

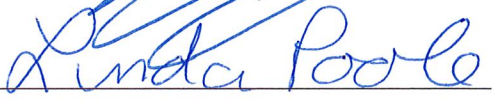
**ACKNOWLEDGMENT OF RECEIPT  
OF NOTICE OF MEETING**

The undersigned members of the Board of Education of Millard, District #017, Omaha, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said Board of Education and the agenda for such meeting held at 6:00 P.M. on September 3, 2024, at the Don Stroh Administration Center, 5606 South 147 Street, Omaha, NE 68137


Dated this 3rd day of September, 2024

  
Stacy Jolley – President

  
Mike Kennedy – Vice President

  
Linda Poole – Secretary

\_\_\_\_\_  
Amanda McGill Johnson – Treasurer

Mike Pate  
  
Lisa Schoenberger

# BOARD OF EDUCATION MEETING SIGN IN

SEPTEMBER 3, 2024

<u>NAME:</u>	<u>REPRESENTING:</u>	<u>Observing for a Class? (Y/N)</u>
Kim West	Central MS	Y
Lindsey Harrahill	Upchurch	N
Jennike Meyer	Parent	N
Taylor Jackson	Black Elk	Y
Ruth Fink	RMS	N
Andrew Pullmann	Morrissey Engineering	N
Alexander Snyder		N
James Jacobsen	RMS	Y
Eric Jacobsen		N
Craig Moore	ELEVATE Construction	N
Holly Hunt	" "	N
Allison Kinney Walker	parent	N
Malorie Ropers	Scout	Y
Matthew Ropers	Scout	Y
Gary Ropers	parent	N
Ashley McNicoll		Y
Kaitlyn McNicoll		Y

# BOARD OF EDUCATION MEETING SIGN IN

SEPTEMBER 3, 2024

NAME:

REPRESENTING:

Observing for  
a Class? (Y/N)

Cindy Scharff

Cindy Scharff

N

Jason McEneaney

Liddy McGuire

Breann Avery

N

Jeni Snyder

N

Stacy Koster-Pearson

MEA

Rafael Rodriguez

LCCC

N

Kris Morgan

MPS

Leadership Academy

Beth Wilson

MPS

N



# **BOARD OF EDUCATION MEETING**

**September 3, 2024**



BOARD OF EDUCATION  
MILLARD PUBLIC SCHOOLS  
OMAHA, NEBRASKA

BOARD MEETING  
SEPTEMBER 3, 2024  
6:00 P.M.

DON STROH ADMINISTRATION CENTER  
5606 SOUTH 147TH STREET

AGENDA

**A. Call to Order**

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

**B. Pledge of Allegiance**

**C. Roll Call**

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

**E. Routine Matters**

1. \*Approval of Board of Education Minutes – August 19, 2024
2. \*Approval of Bills and receive the Treasurer's Report and Place on File

**F. Information Items**

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

**G. Unfinished Business - None**

**H. New Business**

1. Reaffirm Policy 5430: Student Services - Loss of or Damage to School Property
2. Reaffirm Policy 5460: Student Services - Student Driving and Parking
3. Reaffirm Rule 5460.1: Student Services - Student Driving and Parking
4. Reaffirm Policy 5490: Student Services - Use of Alcohol and other Drug Testing Technology
5. Reaffirm Policy 5740: Student Services - Visits to Schools
6. Reaffirm Policy 5750: Student Services - Student Memorials
7. Reaffirm Rule 5750.1: Student Services - Student Memorials
8. First Reading of Policy 6001: Curriculum, Instruction, and Assessment- Millard Education Program (MEP)
9. Reaffirm Policy 6031: Curriculum, Instruction, and Assessment- School Day for Students
10. Approve of Rule 6031.1: Curriculum, Instruction, and Assessment- School Day for Students
11. Reaffirm Policy 6655: Curriculum, Instruction, and Assessment- Summer School
12. Reaffirm Rule 6655.1: Curriculum, Instruction, and Assessment- Summer School- Credit Card Payments
13. Approval of Rule 8340.2: Internal Board Policies - Rights of the Public
14. Approval of the Millard Public Schools STEM Schools Proposal
15. Approval of Contract for Millard North High School HVAC System Replacement Phase II
16. Approval of Contract for Millard North High School HVAC System Replacement Phase II - Natatorium
17. Approval of Contract for Millard West High School Weight Room Expansion
18. Approval of Contract for Neihardt Elementary School Furniture Replacement Phase I

## 19. Approval of Personnel Actions: Resignation Agenda

### I. **Reports**

1. Legislative Report
2. Data Dig Professional Learning Report

### J. **Future Agenda Items/ Board Calendar**

1. Wednesday, September 4, 2024 - Staff Fundraising Campaign Kickoff - 7:30 a.m. & 4:00 p.m. at the Foundation Office
2. Thursday, September 5, 2024 -Ribbon Cutting for the Sutfin Track & Field - 5:00 p.m. at Buell Stadium
3. Monday, September 9, 2024 - Committee of the Whole Meeting - 6:00 p.m. at DSAC
4. Monday, September 23, 2024 - Board of Education Meeting - 6:00 p.m. at DSAC
5. Tuesday, September 24, 2024 - NASB Area Membership Meeting – Embassy Suites (LaVista). Sessions begin at 4:30 with Dinner and Awards at 7:25 p.m.
6. Monday, October 7, 2024 - Board of Education Meeting - 6:00 p.m. at DSAC
7. Thursday, October 10 - Monday, October 14, 2024 - Conferences/Work Day/ Professional Development – No School for Students

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

### L. **Adjournment**

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

BOARD OF EDUCATION  
MILLARD PUBLIC SCHOOLS  
OMAHA, NEBRASKA

BOARD MEETING  
SEPTEMBER 3, 2024  
6:00 P.M.

DON STROH ADMINISTRATION CENTER  
5606 SOUTH 147TH STREET

ADMINISTRATIVE MEMORANDUM

A. Call to Order

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

B. Pledge of Allegiance

C. Roll Call

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

E.1\* Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the Board of Education Minutes from August 19, 2024.

E.2\* Approval of Bills and receive the Treasurer's Report and Place on File.

F.1 Superintendent's Comments

F.2 Board Comments/Announcements

G.1 Unfinished Business - None

H.1 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Policy 5430: Student Services - Loss of or Damage to School Property.

H.2 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Policy 5460: Student Services - Student Driving and Parking.

H.3 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Rule 5460.1: Student Services - Student Driving and Parking.

H.4 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Policy 5490: Student Services - Use of Alcohol and other Drug Testing Technology.

H.5 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Policy 5740: Student Services - Visits to Schools.

H.6 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Policy 5750: Student Services - Student Memorials.

H.7 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Rule 5750.1: Student Services - Student Memorials.

H.8 First Reading of Policy 6001: Curriculum, Instruction, and Assessment- Millard Education Program (MEP).

- H.9 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Policy 6031: Curriculum, Instruction, and Assessment- School Day for Students.
- H.10 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 6031.1: Curriculum, Instruction, and Assessment- School Day for Students
- H.11 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Policy 6655: Curriculum, Instruction, and Assessment- Summer School.
- H.12 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Rule 6655.1: Curriculum, Instruction, and Assessment- Summer School- Credit Card Payments.
- H.13 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 8340.2: Internal Board Policies - Rights of the Public.
- H.14 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the Millard Public Schools STEM Schools Proposal.
- H.15 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, that the contract for the Millard North High School HVAC System Replacement Phase II be awarded to Ray Martin Company in the amount of \$1,392,000 and that the Chief Financial Officer be authorized to execute any and all documents related to such project.
- H.16 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, that the contract for the Millard North High School HVAC System Replacement Phase II - Natatorium be awarded to Hayes Commercial, LLC in the amount of \$525,000 and that the Chief Financial Officer be authorized to execute any and all documents related to such project.
- H.17 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, that the contract for the Millard West High School Weight Room Expansion be awarded to Elevate Construction in the amount of \$1,086,810 and that the Chief Financial Officer be authorized to execute any and all documents related to such project.
- H.18 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, that the contract for the Contract for Neihardt Elementary School Furniture Replacement Phase I be awarded to Meteor in the amount of \$160,495.81 and that the Chief Financial Officer be authorized to execute any and all documents related to such project.
- H.19 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Resignation Agenda.

I. Reports

1. Legislative Report
2. Data Dig Professional Learning Report

J. Future Agenda Items/ Board Calendar

1. Wednesday, September 4, 2024 - Staff Fundraising Campaign Kickoff - 7:30 a.m. & 4:00 p.m. at the Foundation Office
2. Thursday, September 5, 2024 -Ribbon Cutting for the Sutfin Track & Field - 5:00 p.m. at Buell Stadium
3. Monday, September 9, 2024 - Committee of the Whole Meeting - 6:00 p.m. at DSAC
4. Monday, September 23, 2024 - Board of Education Meeting - 6:00 p.m. at DSAC
5. Tuesday, September 24, 2024 - NASB Area Membership Meeting – Embassy Suites (LaVista). Sessions begin at 4:30 with Dinner and Awards at 7:25 p.m.
6. Monday, October 7, 2024 - Board of Education Meeting - 6:00 p.m. at DSAC
7. Thursday, October 10 - Monday, October 14, 2024 - Conferences/Work Day/ Professional Development – No School for Students

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

#### L. Adjournment

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



MILLARD PUBLIC SCHOOLS  
SCHOOL DISTRICT NO. 17

A meeting of the Board of Education of the School District No. 17, in the county of Douglas in the state of Nebraska was convened in open and public session at 6:00 p.m., Monday, August 19, 2024, at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street.

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, August 16, 2024 a copy of the publication is being attached to these minutes. Notice of this meeting was given to all members of the Board of Education and a copy of their Acknowledgement of Receipt of Notice and the agenda are attached to these minutes. Availability of the agenda was communicated in advance notice and in the notice of the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

President Stacy Jolley that the open meeting laws are posted and available for public inspection and asked everyone to join in the Pledge of Allegiance.

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

Motion was made by Mike Kennedy, seconded by Linda Poole, to approve the Board of Education minutes for July 8, 2024, and approve the bills and receive the treasurer's report and place on file. Voting in favor of said motion was: Mrs. Schoenberger, Mrs. Poole, Mr. Kennedy, Mrs. Jolley, Mr. Pate and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Vice-President Mike Kennedy provided a summary of the August 12, 2024 Committee of the Whole Meeting.

**Superintendent's Comments:**

Dr. Schwartz welcomed our very first leadership academy member who was attending tonight.

Dr. Schwartz said this is the first meeting since the storms. Dr. Schwartz thanked Chad Meisgeier, Shelly Kaup, Justin Wiley for all of their work. He also thanked the entire staff for how they responded to extraordinary difficult circumstances. He thanked them for being flexible, thinking outside the box and working together to problem solve. Dr. Schwartz is proud that we were able to open all 35 of our schools on time. He also thanked the City of Omaha and OPPD for their partnership during this difficult time. Dr. Schwartz shared that the District Kick Off did have to be canceled. He thanked the Leadership and Learning Department, Communication Department, and Chad Zimmerman for all of their work on this event. Dr. Schwartz shared that canceling the event was the right decision for our staff due to the storms. The event has been rescheduled for next year.

Dr. Schwartz shared that as of today he has visited all 35 schools since the beginning of school. He said that things are off to a wonderful start and students are engaged.

Dr. Schwartz reminded the board of the Ribbon Cutting for the Sutfin Track & Field on Thursday, September 5, 2024 at Buell Stadium.

**Board Comments:**

Mrs. McGill Johnson:

Mrs. McGill Johnson said that despite the storms and the special session she too feels that the school year is off to a good start. She is looking forward to school visits.

Mrs. McGill Johnson shared that she is pleased with the direction that the special session has taken. Mrs. McGill Johnson hopes we can continue to be part of the conversation moving forward.

Mr. Pate: None

Mr. Kennedy:

Mr. Kennedy thanked everyone for their work with the storm damage clean up. He thanked the grounds crews, teachers, administrators for all their work. Mr. Kennedy said that he thinks canceling the District Kick Off was the right thing to do to allow teachers some additional time in classrooms.

Mr. Kennedy thanked the legislative team for all their work during the special session. Mr. Kennedy shared that everyone worked together within the education community.

Mrs. Poole:

Mrs. Poole thanked everyone who was involved with the new staff kick off event. She said it was a great event.

Mrs. Poole echoed the appreciation for their work with the storm damage clean up. Mrs. Poole also agreed with the decision to cancel the all staff kick off event.

Mrs. Schoenberger:

Mrs. Schoenberger echoed the comments about how great the new staff kick off was. She also thanked everyone behind the scenes that do the recruiting and hiring.

Mrs. Schoenberger shared that she has a new vantage point from her professional life of the work that Millard did in regards to the special session. She thanked the teams for being leaders in the education community as well as highly respected across the state for the knowledge and advocacy.

Mrs. Jolley:

Mrs. Jolley echoed her fellow board members' thanks for all staff for their work during the storms. She is incredibly grateful for all of them.

Mrs. Jolley shared that she loves seeing all the pictures of new recipes that are being tried by the Food Service department. She said everything looks so good and she looks forward to trying some on a future school visit.

Mrs. Jolley shared details of her recent Black Elk visit.

**Unfinished Business:** None

**New Business:**

Motion by Linda Poole, seconded by Lisa Schoenberger, to reaffirm Policy 3812: Support Services – Transportation - Student - Special Education. Voting in favor of said motion was: Mr. Pate, Mrs. McGill Johnson, Mrs. Schoenberger, Mrs. Poole, and Mrs. Jolley. Voting against were: None. Motion carried. *Mr. Kennedy stepped out of the room for a phone call and did not vote.*

Motion by Linda Poole, seconded by Lisa Schoenberger, to reaffirm Policy 3823: Support Services – Transportation - Drivers – Responsibilities. Voting in favor of said motion was: Mrs. McGill Johnson, Mrs. Poole, Mrs. Schoenberger, Mrs. Jolley, and Mr. Pate. Voting against were: None. Motion carried. *Mr. Kennedy stepped out of the room for a phone call and did not vote.*

Motion by Amanda McGill Johnson, seconded by Lisa Schoenberger, to approve Rule 5100.2: Student Services - Enrollment of Students - Kindergarten Age, Proof of Identity, Physical Examination and Immunization. Voting in favor of said motion was: Mrs. Poole, Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. McGill Johnson, and Mrs. Schoenberger. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Amanda McGill Johnson, to approve Rule 5100.7: Student Services - Enrollment of Children in Preschool Programs. Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. McGill Johnson, Mrs. Schoenberger, and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Amanda McGill Johnson, seconded by Linda Poole, to reaffirm Policy 5146: Student Services - Student Accident Insurance. Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mrs. McGill Johnson, Mrs. Schoenberger, Mrs. Poole, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Amanda McGill Johnson, seconded by Mike Kennedy, to approve Rule 6130.2: Curriculum, Instruction, and Assessment - Course Guides. Voting in favor of said motion was: Mrs. Schoenberger, Mrs. Poole, Mr. Kennedy, Mrs. Jolley, Mr. Pate and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Amanda McGill Johnson, that the contract for the Millard North Middle School Roof Replacement be awarded to Sampson Construction in the amount of \$835,131 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. *Chief Financial Officer Chad Meisgeier said that there are so many people to thank for their help after the storm. Mr. Meisgeier thanked Sampson Construction, BCDM Architects, Claire Engineering, as well as Millard North Middle Principal Dr. Scott Ingwerson, and all the district staff that were involved. Mr. Meisgeier explained the process used to select Sampson construction since this was an urgent need situation. Mr. Meisgeier shared the anticipated timeline as well as the details of the affected areas.* Voting in favor of said motion was: Mr. Pate, Mrs. McGill Johnson, Mrs. Schoenberger, Mrs. Poole, Mr. Kennedy, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Lisa Schoenberger, to approve the 2024-25 Organizational Chart. Voting in favor of said motion was: Mrs. McGill Johnson, Mrs. Poole, Mrs. Schoenberger, Mr. Kennedy, Mrs. Jolley, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Lisa Schoenberger, to approve Recommendation to Hire: Lauren F. Fairweather, Lacy L. Gracey, Lydia J. Crocker, Keith J. Gomez, Ashley M. Benoit, Krista M. Stephens, Alicia R. Fernandez; Resignation Agenda: Angela J. Hamilton, Jonathan L. Nelson, Jessica A. Snyder, Kristine A. Aalgaard. Voting in favor of said motion was: Mrs. Poole, Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. McGill Johnson, and Mrs. Schoenberger. Voting against were: None. Motion carried.

