	05/04/2015	133919	FILTER SHOP INC	$389.29
	422525	05/04/2015	136031	ESTELA FINN	$72.45
	422526	05/04/2015	133960	FIREGUARD INC	$262.50
	422528	05/04/2015	136370	FLEET US LLC	$13,536.00
	422529	05/04/2015	041086	FLINN SCIENTIFIC INC	$589.33

Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422570	05/04/2015	132423	HEWLETT PACKARD CO	($6,711.24)
	422571	05/04/2015	048845	CAMILLE HINZ	$62.77
	422572	05/04/2015	135041	HITCHCOCK ELEMENTARY	$20.00
	422574	05/04/2015	135658	SHAUN HOOVER	$33.24
	422578	05/04/2015	137943	STACY HORSHAM	$104.83
	422580	05/04/2015	109836	AMY HOULTON	$83.95
	422581	05/04/2015	132531	TERRY HOULTON	$479.02
	422582	05/04/2015	101533	DIANE HOWARD	$40.02
	422583	05/04/2015	139473	KATHLEEN HRABAN	$17.83
	422585	05/04/2015	108153	CHRISTOPHER HUGHES	$818.09
	422587	05/04/2015	134807	MONICA HUTFLES	$122.45
	422588	05/04/2015	133397	HY-VEE INC	$6,638.32
	422589	05/04/2015	133397	HY-VEE INC	$362.81
	422590	05/04/2015	132878	HY-VEE INC	$37.40
	422591	05/04/2015	135004	HY-VEE INC	$234.59
	422592	05/04/2015	049851	HY-VEE INC	$1,202.91
	422593	05/04/2015	135784	IB SOURCE	$4,165.00
	422594	05/04/2015	051573	POPCO INC	$57.00
	422595	05/04/2015	140112	JASON ALLEN DEWATER	$205.00
	422596	05/04/2015	139348	DANIEL INNES	$36.63
	422597	05/04/2015	136357	INTELITEK INC	$181.12
	422599	05/04/2015	100928	J W PEPPER & SON INC.	$556.58
	422601	05/04/2015	131157	CHRISTINE JANOVEC-POEHLMAN	$144.41
	422602	05/04/2015	136953	JSDO 1 LLC	$292.60
	422603	05/04/2015	135735	GEORGE JELKIN	$660.69
	422604	05/04/2015	133037	JENSEN TIRE COMPANY	$63.68
	422605	05/04/2015	140094	JENNIFER JENSEN	$100.00
	422606	05/04/2015	138845	KRISTIN JOHN	$68.43

Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015

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Fund	Check Number	Check Date	

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422765	05/04/2015	134428	ELIZABETH PACHTA	$130.12
	422766	05/04/2015	139945	KATHERINE PADILLA	$40.08
	422768	05/04/2015	138288	PAPIO TRANSPORT SCHOOL SERVICE INC	$5,030.00
	422769	05/04/2015	137015	GEORGE PARKER	$145.13
	422770	05/04/2015	132006	ANDREA PARSONS	$179.41
	422771	05/04/2015	135569	CYNTHIA PAVONE	$55.03
	422772	05/04/2015	102699	PEARSON EDUCATION	$4,871.07
	422773	05/04/2015	082652	PEARSON EDUCATION	$111.53
	422774	05/04/2015	107783	HEIDI PENKE	$305.16
	422775	05/04/2015	137009	ANGELA PETERSON	$17.48
	422776	05/04/2015	140542	KELSEY PETERSON	$64.56
	422778	05/04/2015	133390	HEATHER PHIPPS	$36.34
	422779	05/04/2015	130721	MARY PILLE	$137.43
	422780	05/04/2015	F3046	GILES A PINTO	$2,791.39
	422781	05/04/2015	132086	PIONEER VALLEY EDUCATIONAL PRESS	$33.00
	422782	05/04/2015	073040	PITNEY BOWES PRESORT SERVICES INC	$20,000.00
	422784	05/04/2015	138907	PLIBRICO COMPANY LLC	$507.00
	422785	05/04/2015	139899	JENNIFER POLLOCK	$125.18
	422786	05/04/2015	139928	DANIEL POLODNA	$96.32
	422787	05/04/2015	140186	BRITTANY POOLE	$100.00
	422788	05/04/2015	072900	POPPLERS MUSIC INC	$480.17
	422789	05/04/2015	073010	PORTER TRUSTIN CARLSON	$616.50
	422791	05/04/2015	131835	PRAIRIE MECHANICAL CORP	$8,770.00
	422792	05/04/2015	139532	PREFERRED SHIPPING INC	$778.67
	422793	05/04/2015	134531	MIKE GUTHRIE	$255.31
	422794	05/04/2015	134598	PRIME COMMUNICATIONS INC	$469.24
	422796	05/04/2015	073610	CRABER GBF INC	$529.20
	422797	05/04/2015	132713	PROTEX CENTRAL INC	$446.25

Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422864	05/04/2015	138091	MARSHALL SMITH	$10.35
	422865	05/04/2015	139664	MEGAN SMITH	$186.04
	422866	05/04/2015	139481	JENNIFER SMITH	$92.32
	422867	05/04/2015	136697	MARYLINN R SMITH	$362.50
	422869	05/04/2015	084081	SOUTH OMAHA TERMINAL WAREHOUSE CO	$293.60
	422870	05/04/2015	132405	SPARTAN STORES DISTRIBUTION LLC	$81.87
	422872	05/04/2015	140734	CHRISTA SPEED	$43.13
	422873	05/04/2015	139787	OLIVIA SPENCE	$150.05
	422874	05/04/2015	101378	STAFF DEVELOPMENT FOR EDUCATORS	$440.00
	422876	05/04/2015	134116	STATE STEEL OF OMAHA	$704.90
	422878	05/04/2015	140698	JENNIFER STEC	$17.48
	422879	05/04/2015	131099	STENHOUSE PUBLISHERS	$34.10
	422880	05/04/2015	139843	STUDENT TRANSPORATION NEBRASKA INC	$91,481.20
	422881	05/04/2015	138061	AMY SUING	$11.66
	422882	05/04/2015	069689	INTERLINE BRANDS INC	$28,580.23
	422883	05/04/2015	137011	CARRIE SWANEY	$223.68
	422886	05/04/2015	099302	SYSCO LINCOLN INC	$630.35

Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422899	05/04/2015	135006	STEVE THRONE	$95.91

Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422930	05/04/2015	092323	VIRCO INC	$3,832.50
	422931	05/04/2015	092600	VOSS ELECTRIC CO	$7,392.00
	422933	05/04/2015	093008	BARBARA WALLER	$44.40
	422934	05/04/2015	131112	LINDA WALTERS	$35.88
	422936	05/04/2015	093650	VWR INTERNATIONAL LLC	$1,850.73
	422937	05/04/2015	139738	WASTE MANAGEMENT OF NEBRASKA	$12,598.79
	422938	05/04/2015	093765	WATER ENGINEERING, INC.	$304.75
	422939	05/04/2015	140538	ELISE WEAVER	$13.80
	422940	05/04/2015	133438	HEIDI WEAVER	$147.89
	422941	05/04/2015	107563	CAROL WEST	$82.63
	422942	05/04/2015	137878	WHITE WOLF WEB PRINTERS INC	$480.00
	422943	05/04/2015	140727	CAROLYN A WENNING	$125.14
	422944	05/04/2015	137485	WENDY WIGHT	$79.82
	422945	05/04/2015	102785	WILLIAM V MACGILL & CO	$35.75
	422946	05/04/2015	136322	TAMARA WILLIAMS	$53.99
	422947	05/04/2015	137932	TIMOTHY S WILLIAMS	$75.00
	422948	05/04/2015	139463	TAMARA WILT	$27.90
	422949	05/04/2015	140730	ADAM WISNIEWSKI	$70.38
	422950	05/04/2015	140705	WOLVERINE BRASS INC	$0.00
	422951	05/04/2015	132857	ROXANN WORLEY	$150.00
	422952	05/04/2015	095491	GLEN WRAGGE	$456.36
	422953	05/04/2015	140740	JAMES WRIGHT	$50.00
	422954	05/04/2015	138356	JEFFREY YOST	$73.72
	422955	05/04/2015	135890	YOUTH FRONTIERS INC	$1,500.00
	422956	05/04/2015	101717	YOUTHLIGHT INC.	$67.75
	422957	05/04/2015	136855	PAUL ZOHLEN	$68.08
	422958	05/04/2015	135647	LACHELLE ZUHLKE	$39.45
	422959	05/04/2015	135991	BAKER DISTRIBUTING CO LLC	$3,700.96

Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422960	05/04/2015	138477	MIDWEST HARDWOODS	$520.06
	422961	05/04/2015	140110	GEORGIA HOLDINGS INC	$538.69
	422962	05/04/2015	064600	METAL DOORS & HARDWARE COMPANY INC	$3,543.00
	422963	05/04/2015	065810	MIRACLE RECREATION EQUIPMENT CO	$530.00
	422964	05/04/2015	109041	AMERICAN EAGLE COMPANY INC	$156.60
	422965	05/04/2015	140705	WOLVERINE BRASS INC	$289.97
	422967	05/04/2015	133403	AMERICAN NATIONAL BANK	$9,698.20

Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
07	422458	05/04/2015	131003	DAILY RECORD	

Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	422576	05/04/2015	140300	DEBORAH HORMANN	$56.93
	422579	05/04/2015	049650	HOUGHTON MIFFLIN HARCOURT PUB CO	$43.40
	422586	05/04/2015	135781	MARLENE HUNT	$132.77
	422592	05/04/2015	049851	HY-VEE INC	$180.00
	422598	05/04/2015	139313	INTERSTATE PROMOTIONAL C8SO T. [(422579)-3876.75(05/04/2015)-1314.75(049VEEO8.18(422598)-3876.75(05/04/2637)-1314.75(140300)-426	

Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015

$170.00

$100.70.00 422703 140754 ZN O CONNELL ESA & WAZ

Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	422658	05/04/2015	139656	JESSICA MALASHOCK	$127.50
	422659	05/04/2015	140752	VINCENT MALENE	$22.50
	422661	05/04/2015	139931	KALEY J MARCINSKI	$100.00
	422668	05/04/2015	139657	RACHEL MC CLANNAN	$192.50
	422671	05/04/2015	140754	HANNEMAN N MCGRAW	$22.50
	422675	05/04/2015	140753	OLIVIA MCLAIN	$51.00
	422700	05/04/2015	140745	TRENT MISCHO	$102.50
	422702	05/04/2015	139917	AUSTIN MONETTE WATERS	$170.00
	422703	05/04/2015	140755	EMILY MONETTE-WATERS	$22.50
	422704	05/04/2015	140720	WILLIAM MORRIS	$30.00
	422707	05/04/2015	139658	CAMRYN LEIGH MORTRUDE	$127.50
	422711	05/04/2015	139136	GRACE MUELLER	$216.00
	422715	05/04/2015	140746	CARRIE MURPHY	$137.50
	422717	05/04/2015	140222	JADE MYATT	$42.50
	422727	05/04/2015	100216	NEBRASKA EDUCATIONAL TECH ASSN	$785.00
	422735	05/04/2015	139644	SHANE NGUYEN	$42.50
	422739	05/04/2015	140756	ALEXANDER K NORDBERG-ELLIS	$22.50
	422743	05/04/2015	139275	COLIN O CONNELL	$180.00
	422750	05/04/2015	100013	OFFICE DEPOT 84133510	$32.70
	422761	05/04/2015	071138	ORIENTAL TRADING COMPANY	($69.51)
	422762	05/04/2015	140379]TJ 409.8 0 TE DEPOT 84133510 274 $180.00		

Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11-4052827.15 -16.2-1066842 900 1 0m0 Do Q Q BT 0.2 0.2 0.2 rgnt)Tj 0.iu35 -85.84.TORATION					

Millard Public Schools - Planned Disposition of Surplus Property

BOE Packet Due Da 4/29/2015 | BOE Meeting Dat 5/4/2015 | Sale or Disposals Scheduled Af 5/4/2015

Lot	Quantity	Description
1	1	audio mixer
2	1	lot microphones
3	1	set wireless speakers
4	1	set roto toms
5	1	portable lift
6		
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AGENDA SUMMARY SHEET

Agenda Item:	Policy 5000
Meeting Date:	May 4, 2015
Department:	Student Services
Title and Brief Description:	General Policy Statement
Action Desired:	Approval
Background:	Required update
Options/Alternatives Considered:	N/A
Recommendations:	Approval
Strategic Plan Reference:	N/A
Implications of Adoption/Rejection:	N/A
Timeline:	Immediate
Responsible Person:	Bill Jelkin, Director of Student Services

6 X S H U L Q W H Q G H Q W ¶ V Signature: _____

~~Pupil~~ Student Services

General Policy Statement 5000

The goal of the District is to provide all students who are enrolled in the District with a safe and equitable learning environment in order to take full advantage of the District's educational opportunities. The Board will adopt policies and rules which will provide District students with the opportunity to obtain an education in a safe, healthy, and orderly environment free of illegal drugs, alcohol, weapons, and violence. Students violating the District's policies and rules will be subject to the District's disciplinary procedures.

