

**Agenda for the Board of Education Meeting
Following the Amend 2024-25 Budget Hearing
June 9, 2025, at 6:00pm**

Mission: *The mission of Papillion La Vista Community Schools, an organization dedicated to greatness, is to prepare all students to realize their unique aspirations through rigorous instructional and innovative educational pathways, delivered by highly qualified, passionate educators through bold partnerships with families and community.*

Strategic Alignment: **Goal #1-Curriculum & Instruction- Goal #2-Mental Health- Goal #3-Human Resources or General Operations**

Nebraska Open Meetings Law: Posted at entrance to room.

Notes Regarding Agenda: The Board will generally follow the sequence of the published agenda but may change the order of items when appropriate and may elect to act on any of the items listed.

I. Call to Order

- A. Pledge of Allegiance
- B. Roll Call
- C. Excused Absences (*Motion Needed*)

II. Communications (Reports and Celebrations)

- A. Recognition: PLSHS Girls Class A Track & Field Champions, PLSHS Alexis Chadek – Girls 800 Meter Race, PLSHS Girls 3200 Meter Relay – Ashlyn Carter, Elizabeth Heisler, Grace Hovey & Marissa Garcia
- B. Reports
 - 1. Superintendent’s Report
 - 2. Board Member Reports
- C. Committee Reports
 - 1. Buildings, Grounds, & Finance
 - 2. Human Resources & Student Services
 - 3. Curriculum & Americanism
- D. Public Comment for Items on the Agenda*
Requests to speak to items on the agenda will be heard when the agenda item is presented for discussion

III. Action Items (Motion Needed)

- A. Action by Consent
 - 1. Approval of Meeting Agenda
 - 2. Bills
 - 3. Out-of-State Travel
 - 4. Personnel
 - 5. Board Meeting Minutes of May 12, 2025
 - 6. Policy 4000 – Personnel
- B. 2025 Student Chromebook Case Purchase (Goal #1)

IV. Discussion/Information Items

- A. Legislative Update, Tim Gay w/Catalyst Public Affairs (General Operations)
- B. 2025 Student iPad Purchase for Elementary Refresh (Goal #1)
- C. Review of Policy 6000 – Instruction (General Operations)

V. Public Comment for Items Not on the Agenda*

During this time the Board will listen only to all comments and will not answer questions or engage the speaker as required by the Nebraska Open Meetings Law.

VI. Future Board Calendar

June 10, 2025
June 23, 2025

Foundation Swing for Kids Golf Tournament – Tiburon Golf Club
Board of Education Meeting @ 6:00pm - Central Office

VII. Adjournment

The Papillion La Vista Community Schools Board of Education reserves the right to go into Closed Session for purposes in accordance with Nebraska Open Meetings Act NE REV STAT 84-1407 through 1414.

***Public Comment Categories: Items on the Agenda and Items Not on the Agenda:** Comments may take place as provided on this agenda. Individuals wishing to address the Board must complete the appropriate *Guidelines for Public Comment Form* with the date, topic, name, address and organization representation (if appropriate) and give it to the Board Clerk prior to the initial Call to Order. When called upon by the presiding officer, the individual shall proceed to the podium and state their name and address. An individual may not exceed three (3) minutes and total time for all individuals who want to speak shall not exceed 30 minutes per category unless a majority vote of the Board approves extending allocated time. This time for public comment shall not be used to address specific individual student discipline or employee performance issues. Complaint and grievance processes are in place to deal with issues of this nature. Information may also be shared with the Board through email. Contact information is located on the district webpage: <https://www.plcschools.org>

**PAPILLION - LA VISTA SCHOOL DISTRICT
BUILDING/CONSTRUCTION BILL LISTING
JUNE 2025**

| | | |
|---|-----------|-----------------------|
| AMAZON CAPITAL | \$ | 12.94 |
| BCDM | \$ | 63,885.93 |
| BOYD JONES CONSTRUCTION | \$ | 1,935,932.82 |
| D.R. ANDERSON CONSTRUCTORS | \$ | 780,205.97 |
| DOUGLAS J KELLEY | \$ | 16,127.00 |
| FS.COM | \$ | 186.00 |
| GENESIS CONTRACTING GROUP | \$ | 225,213.66 |
| LAMP RYNEARSON & ASSOC | \$ | 8,500.00 |
| LIVE GROW MOVE | \$ | 4,088.00 |
| MCGRATH RENT CORP & SUBSIDIARIES | \$ | 13,795.00 |
| NEBRASKA FURNITURE MART | \$ | 2,871.97 |
| SAMPSON CONSTRUCTION | \$ | 2,427,709.15 |
| SGH REDGLAZE HOLDINGS | \$ | 8,600.00 |
| TERRACON CONSULTANTS INC | \$ | 4,170.25 |
| THIELE GEOTECH INC | \$ | 4,390.00 |
| TY CAMPAGNOLA | \$ | 9,632.78 |
| VAN WINKLE CONSTRUCTION SERVICES | \$ | 73,036.04 |
| | | \$5,578,357.51 |

RETURN TO AGENDA

**PAPILLION-LA VISTA SCHOOL DISTRICT #27
DISBURSEMENT REPORT
MAY 2025**

PAYROLL

| | |
|---------------------|-----------------|
| Net Payroll Expense | \$ 5,635,927.25 |
| P/R Taxes | \$ 1,945,034.93 |
| Retirement ACH | \$ 1,493,667.16 |
| HSA Transfer | \$ 38,185.94 |
| | ----- |
| Payroll Expenses | \$ 9,112,815.28 |

ACCOUNTS PAYABLE

| | |
|--------------------------------------|-----------------|
| Vendor Checks | \$ 5,570,197.52 |
| Mileage/Reimbursements paid to Staff | \$ 27,683.72 |
| | ----- |
| Total Accounts Payable Checks | \$ 5,597,881.24 |

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|---------------------------|-------------------------|
| TOTAL GENERAL FUND | \$ 14,710,696.52 |
| | ===== |

RETURN TO AGENDA

| Check Number | Date | Payee | Amount |
|--------------|-----------|-------------------------------------|-------------|
| 159389 | 5/1/2025 | RENTOKIL NORTH AMERICA INC | \$1,402.62 |
| 159390 | 5/2/2025 | IDN H HOFFMAN INC | \$82.94 |
| 159391 | 5/2/2025 | EDUCATIONAL SERVICE UNIT #3 | \$28,670.27 |
| 159392 | 5/2/2025 | ACCESS TECHNOLOGIES INC - MN | \$10,716.27 |
| 159393 | 5/2/2025 | ALLO HOLDING LLC | \$11,060.26 |
| 159394 | 5/2/2025 | CATALYST PUBLIC AFFAIRS, INC | \$3,250.00 |
| 159395 | 5/2/2025 | DEMCO INC | \$35.61 |
| 159396 | 5/2/2025 | Loveless Machine & Grind Services | \$180.00 |
| 159397 | 5/2/2025 | METROPOLITAN UTILITIES DISTRICT | \$1,481.80 |
| 159398 | 5/2/2025 | NEBRASKA LIBRARY ASSOCIATION | \$22.50 |
| 159399 | 5/2/2025 | REGION II PRINCIPALS | \$60.00 |
| 159400 | 5/2/2025 | REGION II PRINCIPALS | \$60.00 |
| 159401 | 5/2/2025 | SARAH SMITH | \$180.00 |
| 159402 | 5/2/2025 | ULINE INC | \$549.51 |
| 159403 | 5/2/2025 | WESTLAKE HARDWARE INC | \$55.08 |
| 159404 | 5/5/2025 | NEBRASKA EDUCATORS RISING | \$175.00 |
| 159405 | 5/5/2025 | STACIE HANELINE | \$61.71 |
| 159406 | 5/5/2025 | VPU FAYETTEVILLE LLC | \$9,369.22 |
| 159407 | 5/5/2025 | EVELYN DEWITT ELECTRICAL, INC. | \$2,771.00 |
| 159408 | 5/8/2025 | MASTER'S TRANSPORTATION, INC | \$84,900.00 |
| 159409 | 5/15/2025 | AFLAC | \$631.82 |
| 159410 | 5/15/2025 | ASSURITY LIFE INSURANCE COMPANY | \$154.33 |
| 159411 | 5/15/2025 | California State Disbursement Unit | \$721.75 |
| 159412 | 5/15/2025 | CLEAR RECOVERY INC-SARPY CTY | \$185.07 |
| 159413 | 5/15/2025 | CREDIT MANAGEMENT SERVICES-SARPY | \$210.32 |
| 159414 | 5/15/2025 | MASTER BLASTER INC | \$1,003.01 |
| 159415 | 5/15/2025 | MIDLAND FUNDING LLC | \$43.44 |
| 159416 | 5/15/2025 | NCSPC-WEB | \$2,347.00 |
| 159417 | 5/15/2025 | Nebraska Department of Revenue | \$125.00 |
| 159418 | 5/15/2025 | PAPILLION LA VISTA COMMUNITY SCHOOL | \$29.00 |
| 159419 | 5/15/2025 | PAPILLION-LAVISTA FOUNDATION | \$3,823.42 |
| 159420 | 5/15/2025 | PINNACLE BANK | \$42,405.09 |
| 159421 | 5/15/2025 | Rehabilitation Specialists | \$353.52 |
| 159422 | 5/15/2025 | REVCO SOLUTIONS INC | \$568.61 |
| 159423 | 5/15/2025 | Revco Solutions, Inc-Sarpy Cty | \$1,004.31 |
| 159424 | 5/15/2025 | SEIU LOCAL 226 DUES | \$1,666.53 |
| 159425 | 5/15/2025 | TSA CONSULTING GROUP-REMITTANCE | \$53,168.02 |
| 159426 | 5/15/2025 | UNITED WAY OF THE MIDLANDS | \$233.34 |
| 159427 | 5/9/2025 | AMAZON CAPITAL SERVICES | \$2,352.83 |
| 159428 | 5/9/2025 | AAA ENTERPRISES INC | \$645.00 |
| 159429 | 5/9/2025 | ADAMS PROFESSIONAL SERVICES INC | \$160.00 |
| 159430 | 5/9/2025 | BLUEBEAM, INC | \$660.00 |
| 159431 | 5/9/2025 | FAMILY CONNECTIONS, INC | \$1,138.58 |
| 159432 | 5/9/2025 | HEIDEN COUSELING PC | \$200.00 |
| 159433 | 5/9/2025 | HUJO PROPERTIES LLC | \$170.00 |
| 159434 | 5/9/2025 | JEFFREY E KURRUS | \$2,000.00 |