## **Reports:**

### **Fall Workshop Report**

Director of Professional Learning Mr. Joe Vonderhaar provided the board with an overview of what took place during the fall workshop. Mr. Vonderhaar said that what generally gets referred to as “Fall Workshop” is really two different back to school events called New Staff Orientation and Fall Workshop with all staff. Fall Workshop is 5 days and time is split equally between district and building. During the district time is when we hold our district kickoff, provide curriculum content, department meetings, and hold our coaches and activity sponsor meetings. Mr. Vonderhaar thanked the Leadership & Learning team for all their work in planning and coordinating a great fall workshop experience.

Mr. Vonderhaar said that during fall workshop, we planned targeted professional learning for almost 3,000 staff members spread through multiple locations around the district over multiple days. The planning for this begins in January and involves a huge amount of people and coordination from many departments. Mr. Vonderhaar thanked everyone who played a role in Fall Workshop from Teachers, Administrators, District Level Leaders, Technology Team, Custodian, and Food Service Staff.

Mr. Vonderhaar said as you know, this year we faced some unique challenges during Fall Workshop. As a result, plans were adjusted to ensure teachers had the essential training they needed prior to the start of the year, but also had time in their buildings. Mr. Vonderhaar said that he was very appreciative of the patience, flexibility, and understanding shown by everyone to make the best out of a challenging set of variables.

Mr. Vonderhaar said that there were 1834+ registrations for over 3,583 hours of professional learning.

### **Legislative Report**

Director of Strategic Projects & External Affairs Dr. Todd Tripple provided the board with a legislative update regarding the special session. Dr. Triple shared that it has been an interesting couple of weeks since the special session kicked off on July 25, 2024. Dr. Tripple said that the legislature is in recess today and will recoven tomorrow. Dr. Tripple shared that over 80 bills and 20 LR 3 were introduced in the first three days of the session. Dr. Tripple thanked Mr. Meisgeier for all his work this session.

Dr. Tripled provided a brief summary of the main bills that grabbed traction regarding school finance. Dr. Tripple also shared the District's key finance plan considerations which were:

- We support property tax relief.
- We believe a process where there is appropriate stakeholder input in the development of a plan that will yield the greatest opportunity for a quality plan for Nebraska.
- We believe in modeling to see the impact of any proposed legislation on school districts over time, the degree of property tax relief, and the cost to the state to sustain plans is critical.
- We believe strongly in the concept of local control.

Mrs. Jolley reminded the Board of future agenda items and said this is the proper time for public questions and comments.

There were no requests to speak on non agenda items.

Meeting was adjourned at 7:10 p.m.

**Future Agenda Items/ Board Calendar:**

1. Monday, September 2, 2024 - Labor Day - No School for Students
2. Tuesday, September 3, 2024 - Professional Development Day/ Teacher Work Day - No School for Students
3. Tuesday, September 3, 2024 - Board of Education Meeting - 6:00 p.m. at DSAC
4. Wednesday, September 4, 2024 - Staff Fundraising Campaign Kickoff - 7:30 a.m. & 4:00 p.m. at the Foundation Office
5. Thursday, September 5, 2024 - Ribbon Cutting for the Sutfin Track & Field - 5:00 p.m. at Buell Stadium
6. Monday, September 9, 2024 - Committee of the Whole Meeting - 6:00 p.m. at DSAC
7. Monday, September 23, 2024 - Board of Education Meeting - 6:00 p.m. at DSAC
8. Tuesday, September 24, 2024 - NASB Area Membership Meeting – Embassy Suites (LaVista). Sessions begin at 4:30 with Dinner and Awards at 7:25 p.m.



Secretary, Linda Poole

# **Millard Public Schools**

**September 3, 2024**



## **Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2024**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	516695	08/15/2024	144574	ADVANCE SERVICES INC	\$1,865.60
	516696	08/15/2024	143506	ANZALONE CRUSHR LLC	\$1,785.00
	516698	08/15/2024	133947	BOO INC	\$956.83
	516699	08/15/2024	138630	CARRIER ENTERPRISE LLC	\$266.71
	516701	08/15/2024	025197	CITY OF OMAHA	\$10,337.00
	516703	08/15/2024	026057	CONTROL MASTERS INC	\$2,914.00
	516704	08/15/2024	032872	DENNIS SUPPLY COMPANY	\$5,866.27
	516705	08/15/2024	033901	DOUGLAS COUNTY TREASURER	\$724.50
	516706	08/15/2024	139132	EDVOTEK INC	\$1,544.00
	516713	08/15/2024	141745	LANG DIESEL INC	\$1,219.95
	516714	08/15/2024	139650	AMES REALTY	\$1,343.10
	516715	08/15/2024	064800	METRO UTILITIES DISTRICT OF OMAHA	\$3,310.62
	516716	08/15/2024	100013	ODP BUSINESS SOLUTIONS LLC	\$14.89
	516718	08/15/2024	102241	PYRAMID SCHOOL PRODUCTS	\$29,231.10
	516723	08/15/2024	139843	STUDENT TRANSPORTATION NEBRASKA INC	\$538.89
	516724	08/15/2024	139797	US BANK NATIONAL ASSOCIATION	\$1,321.00
	516739	08/22/2024	133480	BERINGER CIACCIO DENNELL MABREY	\$37,400.00
	516741	08/22/2024	139161	BERKLEY RISK ADMINISTRATORS CO LLC	\$10,491.20
	516748	08/22/2024	108436	COX COMMUNICATIONS INC	\$33.82
	516749	08/22/2024	108436	COX COMMUNICATIONS INC	\$22,005.02
	516750	08/22/2024	108436	COX COMMUNICATIONS INC	\$5,887.71
	516751	08/22/2024	133943	SARAH A CROTZER	\$58.84
	516754	08/22/2024	135656	EDUCATIONAL SERVICE UNIT	\$12,575.00
	516756	08/22/2024	142827	JAMES M FEENEY III	\$605.42
	516758	08/22/2024	130731	FIRST WIRELESS INC	\$770.70
	516761	08/22/2024	049850	HY-VEE INC	\$419.89
	516763	08/22/2024	083400	JOHNSON CONTROLS US HOLDINGS LLC	\$31,856.36
	516767	08/22/2024	143171	KOGNITY USA INC	\$5,136.00

## **Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2024**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	516772	08/22/2024	092603	MACMILLAN HOLDINGS LLC	\$6,205.23
	516778	08/22/2024	064800	METRO UTILITIES DISTRICT OF OMAHA	\$61,168.60
	516787	08/22/2024	107732	BRIAN L NELSON	\$600.00
	516791	08/22/2024	131835	PRAIRIE MECHANICAL CORP	\$17,580.00
	516796	08/22/2024	137470	AMBER E RIPA	\$617.48
	516802	08/22/2024	141321	SPHERO INC	\$5,134.48
	516803	08/22/2024	142102	STERLING COMPUTERS CORPORATION	\$55,770.00
	516806	08/22/2024	109843	T-MOBILE USA INC	\$3,055.60
	516810	08/22/2024	143347	VERIZON COMMUNICATIONS INC	\$27.76
	516813	09/03/2024	136897	A CATERED AFFAIR INC	\$725.00
	516814	09/03/2024	142615	JAMES-ROLAND V ABUEG	\$152.80
	516816	09/03/2024	144574	ADVANCE SERVICES INC	\$1,865.60
	516817	09/03/2024	010112	AE SUPPLY LLC	\$1,986.00
	516818	09/03/2024	139362	AMANDA L AKSAMIT	\$131.12
	516820	09/03/2024	143318	HARTIN INVESTMENTS LLC	\$5,133.96
	516821	09/03/2024	102430	AMI GROUP INC	\$3,400.00
	516823	09/03/2024	131265	JILL M ANDERSON	\$19.43
	516824	09/03/2024	012989	APPLE COMPUTER INC	\$9,976.40
	516825	09/03/2024	067801	ASSOCIATION MIDDLE LEVEL EDUCATION	\$74.98
	516826	09/03/2024	013890	AWARDS UNLIMITED INC.	\$20.29
	516827	09/03/2024	072250	B G PETERSON COMPANY	\$1,412.66
	516829	09/03/2024	135852	COLLEEN D BALLARD	\$53.40
	516830	09/03/2024	137482	KRISTINA A BAMESBERGER	\$91.32
	516831	09/03/2024	143990	KAITLYN FR BARRETT	\$59.97
	516834	09/03/2024	144328	JACQUELINE M BERGMANN	\$83.76
	516835	09/03/2024	144496	LUCAS BINGHAM	\$74.84
	516836	09/03/2024	140887	RODNEY JOHNSON	\$450.00
	516838	09/03/2024	134478	TIFFANY M BOCK SMITH	\$89.58

## **Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2024**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	516839	09/03/2024	135908	KIMBERLEY D BOYD	\$80.31
	516840	09/03/2024	139947	YESENIA BRAVO	\$123.28
	516841	09/03/2024	136977	PEGGY S BREARD	\$50.83
	516844	09/03/2024	143810	SAMUEL BROESCH	\$93.06
	516846	09/03/2024	137886	LORI L BROWN	\$18.25
	516847	09/03/2024	141510	CHRISTINE L BUKOWSKI	\$97.42
	516849	09/03/2024	143869	JORDAN A BUTTRY	\$127.55
	516850	09/03/2024	142419	IAN BYRD	\$3,045.00
	516860	09/03/2024	143369	CAPITAL SANITARY SUPPLY CO INC	\$46,514.65
	516862	09/03/2024	140320	SEAN M CARLSON	\$68.40
	516863	09/03/2024	140927	JESSICA M CARSON	\$69.37
	516864	09/03/2024	131158	CURTIS R CASE	\$81.74
	516865	09/03/2024	133970	CCS PRESENTATION SYSTEMS	\$5,539.58
	516866	09/03/2024	133589	CDW GOVERNMENT, INC.	\$2,077.83
	516867	09/03/2024	144292	CHARLESTON INC	\$342.87
	516869	09/03/2024	135082	OCCUPATIONAL HEALTH CTRS OF NE PC	\$910.00
	516870	09/03/2024	132152	GOVCONNECTION INC	\$126.00
	516871	09/03/2024	138213	CONTINENTAL CLAY CO	\$653.50
	516872	09/03/2024	136518	JANET L COOK	\$59.36
	516873	09/03/2024	134861	TARA R COOPER	\$354.03
	516874	09/03/2024	132443	CORNERSTONES OF CARE	\$300.00
	516875	09/03/2024	106893	WICHITA WATER CONDITIONING INC	\$49.00
	516876	09/03/2024	027300	CUMMINS CENTRAL POWER LLC	\$558.29
	516878	09/03/2024	132671	JEAN T DAIGLE	\$34.30
	516879	09/03/2024	131003	DAILY RECORD	\$47.33
	516880	09/03/2024	032497	CHERYL R DECKER	\$26.47
	516881	09/03/2024	106713	ANDREW S DEFREECE	\$46.90
	516884	09/03/2024	140640	DESIGN 4 INC	\$920.25

## **Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2024**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	516885	09/03/2024	132669	DIGITAL DOT SYSTEMS INC	\$795.00
	516889	09/03/2024	052370	ECHO ELECTRIC SUPPLY CO	\$2.56
	516891	09/03/2024	133823	REBECCA S EHRHORN	\$65.12
	516892	09/03/2024	038140	ELECTRONIC SOUND INC.	\$3,777.14
	516893	09/03/2024	138508	DOUGLAS COUNTY SCHOOL DISTRICT 10	\$500.00
	516894	09/03/2024	144688	C C IMEX	\$3,381.00
	516895	09/03/2024	135360	PAMELA A ERIXON	\$76.85
	516896	09/03/2024	109066	TED H ESSER	\$38.86
	516898	09/03/2024	144341	KRISTY L FEDEN	\$360.46
	516899	09/03/2024	142827	JAMES M FEENEY III	\$46.05
	516900	09/03/2024	130731	FIRST WIRELESS INC	\$3,998.80
	516901	09/03/2024	040919	FISHER SCIENTIFIC	\$255.18
	516902	09/03/2024	142215	F-M FORKLIFT SALES & SERVICE INC	\$257.25
	516903	09/03/2024	143691	FOLLETT CONTENT SOLUTIONS LLC	\$4,552.98
	516906	09/03/2024	140494	MATTHEW J GEERTS	\$72.00
	516908	09/03/2024	133607	GIBBS M SMITH INC	\$1,503.65
	516909	09/03/2024	106660	GLASSMASTERS INC	\$3,100.00
	516910	09/03/2024	143825	CUBBY'S II	\$485.25
	516911	09/03/2024	143459	GREAT PLAINS COMMUNICATIONS HOLDING	\$1,396.24
	516912	09/03/2024	140897	GREATER NEBRASKA SUPERINTENDENTS	\$250.00
	516913	09/03/2024	133885	GREENLIFE GARDENS INC	\$1,280.25
	516914	09/03/2024	143323	CHRISTINE M GUSTAFSON	\$63.56
	516915	09/03/2024	142354	KRISTYN R HAMILTON	\$64.20
	516916	09/03/2024	141900	CATHERINE A HANISH	\$91.29
	516917	09/03/2024	142788	HARCO ATHLETIC RECONDITIONING INC	\$2,633.00
	516918	09/03/2024	139786	LINDSEY M HARRAHILL	\$308.80
	516919	09/03/2024	140889	DEANNA L HAYES	\$21.59
	516920	09/03/2024	109808	CHERYL L HEIMES	\$106.79

## **Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2024**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	516921	09/03/2024	102842	HELGET GAS PRODUCTS INC	\$4.15
	516923	09/03/2024	141513	MELISSA M HENNINGS	\$127.43
	516924	09/03/2024	099759	KEARNEY INVESTMENT CORPORATION	\$3,913.55
	516925	09/03/2024	142777	HOME DEPOT USA INC	\$256.95
	516926	09/03/2024	142777	HOME DEPOT USA INC	\$138.16
	516927	09/03/2024	144699	CARLY M HOPE	\$19.51
	516928	09/03/2024	133672	HOT SHOPS ART CENTER	\$771.50
	516930	09/03/2024	138640	ALLISON B HOYT	\$142.00
	516931	09/03/2024	132590	HUB INTERNATIONAL GREAT PLAINS LLC	\$5,823.00
	516932	09/03/2024	137426	HUGHES MULCH PRODUCTS LLC	\$11,360.00
	516935	09/03/2024	143765	KAREN D HUTTON	\$599.06
	516936	09/03/2024	130283	KARA L HUTTON	\$18.63
	516937	09/03/2024	049844	HYDRONIC ENERGY INC	\$166.00
	516938	09/03/2024	133397	HY-VEE INC	\$575.84
	516939	09/03/2024	144701	INDIANOLA COMMUNITY SCHOOL DISTRICT	\$600.00
	516940	09/03/2024	142203	INNOVATIVE OFFICE SOLUTIONS LLC	\$15,598.70
	516941	09/03/2024	051843	INTEGRITY ARCHITECTURAL MILLWORK	\$723.00
	516942	09/03/2024	102451	INTERNATIONAL BACCALAUREATE	\$18,520.00
	516949	09/03/2024	143609	JACKSON SERVICES INC	\$7,017.66
	516950	09/03/2024	143533	TAYLOR J JACKSON	\$112.15
	516951	09/03/2024	135735	GEORGE W JELKIN	\$50.52
	516954	09/03/2024	139433	JEANNA M KARLOFF	\$61.64
	516956	09/03/2024	137781	ANNE C KEITH	\$127.30
	516957	09/03/2024	140881	DARIN C KELBERLAU	\$319.75
	516958	09/03/2024	056276	KELVIN LP	\$3,150.95
	516959	09/03/2024	139301	REBECCA D KLEEMAN WEYANT	\$295.00
	516962	09/03/2024	134864	BRIDGET K KOWAL	\$299.11
	516964	09/03/2024	137385	JOSEPH R KUEHL	\$139.29