Policy Approved: May 6, 1996
Revised: July 31, 2000, April 20, 2015
Reaffirmed: April 21, 2008

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item:	Policy 5900
Meeting Date:	May 4, 2015
Department:	Student Services
Title and Brief Description:	Safety
Action Desired:	Approval
Background:	Required update of Policy 5900
Options/Alternatives Considered:	N/A
Recommendations:	Approval
Strategic Plan Reference:	N/A
Implications of Adoption/Rejection:	N/A
Timeline:	Immediate
Responsible Person:	Bill Jelkin, Director of Student Services

6 X S H U L Q W H Q G H Q W ¶ \

~~Pupil~~ Student Services

Safety and Security 5900

The District will provide students with a safe, secure, healthful, and orderly school environment that is supportive of

AGENDA SUMMARY SHEET

AGENDA ITEM:	Policy 6225: Secondary Class Size
MEETING DATE:	May 4, 2015
DEPARTMENT:	Educational Services
TITLE AND BRIEF DESCRIPTION:	Policy 6225: Secondary Class Size
ACTION DESIRED:	__X__ Approval
BACKGROUND:	This policy is being advanced based upon the Steve Abandonment recommendations on Small Class Size at the high schools.
RECOMMENDATIONS:	It is recommended that Policy 6225: Secondary Class Size be Approved.
STRATEGIC PLAN REFERENCE:	Strategy 1
TIMELINE:	Implementation upon approval
RESPONSIBLE PERSON(S):	Mark Feldhausen, Nancy Johnston, Andy Dorrell, Terry Houlton, and Tami Williams

SUPERINTENDENT'S APPROVA

Curriculum, Instruction, and Assessment

SecondaryClass Size 6225

The District will make reasonable efforts to maintain class size in the middle and high schools it deems appropriate and fiscally responsible for the effective instruction of students.

Whenever 14 or fewer students enroll in a class (course), the class may not be offered unless so mandated by law, the Board of Education, or necessitated by District ac

AGENDA SUMMARY SHEET

Agenda Item:	Revise Rule 4160.3
Meeting Date:	May 4, 2015
Department	Leadership & Learning
Title and Brief Description:	Revise Rule 4160.3
Action Desired:	Approval
Options/Alternatives Considered:	N/A
Strategic Plan Reference:	Strategy (Implemented 1990) – We will develop and implement plans to ensure the highest quality of staff.
Implications of Adoption/Rejection:	N/A
Timeline:	Immediately
Responsible Persons:	Dr. Kim Saum-Mills & Mr. Kevin Chick

Superintendent's Signature: _____

Evaluation – Administrative Staff **4160.**3

AGENDA SUMMARY SHEET

Agenda Item:	Rule 5900.1
Meeting Date:	May 4, 2015
Department:	Student Services
Title and Brief Description:	District Safety and Security and Emergency Management Plans
Action Desired:	Approval
Background:	Required update of Rule 5900.1
Options/Alternatives Considered:	N/A
Recommendations:	Approval
Strategic Plan Reference:	N/A
Implications of Adoption/Rejection:	N/A
Timeline:	Immediate
Responsible Person:	Bill Jelkin, Director of Student Services

~~Pupil~~ Student Services

III. District Safety and Security Committee. The District will develop and implement a standing District Safety and Security Committee.

A. The Director of ~~Pupil~~ Student Services will chair a standing District Safety and Security Committee which will be composed of:

1. District administrators;

2. District certificated staff;

3. Secondary students;

4. Parents; and

5. Community members.

B. The Safety and Security Committee will meet at least ~~quarterly~~annually to review safety and security plans and procedures, If I.ngDisrb er.Dnur pbadndmb edt16.99.0202( ) 3.994( ) 1c.998(n06( ) 18.002( ) 171.004[

AGENDA SUMMARY SHEET

Agenda Item: Rule 5900.2

4. Identify that emergency drills shall:

    a. Be implemented at a variety of times from the beginning to the end of the school day;

    b. Be implemented when students are in diverse locations (i.e., the cafeteria) and in a variety of activities throughout the building;

    c. Not endanger students or staff; and

    d.

~~Pupil~~ Student Services

Emergencies/Fire Safety in the Schools 5900.3

Each building shall conduct one (1) fire drill each month and shall keep all doors and exits unlocked for egress during school hours. Reports of the monthly fire drills are to be on file in each school, and the completed form shall be submitted to the State Fire Marshall at the end of each school year. The state regulations for fire drills shall be

Pupil Student

Pursuant to Policy 6750 and Neb. Rev. Stat. §79-2,135 *et seq*., the District may, and hereby does, require and collect fees or other funds from or on behalf of District students or require District students to furnish or provide, supplies, equipment, or attire as provided for herein below.