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| 159435 | 5/9/2025 | KRISTYN JEAN LAWSON | \$486.00 |
| 159436 | 5/9/2025 | MENARD INC | \$151.99 |
| 159437 | 5/9/2025 | MENARDS - RALSTON | \$1,051.75 |
| 159438 | 5/9/2025 | NE COUNCIL OF SCHOOL ADMINISTRATORS | \$180.00 |
| 159439 | 5/9/2025 | NE DEPT OF ENVIRONMENT & ENERGY | \$40.00 |
| 159440 | 5/9/2025 | ONE SOURCE THE BACKGROUND CHECK CO | \$2,327.50 |
| 159441 | 5/9/2025 | PAPILLION SANITATION | \$5,156.38 |
| 159442 | 5/9/2025 | PAPILLION TIRE INC | \$18,570.25 |
| 159443 | 5/9/2025 | PHI DELTA KAPPA INTERNATIONAL | \$315.00 |
| 159444 | 5/9/2025 | PICKATIME | \$110.00 |
| 159445 | 5/9/2025 | THE COLONIAL PRESS, INC | \$1,991.94 |
| 159446 | 5/9/2025 | THERAPY SUPPORT NETWORK | \$3,560.00 |
| 159447 | 5/9/2025 | UNITED PARCEL SERVICE INC. | \$96.88 |
| 159448 | 5/9/2025 | Wachter, Sandi Jean | \$18.76 |
| 159449 | 5/9/2025 | APPLE INC. | \$314.07 |
| 159450 | 5/9/2025 | PAPILLION LA VISTA COMMUNITY SCHOOL | \$296.41 |
| 159451 | 5/12/2025 | MICHAEL COGHLAN | \$175.00 |
| 159452 | 5/12/2025 | PAPILLION TIRE INC | \$2,398.92 |
| 159453 | 5/13/2025 | Brandy Hall | \$175.00 |
| 159454 | 5/13/2025 | Mark Irvine | \$175.00 |
| 159455 | 5/13/2025 | HEARTLAND FOUNDATION | \$13,281.00 |
| 159456 | 5/14/2025 | Darnold, Stacy Lynn | \$59.15 |
| 159457 | 5/14/2025 | Lowndes, Pamala M | \$179.10 |
| 159458 | 5/14/2025 | AMERITAS LIFE INSURANCE CORP | \$13,198.52 |
| 159459 | 5/14/2025 | BLUE CROSS BLUE SHIELD OF NE | \$1,802,039.13 |
| 159460 | 5/14/2025 | MADISON NATIONAL LIFE | \$33,829.91 |
| 159461 | 5/15/2025 | WMK LLC MOBILITYWORKS | \$60,610.50 |
| 159462 | 5/15/2025 | SAM'S CLUB / SYNCHRONY BANK | \$897.43 |
| 159463 | 5/16/2025 | ALLO HOLDING LLC | \$11,283.82 |
| 159464 | 5/16/2025 | BELLEVUE PUBLIC SCHOOLS | \$142.20 |
| 159465 | 5/16/2025 | BOARD OF REGENTS OF THE UNIV OF NEBRASKA | \$628.00 |
| 159466 | 5/16/2025 | CINTAS CORPORATION NO. 2 | \$58.76 |
| 159467 | 5/16/2025 | CITY OF PAPILLION - WATER | \$12,752.98 |
| 159468 | 5/16/2025 | COLUMN SOFTWARE PBC | \$20.18 |
| 159469 | 5/16/2025 | EGAN SUPPLY COMPANY | \$1,400.20 |
| 159470 | 5/16/2025 | FOLLETT CONTENT SOLUTIONS, LLC | \$2,000.00 |
| 159471 | 5/16/2025 | HD SUPPLY FACILITIES MAINTENANCE | \$2,945.25 |
| 159472 | 5/16/2025 | LEE BHM CORP | \$555.99 |
| 159473 | 5/16/2025 | MATHESON TRI-GAS INC | \$3.44 |
| 159474 | 5/16/2025 | NATIONAL SCHOOLS PUBLIC RELATIONS | \$1,425.00 |
| 159475 | 5/16/2025 | NE COUNCIL SCHOOL ADMINISTRATORS | \$330.00 |
| 159476 | 5/16/2025 | NE LUTHERAN OUTDOOR MINISTRIES INC | \$90.00 |
| 159477 | 5/16/2025 | OMAHA PUBLIC POWER DISTRICT | \$185,282.49 |
| 159478 | 5/16/2025 | PAPILLION LA VISTA COMMUNITY SCHOOL | \$438.60 |
| 159479 | 5/16/2025 | PAPILLION SANITATION | \$1,566.96 |
| 159480 | 5/16/2025 | PIONEER VALLEY EDUCATIONAL PRESS | \$2,376.00 |
| 159481 | 5/16/2025 | PITNEY BOWES BANK INC | \$3,300.00 |

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| 159482 | 5/16/2025 | PRO ED INC | \$59.40 |
| 159483 | 5/16/2025 | Richard Clark | \$80.00 |
| 159484 | 5/16/2025 | SARAH SMITH | \$180.00 |
| 159485 | 5/16/2025 | TED'S MOWER S & S INC, | \$59.99 |
| 159486 | 5/16/2025 | THERAPY SUPPORT NETWORK | \$7,540.00 |
| 159487 | 5/16/2025 | UNITED PARCEL SERVICE INC. | \$288.15 |
| 159488 | 5/16/2025 | UNIVERSITY OF NEBRASKA-LINCOLN | \$30.00 |
| 159489 | 5/16/2025 | WESTLAKE HARDWARE INC | \$38.31 |
| 159490 | 5/16/2025 | Hansen, Abby Elizabeth | \$47.30 |
| 159491 | 5/16/2025 | REPAR LLC DBA FUN SERVICES | \$1,780.00 |
| 159492 | 5/16/2025 | Strickler, Marissa Jean | \$66.64 |
| 159493 | 5/20/2025 | FOLLETT CORPORATION | \$16,401.98 |
| 159494 | 5/20/2025 | SAM'S CLUB / SYNCHRONY BANK | \$1,627.53 |
| 159495 | 5/20/2025 | SAM'S CLUB / SYNCHRONY BANK | \$985.27 |
| 159496 | 5/19/2025 | PIONEER VALLEY EDUCATIONAL PRESS | \$432.00 |
| 159497 | 5/22/2025 | Meehan, Christopher M | \$54.53 |
| 159498 | 5/22/2025 | PINNACLE BANK - VISA | \$23,774.61 |
| 159499 | 5/23/2025 | AFP CORP. | \$4,336.60 |
| 159500 | 5/23/2025 | Drinking Water & Groundwater Division | \$115.00 |
| 159501 | 5/23/2025 | HEIDEN COUSELING PC | \$200.00 |
| 159502 | 5/23/2025 | HOPE COLLABORATIVE | \$225.96 |
| 159503 | 5/23/2025 | J & L SERVICES | \$159.74 |
| 159504 | 5/23/2025 | J W PEPPER & SON INC | \$614.30 |
| 159505 | 5/23/2025 | KRISTIN URWIN | \$150.00 |
| 159506 | 5/23/2025 | LA VISTA OFFICE - ARMOR STORAGE | \$290.00 |
| 159507 | 5/23/2025 | LEADING EDGE LAMINATING | \$168.24 |
| 159508 | 5/23/2025 | LEE BHM CORP | \$274.16 |
| 159509 | 5/23/2025 | MELISSA KEITH | \$100.00 |
| 159510 | 5/23/2025 | METROPOLITAN UTILITIES DISTRICT | \$3,605.62 |
| 159511 | 5/23/2025 | MILLENNIUM MAXWELL HOUSE HOTEL NASHVILLE | \$528.14 |
| 159512 | 5/23/2025 | NEBRASKA GAME & PARKS | \$241.74 |
| 159513 | 5/23/2025 | NEBRASKA HIGH SCHOOL PRESS ASSOC | \$175.00 |
| 159514 | 5/23/2025 | NEBRASKA STATE LITERACY ASSOC | \$150.00 |
| 159515 | 5/23/2025 | NORCOSTCO | \$1,016.97 |
| 159516 | 5/23/2025 | PAPILLION FLOWER PATCH | \$213.00 |
| 159517 | 5/23/2025 | Richard Clark | \$779.15 |
| 159518 | 5/23/2025 | SARPY COUNTY HISTORICAL SOCIETY | \$500.00 |
| 159519 | 5/23/2025 | SMASH PARK OMAHA LLC | \$1,944.00 |
| 159520 | 5/23/2025 | STERLING COMPUTERS CORPORATION | \$368.61 |
| 159521 | 5/23/2025 | THE TROPHY GUY INC. | \$125.40 |
| 159522 | 5/23/2025 | THEATRICAL MEDIA SERVICES INC | \$487.76 |
| 159523 | 5/23/2025 | ULINE INC | \$605.12 |
| 159524 | 5/23/2025 | VPU FAYETTEVILLE LLC | \$9,369.22 |
| 159525 | 5/23/2025 | WEEDER'S INC | \$1,068.16 |
| 159526 | 5/23/2025 | WESTLAKE HARDWARE INC | \$362.69 |
| 159527 | 5/23/2025 | KANEEN SMYER | \$33.60 |
| 159528 | 5/23/2025 | Eklund, Melissa Anne | \$1,500.00 |