## **Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2024**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	516969	09/03/2024	135696	CHAD D LAWTON	\$68.88
	516970	09/03/2024	144239	JESSICA M LEEVER	\$10.90
	516972	09/03/2024	133027	TRACY L LOGAN	\$150.32
	516974	09/03/2024	131586	LYMM CONSTRUCTION INC	\$24,830.00
	516975	09/03/2024	108106	LEANNA MACDONALD	\$260.00
	516977	09/03/2024	099321	MACKIN BOOK CO	\$863.87
	516978	09/03/2024	143953	JEREMY S MADSON	\$34.91
	516979	09/03/2024	140184	STEPHEN P MAINELLI	\$169.31
	516980	09/03/2024	137281	DMG INC	\$724.00
	516981	09/03/2024	131303	DEBRA J MARTINEZ	\$105.14
	516982	09/03/2024	144697	HENRY M MARTINEZ	\$23.50
	516984	09/03/2024	108052	WALKERS INC	\$2,183.72
	516985	09/03/2024	140507	ALEXA J MAZUR	\$145.75
	516986	09/03/2024	139237	MICHAEL C MCCAULEY	\$28,718.75
	516987	09/03/2024	136618	DANIEL R MCCONNELL	\$22.91
	516988	09/03/2024	140110	MCGRAW HILL/MAV HOLDING CORPORATION	\$728.60
	516989	09/03/2024	135153	KRISTEN L MCKENNEY	\$560.83
	516990	09/03/2024	139269	CHARLIE'S INVENTORY INC	\$51.80
	516991	09/03/2024	064260	MECHANICAL SALES INC.	\$4,650.00
	516992	09/03/2024	136470	CHAD M MEISGEIER	\$339.83
	516994	09/03/2024	064600	METAL DOORS & HARDWARE COMPANY INC	\$4,277.00
	516995	09/03/2024	133403	AMERICAN NATIONAL BANK	\$3,140.25
	516996	09/03/2024	136384	JEANNETTE M MEYER	\$993.71
	516998	09/03/2024	133400	ABDO CONSULTING GROUP	\$390.00
	516999	09/03/2024	141664	MIDWEST ALARM SERVICES	\$3,228.14
	517000	09/03/2024	101274	MIDWEST SPECIAL INSTRUMENTS CORP	\$895.00
	517002	09/03/2024	065200	MIDWEST SHOP SUPPLIES INC	\$288.75
	517003	09/03/2024	065443	MILLARD WEST HIGH SCHOOL	\$200.00

## **Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2024**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	517005	09/03/2024	144101	MODERN IMAGES INC	\$2,295.00
	517006	09/03/2024	135042	MONTCLAIR ELEMENTARY	\$250.00
	517007	09/03/2024	143586	KRISTIN L MORGAN	\$34.82
	517008	09/03/2024	140990	LAURA M MORRIS	\$99.96
	517010	09/03/2024	144643	GUITAR CENTER STORES INC	\$786.14
	517011	09/03/2024	067000	NASCO EDUCATION LLC	\$942.79
	517012	09/03/2024	132854	SAFETY/HEALTH COUNCIL GREATER OMAHA	\$190.00
	517013	09/03/2024	139807	NEBRASKA ASSOCIATION FOR CURRICULUM	\$750.00
	517018	09/03/2024	068415	NEBRASKA COUNCIL SCHOOL ADMIN	\$44,813.00
	517020	09/03/2024	100872	NEBRASKA LIBRARY COMMISSION	\$2,925.26
	517021	09/03/2024	134231	UNIVERSITY OF NEBRASKA AT KEARNEY	\$450.00
	517022	09/03/2024	068684	CYRGUS CO LLC	\$1,866.87
	517023	09/03/2024	134321	NEBRASKA STATE FIRE MARSHAL AGENCY	\$3,096.00
	517024	09/03/2024	141558	JILL M NEELEY	\$54.78
	517026	09/03/2024	143447	NO RED INK CORP	\$5,203.65
	517027	09/03/2024	135570	JONATHAN L NORD	\$108.27
	517028	09/03/2024	144604	UNITED SEATING AND MOBILITY LLC	\$595.00
	517029	09/03/2024	143540	HALLY A O'CONNOR	\$181.04
	517030	09/03/2024	100013	ODP BUSINESS SOLUTIONS LLC	\$1,521.39
	517033	09/03/2024	101881	OMAHA ZOOLOGICAL SOCIETY	\$3,000.00
	517034	09/03/2024	137824	OMBUDSMAN EDUCATIONAL SVCS LTD	\$262,795.00
	517036	09/03/2024	142290	OVERDRIVE INC	\$6,000.00
	517037	09/03/2024	134428	ELIZABETH A PACHTA	\$180.36
	517039	09/03/2024	133150	PENSKE TRUCK LEASING	\$3,370.36
	517040	09/03/2024	144616	PERRY WEATHER INC	\$386.85
	517041	09/03/2024	133390	HEATHER C PHIPPS	\$12.06
	517042	09/03/2024	073040	PITNEY BOWES PRESORT SERVICES INC	\$10,000.00
	517043	09/03/2024	144351	LAURA M PLAS	\$33.77

## **Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2024**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	517044	09/03/2024	073010	PORTER TRUSTIN CARLSON	\$787.00
	517045	09/03/2024	131835	PRAIRIE MECHANICAL CORP	\$697.54
	517046	09/03/2024	101663	PRESTWICK HOUSE INC	\$662.55
	517047	09/03/2024	143905	VICKI L PRIBIL	\$44.95
	517049	09/03/2024	144622	PROPIO LANGUAGE SERVICES LLC	\$13.50
	517050	09/03/2024	144168	QDOBA RESTAURANT CORPORATION	\$1,807.30
	517051	09/03/2024	140511	FAITH A RASMUSSEN	\$57.42
	517053	09/03/2024	137478	REALLY GREAT READING COMPANY LLC	\$392.00
	517054	09/03/2024	078760	REGAL AWARDS INC	\$38.50
	517055	09/03/2024	134858	JENNIFER L REID	\$75.00
	517056	09/03/2024	099940	RENAISSANCE	\$5,682.86
	517057	09/03/2024	143241	MICHAEL J RUCKER	\$42.54
	517058	09/03/2024	081725	KIMBERLEY K SAUM-MILLS	\$74.04
	517060	09/03/2024	138484	CINDY M SCHARFF	\$159.62
	517061	09/03/2024	082100	SCHOLASTIC INC	\$106.50
	517062	09/03/2024	132488	SCHOLASTIC LIBRARY PUBLISHING	\$6,651.00
	517063	09/03/2024	143695	SCHUMACHER ELEVATOR COMPANY	\$1,766.76
	517064	09/03/2024	141962	SCOREVISION LLC	\$10,600.00
	517065	09/03/2024	131699	SCOTT ENTERPRISES INC	\$410.01
	517066	09/03/2024	142167	PRISM HEALTH GROUP LLC	\$5,018.25
	517069	09/03/2024	083175	SHEPPARD'S BUSINESS INTERIORS	\$4,000.00
	517071	09/03/2024	144377	LINDSAY A SHIELDS	\$95.91
	517072	09/03/2024	140338	SHIRLEY K'S STORAGE TRAYS LLC	\$2,592.82
	517073	09/03/2024	134632	MICHELLE E SLAUGHTER	\$151.76
	517074	09/03/2024	143994	EMILY N SMITH	\$183.60
	517075	09/03/2024	143266	NATHAN M SMITH	\$99.30
	517076	09/03/2024	101476	SODEXO INC & AFFILIATES	\$118,215.40
	517077	09/03/2024	084019	SOL LEWIS ENGINEERING COMPANY	\$2,581.75

## **Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2024**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	517078	09/03/2024	133382	SOUNDZABOUND MUSIC LIBRARY LLC	\$1,715.00
	517081	09/03/2024	142102	STERLING COMPUTERS CORPORATION	\$854.24
	517082	09/03/2024	142516	THEODORE N STOCKING	\$404.27
	517083	09/03/2024	084954	BLASCHKO ENTERPRISES INC	\$1,346.00
	517084	09/03/2024	144700	RYAN J SUTTER	\$7.48
	517085	09/03/2024	103050	TDSA LLC	\$161.64
	517087	09/03/2024	140513	ANNA M THOMA	\$387.50
	517088	09/03/2024	135006	STEVE D THRONE	\$187.06
	517089	09/03/2024	144544	TIFCO INDUSTRIES INC	\$5,899.83
	517091	09/03/2024	143974	TITAN NURSE STAFFING LLC	\$9,390.25
	517092	09/03/2024	131729	THEATRICAL MEDIA SERVICES INC.	\$1,119.15
	517094	09/03/2024	106807	JEAN M TOOHER	\$465.79
	517096	09/03/2024	106493	TRITZ PLUMBING, INC.	\$34,774.02
	517097	09/03/2024	F03049	TUMBLEWEED PRESS INC	\$9,187.50
	517098	09/03/2024	142309	UNANIMOUS INC	\$3,700.00
	517100	09/03/2024	140402	US OMNI & TSACG COMPLIANCE SVCS INC	\$752.50
	517101	09/03/2024	138046	AUTO LUBE INC	\$531.02
	517102	09/03/2024	143962	JORDAN K VANDERLOO	\$69.84
	517103	09/03/2024	142161	GAYATHRI K VEL	\$183.01
	517104	09/03/2024	143347	VERIZON COMMUNICATIONS INC	\$1,445.25
	517107	09/03/2024	131112	LINDA M WALTERS	\$80.20
	517108	09/03/2024	139738	WASTE MANAGEMENT OF ILLINOIS INC	\$14,684.88
	517109	09/03/2024	141464	ANTHONY J WEERS	\$34.51
	517110	09/03/2024	141432	WELLS FARGO FINANCIAL LEASNG INC	\$3,425.00
	517111	09/03/2024	141253	TREVOR E WENGER	\$77.00
	517113	09/03/2024	137485	WENDY A WIGHT	\$92.84
	517115	09/03/2024	142866	YOUTH IN MUSIC LLC	\$850.00
	517116	09/03/2024	142517	SAMUEL J ZELESKI	\$164.99

## **Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2024**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	517117	09/03/2024	142174	SIOUXLAND TURF PRODUCTS INC	\$1,200.00
	517118	09/03/2024	137020	CHAD R ZIMMERMAN	\$511.88
	517119	09/03/2024	136855	PAUL R ZOHLN	\$90.45
	E107312	08/15/2024	106436	AQUA-CHEM INC	\$2,537.70
	E107313	08/15/2024	143654	JEREDITH BRANDS LLC	\$63,386.00
	E107314	08/15/2024	033473	DIETZE MUSIC HOUSE INC	\$380.80
	E107315	08/15/2024	038023	EGAN SUPPLY COMPANY	\$10,035.92
	E107316	08/15/2024	107192	FLYNN INNOVATIONS LLC	\$254.92
	E107317	08/15/2024	137779	JARDINE QUALITY IRRIGATION INC	\$2,136.38
	E107323	08/22/2024	141358	FUN EXPRESS LLC	\$176.66
	E107324	08/22/2024	138181	KIDWELL ELECTRIC COMPANY INC	\$738.00
	E107325	08/22/2024	099217	LAKESHORE EQUIPMENT CO	\$1,238.07
	E107327	08/22/2024	082350	SCHOOL SPECIALTY LLC	\$103.28
	E107329	08/22/2024	138672	SWEETWATER SOUND INC	\$712.97
	E107331	09/03/2024	136961	ABANTE LLC	\$260.00
	E107332	09/03/2024	012590	HOLLAND USA INC	\$378.10
	E107334	09/03/2024	106436	AQUA-CHEM INC	\$2,860.50
	E107335	09/03/2024	013105	ASI ASSOCIATES INC	\$175.55
	E107336	09/03/2024	102727	B & H PHOTO	\$44.50
	E107337	09/03/2024	132976	BIO-RAD LABORATORIES	\$738.89
	E107340	09/03/2024	019111	BISHOP BUSINESS EQUIPMENT	\$45,751.65
	E107342	09/03/2024	099220	DICK BLICK CO	\$13,844.32
	E107343	09/03/2024	134129	BRAINPOP LLC	\$3,030.00
	E107344	09/03/2024	090440	BSN SPORTS LLC	\$5,003.12
	E107345	09/03/2024	099417	VARSITY BRANDS HOLDING CO INC	\$508.80
	E107346	09/03/2024	102880	COUGHLAN COMPANIES LLC	\$29,728.75
	E107347	09/03/2024	023970	CAROLINA BIOLOGICAL SUPPLY CO	\$67.68
	E107358	09/03/2024	139202	CINTAS CORPORATION	\$3,948.55



## **Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2024**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	E107359	09/03/2024	143654	JEREDITH BRANDS LLC	\$37,477.50
	E107361	09/03/2024	032800	DEMCO INC	\$385.20
	E107362	09/03/2024	106319	DES MOINES STAMP MANUFACTURING	\$23.00
	E107363	09/03/2024	033473	DIETZE MUSIC HOUSE INC	\$1,629.46
	E107366	09/03/2024	132066	ENGINEERED CONTROLS INC	\$5,237.80
	E107367	09/03/2024	130632	DANIELSON ENTERPRISES INC	\$173.38
	E107368	09/03/2024	131927	RILEY M HELLER	\$261.73
	E107369	09/03/2024	040537	WOLSELEY INVESTMENTS INC	\$998.66
	E107370	09/03/2024	133919	FILTER SHOP INC	\$2,277.49
	E107371	09/03/2024	133960	FIREGUARD INC	\$6,396.10
	E107372	09/03/2024	041086	FLINN SCIENTIFIC INC	\$1,490.70
	E107373	09/03/2024	140791	FRONTLINE PRIVATE SECURITY LLC	\$2,395.00
	E107374	09/03/2024	131565	GARTNER & ASSOCIATES CO, INC.	\$501.00
	E107375	09/03/2024	044891	THE PROPHET CORPORATION	\$4,645.30
	E107376	09/03/2024	044950	GRAINGER INDUSTRIAL SUPPLY	\$3,022.03
	E107377	09/03/2024	049700	HUGHES TREE SERVICE	\$1,950.00
	E107378	09/03/2024	142477	HUSKER DIESEL INC	\$976.87
	E107379	09/03/2024	051573	POPCO INC	\$60.00
	E107380	09/03/2024	133423	IRON MOUNTAIN RECORDS MGMNT INC	\$1,721.58
	E107381	09/03/2024	138560	IXL LEARNING INC	\$96,862.00
	E107382	09/03/2024	100928	J W PEPPER & SON INC.	\$1,317.61
	E107383	09/03/2024	054630	JOHNSTONE SUPPLY	\$186.72
	E107384	09/03/2024	026300	JP COOKE COMPANY	\$54.60
	E107385	09/03/2024	138181	KIDWELL ELECTRIC COMPANY INC	\$443.75
	E107386	09/03/2024	107192	FLYNN INNOVATIONS LLC	\$221.45
	E107387	09/03/2024	099217	LAKESHORE EQUIPMENT CO	\$189.89
	E107388	09/03/2024	059470	LIEN TERMITE & PEST CONTROL INC	\$533.00
	E107389	09/03/2024	137947	MECHANICAL SALES PARTS INC	\$4,096.48