I. **Elementary School Fees:**

A. Extracurricular Activities *

1. [illegible] -3.454(x)18.474(tr)-1.998(ac)-5.03(u)18.072(r)C 1.46 Tm[Fie347(l)0.854s)3.458 . uox.072(i).777(e

H. Non-Specialized Attire

1. PE: Students provide tennis shoes.
2. Art: Students provide a paint shirt.

I. Musical Instruments (Optional Courses, Non-Extracurricular) *

1. Band & Strings: Students provide their own instruments.

* *The requirements marked with an asterisk (*) may be waived for students who qualify for free or reduced-price lunches.*

II. **Middle School Fees:**

A. Extracurricular Activities*

1. Optional High Ability Learner (HAL) Field Trips: Students pay up to $22 (but not to exceed actual cost) per trip.
2. Montessori Immersion Experiences: Students pay up to a total of $400 (but not to exceed actual cost) for up to four trips.
3. School will not fund competition beyond the state level.
4. Sixth Grade Outdoor Education: Students pay up to $50.
5. Other optional field trips sanctioned by the building administration: Students pay up to $ 20 and $49.99 0 Td(io)Tj0 Tc 76.2

B. Spectator Admission / Transportation

1. Students pay admission fees, not to exceed $30 (per event, per person), to school activities. The site administrator shall determine the admission charges to each "home" high school event.

2. Athletic Admission Ticket: Students pay $40 for admission to all "home" high school

J. Parking Permit

1. Students wishing to park in school lots during the school day must obtain a parking permit for $35.
2. Students who accrue parking lot violations during the school day may be charged up to $10 per violation.

K. Non-Specialized Attire

1. PE: Students provide athletic shoes, socks, swimsuit, towel, elastic-waist shorts, t-shirt, and cold weather attire as needed.
2. Lifeguarding: Students provide a CPR mouth guard.

L. Musical Instruments (Optional, Non-Extracurricular) *

1. Band & Strings: Students provide their own instruments.

M. Music Items (Extracurricular) *

1. Pep Band: Students provide a colored polo shirt (general description by band instructor).
2. Band: Students may provide black or white leather shoes as generally described by band instructor.

* *The requirements marked with an asterisk (*) may be waived for students who qualify for free or reduced-price lunches.*

IV. **Student Fee Fund:**

A. The District shall establish a Student Fee Fund, which shall be a separate fund not funded by tax revenue.

B. All money collected from students pursuant to §79-2,127(1) (related to extracurricular activities), §79-2,127(3) (related to po

AGENDA SUMMARY SHEET

Agenda Item: Approval of EPAM Paraprofessionals Negotiated Agreement for 2015-16

Meeting Date: May 4, 2015

Department: Human Resources

Title & Brief Description: The District and the Educational Paraprofessionals Association of Millard ("EPAM") have reached tentative agreement for the 2015-16 school year. EPAM voted for approval of the tentative agreement on April 21, 2015. The proposed agreement includes the following changes:

Estimated 2.5% total package:

Salary Increase (including estimated training incentives) = 2.21% total package increase;

Average salary increase (including estimated training incentives) = 3.11%;

Health Insurance, NPERS, and other Rates (Dental, Life, FICA, etc.) = 0.29% total package increase;

Recommendation: It is recommended that the Negotiated Agreement for Paraprofessionals with the Educational Paraprofessionals Association of Millard for the 2015-16 school year be approved.

Background: Wage increases are in line with budget parameters.

Options and Alternatives: Return to the bargaining table.

Responsible Persons: Chad Meisgeier, Mitch Mollring, Kevin Chick, Dr. James Sutfin

Superintendent's Approval: _ _

COLLECTIVE BARGAINING AGREEMENT

THIS AGREEMENT made and entered into by and between the **Educational Paraprofessional Association of Millard**, hereinafter referred to as EPAM, and **School District Number 17, Douglas County**, also known as the Millard School District, hereinafter referred to as the District.

ARTICLE I
Recognition

The District recognizes EPAM as the sole and exclusive bargaining agent for all full-time and part-time hourly employees employed by the District in the following job classifications: (1) general educational paraprofessionals; (2) orthopedic educational paraprofessionals; (3) preschool educational paraprofessionals; and (4) special education paraprofessionals.