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|--------|-----------|--|----------------|
| 159529 | 5/23/2025 | FIRST STUDENT | \$154,740.64 |
| 159530 | 5/23/2025 | MICHAEL COGHLAN | \$175.00 |
| 159531 | 5/23/2025 | PAUL A SCHMITT MUSIC COMPANY | \$48.79 |
| 159532 | 5/27/2025 | ATLAS COPCO USA HOLDINGS, INC | \$370.00 |
| 159533 | 5/27/2025 | AWARDS UNLIMITED INC | \$251.97 |
| 159534 | 5/27/2025 | CONSOLIDATED ELEC DISTRIBUTORS, INC_2 | \$124.92 |
| 159535 | 5/27/2025 | CONTROL SERVICES INC | \$1,217.15 |
| 159536 | 5/27/2025 | CROUCH RECREATION DESIGN INC | \$287.00 |
| 159537 | 5/27/2025 | DELTAMATH SOLUTIONS INC | \$4,080.00 |
| 159538 | 5/27/2025 | EDUCATIONAL SERVICE UNIT #3 | \$2,314.55 |
| 159539 | 5/27/2025 | FILTER SHOP | \$4,665.58 |
| 159540 | 5/27/2025 | HOUSE ENTERPRISES INC | \$5,144.40 |
| 159541 | 5/27/2025 | JESSICA DORNBUSCH | \$433.24 |
| 159542 | 5/27/2025 | JJ BROCK 420 | \$149.43 |
| 159543 | 5/27/2025 | LANGUAGE LINE SERVICES INC | \$233.09 |
| 159544 | 5/27/2025 | MARKING REFRIGERATION INC | \$648.00 |
| 159545 | 5/27/2025 | MARTHA L PINTO | \$7,214.00 |
| 159546 | 5/27/2025 | MAX ABILITY THERAPY SERVICES | \$397.85 |
| 159547 | 5/27/2025 | MECHANICAL SALES INC | \$2,561.43 |
| 159548 | 5/27/2025 | MENARD INC | \$308.58 |
| 159549 | 5/27/2025 | MENARDS - RALSTON | \$239.50 |
| 159550 | 5/27/2025 | NEBRASKA GAME & PARKS | \$478.08 |
| 159551 | 5/27/2025 | NEBRASKA TURF PRODUCTS | \$1,640.36 |
| 159552 | 5/27/2025 | O'REILLY AUTOMOTIVE STORES, INC. | \$25.91 |
| 159553 | 5/27/2025 | PAPILLION LA VISTA COMMUNITY SCHOOL | \$2,342.64 |
| 159554 | 5/27/2025 | PAPILLION TIRE INC | \$5,650.48 |
| 159555 | 5/27/2025 | PRIME HOME DDS, INC | \$10,331.39 |
| 159556 | 5/27/2025 | Project Wayfinder, Inc | \$326,040.00 |
| 159557 | 5/27/2025 | SCATTER JOY ACERS INC | \$180.00 |
| 159558 | 5/27/2025 | SGH CONCEPTS | \$1,338.00 |
| 159559 | 5/27/2025 | THE BOOKWORM INC | \$373.98 |
| 159560 | 5/27/2025 | THE STEPPING STONES GROUP LLC | \$19,769.72 |
| 159561 | 5/27/2025 | TRANE U.S. INC | \$55.65 |
| 159562 | 5/27/2025 | UNITED PARCEL SERVICE INC. | \$114.36 |
| 159563 | 5/27/2025 | UNIV OF NE MEDICAL CENTER | \$4,459.16 |
| 159564 | 5/27/2025 | UNIVERSITY OF NEBRAKSA-LINCOLN | \$150.00 |
| 159565 | 5/27/2025 | US OMNI & TSACG COMPLIANCE SVCS INC | \$229.90 |
| 159566 | 5/27/2025 | VERNIER SOFTWARE & TECHNOLOGY LLC | \$6,779.76 |
| 159567 | 5/27/2025 | VOSS ELECTRIC CO. | \$158.40 |
| 159568 | 5/27/2025 | WEST OMAHA WINSUPPLY CO. | \$2,171.70 |
| 159569 | 5/28/2025 | LIED CENTER FOR PERFORMING ARTS | \$150.00 |
| 159570 | 5/30/2025 | DIETZE MUSIC INC | \$3,238.60 |
| 159675 | 5/30/2025 | AMAZON CAPITAL SERVICES | \$22,406.66 |
| 159676 | 5/30/2025 | ARTFX SCREEN PRINTING & EMBROIDERY | \$1,040.50 |
| 159677 | 5/30/2025 | CDW GOVERNMENT INC | \$1,062,749.88 |
| 159678 | 5/30/2025 | CONSOLIDATED ELEC DISTRIBUTORS, INC - 3E | \$149.05 |
| 159679 | 5/30/2025 | D.M.G INC. | \$2,536.64 |

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| 159680 | 5/30/2025 | DIGITAL ASSETS LLC | \$160.00 |
| 159681 | 5/30/2025 | EDUCATIONAL SERVICE UNIT #3 | \$1,990.84 |
| 159682 | 5/30/2025 | FIRST STUDENT | \$1,934.35 |
| 159683 | 5/30/2025 | HEARTLAND FOUNDATION | \$13,281.00 |
| 159684 | 5/30/2025 | JARDINE QUALITY IRRIGATION INC | \$349.55 |
| 159685 | 5/30/2025 | JESSICA JENSEN | \$49.00 |
| 159686 | 5/30/2025 | KANEEN SMYER | \$42.00 |
| 159687 | 5/30/2025 | MATHESON TRI-GAS INC | \$685.02 |
| 159688 | 5/30/2025 | MENARD INC | \$166.96 |
| 159689 | 5/30/2025 | METROPOLITAN UTILITIES DISTRICT | \$890.87 |
| 159690 | 5/30/2025 | NEBRASKA IOWA INDUSTRIAL FASTENERS | \$144.87 |
| 159691 | 5/30/2025 | O'REILLY AUTOMOTIVE STORES, INC. | \$155.76 |
| 159692 | 5/30/2025 | PAPILLION TIRE INC | \$5,532.84 |
| 159693 | 5/30/2025 | PAPIO TRANSPORT SCHOOL SERVICE INC | \$45,390.00 |
| 159694 | 5/30/2025 | RAINBOW GLASS AND SUPPLY INC | \$474.81 |
| 159695 | 5/30/2025 | READY TO KOOL | \$260.15 |
| 159696 | 5/30/2025 | REGAL AWARDS UNLIMITED | \$15.00 |
| 159697 | 5/30/2025 | SEAN KELLY | \$1,344.00 |
| 159698 | 5/30/2025 | SHERWIN WILLIAMS | \$546.80 |
| 159699 | 5/30/2025 | SPECTRUM PAINT NORTH LLC | \$94.64 |
| 159700 | 5/30/2025 | STERICYCLE, INC | \$282.96 |
| 159701 | 5/30/2025 | TARIN COLLINS | \$313.60 |
| 159702 | 5/30/2025 | WEST OMAHA WINSUPPLY CO. | \$510.08 |
| 159703 | 5/30/2025 | YANT TESTING & EQUIPMENT INC. | \$2,085.00 |
| 159704 | 5/30/2025 | Arnold, Lucinda Carol | \$80.00 |
| 159705 | 5/30/2025 | CALEB HAMPTON | \$1,030.00 |
| 159706 | 5/30/2025 | EDUCATIONAL SERVICE UNIT #3 | \$318.40 |
| 159707 | 5/30/2025 | EPCO LTD INC | \$1,767.64 |
| 159708 | 5/30/2025 | FIRST STUDENT | \$192.50 |
| 159709 | 5/30/2025 | HEIDEN COUSELING PC | \$200.00 |
| 159710 | 5/30/2025 | Lorincz, Erin Kathryn | \$600.00 |
| 159711 | 5/30/2025 | NE COUNCIL OF SCHOOL ADMINISTRATORS | \$180.00 |
| 159712 | 5/30/2025 | NEBRASKA ASSOCIATION SCHOOL BOARDS | \$1,602.36 |
| 159713 | 5/30/2025 | PAPILLION LA VISTA COMMUNITY SCHOOL | \$60.00 |
| 159714 | 5/30/2025 | PAUL SIMMERING | \$3,364.00 |
| 159715 | 5/30/2025 | PROJECT LEAD THE WAY INC | \$3,880.75 |
| 159716 | 5/30/2025 | RENTOKIL NORTH AMERICA INC | \$1,445.28 |
| 159717 | 5/30/2025 | SARPY COUNTY JUVENILE | \$364.60 |
| 159718 | 5/30/2025 | SOUTH FLORIDA TECH SOLUTIONS INC | \$302.90 |
| 159719 | 5/30/2025 | THE TROPHY GUY INC. | \$11.25 |
| 159720 | 5/30/2025 | TRUFFLE TRUFFLE, INC | \$135.00 |
| 159721 | 5/30/2025 | UNIVERSITY OF NEBRASKA-LINCOLN | \$160.00 |
| 159722 | 5/30/2025 | ADAM CHRISTENSEN | \$4.35 |
| 159723 | 5/30/2025 | ALBERT ZECHMANN | \$177.60 |
| 159724 | 5/30/2025 | AMY KRUSE | \$158.80 |
| 159725 | 5/30/2025 | ANGIE EDWARDS | \$65.60 |
| 159726 | 5/30/2025 | ANTHONY WHITE | \$98.00 |