## **Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2024**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	E107390	09/03/2024	073300	PERFORMANCE HEALTH SUPPLY INC	\$1,082.29
	E107391	09/03/2024	065233	MIDWEST TURF & IRRIGATION INC	\$3,880.70
	E107392	09/03/2024	068334	NEBRASKA AIR FILTER INC	\$3,693.60
	E107393	09/03/2024	134725	OMAHA CASING CO INC	\$70.00
	E107394	09/03/2024	072760	PITSCO EDUCATION LLC	\$4,222.37
	E107395	09/03/2024	073610	CRABER GBF INC	\$646.28
	E107396	09/03/2024	133921	QUALITY AUTO REPAIR & TOWING INC	\$190.30
	E107397	09/03/2024	078420	RAWSON & SONS ROOFING, INC.	\$15,258.00
	E107398	09/03/2024	100642	REALLY GOOD STUFF LLC	\$59.98
	E107399	09/03/2024	142871	RIVERSIDE ASSESSMENTS LLC	\$19,591.00
	E107400	09/03/2024	082100	SCHOLASTIC INC	\$76.50
	E107401	09/03/2024	082350	SCHOOL SPECIALTY LLC	\$465.98
	E107402	09/03/2024	083188	SHIFFLER EQUIPMENT SALES, INC.	\$4,109.66
	E107403	09/03/2024	100584	STAHL'S ID DIRECT	\$649.75
	E107404	09/03/2024	138165	STEVE WEISS MUSIC INC	\$638.95
	E107405	09/03/2024	140803	SUPERIOR LIGHTING INC	\$1,410.27
	E107406	09/03/2024	101257	TEACHERS' CURRICULUM INSTITUTE LLC	\$945.00
	E107407	09/03/2024	132974	TEACHING STRATEGIES LLC	\$14,300.00
	E107408	09/03/2024	133969	TENNANT SALES & SERVICE COMPANY	\$1,199.11
	E107409	09/03/2024	138304	TIME MANAGEMENT SYSTEMS	\$4,550.00
	E107410	09/03/2024	106364	TRANE US INC	\$1,401.78
	E107411	09/03/2024	138773	ULINE INC	\$2,453.68
	E107412	09/03/2024	090214	UNITED ELECTRIC SUPPLY CO INC	\$25.65
	E107413	09/03/2024	137707	UTILITY TRENCHING INC	\$4,412.00
	E107414	09/03/2024	092280	VERNIER SOFTWARE & TECHNOLOGY LLC	\$1,009.55
	E107415	09/03/2024	092323	VIRCO INC	\$498.16
	E107417	09/03/2024	084056	LEXIA VOYAGER SOPRIS INC	\$2,552.00
	E107418	09/03/2024	093650	VWR INTERNATIONAL LLC	\$2,141.31

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	E107419	09/03/2024	093765	WATER ENGINEERING, INC.	\$450.00
	E107420	09/03/2024	094174	WEST MUSIC CO INC	\$85.20
	E107421	09/03/2024	139185	WEST OMAHA WINSUPPLY CO	\$493.42
	E107422	09/03/2024	100578	WT COX SUBSCRIPTIONS INC	\$637.99
	E107423	09/03/2024	109852	WURTH BAER SUPPLY CO	\$433.90
<b>01 - Total</b>					<b>\$1,673,272.98</b>
02	27395	08/15/2024	032872	DENNIS SUPPLY COMPANY	\$4,684.14
	27396	08/15/2024	100013	ODP BUSINESS SOLUTIONS LLC	\$430.52
	27397	08/22/2024	101476	SODEXO INC & AFFILIATES	\$131,568.82
	27398	09/03/2024	144691	JENNIFER E HEISLER	\$26.87
	27399	09/03/2024	100082	MCCORMACK DISTRIBUTING CO INC	\$190.00
	27400	09/03/2024	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	\$1,720.90
	27401	09/03/2024	100013	ODP BUSINESS SOLUTIONS LLC	\$780.22
	E30190	09/03/2024	044950	GRAINGER INDUSTRIAL SUPPLY	\$580.90
<b>02 - Total</b>					<b>\$139,982.37</b>
06	516700	08/15/2024	133970	CCS PRESENTATION SYSTEMS	\$16,625.95
	516702	08/15/2024	130646	COMMONWEALTH ELECTRIC	\$13,764.60
	516739	08/22/2024	133480	BERINGER CIACCIO DENNELL MABREY	\$37,940.00
	516769	08/22/2024	058775	LAMP RYNEARSON ASSOCIATES INC	\$1,050.00
	516786	08/22/2024	134532	MORRISSEY ENGINEERING INC	\$3,750.00
	516788	08/22/2024	134677	NEMAHA LANDSCAPE CONSTRUCTION INC	\$115,994.26
	516803	08/22/2024	142102	STERLING COMPUTERS CORPORATION	\$5,798.00
	516824	09/03/2024	012989	APPLE COMPUTER INC	\$2,235.00
	516966	09/03/2024	058775	LAMP RYNEARSON ASSOCIATES INC	\$8,600.00
	517004	09/03/2024	131328	MILLER ELECTRIC COMPANY	\$4,156.00
	517048	09/03/2024	134598	PRIME COMMUNICATIONS INC	\$1,775.01
	E107318	08/22/2024	019111	BISHOP BUSINESS EQUIPMENT	\$886.00
	E107324	08/22/2024	138181	KIDWELL ELECTRIC COMPANY INC	\$14,250.00

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
06	E107326	08/22/2024	137779	JARDINE QUALITY IRRIGATION INC	\$9,317.47
	E107330	08/22/2024	141363	PATTI BANKS ASSOCIATES LLC	\$380.00
<b>06 - Total</b>					<b>\$236,522.29</b>
07	516693	08/15/2024	144551	10 MEN MOVERS LLC	\$22,312.67
	516694	08/15/2024	144227	JESSE RAY STOOPS	\$1,825.00
	516707	08/15/2024	143780	GENESIS CONTRACTING GROUP LLC	\$232,070.36
	516709	08/15/2024	143746	MECHANICAL INC	\$12,076.40
	516710	08/15/2024	140729	J F AHERN CO	\$2,951.00
	516711	08/15/2024	144138	JIM HAWK TRUCK TRAILERS INC	\$1,680.00
	516717	08/15/2024	134598	PRIME COMMUNICATIONS INC	\$42,586.92
	516719	08/15/2024	106416	RIFE CONSTRUCTION INC	\$132,299.00
	516721	08/15/2024	131699	SCOTT ENTERPRISES INC	\$158,536.25
	516722	08/15/2024	136932	SPECIALIZED AIR/HYDRONIC BALANCING	\$12,500.00
	516739	08/22/2024	133480	BERINGER CIACCIO DENNELL MABREY	\$59,644.54
	516742	08/22/2024	144359	BLUCOR CONSTRUCTION GROUP LLC	\$191,733.08
	516744	08/22/2024	141835	BRADCO COMPANY	\$300.00
	516757	08/22/2024	144572	911 MOVING LLC	\$3,942.00
	516759	08/22/2024	143370	HAYES MECHANICAL LLC	\$104,738.40
	516762	08/22/2024	144272	IMPERIAL ROOF SYSTEMS CO	\$135,890.97
	516764	08/22/2024	136678	K C PETERSEN CONSTRUCTION CO	\$154,323.00
	516768	08/22/2024	144633	VAN WINKLE CONSTRUCTION SVCS LLC	\$22,557.15
	516770	08/22/2024	142386	DEREK E MCMILLIN	\$108,738.00
	516773	08/22/2024	144690	MASONRY MAKEOVER LLC	\$500.00
	516774	08/22/2024	136104	MECHANICAL SYSTEMS INC	\$22,980.00
	516775	08/22/2024	107298	MECO-HENNE CONTRACTING, INC.	\$363,870.00
	516779	08/22/2024	140711	RESILO-FLEX INC	\$12,412.31
	516783	08/22/2024	131328	MILLER ELECTRIC COMPANY	\$3,001.80
	516784	08/22/2024	139317	MMC MECHANICAL CONTRACTORS INC	\$45,389.29

## **Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2024**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
07	516786	08/22/2024	134532	MORRISSEY ENGINEERING INC	\$107,750.00
	516788	08/22/2024	134677	NEMAHA LANDSCAPE CONSTRUCTION INC	\$652,288.21
	516791	08/22/2024	131835	PRAIRIE MECHANICAL CORP	\$81,110.00
	516792	08/22/2024	134598	PRIME COMMUNICATIONS INC	\$827.84
	516794	08/22/2024	139972	PURDY & SLACK ARCHITECTS PC	\$4,362.50
	516795	08/22/2024	132369	RAY MARTIN COMPANY OF OMAHA	\$289,858.50
	516798	08/22/2024	140085	SAMPSON CONSTRUCTION CO INC	\$493,639.00
	516799	08/22/2024	143695	SCHUMACHER ELEVATOR COMPANY	\$98,739.00
	516800	08/22/2024	084019	SOL LEWIS ENGINEERING COMPANY	\$8,990.00
	516801	08/22/2024	130500	SPECPRO INC	\$56,739.64
	516804	08/22/2024	134590	SWAIN CONSTRUCTION INC	\$84,917.92
	516805	08/22/2024	132452	TERRACON INC	\$14,363.75
	516807	08/22/2024	141553	TR CONSTRUCTION LLC	\$24,971.20
	516808	08/22/2024	106493	TRITZ PLUMBING, INC.	\$709.00
	516811	08/22/2024	143362	THE WEITZ GROUP LLC	\$2,874,866.00
	516909	09/03/2024	106660	GLASSMASTERS INC	\$695.00
	516955	09/03/2024	140623	KE FLEX CONTRACTING LLC	\$104,840.10
	516966	09/03/2024	058775	LAMP RYNEARSON ASSOCIATES INC	\$35,200.00
	516968	09/03/2024	013226	LATIMER ASSOCIATES INC	\$6,238.00
	516986	09/03/2024	139237	MICHAEL C MCCAULEY	\$5,800.00
	E107320	08/22/2024	130648	DOSTALS CONSTRUCTION CO INC	\$21,821.40
	E107321	08/22/2024	139946	DOWNS ELECTRIC INC	\$42,605.20
	E107322	08/22/2024	132066	ENGINEERED CONTROLS INC	\$78,120.00
	E107324	08/22/2024	138181	KIDWELL ELECTRIC COMPANY INC	\$43,520.50
	E107326	08/22/2024	137779	JARDINE QUALITY IRRIGATION INC	\$15,175.57
	E107328	08/22/2024	140803	SUPERIOR LIGHTING INC	\$180,799.26
	E107333	09/03/2024	102832	AOI	\$8,640.00
	E107385	09/03/2024	138181	KIDWELL ELECTRIC COMPANY INC	\$295.00

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
<b>07 - Total</b>					<b>\$7,186,740.73</b>
11	516712	08/15/2024	136678	K C PETERSEN CONSTRUCTION CO	\$4,477.00
	516735	08/22/2024	010144	ABBOTT ELEMENTARY SCHOOL	\$1,861.02
	516737	08/22/2024	065425	ANDERSEN MIDDLE SCHOOL	\$115.00
	516740	08/22/2024	130674	BEADLE MIDDLE SCHOOL	\$115.00
	516743	08/22/2024	138374	BO BO'S BOUNCY TOWN LLC	\$615.00
	516745	08/22/2024	065420	CENTRAL MIDDLE SCHOOL	\$547.09
	516746	08/22/2024	135038	CODY ELEMENTARY	\$15.00
	516747	08/22/2024	144682	PROJECT HARMONY	\$5,760.00
	516752	08/22/2024	135039	DISNEY ELEMENTARY	\$15.00
	516760	08/22/2024	135041	HITCHCOCK ELEMENTARY	\$294.00
	516765	08/22/2024	135050	KEITH LUTZ HORIZON HIGH SCHOOL	\$26.00
	516766	08/22/2024	134284	KIEWIT MIDDLE SCHOOL	\$40.00
	516780	08/22/2024	065438	MILLARD NORTH HIGH SCHOOL	\$224.49
	516781	08/22/2024	065440	MILLARD SOUTH HIGH SCHOOL	\$995.83
	516782	08/22/2024	065443	MILLARD WEST HIGH SCHOOL	\$301.00
	516789	08/22/2024	135043	NORRIS ELEMENTARY	\$15.00
	516790	08/22/2024	130091	NORTH MIDDLE SCHOOL	\$310.49
	516797	08/22/2024	135046	ROHWER ELEMENTARY	\$15.00
	516806	08/22/2024	109843	T-MOBILE USA INC	\$36.96
	516809	08/22/2024	137245	UPCHURCH ELEMENTARY	\$15.00
	516812	08/22/2024	135048	WHEELER ELEMENTARY	\$15.00
	516815	09/03/2024	142720	ACTION BASED LEARNING LLC	\$8,489.23
	516822	09/03/2024	143940	JOELLY A ANDERSON	\$45.23
	516828	09/03/2024	144703	WENDY B BAILEY	\$20.84
	516832	09/03/2024	141521	ERIKA J BECKLEY	\$14.88
	516833	09/03/2024	144598	TRUDY H BEERY	\$1,536.60
	516837	09/03/2024	144630	JACQUELINE M BLAKE	\$1,686.60

## **Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2024**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	516842	09/03/2024	140520	JULIE K BREESE	\$110.59
	516843	09/03/2024	144692	RENEE E BROESCH	\$47.05
	516845	09/03/2024	140510	JAMIE D BROWN	\$16.62
	516851	09/03/2024	141485	ALEXA R CALDWELL	\$36.05
	516861	09/03/2024	142380	AMANDA L CARLSEN	\$43.55
	516866	09/03/2024	133589	CDW GOVERNMENT, INC.	\$287.10
	516874	09/03/2024	132443	CORNERSTONES OF CARE	\$6,200.00
	516877	09/03/2024	139123	TRESSA J CURTIS	\$48.78
	516882	09/03/2024	144183	MELISSA LYNN DELANEY	\$750.00
	516883	09/03/2024	141499	SARAH L DEMARAY	\$26.87
	516886	09/03/2024	134899	DISCOVERY EDUCATION INC	\$3,715.26
	516888	09/03/2024	144693	BREANNA R DUDLEY	\$64.47
	516890	09/03/2024	138878	LACEY M EDDY	\$39.89
	516904	09/03/2024	107364	FONTENELLE NATURE ASSOCIATION	\$175.00
	516905	09/03/2024	143938	JENNIFER M FREEMAN	\$300.00
	516907	09/03/2024	144694	NICK GIAFFOGLIONE	\$700.00
	516922	09/03/2024	144307	LORI B HEMPHILL	\$4,080.00
	516933	09/03/2024	137050	ANGELIA M HUGHES	\$16.15
	516934	09/03/2024	144565	KELSEY J HUMPHREY	\$82.41
	516950	09/03/2024	143533	TAYLOR J JACKSON	\$65.24
	516960	09/03/2024	141208	ERINN R KOMP	\$54.81
	516961	09/03/2024	141393	KONA-ICE OF WEST OMAHA	\$100.00
	516963	09/03/2024	055039	KRISTI J KOZAK	\$35.58
	516967	09/03/2024	144612	BREANNA M LANE	\$14.54
	516971	09/03/2024	142365	MARY C LOFTUS	\$65.80
	516973	09/03/2024	141749	MICHELLE L LUNDGREN	\$675.00
	516976	09/03/2024	139415	STEPHANIE M MACKEL	\$17.22
	517003	09/03/2024	065443	MILLARD WEST HIGH SCHOOL	\$1,458.00