ARTICLE II
Management Rights

Section 1. The management and direction of the District and direction of the employees covered by this agreement, including the right to hire, fire, suspend, discharge, make assignments of work, transfer employees, to change job assignments, to determine hours of work and all other kCan

ARTICLE V
Hours of Work

Each employee shall be paid for each hour or fr4(b)-5(e)

School District No. 17
Douglas County, Nebraska

BY_____

Educational Paraprofessional
Association of Millard

BY_____

AGENDA SUMMARY SHEET

Meeting Date:	May 4, 2015
Department	HumanResources
Action Desired:	Approval
Background:	Personnel items: (1) Resignation; (2) Recommendation to Hire; (3) Leave of Absence
Options/Alternatives Considered:	N/A
Recommendations:	Approval
Strategic Plan Reference:	N/A
Implications of Adoption/Rejection:	N/A
Timeline:	N/A
Responsible Persons:	Kevin Chick Executive Director of Human Resources

Superintendent's Signature:_____ _____

May 4, 2015

RESIGNATIONS

Recommend: The following resignation be accepted:

1. James J. Ebke – Math teacher at Millard North High School. He is resigning at the end of the 2014-2015 school year to take a teaching position with Lincoln Public Schools.
2. Sharon N. Hulstein – Grade 5 teacher at Willo

May 4, 2015

TEACHERS RECOMMENDED FOR HIRE

Recommend: The following teachers be hired for the 2015/2016 school year:

1. Amy D. Roberts – MA – University of Nebraska, Lincoln. Foreign Language teacher at Millard North High School for the 2015-2016 school year. Previous Experience: Pius X High School - Lincoln, NE (2010-2015)
2. Jeremy M. Dawson – MA+3 – University of Nebraska, Lincoln. Science teacher at Millard West High School for the 2015-2016 school year. Previous Experience: Council Bluffs Community Schools (2009-2015)
3. Matthew S. Eledge – BA+12 – University of Nebraska, Omaha. Language Arts teacher at Millard North High School for the 2015-2016 school year. Previous Experience: Omaha Skutt Catholic High School (2010-current)
4. Donell L. Evans – MA+36 – University of Texas. Science teacher at Millard South High School for the 2015-2016 school year. Previous Experience: Leesville, Louisiana (1999-current)
5. Delanie M. Frye – BA – University of Nebraska, Omaha. Language Arts teacher at Millard West High School for the 2015-2016 school year.
6. Crystal M. Crites – MA – University of Nebraska, Omaha. Grade 2 teacher at Aldrich Elementary School for the 2015-2016 school year. Previous Experience: Millard Public Schools (2004-2008)
7. Jonathan W. Ringenberg – BA – University of Nebraska, Lincoln. Math teacher at Millard North High School for the 2015-2016 school year. Previous Experience: Fu Tian Central District, China (2012-2014)
8. Shelby L. Oatman – BA – N.W. Missouri State. Math teacher at Central Middle School for the 2015-2016 school year.
9. Steven A. Frey – MA – North Dakota State University. Physical Education teacher at Millard West High School for the 2015-2016 school year. Previous Experience: Elkhorn Public Schools (2008-current); Omaha Public Schools (2007-2008)
10. Angela M. Golka – BA – University of Nebraska, Omaha. Art teacher (Short-Term Contract) at Kiewit Middle School for the 2015-2016 school year.
11. Bailey N. Hoerning – BA – N.W. Missouri State. Special Education teacher at Millard North High School for the 2015-2016 school year.
12. Aimee M. Ruhnke – BA+12 – University of Minnesota. Grade 1 teacher at Disney Elementary for the 2015-2016 school year.
13. Lisa R. Lanagen – BA+12 – University of Northern Colorado. Special Education Resource teacher at Hitchcock Elementary School. Previous Experience: Thompson School District, CO (2006-current)
14. Jason S. Schlautman – BA – University of Nebraska, Omaha. Physical Education teacher at Reeder Elementary School for the 2015-2016 school year. Previous Experience: St. Robert Bellarmine School, NE (2012-current)

May 4, 2015

LEAVE OF ABSENCE

Recommend: The following Leave of Absence be accepted:

1. Kelly K. Raynor – READ Teacher at Wheeler Elementary School. She is requesting a Leave of Absence for the 2015-2016 school year for family reasons.

AGENDA SUMMARY SHEET

AGENDA ITEM:	Enrollment Report
MEETING DATE:	May 4, 2015
DEPARTMENT:	Educational Services: Assessment, Research, & Evaluation
TITLE:	Enrollment Report
BRIEF DESCRIPTION:	Report

April 21, 2015
Millard Public Schools
Total Enrollment

Elementary		K	1	2	3	4	5	SpEd Cluster Prgm	Current Total	Current Change	YTD Change	Official 14/15 Enrollment
Abbott	(3 unit)	66	81	65	60	69	70		411	-2	-2	413
Ackerman	(4 unit)	82	73	66	83	69	87		460	0	413	