| | | | |
|--------|-----------|---------------------------------|-------------|
| 159727 | 5/30/2025 | BRIAN LONGE | \$80.50 |
| 159728 | 5/30/2025 | BRIAN ORME | \$35.75 |
| 159729 | 5/30/2025 | BRYAN BLODGETT | \$160.85 |
| 159730 | 5/30/2025 | BULLER FIXTURE COMPANY | \$1,054.80 |
| 159731 | 5/30/2025 | CHANDRA GUNN | \$24.00 |
| 159732 | 5/30/2025 | CHESTERMAN COMPANY | \$7,224.86 |
| 159733 | 5/30/2025 | CHRISTOPHER LATHROP | \$124.45 |
| 159734 | 5/30/2025 | CHRISTY MOOS | \$64.90 |
| 159735 | 5/30/2025 | CLAUDIA BURNS | \$73.55 |
| 159736 | 5/30/2025 | CLEONICE PEREIRA | \$3.00 |
| 159737 | 5/30/2025 | Culinary Depot | \$2,720.00 |
| 159738 | 5/30/2025 | DAMION BEAN | \$17.00 |
| 159739 | 5/30/2025 | DAVID HITE | \$50.00 |
| 159740 | 5/30/2025 | DAVID QUIMBY | \$50.80 |
| 159741 | 5/30/2025 | DEBORAH GIBILISCO | \$100.00 |
| 159742 | 5/30/2025 | DIANA OVIEDO | \$1.90 |
| 159743 | 5/30/2025 | DREW REINER | \$93.95 |
| 159744 | 5/30/2025 | ECOLAB | \$1,834.52 |
| 159745 | 5/30/2025 | EDWARD KIMMEY | \$232.05 |
| 159746 | 5/30/2025 | EGAN SUPPLY COMPANY | \$449.07 |
| 159747 | 5/30/2025 | ELENA ROBERTS | \$49.40 |
| 159748 | 5/30/2025 | Erwin, Barbara Mae | \$10.98 |
| 159749 | 5/30/2025 | EZER GARCIA | \$55.45 |
| 159750 | 5/30/2025 | FRANK ALLEN III | \$50.00 |
| 159751 | 5/30/2025 | GREATER OMAHA REFRIGERATION | \$3,864.02 |
| 159752 | 5/30/2025 | GREENBERG FRUIT COMPANY | \$26,964.27 |
| 159753 | 5/30/2025 | HEATHER HELLRIGEL | \$28.45 |
| 159754 | 5/30/2025 | HEATHER JOHNSON | \$23.15 |
| 159755 | 5/30/2025 | HILAND DAIRY FOODS COMPANY, LLC | \$36,356.62 |
| 159756 | 5/30/2025 | HUNG LE | \$76.80 |
| 159757 | 5/30/2025 | JASON HAMILTON | \$144.80 |
| 159758 | 5/30/2025 | JEFF HIZER | \$50.30 |
| 159759 | 5/30/2025 | JEFFREY DWORAK | \$45.00 |
| 159760 | 5/30/2025 | JENNIFER WEMHOFF | \$61.57 |
| 159761 | 5/30/2025 | JESSY CHURCHICH | \$69.50 |
| 159762 | 5/30/2025 | JESUS ROBLES | \$152.35 |
| 159763 | 5/30/2025 | JOHN O'NEILL | \$66.75 |
| 159764 | 5/30/2025 | JOSEPH MAIRE | \$76.10 |
| 159765 | 5/30/2025 | JUSTIN DAWSON | \$40.00 |
| 159766 | 5/30/2025 | KEVIN ANDERSON | \$100.00 |
| 159767 | 5/30/2025 | KEVIN CAVERZAGIE | \$58.25 |
| 159768 | 5/30/2025 | KEVIN SMITH | \$55.55 |
| 159769 | 5/30/2025 | KHANH DO | \$22.20 |
| 159770 | 5/30/2025 | KRIS BOUB | \$152.50 |
| 159771 | 5/30/2025 | KRISTEN COOPER | \$35.25 |
| 159772 | 5/30/2025 | KRISTOPHER GEELAN | \$59.80 |
| 159773 | 5/30/2025 | LEMY BLAIR | \$88.11 |

| | | | |
|--------|-----------|-----------------------------------|--------------|
| 159774 | 5/30/2025 | LINEAGE LOGISTICS HOLDINGS LLC | \$663.23 |
| 159775 | 5/30/2025 | MANDI TANNER | \$60.00 |
| 159776 | 5/30/2025 | MARC SINDELAR | \$74.35 |
| 159777 | 5/30/2025 | MARIE SHEILA GERNADE | \$77.20 |
| 159778 | 5/30/2025 | MELANIE MILLER | \$10.90 |
| 159779 | 5/30/2025 | MICHAEL CHARLESTON | \$60.10 |
| 159780 | 5/30/2025 | MICHAEL FRANCIS | \$12.10 |
| 159781 | 5/30/2025 | MICHAEL HYATT | \$14.00 |
| 159782 | 5/30/2025 | MICHAEL LARSEN | \$93.10 |
| 159783 | 5/30/2025 | MICHAEL REISER | \$116.05 |
| 159784 | 5/30/2025 | NAOMI BELANGER | \$10.00 |
| 159785 | 5/30/2025 | NEBRASKA STAR BEEF CO LLC | \$3,326.40 |
| 159786 | 5/30/2025 | PERFORMANCE FOOD GROUP INC | \$54,432.52 |
| 159787 | 5/30/2025 | PLATTE COUNTY PIZZA HUT INC | \$13,717.50 |
| 159788 | 5/30/2025 | PT INTERMEDIATE HOLDINGS IV, LLC | \$2,172.37 |
| 159789 | 5/30/2025 | RACHEL OSBURN | \$7.00 |
| 159790 | 5/30/2025 | RENEE FRANKS | \$6.45 |
| 159791 | 5/30/2025 | ROBERT HOFFMAN | \$6.95 |
| 159792 | 5/30/2025 | ROTELLAS ITALIAN BAKERY INC | \$6,349.34 |
| 159793 | 5/30/2025 | RYAN STEWART | \$30.00 |
| 159794 | 5/30/2025 | SCOTT OSWALD | \$7.05 |
| 159795 | 5/30/2025 | SERGIO CHAGOLLAN CORONADO | \$7.75 |
| 159796 | 5/30/2025 | STEPHANIE PATTERSON | \$11.60 |
| 159797 | 5/30/2025 | STEPHEN NISSEN | \$58.65 |
| 159798 | 5/30/2025 | SYSCO LINCOLN | \$9,636.59 |
| 159799 | 5/30/2025 | TERRENCE PINKERTON | \$15.30 |
| 159800 | 5/30/2025 | THOMAS VON DORN | \$198.50 |
| 159801 | 5/30/2025 | TIMOTHY WATTS | \$65.40 |
| 159802 | 5/30/2025 | TONY REISDORFF | \$20.00 |
| 159803 | 5/30/2025 | TRAVIS HELTON | \$25.45 |
| 159804 | 5/30/2025 | TRENTEN MCAULIFF | \$55.25 |
| 159805 | 5/30/2025 | Wallace Packing Llc | \$4,550.00 |
| 159806 | 5/30/2025 | WALTER SCOTT SR | \$65.40 |
| 159807 | 5/30/2025 | XAVIER TAGGART | \$24.25 |
| 159808 | 5/30/2025 | ZACHARY KNIGHT | \$170.00 |
| 159809 | 5/30/2025 | MICHELE HYATT | \$14.00 |
| 159810 | 5/30/2025 | 360 COMMUNITY SERVICES | \$103,277.97 |
| 159811 | 5/30/2025 | A 1 UNITED HEATING AND AC INC | \$1,618.74 |
| 159812 | 5/30/2025 | AAA ENTERPRISES INC | \$8,080.75 |
| 159813 | 5/30/2025 | ACTIVIE INTERNET TECHNOLOGIES LLC | \$63,218.00 |
| 159814 | 5/30/2025 | ADVENTURE ENTERPRISES LLC | \$3,805.00 |
| 159815 | 5/30/2025 | AFP CORP. | \$425.00 |
| 159816 | 5/30/2025 | ALL MAKES OFFICE EQUIPMENT | \$10,953.20 |
| 159817 | 5/30/2025 | Amplify Education Inc | \$10,150.00 |
| 159818 | 5/30/2025 | APRINTIS | \$1,230.00 |
| 159819 | 5/30/2025 | ASCD | \$79.00 |
| 159820 | 5/30/2025 | B&H PHOTO & ELECTRONICS CORP | \$337.72 |