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	517005	09/03/2024	144101	MODERN IMAGES INC	\$165.00
	517009	09/03/2024	141630	JOSHUA L MOZER	\$299.00
	517031	09/03/2024	144698	SARAH O'LEARY	\$200.00
	517032	09/03/2024	099658	OMAHA CHILDRENS MUSEUM	\$249.00
	517038	09/03/2024	143476	EMILY PENNINGS	\$600.00
	517052	09/03/2024	109810	BETHANY B RAY	\$182.44
	517068	09/03/2024	143993	EMMA L SHATTUCK	\$28.21
	517069	09/03/2024	083175	SHEPPARD'S BUSINESS INTERIORS	\$3,449.26
	517070	09/03/2024	142381	KELSEY O SHERIDAN	\$25.53
	517071	09/03/2024	144377	LINDSAY A SHIELDS	\$42.74
	517079	09/03/2024	142676	TURCO INC	\$1,842.50
	517086	09/03/2024	143472	KATELYN E TESSARI	\$600.00
	517090	09/03/2024	141524	SONIA E TIPP	\$25.66
	517099	09/03/2024	100923	UNIVERSITY OF NEBRASKA LINCOLN	\$40.00
	517105	09/03/2024	144340	GREGORY VERRANEULT	\$1,200.00
	517106	09/03/2024	144695	PAULETTE A VRABLE	\$30.20
	517112	09/03/2024	144689	WESTERN ASSOCIATES INC	\$3,201.53
	517114	09/03/2024	135890	YOUTH FRONTIERS INC	\$750.00
	E107331	09/03/2024	136961	ABANTE LLC	\$6,064.83
	E107343	09/03/2024	134129	BRAINPOP LLC	\$1,945.13
	E107364	09/03/2024	135509	DIGIORGIO'S SPORTSWEAR INC	\$1,856.95
	E107365	09/03/2024	136179	DIGITAL EXPRESS INC	\$289.00
	E107381	09/03/2024	138560	IXL LEARNING INC	\$9,550.00
	E107416	09/03/2024	135597	VISTA HIGHER LEARNING	\$11,235.65
<b>11 - Total</b>					<b>\$90,700.87</b>
14	516793	08/22/2024	144356	PRUDENTRX LLC	\$3,176.10
	516868	09/03/2024	144277	ALEGENT HEALTH CREIGHTON ST JOSEPH	\$9,532.00
	517067	09/03/2024	144543	MERITAIN HEALTH INC	\$611,594.48



## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
<b>14 - Total</b>					<b>\$624,302.58</b>
17	516708	08/15/2024	133885	GREENLIFE GARDENS INC	\$4,964.00
	516712	08/15/2024	136678	K C PETERSEN CONSTRUCTION CO	\$3,500.00
	516720	08/15/2024	143172	GATEWAY EDUCATION HOLDINGS LLC	\$104,307.92
	516736	08/22/2024	102430	AMI GROUP INC	\$360.00
	516739	08/22/2024	133480	BERINGER CIACCIO DENNELL MABREY	\$1,800.00
	516753	08/22/2024	102791	ERIC ARMIN INC	\$112,175.93
	516755	08/22/2024	144137	ELK RIDGE CONSTRUCTION SERVICES LLC	\$37,290.30
	516762	08/22/2024	144272	IMPERIAL ROOF SYSTEMS CO	\$59,050.00
	516771	08/22/2024	138686	MACKIE CONSTRUCTION INC	\$199,429.94
	516786	08/22/2024	134532	MORRISSEY ENGINEERING INC	\$880.00
	516805	08/22/2024	132452	TERRACON INC	\$2,097.25
	516819	09/03/2024	139608	ALISON'S TRADING CORP	\$25,982.89
	516824	09/03/2024	012989	APPLE COMPUTER INC	\$166.50
	516887	09/03/2024	133268	DOCUMENT FINISHING RESOURCES INC	\$1,899.00
	516897	09/03/2024	139198	ETC MONTESSORI LLC	\$12,194.72
	516900	09/03/2024	130731	FIRST WIRELESS INC	\$533.80
	516929	09/03/2024	049650	HOUGHTON MIFFLIN HARCOURT PUB CO	\$39,064.51
	516966	09/03/2024	058775	LAMP RYNEARSON ASSOCIATES INC	\$13,250.00
	516997	09/03/2024	139339	SPORTS FACILITY MAINTENANCE LLC	\$5,210.20
	517001	09/03/2024	131899	MIDWEST STORAGE SOLUTIONS	\$6,391.36
	517006	09/03/2024	135042	MONTCLAIR ELEMENTARY	\$19.98
	517019	09/03/2024	068445	NEBRASKA FURNITURE MART INC	\$1,679.96
	517025	09/03/2024	069576	HEUTINK USA INC	\$638.39
	517059	09/03/2024	143172	GATEWAY EDUCATION HOLDINGS LLC	\$382,421.70
	517069	09/03/2024	083175	SHEPPARD'S BUSINESS INTERIORS	\$7,238.35
	517095	09/03/2024	135200	BRIDGETTE C TORRING	\$177.10
	E107314	08/15/2024	033473	DIETZE MUSIC HOUSE INC	\$22,631.00

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
17	E107318	08/22/2024	019111	BISHOP BUSINESS EQUIPMENT	\$3,295.00
	E107319	08/22/2024	132170	CORMACI CONSTRUCTION INC	\$24,330.15
	E107320	08/22/2024	130648	DOSTALS CONSTRUCTION CO INC	\$132,375.20
	E107326	08/22/2024	137779	JARDINE QUALITY IRRIGATION INC	\$830.79
	E107401	09/03/2024	082350	SCHOOL SPECIALTY LLC	\$356.31
	E107415	09/03/2024	092323	VIRCO INC	\$7,188.48
<b>17 - Total</b>					<b>\$1,213,730.73</b>
50	516697	08/15/2024	136112	BENCHMARK EDUCATION CO LLC	\$4,174.50
	516848	09/03/2024	143352	CTBOOK HOLDINGS LLC	\$1,587.80
	516938	09/03/2024	133397	HY-VEE INC	\$353.96
	516952	09/03/2024	054492	JIM L JOHNSON	\$190.00
	516953	09/03/2024	144696	MADALYNN JOHNSON	\$200.00
	516965	09/03/2024	144001	KYLE STUGELMAYER	\$703.36
	516993	09/03/2024	138691	MENARDS INC	\$146.35
	517035	09/03/2024	138662	KELLY D OSTRAND	\$12.95
	517069	09/03/2024	083175	SHEPPARD'S BUSINESS INTERIORS	\$8,560.25
	517080	09/03/2024	137059	STEPHEN P HICKS	\$3,000.00
	517093	09/03/2024	140432	STEPHEN TODD	\$12,750.00
	E107320	08/22/2024	130648	DOSTALS CONSTRUCTION CO INC	\$22,562.50
	E107336	09/03/2024	102727	B & H PHOTO	\$265.95
	E107340	09/03/2024	019111	BISHOP BUSINESS EQUIPMENT	\$927.00
	E107344	09/03/2024	090440	BSN SPORTS LLC	\$2,385.00
	E107360	09/03/2024	134039	CROUCH RECREATION INC	\$1,151.00
	E107363	09/03/2024	033473	DIETZE MUSIC HOUSE INC	\$585.90
	E107394	09/03/2024	072760	PITSCO EDUCATION LLC	\$1,112.81
	E107415	09/03/2024	092323	VIRCO INC	\$603.20
<b>50 - Total</b>					<b>\$61,272.53</b>
99	517080	09/03/2024	137059	STEPHEN P HICKS	(\$120.00)

## **Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2024**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
99	517093	09/03/2024	140432	STEPHEN TODD	(\$480.00)
<b>99 - Total</b>					<b>(\$600.00)</b>
<b>Overall - Total</b>					<b>\$11,225,925.08</b>

**AGENDA SUMMARY SHEET**

**Agenda Item:** Policy 5430: Loss of or Damage to School Property

**Meeting Date:** September 3, 2024

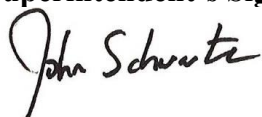
**Background/  
Description:** Seven (7) Year Review Update

**Action Desired:** Reaffirm

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

**Responsible Person(s):** Bill Jelkin, Student Services

**Superintendent's Signature:**

A handwritten signature in black ink, appearing to read "John Schwartz". The signature is written in a cursive, flowing style.

**Student Services****Loss of or Damage to School Property****5430**

Students and their parents shall be responsible for the loss of or damage to school property due to students' acts or negligence. This responsibility applies in the matter of books, computers, and supplies of all kinds, as well as equipment, buildings and grounds.

Policy Approved: February 4, 1974

Revised: October 2, 2000; April 16, 2018

Reaffirm: November 15, 2010; [September 3, 2024](#)

Millard Public Schools  
Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Policy 5460: Student Driving and Parking

**Meeting Date:** September 3, 2024

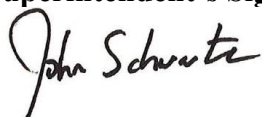
**Background/  
Description:** Seven (7) Year Review Update

**Action Desired:** Reaffirm

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

**Responsible Person(s):** Bill Jelkin, Student Services

**Superintendent's Signature:**

A handwritten signature in black ink, appearing to read "John Schwartz". The signature is written in a cursive, flowing style.

## **Student Services**

### **Student Driving and Parking**

**5460**

All motorized vehicles, including, but not limited to motorcycles, mini bikes, motorscooters, go carts, all terrain vehicles, utility vehicles, golf car vehicles, and snowmobiles, shall not be operated on District property except for authorized purposes. Violators will be treated as committing a nuisance and as trespassers upon District property and shall be subject to prosecution under Nebraska Revised Statute § 28-521.

The Superintendent is directed to post such signs in such places as will give notice of the adoption of this Policy.

Policy Approved: February 4, 1974

Revised: October 16, 2000; April 16, 2018

Reaffirm: November 15, 2010; [September 3, 2024](#)

Millard Public Schools  
Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Rule 5460.1 Student Driving and Parking

**Meeting Date:** September 3, 2024

**Background/  
Description:** Seven (7) Year Review Update

**Action Desired:** Reaffirm

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

**Responsible Person(s):** Bill Jelkin, Student Services

**Superintendent's Signature:**

A handwritten signature in black ink, appearing to read "John Schwartz". The signature is written in a cursive, flowing style.



## Student Services

### Student Driving and Parking

**5460.1**

- I. Permits.  
Only those student-operated vehicles for which car permits have been issued may be parked on school property. The Superintendent and such other employees as the Superintendent may select are authorized and directed to establish criteria for the issuance of car permits, within the framework of this Rule, so that students who have good reasons for driving to school may be able to park their vehicles on the school grounds in the designated areas.
- II. Condition and Insurance.  
All student-operated motor vehicles driven to school and parked on school premises must be in safe operating condition and each driver must certify that the vehicle for which a car permit is requested is legally and properly insured.
- III. Permit Criteria and Regulations.
  - A. In the operation of this Rule, every student who has a legitimate need to drive to school is to be permitted to do so, within the limits of the criteria established. Students who refuse to comply with these regulations and restrictions will be subject to disciplinary action including suspension from school.
  - B. Students who drive to school and park on school premises must know and obey the following rules:
    1. Each vehicle must be registered each year;
    2. Each vehicle must have a current parking permit displayed;
    3. Vehicles must be parked in assigned areas;
    4. Speeding and careless driving on or near school grounds is prohibited; and
    5. Students are not permitted to sit in vehicles during the school day.
  - C. The consequences for parking violations will be in accordance with each school's student handbook and District Rule 6750.1 (III) (J) (2).

Related Policies and Rules: 5300, 5300.2, 5400, 5400.6, 5460

Rule Approved: February 4, 1974

Revised: October 16, 2000; July 1, 2013; April 16, 2018

Reaffirm: November 15, 2010; [September 3, 2024](#)

Millard Public Schools  
Omaha, NE

**AGENDA SUMMARY SHEET**

**Agenda Item:** Policy 5490: Use of Alcohol and other Drug Screening and Testing Technology

**Meeting Date:** September 3, 2024

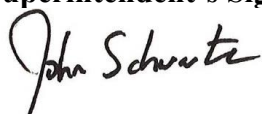
**Background/  
Description:** Seven (7) Year Review Update

**Action Desired:** Reaffirm

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

**Responsible Person(s):** Bill Jelkin, Student Services

**Superintendent's Signature:**

A handwritten signature in black ink, appearing to read "John Schwartz". The signature is written in a cursive, flowing style.

## Student Services

### Use of Alcohol and other Drug Screening and Testing Technology

**5490**

The District will provide students with the opportunity to obtain an education and participate in school sponsored events and activities in a safe, healthy, and orderly environment free of alcohol and other drugs. Accordingly, the District may use alcohol and other drug screening and testing technology in order to ensure a safe environment at school and at school sponsored events and activities.

The District may use such alcohol and other drug screening and testing technology with students before they may enter or exit a school sponsored event or activity, or prior to leaving on a field trip or other off-campus event or activity sponsored by the school.

When reasonable suspicion exists that a student has consumed or possesses alcohol or any other type of drug in violation of District policy, the student will be advised of the suspicion. As part of the investigation, District personnel may conduct field tests using technology available to them for the determination of whether or not a student has consumed or is under the influence of, or in possession of alcohol or other drugs.

Related Policies and Rules: 5490.1

Policy Approved: March 6, 1995

Revised: August 19, 1996; October 16, 2000; September 2, 2008; May 16, 2011;

November 19, 2018

[Reaffirm: September 3, 2024](#)

Millard Public Schools  
Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Policy 5740: Visits to Schools

**Meeting Date:** September 3, 2024

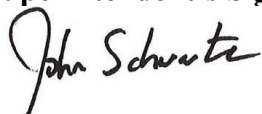
**Background/  
Description:** Seven (7) Year Review Update

**Action Desired:** Reaffirm

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

**Responsible Person(s):** Bill Jelkin, Student Services

**Superintendent's Signature:**

A handwritten signature in black ink, appearing to read "John Schwartz". The signature is written in a cursive, flowing style.

## **Student Services**

### **Visits to Schools**

**5740**

The Board of Education and staff of the District welcome visits to the schools. Such visitations will be governed by the policies and rules established by the District.

Legal Reference: Neb. Rev. Stat. § 79-8, 100

Related Policies and/or Rules: 5740.1

Policy Adopted: February 17, 1975

Revised: June 3, 2002; May 21, 2018

Reaffirmed: September 7, 2010; [September 3, 2024](#)

Millard Public Schools  
Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Policy 5750: Student Memorials

**Meeting Date:** September 3, 2024

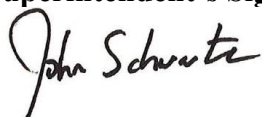
**Background/  
Description:** Seven (7) Year Review Update

**Action Desired:** Reaffirm

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

**Responsible Person(s):** Bill Jelkin, Student Services

**Superintendent's Signature:**

A handwritten signature in black ink, appearing to read "John Schwartz". The signature is written in a cursive, flowing style.

## **Student Services**

### **Student Memorials**

**5750**

The District will provide family and friends opportunities to express their grief upon the death of a student who was enrolled in a District school at the time of the student's death. Such opportunities shall be in accordance with District policies and rules.

Policy Approved: October 3, 1994

Revised: November 20, 2000; May 21, 2018

Reaffirmed: September 7, 2010; [September 3, 2024](#)

Millard Public Schools  
Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Rule 5750.1: Student Memorials

**Meeting Date:** September 3, 2024

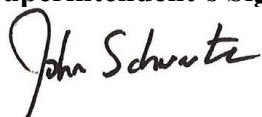
**Background/  
Description:** Seven (7) Year Review Update

**Action Desired:** Approval

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

**Responsible Person(s):** Bill Jelkin, Student Services

**Superintendent's Signature:**

A handwritten signature in black ink, appearing to read "John Schwartz". The signature is written in a cursive, flowing style.