Elementary — Classroom Enrollment

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	Class Size w/out SpEd
Abbott	21	21	22	21	23	23					
	23	20	22	21	23	24					
	22	20	21	18	23	23					
		20									
Total Students	66	81	65	60	69	70	411	-2	-2	413	411
Total Teachers	3	4	3	3	3	3	19				19
Classroom Avg	22.00	20.25	21.7	19.5	23.0	23.3	22				22

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Ackerman	20	24	22	21	23	24					
	20	25	22	21	23	20					
	21	24	22	21	23	21					
	21			20		22					
Total Students	82	73	66	83	69	87	460	0	19	441	460
Total Teachers	4	3	3	4	3	4	21				21
Classroom Avg	20.5	24.3	22.0	20.8	23.0	21.8	22				22

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Aldrich	22	24	22	22	26	25					
	24	26	25	24	26	25					
	22	24	25	23	27	25					
			23			24					
Total Students	68	74	95	69	79	99	484	-3	-5	489	484
Total Teachers	3	3	4	3	3	4	20				20
Classroom Avg	22.7	24.7	24.3	23.0	26.3	24.8	24				24

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Black Elk	21	19	19	24	19	21					
	20	22	19	24	22	22					
	21	21	19	24	21	21					
	22	22			21	22					
Total Students	84	84	57	72	83	86	466	0	10	456	466
Total Teachers	4	4	3	3	4	4	22				22
Classroom Avg	21.0	21.0	19.0	24.0	20.8	21.5	21				21

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Bryan	21	21	19	22	18	24					
	20	19	19	21	19	23					
	21	21	18	23	20	23					
Total Students	62	61	56	66	57	70	372	-5	-8	380	372
Total Teachers	3	3	3	3	3	3	18				18
Classroom Avg	20.7	20.3	18.7	22.0	19.0	23.3	21				21

	K	1	2	3	4	5	C-K	C-1	C-2	C-3	C-4	C-5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Cather			16	24	25	20	24	23	23	23	25	25					
							24	23	23	22	25	25					
							24	24									
Total Students	0	0	16	24	25	20	72	70	46	45	50	50	418	3	6	412	418
Total Teachers	0	0	1	1	1	1	3	3	2	2	2	2	18				18
Classroom Avg			16.0	24.0	25.0	20.0	24.0	23.3	23.0	22.5	25.0	25.0	23				23

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Cody	21	19	18	23	18	17	12					
	23	20	13	24	18	19	11					
Total Students	44	39	31	47	36	36	23	256	-2	12	244	233
Total Teachers	2	2	2	2	2	2	2	14				12
Classroom Avg	22.0	19.5	15.5	23.5	18.0	18.0	11.5	18				19

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Cottonwood	20	20	22	24	22	21					
	22	21	21	25	22	20					
					23	20					
Total Students	42	41	43	49	67	61	303	1	-1	304	303
Total Teachers	2	2	2	2	3	3	14				14
Classroom Avg	21.0	20.5	21.5	24.5	22.3	20.3	22				22

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Disney	17	22	22	23	21	18	9					
	17	24	22	23	20	16	9					
	18											
Total Students	52	46	44	46	41	34	18	281	4	2	279	263
Total Teachers	3	2	2	2	2	2	2	15				13
Classroom Avg	17.33	23.00	22.00	23.00	20.50	17.00	9.0	19				20

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	Class Size w/out SpEd
Ezra Millard	25	21	20	21	19	19	7					
	25	19	23	21	21	20	4					
	23	20	21	22	20	21						
		21										
Total Students	73	81	64	64	60	60	11	413	0	2	411	402
Total Teachers	3	4	3	3	3	3	2	21				19
Classroom Avg	24.3	20.3	21.3	21.3	20.0	20.0	5.5	20				21

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment
Harvey Oaks	22	16	23	23	21	25				
	22	15	24	23	21	25				
Total Students	44	31	47	46	42	50	260	2	2	258
Total Teachers	2	2	2	2	2	2	12			
Classroom Avg	22.0	15.5	23.5	23.0	21.0	25.0	22			

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment
Hitchcock	21	25	16	23	21	18	6				
	22	24	18	22	20	19	7				
Total Students	43	49	34	45	41	37	13	262	1	2	260
Total Teachers	2	2	2	2	2	2	2	14			
Classroom Avg	21.5	24.5	17.0	22.5	20.5	18.5	6.5	19			

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment
Holling Heights	18	24	23	19	20	22	4				
	17	22	21	18	23	22	4				
	22	20	23	17	22	25					
Total Students	57	66	67	54	65	69	8	386	-3	-6	392
Total Teachers	3	3	3	3	3	3	2	20			
Classroom Avg	19.0	22.0	22.3	18.0	21.7	23.0	4.0	19			