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|--------|-----------|---------------------------------------|-------------|
| 159821 | 5/30/2025 | BARTON SOLVENTS INCORPORATED | \$1,185.99 |
| 159822 | 5/30/2025 | BLICK ART MATERIALS LLC | \$546.31 |
| 159823 | 5/30/2025 | BOYS TOWN | \$900.00 |
| 159824 | 5/30/2025 | CAMELOT TRANSPORTATION INC | \$84,465.00 |
| 159825 | 5/30/2025 | CAROLINA BIOLOGICAL SUPPLY CO INC. | \$344.57 |
| 159826 | 5/30/2025 | CENGAGE LEARNING, INC | \$16,755.33 |
| 159827 | 5/30/2025 | COLUMN SOFTWARE PBC | \$155.99 |
| 159828 | 5/30/2025 | CONSOLIDATED ELEC DISTRIBUTORS, INC_2 | \$436.16 |
| 159829 | 5/30/2025 | CONTROL DEPOT INC | \$504.00 |
| 159830 | 5/30/2025 | CONTROLTEMP, INC | \$183.00 |
| 159831 | 5/30/2025 | CONVENIENT WATER TREATMENT INC | \$557.55 |
| 159832 | 5/30/2025 | DEMCO INC | \$1,106.83 |
| 159833 | 5/30/2025 | DIGITAL ASSETS LLC | \$3,680.00 |
| 159834 | 5/30/2025 | DOUGLAS J KELLEY | \$15,950.00 |
| 159835 | 5/30/2025 | ECHO GROUP INC | \$66.96 |
| 159836 | 5/30/2025 | EDUCATIONAL SERVICE UNIT #3 | \$65,665.00 |
| 159837 | 5/30/2025 | EGAN SUPPLY COMPANY | \$20,951.05 |
| 159838 | 5/30/2025 | EPS LEARNING | \$7,235.68 |
| 159839 | 5/30/2025 | FILTER SHOP | \$1,281.00 |
| 159840 | 5/30/2025 | FIRESRING PRINT INC | \$7,254.32 |
| 159841 | 5/30/2025 | FIRST STUDENT | \$15,678.60 |
| 159842 | 5/30/2025 | FLOORS INCORPORATED | \$1,265.00 |
| 159843 | 5/30/2025 | FOLLETT CONTENT SOLUTIONS, LLC | \$1,090.60 |
| 159844 | 5/30/2025 | GOODWILL INDUSTRIES, INC. | \$2,375.00 |
| 159845 | 5/30/2025 | GREENWOOD PUBLISHING GROUP INC | \$2,798.20 |
| 159846 | 5/30/2025 | HAMEVE ENTERPRISES INC | \$1,380.98 |
| 159847 | 5/30/2025 | HD SUPPLY FACILITIES MAINTENANCE | \$73.35 |
| 159848 | 5/30/2025 | HEARTLAND FOUNDATION | \$12,349.00 |
| 159849 | 5/30/2025 | HOLT WOODWORKING INC. | \$419.70 |
| 159850 | 5/30/2025 | IDEAL IMAGES INC | \$70.00 |
| 159851 | 5/30/2025 | IDN H HOFFMAN INC | \$260.14 |
| 159852 | 5/30/2025 | JASON DEGEORGE | \$208.32 |
| 159853 | 5/30/2025 | JENYFER GONZALEZ | \$163.80 |
| 159854 | 5/30/2025 | JESSICA JENSEN | \$59.50 |
| 159855 | 5/30/2025 | JINALBEN AMIN | \$48.02 |
| 159856 | 5/30/2025 | JOHNSON HARDWARE COMPANY LLC | \$52.80 |
| 159857 | 5/30/2025 | JOSEPH FRED FELDMAN | \$100.00 |
| 159858 | 5/30/2025 | JOSEY THOMAS AARON | \$90.00 |
| 159859 | 5/30/2025 | JOSTENS INC | \$833.86 |
| 159860 | 5/30/2025 | KAGAN PROFESSIONAL DEVELOPMENT | \$3,315.80 |
| 159861 | 5/30/2025 | KANEEN SMYER | \$47.60 |
| 159862 | 5/30/2025 | KBC, INC. | \$74.60 |
| 159863 | 5/30/2025 | LA VISTA OFFICE - ARMOR STORAGE | \$724.19 |
| 159864 | 5/30/2025 | LAKESHORE LEARNING MATERIALS | \$59.98 |
| 159865 | 5/30/2025 | LINCOLN SOUTHEAST HIGH SCHOOL | \$200.00 |
| 159866 | 5/30/2025 | LOVING HOME SERVICES, LLC | \$6,223.48 |
| 159867 | 5/30/2025 | LOWES HOME CENTERS INCORPORATED | \$1,884.77 |

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|--------|-----------|--|-------------|
| 159868 | 5/30/2025 | MARTHA L PINTO | \$886.74 |
| 159869 | 5/30/2025 | MATHESON TRI-GAS INC | \$341.09 |
| 159870 | 5/30/2025 | MAXIM HEALTHCARE SERVICES HOLDINGS, INC | \$13,553.30 |
| 159871 | 5/30/2025 | MECHANICAL SALES PARTS INC | \$438.95 |
| 159872 | 5/30/2025 | MECHANICAL, INC | \$1,095.75 |
| 159873 | 5/30/2025 | MENARD INC | \$379.82 |
| 159874 | 5/30/2025 | MENARDS - RALSTON | \$1,139.73 |
| 159875 | 5/30/2025 | MH LOGISTICS CORP | \$717.87 |
| 159876 | 5/30/2025 | MICHAEL TODD & CO, INC | \$307.56 |
| 159877 | 5/30/2025 | MOBILITY ENTERPRISES, INC | \$982.75 |
| 159878 | 5/30/2025 | NE DEPT ADMINISTRATIVE SERVICES | \$256.92 |
| 159879 | 5/30/2025 | NOEL ADJE | \$211.68 |
| 159880 | 5/30/2025 | O'REILLY AUTOMOTIVE STORES, INC. | \$97.36 |
| 159881 | 5/30/2025 | OCCUPATIONAL HEALTH CENTERS OF NE | \$381.00 |
| 159882 | 5/30/2025 | OFFICE DEPOT INC | \$6,409.14 |
| 159883 | 5/30/2025 | OMAHA COMPOUND COMPANY | \$528.00 |
| 159884 | 5/30/2025 | OMAHA PAPER COMPANY INC | \$99.88 |
| 159885 | 5/30/2025 | OMAHA'S HENRY DOORLY ZOO & AQUARIUM | \$551.00 |
| 159886 | 5/30/2025 | PATRICK GOLD | \$1,031.70 |
| 159887 | 5/30/2025 | PRAIRIE MECHANICAL CORPORATION | \$248.00 |
| 159888 | 5/30/2025 | PRIME HOME DDS, INC | \$9,874.06 |
| 159889 | 5/30/2025 | RAY MARTIN COMPANY OF OMAHA | \$404.00 |
| 159890 | 5/30/2025 | READING RECOVERY OF NORTH AMERICA | \$80.00 |
| 159891 | 5/30/2025 | REMEDY ROAD LLC | \$6,933.96 |
| 159892 | 5/30/2025 | RENTOKIL NORTH AMERICA INC | \$5,110.46 |
| 159893 | 5/30/2025 | ROCHESTER 100 INC | \$740.00 |
| 159894 | 5/30/2025 | ROSSER LAWN CARE, INC | \$12,720.00 |
| 159895 | 5/30/2025 | SCHOLASTIC, INC. | \$59.13 |
| 159896 | 5/30/2025 | SCHOOL TRADITIONS LLC | \$167.80 |
| 159897 | 5/30/2025 | STAGERIGHT CORPORATION | \$2,872.00 |
| 159898 | 5/30/2025 | STERICYCLE, INC | \$1,535.76 |
| 159899 | 5/30/2025 | STEVEN PELSTER | \$89.60 |
| 159900 | 5/30/2025 | TARIN COLLINS | \$352.80 |
| 159901 | 5/30/2025 | THE COLONIAL PRESS, INC | \$115.00 |
| 159902 | 5/30/2025 | THE STEPPING STONES GROUP LLC | \$15,244.42 |
| 159903 | 5/30/2025 | THERAPY SUPPORT NETWORK | \$9,940.00 |
| 159904 | 5/30/2025 | ULINE INC | \$326.20 |
| 159905 | 5/30/2025 | UNITED SCOPE LLC | \$4,115.96 |
| 159906 | 5/30/2025 | UNIVERSITY OF NEBRAKSA-LINCOLN | \$140.00 |
| 159907 | 5/30/2025 | US FOUNDATION INSPIR/RECOGNITION SCIENCE | \$798.00 |
| 159908 | 5/30/2025 | VEX ROBOTICS INC | \$1,716.01 |
| 159909 | 5/30/2025 | VOSS ELECTRIC CO. | \$1,108.80 |
| 159910 | 5/30/2025 | WEST OMAHA WINSUPPLY CO. | \$1,662.75 |
| 159911 | 5/30/2025 | ZOBEYDA ESPINOZA | \$28.42 |
| 159912 | 5/30/2025 | APPLE INC. | \$1,058.00 |
| 159913 | 5/30/2025 | B&H PHOTO & ELECTRONICS CORP | \$1,932.00 |
| 159914 | 5/30/2025 | CARLEY RICKERT | \$123.90 |