## Student Services

### Student Memorials

5750.1

- I. Student Memorials. Memorials will only be permitted for students who were enrolled in a District school at the time of the student's death, and shall be subject to the guidelines set forth in this Rule.
- II. Yearbook Guidelines.
  - A. A deceased student's picture, if available, will be included with the pictures of other students in the class for the year covered by the yearbook. In addition, approximately one-fourth page will be allowed for each student who died during the year. This area will include each student's picture, if available, the student's name, and the dates of birth and death. The top of the page will be designated, "Memorial Page," or "In Memory." If there are no student deaths there will be no memorial page.
  - B. For yearbooks that are delivered in the fall, the memorial page will precede the index page. The yearbook will cover deaths from the beginning of summer through the last day of the school year. If there is a death during the summer and the student has not graduated, the student's picture will appear in the next year's yearbook.
  - C. For yearbooks that are delivered in the spring, with a fall supplement, the memorial page will be at the end of the yearbook supplement. The yearbook and supplement cover deaths that occur from July 1st through the next June 30th.
- III. Student Newspaper Guidelines. Because of the periodic nature of student newspapers, no memorial pictures or articles will be published. Letters to the editor of tribute to the deceased student or of sympathy to family and/or friends may be published. Letters must be signed and are subject to editing, after consultation with the author(s). Staff editorials may be published, at the discretion of the editorial staff and with the approval of the newspaper sponsor.
- IV. Plaques with Brass Engraving Plates. Each school will display, when necessary, a plaque with brass engraving plates to recognize individual students who have died. The plaque will be no larger than twelve (12) by fifteen (15) inches. The top of the plaque will be engraved with the words, "In Memory." Individual plates will be engraved with the student's name and dates of birth and death. Individual plates will be removed after ten (10) years and offered to the student's parents or guardians.
- V. Other Memorials. Other student memorials may be established if there is no cost to the District, and with the consent of the deceased student's parents or guardians.
  - A. Appropriate memorials may include:
    1. A memorial scholarship administered by the Millard Education Foundation.
    2. Plantings on school grounds (trees, shrubs, perennials). The type and placement of the planting will be approved by the school principal. Such plantings may be accompanied by a moveable granite ground marker no larger than twelve (12) by six (6) inches. The engraving on the marker will be limited to the student's name, dates of birth and death, and the words, "In Memory Of, " or "Planted In Memory Of." The marker will be moved, when necessary, as the planting grows, and will be removed after ten (10) years and offered to the parents or guardians.

3. Purchase of library books, CD Roms, DVDs, other electronic media, school supplies and equipment, with the approval of the principal. Donated books may include a book plate, and equipment may include an engraved plate no larger than two (2) by six (6) inches. Wording on the plates will be limited to, "Donated In Memory Of," or, "In Memory Of," and the student's name and dates of birth and death. Any engraved plate will be removed at the end of ten (10) years and offered to the parents or guardians.
4. Monetary funds designated to a particular school activity or department. The use of funds will be approved by the principal.

VI. Unacceptable memorials. Memorials which are not acceptable include those which may:

- A. Alter the conduct of a regular school instructional day.
- B. Alter school activities or the school activities schedule.
- C. Require the retirement or discontinued use of school property.
- D. Infringe on the separation of church and state.
- E. Require the use of public funds for purchase, development, or maintenance.

VII. Existing Memorials. Any memorial plaque or name plates in existence at the time these guidelines are adopted, whether in compliance with these guidelines or not, will be removed ten (10) years after the death of the student involved and offered to the parents or guardians.

VIII. Notice of Address Change. Parents or guardians of deceased students are encouraged to inform the school of any change of address so the District may return plaques, markers, and name plates to them, as provided in this Rule.

Rule Approved: October 3, 1994

Revised: April 24, 2000; November 20, 2000; September 7, 2010; May 21, 2018

[Reaffirm: September 3, 2024](#)

Millard Public Schools  
Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** First Reading of Policy 6001: Curriculum, Instruction, and Assessment- Millard Education Program (MEP)

**Meeting Date:** September 3, 2024

**Background/  
Description:** This policy is being revised based on the 7-year cycle. The language is being updated to align with the Millard mission updated in 2023. The rule is included for reference and will come to the Board for approval on September 23, 2024.

**Action Desired:** First Reading of Policy 6001: Curriculum, Instruction, and Assessment- Millard Education Program (MEP)

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

**Responsible  
Person(s):** Dr. Heather Phipps, Andy DeFreece, Dr. Tony Weers

**Superintendent's  
Signature:**



## Curriculum, Instruction, and Assessment

### Millard Education Program (MEP)

6001

#### Philosophy

The educational programs of the Millard Public Schools shall comply with all state and federal laws and regulations and shall guarantee that each student exemplifies the knowledge, skills, and character ~~develops the character traits and masters the knowledge and skills~~ necessary for personal excellence and responsible citizenship. The educational program will be called the Millard Education Program.

The Millard Education Program (MEP) will consist of content curriculum, appropriate instructional strategies, and valid assessment methodologies. This program will utilize a standards-driven, accountability-based model.

#### Operationalization

District-wide planning will result in the alignment of the written, taught and assessed curriculum. A comprehensive ~~staff development~~ professional learning program shall provide all staff with the skills to deliver the curriculum and assess student learning.

Related Policies and Rules: 6001.1

Policy Adopted: April 19, 1999

Revised: August 2, 2004; October 3, 2011; September 23, 2024

Reaffirmed: August 7, 2017

Millard Public Schools  
Omaha, Nebraska

## Curriculum, Instruction, and Assessment

### Millard Education Program (MEP)

**6001.1**

For the purpose of the Millard Education Program the following definitions shall apply.

Content curriculum – identified knowledge, skills, and processes

Instructional strategies – teaching practices that support student learning

Assessment methodologies – processes by which student performance and mastery are judged

Millard Standards – District developed essential learner outcomes for academic and College and Career Readiness skills that are based on state academic content standards and indicators

Accountability – roles and responsibilities of the board of education, superintendent, central office personnel, building personnel, and students, relative to the MEP

Alignment – demonstrated relationship among written, taught, and assessed curriculum

Professional Learning~~Staff Development~~ – Professional opportunities whereby employees gain the knowledge and skills necessary to implement the District curriculum to improve student learning

Related Policies & Rules: 6001, 6110

Legal Reference: Neb. State Law § 79-830; § 79-760.01 - .03; Title 92, Nebraska Administrative Code, Chapter 10

Rule Approved: April 19, 1999

Revised: August 2, 2004; October 3, 2011; August 7, 2017; [September 23, 2024](#)

Millard Public Schools  
Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Reaffirm Policy 6031: Curriculum, Instruction, and Assessment- School Day for Students

**Meeting Date:** September 3, 2024

**Background/  
Description:** This policy is being reviewed based on the 7-year cycle.

**Action Desired:** Reaffirm Policy 6031: Curriculum, Instruction, and Assessment- School Day for Students

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

**Responsible  
Person(s):** Dr. Heather Phipps, Andy DeFreece, Dr. Tony Weers

**Superintendent's  
Signature:**

A handwritten signature in black ink that reads "John Schwartz". The signature is written in a cursive, flowing style.

## **Curriculum, Instruction, and Assessment**

### **School Day for Students**

**6031**

The school day shall be established by the Superintendent, with approval of the Board, in such a way that students are given the best opportunity for their educational growth and development.

All students of the District will be required to be in attendance during instructional time as required by the laws of the State of Nebraska, unless excused in accordance with state law or district attendance policies.

Legal Reference: Neb. Rev. Stat. § 79-101, 92 NAC 10

Related Policies and Rules: 5550

Policy Approved: April 20, 1981

Revised: March 16, 1998; October 16, 2000; March 6, 2006

Reaffirmed: September 15, 2008; January 5, 2015; August 21, 2017;

[September 3, 2024](#)

Millard Public Schools  
Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Approve Rule 6031.1: Curriculum, Instruction, and Assessment- School Day for Students

**Meeting Date:** September 3, 2024

**Background/  
Description:** This rule is being reviewed based on the 7-year cycle.

**Action Desired:** Approve Rule 6031.1: Curriculum, Instruction, and Assessment- School Day for Students

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

**Responsible  
Person(s):** Dr. Heather Phipps, Andy DeFreece, Dr. Tony Weers, Bill Jelkin

**Superintendent's  
Signature:**

A handwritten signature in black ink that reads "John Schwartz". The signature is written in a cursive style with a large, looped initial "J".



## Curriculum, Instruction, and Assessment

### School Day for Students

6031.1

In designing the school day, the following considerations are to be met:

- I. The learning activities are to be carefully guided and supervised.
- II. Opportunities shall be provided so as to receive assistance from teachers outside of the regular school day.
- III. Instructional hour for K-12 means a period of time, at least sixty (60) minutes, which is actually used for the instruction of students.

Instructional hour in a preschool program means a period of time, at least sixty (60) minutes, which is used for teaching in the following areas of children's growth and learning: social-emotional development; cognitive learning in the areas of language and literacy; mathematics, science and problem-solving; creative arts; health and nutrition; and physical and motor development. Meal or snack time is a part of the program curriculum and provides opportunities for learning and social development, as well as nutrition, and therefore is included as part of the instructional time.

- IV. The instructional hours per full school day will be up to six and three-quarter ( $6\frac{3}{4}$ ) hours in the elementary schools and up to seven (7) hours in the secondary schools. An alteration of the school day shall be subject to the approval of the Office of the Superintendent.
- V. Parents of students and the general public shall be informed of the reasons for the variations which may exist in the times designated for the beginning and ending of the school day.

~~VI. High school students shall take a minimum of four (4) classes (two in block) each semester.~~

~~VII.~~ VI. Early dismissal to facilitate student employment shall be limited to course-related work study and/or internship programs. Exceptions due to hardship may be granted by the building principal or their designee.

Legal Reference: Neb. Rev. Stat. § 79-101

Related Policies and Rules: 6031, 5550.1

Rule Approved: June 16, 1975

Revised: March 16, 1998; April 24, 2000; October 16, 2000; March 6, 2006

September 15, 2008; May 16, 2011; [September 3, 2024](#)

Reaffirmed: August 21, 2017

Millard Public Schools  
Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Reaffirm Policy 6655: Curriculum, Instruction, and Assessment- Summer School

**Meeting Date:** September 3, 2024

**Background/  
Description:** This policy is being reviewed based on the 7-year cycle.

**Action Desired:** Reaffirm Policy 6655: Curriculum, Instruction, and Assessment- Summer School

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

**Responsible  
Person(s):** Dr. Heather Phipps, Andy DeFreece, Dr. Tony Weers

**Superintendent's  
Signature:**

A handwritten signature in black ink, appearing to read "John Schwartz". The signature is written in a cursive, flowing style.

## Curriculum, Instruction, and Assessment

### Summer School

**6655**

The school district may conduct a summer school program each year. Its purpose is to provide additional opportunities for pupils to receive remedial instruction and participate in enrichment activities. Summer school attendance does not in any way guarantee promotion for pupils. They may, however, earn credits toward high school graduation which may result in a revision of class placement in the high school.

Legal Reference: Neb. Rev. Stat. §§ 79-703, 79-729

Policy Adopted: June 16, 1975

Revised: April 27, 1998; August 9, 1999

Reaffirmed: September 5, 2006; April 16, 2012; August 7, 2017; [September 3, 2024](#)

Millard Public Schools  
Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Reaffirm Rule 6655.1: Curriculum, Instruction, and Assessment- Summer School- Credit Card Payments

**Meeting Date:** September 3, 2024

**Background/  
Description:** This rule is being reviewed based on the 7-year cycle.

**Action Desired:** Reaffirm Rule 6655.1: Curriculum, Instruction, and Assessment- Summer School- Credit Card Payments

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

**Responsible  
Person(s):** Dr. Heather Phipps, Andy DeFreece, Dr. Tony Weers

**Superintendent's  
Signature:**

A handwritten signature in black ink, appearing to read "John Schwartz". The signature is written in a cursive, flowing style.

Curriculum, Instruction, and Assessment

6655.1

Summer School Program – Credit Card Payments

The District's summer school program shall provide a means for students/parents to make credit card payments for tuition. A convenience fee shall be charged to the card holder for such service.

Adoption: December 19, 2011

Reaffirmed: August 7, 2017; [September 3, 2024](#)

Millard Public Schools  
Omaha, NE

**AGENDA SUMMARY SHEET**

**Agenda Item:** Approve Rule 8340.2: Internal Board Policies - Meetings

**Meeting Date:** September 3, 2024

**Background/  
Description:** Changes to this rule based on recent legislative changes.

**Action Desired:** Approve Rule 8340.2: Internal Board Policies - Meetings

**Policy /  
Strategic Plan  
Reference:** MPS Strategic Belief – *Public education benefits the entire community and is the shared responsibility of all.*

**Responsible  
Person(s):** Dr. Kim Saum-Mills, Assistant Superintendent

**Superintendent's  
Signature:**

A handwritten signature in black ink, appearing to read "John Schwartz". The signature is written in a cursive, flowing style.

## Internal Board Policies

### Meetings

8340.2

#### Rights of the Public

The public shall have the right to attend and the right to speak at Board meetings, ~~and~~ Except for closed sessions, all or any part of a Board meeting, ~~except for closed sessions~~, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

The Board may make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording Board meetings.

~~The Board is not required to allow citizens to speak at each meeting, but shall not forbid public participation at all meetings.~~

The Board encourages the public to share their input on District issues. For those individuals who would like to publicly address the board shall have up to 4 minutes to address the Board at all meetings of the Board. Public comments on agenda items will be heard at the beginning of the meeting. Public comments on non-agenda items will be heard at the end of the meeting. The Presiding Officer may implement other reasonable requirements for public comment, consistent with the Open Meetings Act, this Rule, and any other legal requirements. The Board may vote to modify time limits or order of public comments when the Board deems appropriate.

No members of the public shall be required to identify themselves as a condition for admission to the meeting. The Board may require any member of the public desiring to address the Board to identify himself/herself including an address.

Upon request, the Board shall make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

The Board shall make available at the meeting, for examination or copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting.

At least one current copy of the Open Meetings Act shall be made available by posting in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

Legal Reference: Neb. Rev. Stat. §84-1412, LB 43 (2024)

Related Policies & Rules: 8340, 8340.1, 8340.3

Rule Approved: August 12, 1991

Reaffirmed: December 16, 2002; August 1, 2011

Revised: September 17, 2018, September 3, 2024

Millard Public Schools  
Omaha, NE

**AGENDA SUMMARY SHEET**

**Agenda Item:** Approval of the Millard Public Schools STEM Schools Proposal

**Meeting Date:** September 3, 2024

**Background/  
Description:**

The specific result for Strategy 2.2 in the MPS Strategic Plan states we will evaluate and expand current and future programs of choice and activities to retain and attract students to Millard Public Schools. This proposal is a direct result of that plan and seeks to introduce STEM (Science, Technology, Engineering, and Mathematics) schools at Upchurch Elementary and Russell Middle School both of which have capacity for increased enrollment. It is also supported by robust survey data from internal and external stakeholders, indicating a strong desire for STEM education in the community.