	K	1	2	3	4	5	M-K	M1-3	M4-5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment
Montclair	20	24	23	21	23	25	15	23	21				
	20	25	25	21	24	25	16	21	19				
							16	22	22				
								23	21				
								24					
								21					
Total Students	40	49	48	42	47	50	47	134	83				

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	Class Size w/out SpEd
Reeder	20	25	20	23	21	22						
	21	26	21	22	20	24						
	21	25	20	24	22	21						
	20	26	20	25	21	22						
	21		22		20	24						
Total Students	103	102	103	94	104	113		619	2	1	618	619
Total Teachers	5	4	5	4	5	5		28				28
Classroom Avg	20.6	25.5	20.6	23.5	20.8	22.6		22				22

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Rockwell	17	20	16	22	27	23	6					
	18	19	17	22	26	24	9					
	18		18									
Total Students	53	39	51	44	53	47	15	302	1	-3	305	287
Total Teachers	3	2	3	2	2	2	2	16				14
Classroom Avg	17.7	19.5	17.0	22.0	26.5	23.5	7.5	19				21

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Rohwer	23	20	26	25	21	26	9					
	22	19	25	25	22	26	10					
	22	18	25	25	22	25						
	23	18	26	24	22	26						
		20			22							
Total Students	90	95	102	99	109	103	19	617	2	9	608	598
Total Teachers	4	5	4	4	5	4	2	28				26
Classroom Avg	22.5	19.0	25.5	24.8	21.8	25.8	9.5	22				23

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Sandoz	19	17	22	20	25	19					
	19	18	23	19	24	18					
	19	20		20		18					
Total Students	57	55	45	59	49	55	320	5	2	318	320
Total Teachers	3	3	2	3	2	3	16				16
Classroom Avg	19.0	18.3	22.5	19.7	24.5	18.3	20				20

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Upchurch	20	22	21	21	22	21					
	22	22	20	21	22	22					
	21	23	22	18	18	23					
	17	22	20	20	22	22					
	21	22	22	20	22	20					
Total Students	101	111	105	100	106	108	631	-1	-6	637	631
Total Teachers	5	5	5	5	5	5	30				30
Classroom Avg	20.2	22.2	21.0	20.0	21.2	21.6	21				21

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Wheeler	20	19	20	25	25	20	7					
	16	20	21	23	22	23	10					
	20	18	20	23	27	20	9					
	20	19	22	24		19						
						23						
Total Students	76	76	83	95	74	105	26	535	1	8	527	509
Total Teachers	4	4	4	4	3	5	3	27				24
Classroom Avg	19.0	19.0	20.8	23.8	24.7	21.0	8.7	20				21

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Willowdale	18	26	23	23	22	26					
	18	25	23	23	22	26					
	17	25	24	23	21	26					
Total Students	53	76	70	69	65	78	411	0	2	409	411
Total Teachers	3	3	3	3	3	3	18				18
Classroom Avg	17.7	25.3	23.3	23.0	21.7	26.0	23				23

Elementary Totals Grade	K	1	2	3	4	5	M-1	M-2	M-3	M-4	M-5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Students	1729	1746	1655	1703	1720	1831	72	61	65	68	55	133	10517	5	65	10452	10384
Teachers	85	78	75	74	75	80	9			6		17	499				482
Classroom Avg	20.3	22.4	22.1	23.0	22.9	22.9						7.8	21.08				21.54

	6	7	8	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment
Andersen MS	289	289	318	0	896	0	-4	900
Beadle MS	356	384	394	25	1134	3	-2	1136
Central MS	272	251	258	18	781	0	-7	788
Kiewit MS	311	300	320	0	931	-1	-4	935
North MS	244	289	244	18	777	3	8	769
Russell MS	287	292	295	0	874	-2	0	874
MS Alternative	2	13	11		26	-1	5	21
Totals	1761	1818	1840	61	5419	2	-4	5423

	9	10	11	12	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment
North HS	609	621	601	589	20	2420	-2	-40	2460
South HS	525	501	525	432	37	1983	-3	-81	2064
West HS	633	626	568	511	22	2338	-11	-60	2398
Horizon HS	7	18	49	48		122	-13	8	114
Totals	1774	1766	1743	1580	79	6863	-29	-173	7036

	Current Total	Current Change	YTD Change	Official 14/15 Enrollment
Contracted SpEd	42	1	5	37
Rule 18 Interim	11	3	7	4
Young Adult Program	40	-1	-2	42
Ombudsman (Primary Enrollment)	35	12	15	20
Total District Enrollment	22927	-7	-87	23014