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|--------|-----------|----------------------------------|--------------|
| 159915 | 5/30/2025 | CDW GOVERNMENT INC | \$1,108.80 |
| 159916 | 5/30/2025 | EDUCATIONAL SERVICE UNIT #3 | \$200.00 |
| 159917 | 5/30/2025 | EGAN SUPPLY COMPANY | \$809.37 |
| 159918 | 5/30/2025 | EVELYN DEWITT ELECTRICAL, INC. | \$1,770.00 |
| 159919 | 5/30/2025 | EVERYDAY SPEECH LLC | \$471,240.00 |
| 159920 | 5/30/2025 | FIRST STUDENT | \$8,812.65 |
| 159921 | 5/30/2025 | FOLLETT CONTENT SOLUTIONS, LLC | \$598.80 |
| 159922 | 5/30/2025 | HD SUPPLY FACILITIES MAINTENANCE | \$1,277.70 |
| 159923 | 5/30/2025 | KAYLA MUNOZ | \$137.34 |
| 159924 | 5/30/2025 | OFFICE DEPOT INC | \$3,010.52 |
| 159925 | 5/30/2025 | PAPILLION SANITATION | \$579.47 |
| 159926 | 5/30/2025 | ULINE INC | \$919.12 |
| 159927 | 5/30/2025 | WEEDER'S INC | \$198.00 |
| 159928 | 5/30/2025 | XL North | \$11,475.00 |

PAPILLION LA VISTA COMMUNITY SCHOOLS #27
MONTHLY STAFF TRAVEL REQUEST
BOARD OF EDUCATION
June 9, 2025

| STAFF MEMBER | DATE AND DESTINATION | CONFERENCE / WORKSHOP | ESTIMATED REGISTRATION / TRANSPORTATION / LODGING / MEALS | ESTIMATED SUB COST |
|--|---|-------------------------------|---|--------------------|
| | | | | |
| | | | | |
| | | | | |
| OUT-OF STATE TRAVEL FOR STUDENTS AND STAFF Estimated General Fund Expenditures | | | | |
| Brian Johnson, Jaxon Roberts, Meredith L'Heureux and Lindsey Ussery & 31 Students | June 15 - 21, 2025 Rock Island, IL | Showchoir Camps of America | \$1934.00 (A) | \$0.00 |
| Adam Schlismann & 7 Students | June 16 - 20, 2025 Camp Clark Army National Guard Nevada, MO | NJROTC Leadership Academy | \$662.00 (A) | \$0.00 |
| Jeremy Haselhorst, Megan Hylok, Tasha Simpson & 10 Students | July 14 - 17, 2025 Hill City, SD | Cross Country Team Camp | \$1,579.00 (A) | \$0.00 |
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Expenses are estimated until travel is completed and bills submitted.

[Return to](#)

Agenda

(D) District (G) Grant (A) Activity (O) Other

PAPILLION LA VISTA COMMUNITY SCHOOLS #27
PERSONNEL ACTIONS
BOARD OF EDUCATION
June 09, 2025

Resignations

| | | |
|------------------|-------------------|--------------------------------|
| Julie DiGiacomo | English | Papillion Middle School |
| Kayla Choyeske | 6th Grade | Portal |
| Johnnie Anderson | Skilled/Tech Sci | Papillion La Vista High School |
| Maria Nelson | Special Education | PLCS |

New Contracts

| | | |
|-------------------|-----------|------------------|
| Katie Giesselmann | 4th Grade | Parkview Heights |
|-------------------|-----------|------------------|

Katie received her Masters from Wayne State College in May 2012. She is currently a 5th Grade Teacher at Millard Public Schools.

| | | |
|----------------|--------------------|------------------|
| Coleton Barber | Physical Education | Parkview Heights |
|----------------|--------------------|------------------|

Coleton received his Masters from the University of Nebraska Omaha in May 2025. He is currently an Assistant JV Baseball Coach at Bellevue Public Schools.

| | | |
|----------------|--------------|-----|
| Ashlea Blevins | School Nurse | TBD |
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Ashlea received her Bachelors from the University of Central Arkansas in May 2012. She is currently an RN at Goldbelt Agency in Japan. She was previously an OR RN Team Leader at Arkansas Children’s Hospital.

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| Barb Wild | Instructional Coach | Parkview Heights |
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Barb received her Masters from Doane University in May 2006 and from the University of Northern Iowa in May 2000. She is currently serving as the Interim Principal at Rumsey Station Elementary. She was previously the Principal of Uta Halee Academy.

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|-------------|-----------|------|
| Ruth Dodson | 3rd Grade | Bell |
|-------------|-----------|------|

Ruth received her Bachelors from the University of Nebraska Lincoln in May 2006. She is currently a substitute teacher with PLCS. She was previously a K-8 Music Teacher with North American Martyrs Catholic School.

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|-----------------|-----------|--------------|
| Whitney Donahue | 3rd Grade | Walnut Creek |
|-----------------|-----------|--------------|

Whitney received her Masters from Chadron State College in May 2019. She was previously a 3rd Grade Teacher at Grand Island Public Schools and is currently a substitute teacher in PLCS.

| | | |
|---------------|----------------|-----------------------|
| Sebrina Hayes | Social Studies | Liberty Middle School |
|---------------|----------------|-----------------------|

Sebrina received her Bachelors from Brigham Young University in April 2025. She completed student teaching at the Nebo School District in Utah.

PAPILLION LA VISTA COMMUNITY SCHOOL DISTRICT #27
Board of Education Proceedings
May 12, 2025

The Board of Education of the School District of Papillion La Vista, in the County of Sarpy, in the State of Nebraska, met in an open and public session at 6:00 p.m., Monday, May 12, 2025. The meeting was held at the Papillion La Vista Community Schools Administration Office, 420 South Washington Street, Papillion, Nebraska.

Notice of the meeting was provided in advance by publication in the *Sarpy Times*, May 7, 2025. Notice of the meeting was simultaneously given to all members of the Board of Education. Their acknowledgment of receipt of the agenda is maintained at the Papillion La Vista Community Schools Administration Office. The proceedings, hereafter shown, were taken while the convened meeting was open to the attendance of the public.

Call to Order

Board President SuAnn Witt called the meeting to order and publicly stated a copy of the Nebraska Open Meetings Law is posted at the entrance to the Board Room. Ms. Witt led the group in the Pledge of Allegiance.

Roll call was taken. Board members who were present: Ms. Elizabeth Butler, Mr. Marcus Madler, Ms. SuAnn Witt, Mr. Brian Lodes, and Ms. Lisa Wood. There were no comments from the Board or audience.

A motion was made by Mr. Madler and seconded by Ms. Butler to approve of the absence of Mr. Skip Bailey from the May 12, 2025, board meeting. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Wood, Lodes, Witt, Madler, and Butler. Nays: None. Motioned carried.

Recognitions

Dr. Rikli recognized several groups as State Champions. The PLSHS State SkillsUSA Champions, including Rebecca Brooks, Luke Dolphens, Nolan Kassebaum, James Drawn, and Allison Watts. Both PLHS and PLSHS had State Journalism Champions, including Dominick Mangano from PLHS and McKenna Hixson and Adrianna Ramirez from PLSHS. PLHS had two National Merit Scholar Finalists, Eleanor Prekker and Nicholas Serwatowski.

Dr. Rikli also recognized both the high school's Student Council representatives. At PLHS Nova Degbe and Maggie Novak were recognized. At PLSHS McKinsey Lathrop and Abigail Bender were recognized for their excellent presentations to the Board each month.

Superintendent's Report

Dr. Rikli provided a report on the highlights and activities he has attended this past month. Dr. Rikli thanked the community for attending the meeting and the community members that are watching the meeting on YouTube. Dr. Rikli wished all the moms a Happy Mother's Day on Sunday. He also congratulated all the Seniors that graduated on Sunday at Baxter Arena.

The past week Dr. Rikli attended several year-end celebrations throughout the district including DARE Graduations at the elementary schools.

Mr. Jeff Spilker, Principal at PLSHS, was awarded the Region 2 Secondary Principal of the Year.