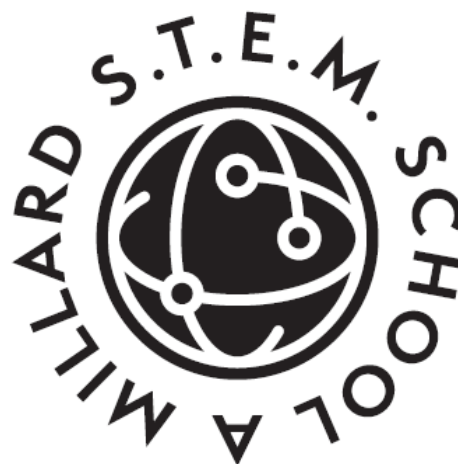
**Action Desired:** Approval of the Millard Public Schools STEM Schools Proposal

**Policy /  
Strategic Plan  
Reference:**

Strategy 2.2 Evaluate and expand current and future programs of choice and activities to retain and attract students to Millard Public Schools.

**Responsible Person(s):** Dr. Heather Phipps, Andy DeFreece, Dr. Tony Weers, Lindsey Harrahill, Dr. Beth Fink, Mark Hawkins, Dr. Todd Tripple, and Dr. Melanie Olson

**Superintendent's Signature:**





## STEM Schools at Upchurch Elementary and Russell Middle School Proposal

### Abstract

The specific result for Strategy 2.2 in the MPS Strategic Plan states we will evaluate and expand current and future programs of choice and activities to retain and attract students to Millard Public Schools. This proposal is a direct result of that plan and seeks to introduce STEM (Science, Technology, Engineering, and Mathematics) schools at Upchurch Elementary and Russell Middle School both of which have capacity for increased enrollment. It is also supported by robust survey data from internal and external stakeholders, indicating a strong desire for STEM education in the community.

### Need, Scope, and Purpose

The need for STEM programs is evident in the changing educational landscape and the growing importance of STEM skills in the workforce. The scope of the proposal includes implementing comprehensive STEM education from Kindergarten to 8th grade that aligns with both our current MPS curriculum and the STEM Academy located at Millard West High School. The purpose is to improve academic achievement, enhance student engagement, develop critical thinking and problem-solving, creativity and innovation, collaboration and teamwork, and communication skills as defined in Board Rule 6110. The purpose is also to prepare students for future careers in STEM fields as well as address declining enrollment.

### Program Description and Philosophy

The STEM program will be integrated into the curriculum at all grade levels. Emphasis will be on hands-on experiential learning, fostering curiosity, and building foundational STEM skills. A more specialized and project-based approach will also be introduced, aligning with the developmental stages of elementary and middle school students.

In the 2023-2024 school year, a team researched quality STEM programs and did site visits. We partnered with Hanover to research elements of effective STEM programs.



We initiated a partnership with the Scott Scholars Program at UNO. Scott Scholars partnered with MPS staff and stakeholders in the summer of 2024 to facilitate a 6-week design cycle process to support the creation of K-12 MPS STEM pillars and to recommend engaging activities for both schools. They interviewed staff, parents, students, and community members to inform their work.

If the proposal for STEM Schools is approved, a committee of staff and administration at Upchurch, Russell, and the District will design the specific activities to be completed at each level.

## Program Goals

- **Improve academic achievement**
- **Enhance student engagement**
- **Develop critical thinking and problem-solving, creativity and innovation, collaboration and teamwork, and communication skills as defined in Board Rule 6110.1.**
- **Prepare students for future careers in STEM fields**
- **Address declining enrollment**

The program was a result of the research and planning of the Strategy 2.2 Implementation Team and aligns to the overall work of strategic planning. The programs will align to the comprehensive MPS STEM programming in existence now.

## Curriculum and Instructional Programming

If approved by the Board of Education, Upchurch and Russell teams are in place to design, with District support, the specific activities for the first year of implementation (2025-2026). Below are some of the ideas currently being reviewed based on the work of the Scott Scholars Design Studio Team referenced above.

- **Identified District Strengths**
  - **Academic Excellence:** Millard Public Schools consistently achieves high academic performance with above-average test scores and graduation rates. The district's commitment to rigorous academic standards is evident in student outcomes.
  - **Innovative Programs:** The district offers a variety of innovative programs such as their multiple career academies at the high school level and their STEM & STEAM summer school experiences, which provide students with unique learning opportunities and prepare them for future success.
  - **Supportive Learning Environment:** Millard Public Schools fosters a supportive and inclusive learning environment, promoting the well-being and development of all students through comprehensive support services and extracurricular activities.
- **Stakeholder Feedback:** Parents and students reported a desire for hands-on, fun and engaging activities. Specifically the students who participated in the Millard STEM Academy shared that their capstone course/project was the most impactful experience they had in school. Stakeholders identified promotion and marketing of current and new programs as a necessary step.
- **STEM Pillars:** In order to ground all the STEM work in Millard and ensure coordination PK-12, it is essential we finalize the STEM Pillars the Scott Scholars drafted this summer. That work will happen over the course of the 24-25 year. The draft pillars shared from the Scott Scholars

are below. Again, they will be reviewed and revised/refined by the Millard teams to ensure connections to our college and career readiness skills.

- Scott Scholar Draft Pillar Concepts

- Academic Excellence
- Problem Solving
- Real World Application
- Digital Literacy
- Sustainable Design
- Leadership
- Future Readiness

The current MPS STEM Academy utilizes the Engineering Design Cycle. The STEM Schools at Upchurch and Russell will utilize the same design thinking process.



Source: <https://hourofengineering.com/>

## **Student Assessments**

Students will participate in all classroom, building, and district assessments. MAP Growth scores and NSCAS scores will be used in addition to formative assessment. There are no assessments at this time unique to this program.

## **Target Student Population**

The program is designed for both Millard students and option enrollment students, ensuring accessibility to a broader community. This inclusivity will enrich the educational experience and contribute to a diverse learning environment.

## **Budget**

Initial budget submitted as part of program budgeting in 2024:

- Classroom resources, equipment, and materials: \$20,000
- Professional development for teachers: \$20,000
- Facility upgrades, publicity, and promotions: \$25,000

There is no specific certification tied to these programs with the exception of content area staff at the middle level who serve in those roles now. There will be required training for the staff at Upchurch and Russell related to STEM and project/problem-based learning.

## **Facility Needs**

The planning teams have been working closely with district facilities to design appropriate signage and facility upgrades. Adaptable classrooms with interactive technology, dedicated STEM laboratories, and collaborative spaces to facilitate hands-on learning will all be explored.

In the 2024-2025 school year, signage will be placed outside at Russell for recruiting. There will also be signage installed in the front entries of both schools.

## **Publicity Plan**

A district communications team has been pulled together to work on increased communication related to all of our district special programs. Designing logos, developing promotional materials, etc. will be the work of this team. We will utilize various methods, including social media, local news outlets, and community events, to disseminate information about the STEM programs. We will also engage with parents, teachers, and community leaders to create awareness and excitement.

In the summer of 2024, we partnered with Unanimous to design potential STEM logos for both schools as well as an overall STEM logo that can be used district-wide.



### Parent Involvement Plan:

First, all planning for the new program will be shared for input with the Building Site Planning Team. Buildings will encourage parents to participate in STEM related workshops, events, and volunteer opportunities to foster open communication channels between educators and parents to support students' STEM education at home. The High School STEM Academy has a twenty-five person STEM Advisory Committee composed of business and industry representatives, teachers, administrators, parents, and students.

### Collaboration with Other Programs

The STEM planning teams will establish partnerships with existing STEM programs, specifically the current STEM Academy, to share resources, expertise, and best practices. Collaborative initiatives will create a cohesive STEM ecosystem, benefiting all students involved.



District and building staff are also working to build community partnerships to support programming. One such partnership is with Lamp Ryneerson, a Civil Engineering Company. A team from Lamp attended our STEAM summer school to pilot a partnership activity and will be working with Upchurch this year as they design the opportunities available to students.

### Program Evaluation Plan

As with all special programs approved by the Board of Education, there will be a five-year evaluation of the program based on the goals established. The goals are below and will be the foundation for the 5-year program evaluation. Each year though the district will partner with the Upchurch and Russell teams to review and revise educational programs to meet the needs of students, families, and the school.

- Program Goals

- Improve academic achievement
- Enhance student engagement
- Develop critical thinking and problem-solving, creativity and innovation, collaboration and teamwork, and communication skills as defined in Board Rule 6110.1.
- Prepare students for future careers in STEM fields
- Address declining enrollment

**AGENDA SUMMARY SHEET**

**Agenda Item:** Approval of Contract for Millard North High School HVAC System Replacement Phase II

**Meeting Date:** September 3, 2024

**Background/  
Description:** This is a summer project funded with the proceeds from the 2020 bond issue.

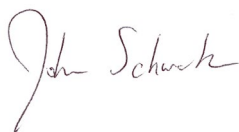
A representative from Morrissey Engineering will be present to answer any questions.

**Action Desired:** It is recommended that the contract for the Millard North High School HVAC System Replacement Phase II be awarded to Ray Martin Company in the amount of \$1,392,000 and that the Chief Financial Officer be authorized to execute any and all documents related to such project.

**Policy /  
Strategic Plan  
Reference:** n/a

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

**Superintendent's Signature:**

A handwritten signature in cursive script, appearing to read "John Schwach".



August 19, 2024

Millard Public Schools  
5606 South 147<sup>th</sup> Street  
Omaha, NE 68137

Attn: John Brennan

Project #23412: Millard North HS HVAC Upgrades Phase II  
RE: Bid Proposals dated July 18, 2024

John:

Bids were received for the North high School HVAC Upgrades Phase II at MPS Support Services Center on July 18, 2024 at 1:00 p.m. The project includes the replacement of the gymnasium and industrial tech area handling units, fire/smoke dampers, and associated equipment. Alternate bid line item #1 adds humidifiers to the gymnasium.

Per the attached bid tab, four bids were received. The low base bid was submitted by Ray Martin Company in the amount of \$1,392,000 (One-Million, three hundred and ninety-two thousand dollars) and (\$68,000 sixty-eight thousand dollars) for Alternate #1. The district budget for the project was \$750,000. The engineer's opinion of cost for the final project scope was \$924,453. The original budget and estimate did not account for life safety dampers found by the fire alarm contractor during the 2024 construction project.

Ray Martin Company indicated on their Bid Proposal they would complete the project by August 1st, 2025 per the specifications. Ray Martin Company has completed several MPS projects in the past as the prime contractor. The project will improve the operating efficiency of the building and will reduce the amount of maintenance required to be performed on original equipment. Therefore, we recommend accepting the bid from Ray Martin Company.

Please advise if you require any additional information.

Sincerely,



Andrew Pullmann, PE  
Enclosure



**PROJECT:** MPS North High School HVAC  
Upgrade Phase II

**BID DATE:** 7/18/2024  
**BID TIME:** 1:00 PM  
**MEI PROJECT NO.:** 23412



## BID TABULATION

BIDDER	Base Bid	Alternate #1	Bid Bond	Comments
Ray Martin Company	\$1,392,000	\$68,000	X	n/a
Mechanical Systems, Inc.	\$1,744,000	\$93,810	X	n/a
MMC Contractors	\$1,795,397	\$87,973	X	n/a
Mark VII Enterprises	\$1,987,000	\$115,000	X	n/a
Bids for all labor and material as required to replace air handling units, fire/smoke dampers, humidifier alternate and associated equipment at North High School as described in construction documents dated 06/24/24.				

## memorandum

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<b>attn:</b>	John Brennan	<b>from:</b>	Andrew Pullmann
<b>company:</b>	Millard Public Schools	<b>date:</b>	8/19/2024
<b>project name:</b>	North HS HVAC Upgrades Phase II		
<b>mei project:</b>	23412		
<b>re:</b>	Project Narrative		

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John,

The North High School HVAC Upgrade Phase II project addresses HVAC issues in several areas of the facility including the air handling units serving the construction tech classrooms, metal and wood shop classrooms, and competition gymnasium. The project will upgrade smoke dampers in the south half of the building to integrate with the new fire alarm system and has an alternate bid to install humidifiers in the gymnasium to provide better control of the humidity in the space.

The air handling unit serving the construction tech classrooms is original to the 1999 addition and have exceeded their expected service life. The current system utilizes R-22 refrigerant that has been phased out of product for many years and is costly to replace. Space users have noted the existing equipment, which is located in the classroom space, is noisy and can be a distraction. New equipment has been specified with enhanced sound reduction measures to provide better acoustics in the classroom and will be much more energy efficient, providing lower operating costs.

The air handling unit serving the metal and wood shop classrooms is original to the 1977 building and has far exceeded its expected service life. The unit is suspended from structure above the metal shop lecture area and is very noisy. When these spaces utilize their lecture areas, the existing air handling units sound is detrimental to the teaching spaces below. Two new air handling units will be provided to allow for each space to have its own temperature control and the new units will be located in an adjacent storage room to remove the source of background noise from the learning area. New units will be located on the storage room floor and will be much more accessible for service and maintenance. Modern temperature controls will be provided with new units to optimize the unit's efficiency.

The air handling unit serving the competition gym and wrestling room is original to the 1977 building and has far exceeded its expected service life. The unit is located on a service platform above a storage room and has very limited clearance for service and maintenance. A new air handling unit with energy recovery will be provided in the storage room with improved service and maintenance access. The new unit will include new controls to improve operational efficiency. The energy recovery wheel in the unit will help reduce operational costs and provide better humidity control in the gymnasium. In addition to the energy recovery wheel, new humidifiers will be installed in the gymnasium to improve humidity levels through the winter months. Tighter humidity control in the gymnasium will benefit the maintenance of the wood floor by reducing the expansion and contraction of boards which leads to cracking and chipping of the floor finish.

During the fire alarm replacement project that took place in the summer of 2024, the contractor found several existing pneumatic smoke dampers in the south half of the facility. The dampers are original to the 1977 building and operate on an obsolete pneumatic control system. Smoke dampers identified by the contractor should be replaced to ensure they remain operational and can be integrated into the new fire alarm system for monitoring.

Photos of the existing mechanical equipment are shown below for reference.



*Figure 1 - AHU serving Metal and Wood Shops*



*Figure 2 - AHU serving construction tech classrooms*



*Figure 3 - AHU Serving Competition Gym and Wrestling Room*

**AGENDA SUMMARY SHEET**

**Agenda Item:** Approval of Contract for Millard North High School HVAC System Replacement Phase II - Natatorium

**Meeting Date:** September 3, 2024

**Background/  
Description:** This is a summer project funded with the proceeds from the 2020 bond issue.

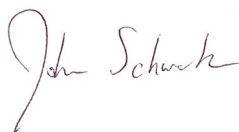
A representative from Morrissey Engineering will be present to answer any questions.

**Action Desired:** It is recommended that the contract for the Millard North High School HVAC System Replacement Phase II - Natatorium be awarded to Hayes Commercial, LLC in the amount of \$525,000 and that the Chief Financial Officer be authorized to execute any and all documents related to such project.

**Policy /  
Strategic Plan  
Reference:** n/a

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

**Superintendent's Signature:**

A handwritten signature in cursive script, appearing to read "John Schwach".

August 19, 2024

Millard Public Schools  
5606 South 147<sup>th</sup> Street  
Omaha, NE 68137

Attn: John Brennan

Project #23412: Millard North HS HVAC Upgrades Phase II - Natatorium  
RE: Bid Proposals dated July 18, 2024

John:

Bids were received for the North high School HVAC Upgrades Phase II - Natatorium at MPS Support Services Center on July 18, 2024 at 1:30 p.m. The project includes the replacement of the natatorium dehumidification unit and associated equipment.

Per the attached bid tab, six bids were received. The low base bid was submitted by Hayes Commercial, LLC in the amount of \$525,000 (Five hundred twenty-five thousand dollars). The district budget for the project was \$500,000. The engineer's opinion of cost for the final project scope was \$485,000.

Hayes Commercial, LLC indicated on their Bid Proposal they would complete the project by August 1, 2025 per the specifications. Hayes Commercial, LLC is an established contractor in Omaha and has satisfactorily completed projects for MPS in the past. Therefore, we recommend accepting the bid from Hayes Commercial, LLC for the project.