Dr. Deb Anderson, District Mental Health Liaison, was awarded the Nebraska State Mental Health Award.

Ms. Monica Thompson, Principal at Hickory Hill Elementary School, was recognized as the new #17 Elementary School principal.

Dr. Rikli thanked Kathy Baranko, Board Clerk, for her service to the district and wished her well in her retirement.

Board Comments

Board members, Butler, Madler, Witt, Lodes, and Wood attend Commencement on Sunday, May 11. All congratulated the Seniors.

Ms. Butler attended a Liaison Lunch at Prairie Queen.

Mr. Lodes has been attending a variety of spring sports throughout the district. Mr. Lodes also attended the Walnut Creek DARE graduation ceremony.

Ms. Wood and Ms. Witt attended several of the celebrations that have taken place for the Seniors.

Committee Reports:

- Building & Grounds & Finance: Mr. Madler reported the committee had not met.
- HR & Student Services Committee: Ms. Wood reported the committee had met. The agenda items discussed were the Policy 4000's, staffing, and the Maintenance/Custodial negotiations.
- Curriculum and Instruction Committee: Ms. Wood reported the committee had met. The agenda items discussed were on the new boundary suggestions, the Early Childhood review, Policy 6000, and the Strategic Planning process.

Action Items – Monthly Business

A motion was made by Mr. Madler and seconded by Ms. Wood to approve the Action by Consent Items: The meeting agenda, bills, Finance, out of state travel and personnel, board minutes of April 28, 2025, and the ESU#3 2025/26 Drivers Education Contract. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Witt, Lodes, Wood, Butler, and Madler. Nays: None. The motion carried.

A motion was made by Mr. Lodes and seconded by Mr. Madler to approve the administrative salary and benefits as presented for the 2025-2026 including a certified administrator base salary of \$74,290 and an average package increase of 4.035% for certified administrators and the 3.80% increase for the Assistant Superintendents. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Lodes, Wood, Butler, Madler, and Witt. Nays: None. The motion carried.

A motion was made by Mr. Lodes and seconded by Ms. Wood to approve the three-year Superintendent's contract with Dr. Andrew Rikli at a salary of \$273,947.31 for 2025/26. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Wood, Butler, Madler, Witt, and Lodes. Nays: None. The motion carried.

A motion was made by Mr. Madler and seconded by Mr. Lodes to approve the attached resolution for an amount not to exceed \$55,000,000 of General Obligation School Building Bonds to continue the current construction schedule for the 2023 Bond projects as presented. Mr. Madler asked Mr. Cody Wickham, DA Davidson, if the current state of the market will have any play in the sale of the bonds? Mr. Wickham didn't think so. There were no comments from the audience. Roll call vote was taken. Ayes: Witt, Lodes, Wood, Bailey, Butler, and Witt. Nays: None. The motion carried.

Discussion/Information Items

Dr. Christopher Villarreal, Director of Communications, reported to the Board on the New Elementary School's 17 boundary feedback. PLCS has developed two boundary concepts for Elementary 17 in partnership with RSP & Associates. The process began in October 2024 and included collaboration with internal committees, the Board of Education, and community stakeholders. Both concepts create balanced enrollment projections between

Prairie Queen (300-340 students) and Elementary 17 (280-340 students) through 2029-30. The concepts differ primarily in their dividing lines and high school feeder patterns. Community feedback was collected through three forums with approximately 40 parents/guardians participating. A summary of the discussions was presented. The Administration is making three recommendations, 1. to approve Concept #2, 2. To approve grandfathering for 5th and 6th grade students (current 3rd and 4th grade students), 3. Strongly consider grandfathering for active military families. Each of the Board members agreed with all three recommendations.

Dr. Rikli shared his 2024-25 year-end performance goals with the Board. The Papillion La Vista Schools Board of Education, working in collaboration with the Superintendent, developed several goals for the 2024-25 school year. These goals serve as the foundation for Dr. Rikli's annual Superintendent evaluation by the Board of Education during the 2024-25 school year. Dr. Rikli gave the Board a mid-year update on his progress in December. Dr. Rikli shared the final summary of his progress for the 2024-25 school year. 1. Restart the District Strategic Plan, 2. Develop Communication & Engagement Plans for District Families, 3. Implement enhanced Curriculum, Instruction, and Technology, 4. Expand District Staff Recruitment & Retention Strategies, 5. Implement Plan for 2023 Bond Facility Projects.

Dr. Settles, Board members and the HR team have reviewed Series 4000 – Personnel board policies and the following policy changes are recommended. #4002 Equal Opportunity Employment: Adds reference to Board Policy 1001, #4017 Behavior and Mental Health Training: Minor change, #4022 Travel by Personnel: Minor change, #4030 Employee Absences: Minor change, #4032 Military Leave: Minor fix with policy number, #4033 Accumulated Leave and Personal Leave: Minor change, #4035 Vacation and Holidays: Minor change, #4039 Leave Without Pay: Moves leave without pay statement to the beginning of the paragraph, #4102 Qualifications for Appointment as a Teacher: Utilizes KSB language, and #4114 Summer Teachers: Minor change. These recommendations will be brought back to the June 9 board meeting for Action.

The Series 5000 Board Policies are up for annual review. If there are changes proposed or recommended, Dr. Settles asked you to send them to her. Any changes will be presented as discussion items at the June 9 board meeting, with possible action at the June 23 board meeting. If there are no changes recommended, the Board will acknowledge review of the Series 5000 Board Policies at the June 9 board meeting.

Communication

There were no public testifiers.

Board President Witt reviewed the future board calendar.

Board President Witt adjourned the meeting at 7:23p.m.

Lisa Wood, Secretary
Papillion La Vista Community School District
Board of Education

Series Name: 4000 - Personnel

Topic: 4000 - All Employees

Policy: 4002 Equal Opportunity Employment

It is the policy of Papillion La Vista Community Schools to employ the best qualified applicant for each position without regard to race, color, national origin, religion, sex, age, marital status, physical or mental disability, genetic information and to not fail or refuse to hire or to discharge any individual, or otherwise to discriminate against any individual with respect to compensation, terms, conditions, or privileges of employment, because of such individual's race, color, religion, sex, age, marital status, disability, genetic information, or national origin.

There shall be no discrimination by school officials against any employee because of membership or activity in an employee organization or because of protected free speech activities.

[See Board Policy 1001 for a listing of all district non-discrimination rules and procedures.](#)

Series Name: 4000 - Personnel

Topic: 4000 - All Employees

Policy: 4017 Behavior and Mental Health Training

All public school employees who interact with students and any other appropriate personnel are required to complete at least one hour of behavioral and mental health training with a focus on suicide awareness and prevention training every year. The superintendent will determine the appropriate personnel required to receive the training. The materials for this training must be included in the Nebraska Department of Education's list of approved training materials.

These employees must complete the annual training designated by the school district or superintendent by the due date assigned ~~or within 30 days of their initial employment, whichever is later~~. Failure to complete this training may subject the employee to employment-related discipline.

Series Name: 4000 - Personnel

Topic: 4000 - All Employees

Policy: 4022 Travel by Personnel

All authorized travel by district employees will be based upon the state approved rate and will be within the guidelines of the Local Government Miscellaneous Expenditure Act. Other travel arrangements should be approved in advance by the Superintendent or Assistant Superintendent of Human Resources. Travel outside the state and beyond the Metro Omaha area will be subject to the discretion of the Board or Superintendent. ~~approval.~~

Series Name: 4000 - Personnel

Topic: 4000 - All Employees

Policy: 4030 Employee Absences

An employee who finds it necessary to be absent from duty shall notify the employee's immediate supervisor in advance of such absence and give the reason for the absence (sick, personal, vacation, etc.), and the anticipated length of absence. Employee handbooks specific to each employee type provide detailed procedures to help employees comply with this policy.

Employees requesting leave to perform other duties for which they will be compensated (jury duty, court witness, consulting, etc.) shall be required to remit to the District either the compensation received beyond expenses or their district wages for the time missed or they may use personal or vacation leave if available.

Absence ~~or suspension~~ from duty of any employee shall result in loss of pay for the period of absence, when designated leave is not available, or suspension except as otherwise provided by these policies or law.

An employee may be placed on leave by administration.

A substitute may not be hired by any employee to take over his/her duties. In no instance may an employee make personal arrangements to pay a substitute to perform their duties.

Employees may not be absent from their respective assignment during duty hours except by permission of their immediate supervisor or the Assistant Superintendent of Human Resources. Employees shall follow check out procedures when leaving during the duty day.

Series Name: 4000 - Personnel

Topic: 4000 - All Employees

Policy: 4032 Military Leave

The District recognizes the civic responsibility of military service and permits time off work for employees to fulfill military obligations. Military leave and family military leave will be granted in accordance with state and federal law.

Employees must notify the Superintendent or the Assistant Superintendent of Human Resources as soon as they receive notification of activation.

The employee who is requesting a military leave of absence is responsible for documenting their request to the District as soon as military orders are received. The employee must submit a copy of the military orders to the District.

Employees requesting to take family military leave must notify the Superintendent at least 14 days in advance of taking such a leave if the leave will be for 5 or more consecutive days, consult with their supervisor to schedule the leave so as to not unduly disrupt operations of the school, and for leaves of less than 5 days, notify the Superintendent of the leave request as soon as practicable.

Leave for military family members will be provided under the Family and Medical Leave Act (FMLA) in accordance with that law and subject to Board Policy ~~No. 4031~~[4040](#) pertaining to FMLA Leave.

Series Name: 4000 - Personnel

Topic: 4000 - All Employees

Policy: 4033 Accumulated Leave and Personal Leave

Paid leave for accumulated leave will be earned by full-time and part-time employees on the basis of one (1) day for each month of the employee's yearly contract. Accumulation levels will be outlined under accumulated leave procedures within negotiated agreement and employee handbooks for each employee group. After three (3) consecutive days of illness or in the event of on-going absences, the employee's administrative supervisor may request a physician's certificate before granting additional accumulated leave.

Personal leave is treated as a part of the earned accumulated leave. Specific guidelines vary and are outlined in each negotiated agreement.

When an employee separates from the District due to retirement, resignation or termination, specific guidelines related to the purchase of unused/employee accumulated leave, if and where applicable, will be outlined in the negotiated agreement and/or the employee handbook for the employee group.

Personal leave is available as a component of accumulative leave. An employee shall submit the request for personal leave ~~in writing~~ to his/her supervisor/principal. The personal leave guidelines will be found in each employee group's negotiated agreement and handbook which are posted on the District's website

Series Name: 4000 - Personnel

Topic: 4000 - All Employees

Policy: 4035 Vacations and Holidays

For employees not governed by negotiated agreement, the Superintendent will determine vacation leave based upon current practice in comparable school districts. In no event will an employee earn vacation leave in excess of 20 days in any one year. All employees who qualify for vacation leave may accumulate up to, but no more than, 1 1/2 times their annual earned vacation.

All vacation leave requests must be approved by the Superintendent or their/his/her designee. A record of days earned, approved and used will be maintained.

All vacation leaves is are encouraged to be taken prior to the termination of employment. If an employee is unable to use all vacation time prior to leaving or dies with vacation due, the vacation time shall be paid at a per diem rate to the individual or if applicable to the beneficiary. Any exception to these rules must be approved by the Superintendent.

The following ten (10) paid school holidays have been established. Qualifying employees will be compensated at their hourly or per diem rate for only those holidays that occur during the designated work/year calendar for their group.

- Labor Day
- Thanksgiving Day
- Friday Following Thanksgiving Day
- Day Before or After Christmas (determined by District)
- December 25
- Day Before or After New Years (determined by District)
- January 1
- A designated Friday in the spring of Spring Vacation
- Memorial Day
- July 4

Series Name: 4000 - Personnel

Topic: 4000 - All Employees

Policy: 4039 Leave without Pay

The District discourages the use of leave without pay for family or personal vacations and/or family or spousal business trips.

Requests ~~f~~For leave without pay will be considered on an individual basis. Factors for determination will include the amount of leave time requested, the frequency of the employee request for leave without pay, the availability of a substitute (if necessary), the effect of leave and timing of the leave request on the educational program, and any other factors deemed relevant by the administration. Requests for an extension of leave without pay after a medical leave has expired will also be considered on an individual basis. ~~The District discourages the use of leave without pay for family or personal vacations and/or family or spousal business trips.~~

The initial approval or denial will be made by the immediate supervisor. The supervisor's recommendation will be submitted to the Assistant Superintendent of Human Resources for final determination.

If a request for leave is denied and the individual takes unauthorized leave or the employee takes more leave than the amount authorized by the District, the employee's actions shall constitute neglect of duty, insubordination, and conduct which interferes substantially with the continued performance of the employee's duties.

Series Name: 4000 - Personnel

Topic: 4100 - Certificated Employees

Policy: 4102 Qualifications for Appointment as a Teacher

~~To be eligible for appointment as a teacher, an applicant must have a minimum of a bachelor's degree from an accredited or approved college or university and have a current teacher certificate from the State of Nebraska Department of Education (or provide satisfactory evidence that these requirements will be in place prior to commencement of duties), and such other certification or license as may be required by law.~~

All educators must be duly certified by the Nebraska Department of Education in accordance with the Department's rules and the laws of Nebraska. They must file copies of their teaching certificates, including endorsements, with the superintendent of schools, and must promptly file any changes in certification or endorsements. Certified employees are required to maintain all their endorsements, and may not permit any endorsement to lapse or remove it from their certificates. The Board or Superintendent may require a certified employee to obtain a new endorsement when it is deemed necessary for the benefit of the school district and/or to comply with federal or state requirements.

Series Name: 4000 - Personnel

Topic: 4100 - Certificated Employees

Policy: 4114 Summer Teachers

Certified employees required to teach under contract during extended sessions or during the summer months shall be paid on a per diem ~~basis of 1/190~~ of their existing position on the salary schedule. Summer staff employed without contract in adult education programs, summer school or curriculum development will be paid a negotiated hourly wage.

Subject: 2025 Student Chromebook Case Purchase

Meeting Date: June 9, 2025

Prior Meeting Discussion Date: April 14, 2025

Department: Curriculum and Instruction / Technology

Action Desired: Approval Discussion Information Only

Background:

PLCS released a Request for Proposals (RFP) for student technology devices for our 1:1 program. Responses were due on Wednesday, April 16, 2025, at 9:00 A.M. CST, at which time they were opened publicly. A total of seven vendors responded to the RFP with proposals.

After a thorough evaluation of submitted responses and evaluation units sent by vendors, the Technology Department recommends the following cases for approval. The goal is to issue a purchase order to acquire these cases in time to receive and prepare devices for deployment at the beginning of the 2025-26 school year.

The Chromebook selection and purchase process will continue to be an annual task to maintain and cycle the district’s secondary 1:1 Chromebook device fleet for our 7th-12th grade students and refresh the elementary fleet.

| Item | Description | Vendor | Qty | Unit Cost | Total |
|--|----------------------|--------|------|-----------|----------|
| Student Chromebook cases for Lenovo 100E Gen 4 | Infocase rugged 100E | CDW-G | 1000 | \$ 21.47 | \$21,470 |

Recommendation: Motion to approve entering into a purchase agreement with CDW-G respectively as presented for total purchase cost to PLCS of \$21,470.

Responsible Person: Matt Moore, Shureen Seery and Brett Richards

Superintendent’s Approval Andrew J. Rahn
Signature

RETURN TO AGENDA



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

MARILYN HAWN,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|--------------------|
| PLMK167 | 5/28/2025 | INFOCASE | 4543425 | \$21,470.00 |

QUOTE DETAILS

| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
|---|------|---------|------------|-------------|
| Lenovo InfoCase Rugged Snap-On-Case for 100e Chromebook | 1000 | 7958328 | \$21.47 | \$21,470.00 |

Mfg. Part#: 78682711

Contract: Nebraska ESU Cooperative Purchasing (022-G)

| | |
|--------------------|--------------------|
| SUBTOTAL | \$21,470.00 |
| SHIPPING | \$0.00 |
| SALES TAX | \$0.00 |
| GRAND TOTAL | \$21,470.00 |

| PURCHASER BILLING INFO | DELIVER TO |
|---|---|
| Billing Address: PAPILLION-LA VISTA PUBLIC SCHOOLS ACCTS PAYABLE 420 S WASHINGTON ST PAPILLION, NE 68046-2667 Phone: (402) 537-9998 Payment Terms: NET 30 Days-Govt/Ed | Shipping Address: PAPILLION-LA VISTA PUBLIC SCHOOLS DISTRICT TECHNOLOGY 8130 GILES RD LAVISTA, NE 68128-6049 Shipping Method: UPS Ground |
| | Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515 |



Sales Contact Info

Dan Behnke | (877) 325-6415 | danbehn@cdwg.com

| LEASE OPTIONS | | | |
|---------------|------------------|-------------|-----------------|
| FMV TOTAL | FMV LEASE OPTION | BO TOTAL | BO LEASE OPTION |
| \$21,470.00 | \$622.84/Month | \$21,470.00 | \$710.23/Month |

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

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Subject: Legislative Update

Meeting Date: June 9, 2025

Prior Meeting Discussion Date:

Department: Business Services

Action Desired: Approval _____ Discussion _____ Information Only X

Background:

A legislative update will be provided to review bills we are following during the 109th Legislature session. Our district’s lobbyist, Tim Gay from Catalyst Public Affairs and administration will be discussing with the Board key bills that that have been followed during this legislative session.

Recommendation: None

Responsible Person: Mr. Brett Richards

Superintendent’s Approval _____
Andrew J. Rhotli
Signature

RETURN TO AGENDA

Subject: Review Policy 6000 Series - Instruction

Meeting Date: June 9, 2025

Prior Meeting Discussion Date:

Department: Curriculum

Action Desired: Approval _____ Discussion _____ Information Only X

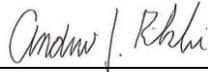
Background:

Board Policy 6000 - Instruction is due for the annual review. Based upon the review of this policy, if there would be recommended revisions, discussion would be held at June 23, 2025, board meeting. Any changes would be acted at the July 14, 2025, meeting of the Board.

Recommendation: Direct suggested changes to 6000 Board Policies to Shureen Seery.

Responsible Person: Shureen Seery

Superintendent's Approval _____
Signature



RETURN TO AGENDA