Please advise if you require any additional information.

Sincerely,



Andrew Pullmann, PE  
Enclosure

PROJECT: MPS North High School HVAC Upgrade  
Phase II - Natatorium



BID DATE: 7/18/2024  
BID TIME: 1:30 PM  
MEI PROJECT NO.: 23412

### BID TABULATION

BIDDER	Base Bid	Addendum #1	Bid Bond	Comments
MMC Contractors	\$598,893	X	X	n/a
Prairie Mechanical Corporation	\$556,259	X	X	n/a
Mechanical Systems, Inc.	\$636,980	X	X	n/a
Helm Mechanical, Inc.	\$561,258	X	X	n/a
Ray Martin Company	\$556,000	X	X	n/a
Hayes Comercial, LLC	\$525,000	X	X	n/a
Bids for all labor and material as required to replace the Natatorium dehumidification unit at North High School as described in construction documents dated 06/24/24 and Addendum No 1.				



## memorandum

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<b>attn:</b>	John Brennan	<b>from:</b>	Andrew Pullmann
<b>company:</b>	Millard Public Schools	<b>date:</b>	8/19/2024
<b>project name:</b>	North HS HVAC Upgrades Phase II – Natatorium		
<b>mei project:</b>	23412		
<b>re:</b>	Project Narrative		

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John,

The rooftop dehumidification unit serving the Natatorium at North High School needs replacement due to equipment age and cost of service. The unit is 20 years old and has exceeded its expected service life. Natatorium units are subject to very harsh conditions, constantly circulating chlorine laden air. The unit utilizes R-22 refrigerant that has been phased out of production for many years and is very costly to service.

The new dehumidification unit will utilize the new R454b refrigerant introduced to the HVAC market this year and features an energy recovery system to reduce the operational costs over the existing unit.

A photo of the existing rooftop dehumidification unit is shown below for reference.





**AGENDA SUMMARY SHEET**

**Agenda Item:** Approval of Contract for Millard West High School Weight Room Expansion

**Meeting Date:** September 3, 2024

**Background/  
Description:** This is a project which will be funded with a combination of building fund, depreciation funds, and fundraised dollars.

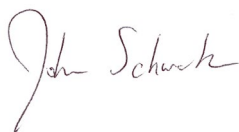
A representative from BCDM Architects will be present to answer any questions.

**Action Desired:** It is recommended that the contract for the Millard West High School Weight Room Expansion be awarded to Elevate Construction in the amount of \$1,086,810 and that the Chief Financial Officer be authorized to execute any and all documents related to such project.

**Policy /  
Strategic Plan  
Reference:** n/a

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

**Superintendent's Signature:**

A handwritten signature in cursive script, appearing to read "John Schuck".

22 August 2024

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

RE: MPS Millard West High School – Weight Room Expansion  
BCDM Project No. 3031-30

Dear Mr. Meisgeier:

On August 21, 2024, bids were received for the above referenced project at the Support Services Center. Per the attached bid tabulation sheet, six (6) bids were received with a **low bid of \$1,086,810 from Elevate Construction (Base Bid plus Alternate 1 to replace some existing ductwork)**. The project construction budget was estimated at **\$1,360,000**.

Since the time of the bid opening, we have confirmed with Elevate Construction that they are comfortable with their bid for this work. We have also reviewed the bids received with MPS Staff and would **recommend a contract be awarded to Elevate Construction in the amount of \$1,086,810 (Base Bid plus Alternate 1) for the MPS West High School Weight Room Expansion project**.

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

Sincerely,



Pat Carson  
Architect, AIA

PC/mm  
Attachment: Bid Tab

e-copy: File: 3031-30\_5-2



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

August 21, 2024

***BID TABULATION - MILLARD WEST HIGH SCHOOL WEIGHT ROOM EXPANSION***

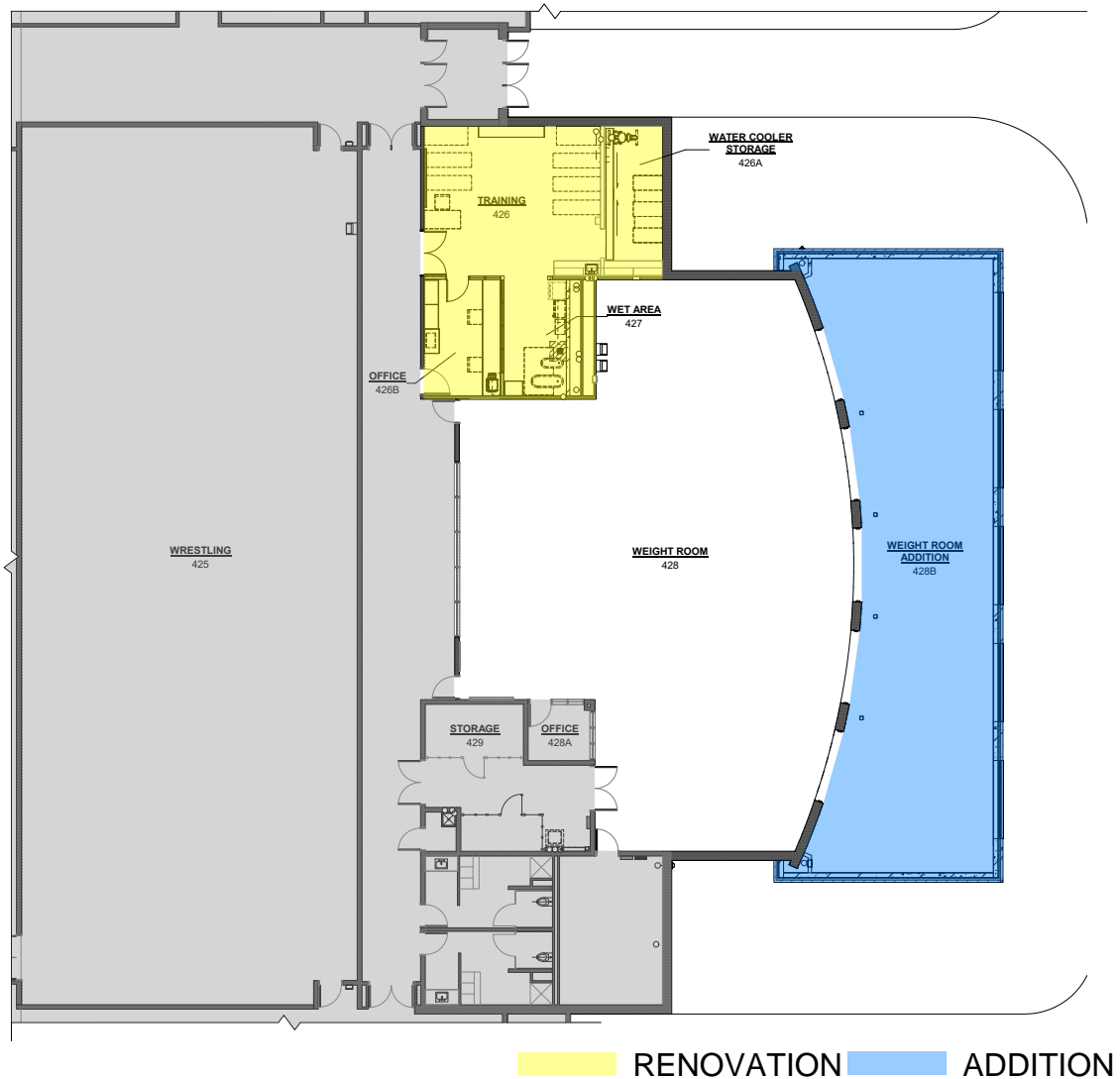
BCDM No. 3031-30

	<b>D.R. ANDERSON CONSTRUCTORS</b>	<b>ELEVATE CONSTRUCTION</b>	<b>H.D. UTILITIES AND GRADING</b>	<b>KINGERY CONSTRUCTION</b>	<b>MECO-HENNE CONTRACTING</b>	<b>SAMPSON CONSTRUCTION</b>
Lump Sum Base Bid	\$1,261,000	\$1,064,950	\$1,324,000	\$1,262,800	\$1,155,000	\$1,346,800
Addenda (2)	Yes	Yes	Yes	Yes	Yes	Yes
Bid Security	Yes	Yes	Yes	Yes	Yes	Yes
Alternates:						
No. 1: Replacement of all existing spiral and rectangular ductwork in weight room.	\$27,400	\$21,860	\$33,500	\$20,200	\$24,500	\$20,930

**Alternate**

1. Contractor to provide alternate pricing for replacement of all existing spiral and rectangular ductwork in weight room. New ductwork shall be double walled-spiral ductwork in place of existing single wall spiral ductwork and lined rectangular ductwork in place of existing single wall rectangular ductwork. Provide ductwork with paint grip finish.

Below is a graphic showing the proposed Weight Room Addition in blue and the renovated Training Room area in yellow as well as a conceptual rendering of the addition viewed from the north.



**AGENDA SUMMARY SHEET**

**Agenda Item:** Approval of Contract for Neihardt Elementary School Furniture Replacement Phase I

**Meeting Date:** September 3, 2024

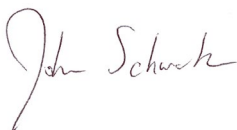
**Background/  
Description:** This is a project funded with the proceeds from the 2020 bond issue.

**Action Desired:** It is recommended that the contract for the Contract for Neihardt Elementary School Furniture Replacement Phase I be awarded to Meteor in the amount of \$160,495.81 and that the Chief Financial Officer be authorized to execute any and all documents related to such project.

**Policy /  
Strategic Plan  
Reference:** n/a

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

**Superintendent's Signature:**



**MPS  
SUPPORT SERVICES  
CENTER**

# Memo

**To:** Chad Meisgeier  
**From:** Steve Mainelli  
**CC:** John Brennan  
**Date:** 8/21/2024  
**Re:** Neihardt Phase 1 Furniture Replacement

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**Chad:**

Bids were received on August 20, 2024 for the Neihardt Phase 1 Furniture Replacement project. Per the attached bid tab, three bids were received. The estimated cost for this project is \$173,037.

Bidders were asked to submit their bids on a line item basis. One of the bidders based their proposal on a non-approved manufacturer and was not considered. The sum total of low bids for each individual line item from the remaining bidders is \$160,406.31. Meteor was the low bidder on each line item with the exception of Item #6 (one student table). Virco provided a bid that was \$89.50 lower than Meteor.

Based on these results and in order to maintain consistency in the products received as well as their past performance, we recommend the entire project be awarded to Meteor in the amount of \$160,495.81.

**NEIHARDT PHASE 1 FURNITURE REPLACEMENT - BID TABULATION**

**BID ITEM #1 - TEACHER DESK**

VENDOR	MANUFACTURER	MODEL #	PRIOR APP'D	NEW QTY	NEW UNIT PRICE	NEW TOTAL	TRADE IN QTY	TRADE UNIT PRICE	TRADE IN TOTAL	NET TOTAL COST
Virco	No Bid			14	\$ -	\$ -	13	\$ -	\$ -	\$ -
Meteor	Scholar Craft	TD3060SP	Y	14	\$ 1,078.80	\$ 15,103.20	13	\$ 25.00	\$ 325.00	\$ 15,428.20
Learning Environments	Alumni	TD3060SP	N	14	\$ 790.32	\$ 11,064.48	13	\$ 90.00	\$ 1,170.00	\$ 12,234.48
				14		\$ -	13		\$ -	\$ -
ESTIMATE				14	\$ 1,100.00	\$ 15,400.00	13	\$ 30.00	\$ 390.00	\$ 15,790.00

**BID ITEM #2 - MOBILE LECTERN**

VENDOR	MANUFACTURER	MODEL #	PRIOR APP'D	NEW QTY	NEW UNIT PRICE	NEW TOTAL	TRADE IN QTY	TRADE UNIT PRICE	TRADE IN TOTAL	NET TOTAL COST
Virco	No Bid			14	\$ -	\$ -	0	\$ -	\$ -	\$ -
Meteor	Scholar Craft	TDCRLECTERN	Y	14	\$ 735.87	\$ 10,302.18	0	\$ -	\$ -	\$ 10,302.18
Learning Environments	Alumni		N	14	\$ 585.84	\$ 8,201.76	0	\$ 45.00	\$ -	\$ 8,201.76
				14		\$ -	0		\$ -	\$ -
ESTIMATE				14	\$ 750.00	\$ 10,500.00	0	\$ -	\$ -	\$ 10,500.00

**BID ITEM #3 -TEACHER CHAIR**

VENDOR	MANUFACTURER	MODEL #	PRIOR APP'D	NEW QTY	NEW UNIT PRICE	NEW TOTAL	TRADE IN QTY	TRADE UNIT PRICE	TRADE IN TOTAL	NET TOTAL COST
Virco	No Bid			14	\$ 311.05	\$ 4,354.70	21	\$ -	\$ -	\$ 4,354.70
Meteor	Scholar Craft	SC310XL-P	Y	14	\$ 199.69	\$ 2,795.66	21	\$ 6.25	\$ 131.25	\$ 2,926.91
Learning Environments	Alumni		N	14	\$ 143.30	\$ 2,006.20	21	\$ 18.00	\$ 378.00	\$ 2,384.20
				14		\$ -	21		\$ -	\$ -
ESTIMATE				14	\$ 230.00	\$ 3,220.00	21	\$ 10.00	\$ 210.00	\$ 3,430.00

**BID ITEM #3A -TEACHER ACTIVITY CHAIR**

VENDOR	MANUFACTURER	MODEL #	PRIOR APP'D	NEW QTY	NEW UNIT PRICE	NEW TOTAL	TRADE IN QTY	TRADE UNIT PRICE	TRADE IN TOTAL	NET TOTAL COST
Virco	Virco		Y	18	\$ 166.09	\$ 2,989.62	13	\$ -	\$ -	\$ 2,989.62
Meteor	Scholar Craft	SC3118XL-C	Y	18	\$ 109.31	\$ 1,967.58	13	\$ 6.25	\$ 81.25	\$ 2,048.83
Learning Environments	Alumni		N	18	\$ 72.90	\$ 1,312.20	13	\$ 12.00	\$ 156.00	\$ 1,468.20
				18	\$ -	\$ -	13	\$ -	\$ -	\$ -
ESTIMATE				18	\$ 120.00	\$ 2,160.00	13	\$ 10.00	\$ 130.00	\$ 2,290.00

BID ITEM #4 -FILE CABINET - 2 DRAWER

VENDOR	MANUFACTURER	MODEL #	PRIOR APP'D	NEW QTY	NEW UNIT PRICE	NEW TOTAL	TRADE IN QTY	TRADE UNIT PRICE	TRADE IN TOTAL	NET TOTAL COST
Virco	No Bid			16	\$ -	\$ -	12	\$ -	\$ -	\$ -
Meteor	Great Openings	5309	Y	16	\$ 302.29	\$ 4,836.64	12	\$ 12.50	\$ 150.00	\$ 4,986.64
Learning Environments	Global	28-202 (26-202)	N	16	\$ 268.03	\$ 4,288.48	12	\$ 27.00	\$ 324.00	\$ 4,612.48
				16	\$ -	\$ -	12	\$ -	\$ -	\$ -
ESTIMATE				16	\$ 380.00	\$ 6,080.00	12	\$ 20.00	\$ 240.00	\$ 6,320.00

BID ITEM #5 -STUDENT DESK

VENDOR	MANUFACTURER	MODEL #	PRIOR APP'D	NEW QTY	NEW UNIT PRICE	NEW TOTAL	TRADE IN QTY	TRADE UNIT PRICE	TRADE IN TOTAL	NET TOTAL COST
Virco	Virco		Y	279	\$ 224.38	\$ 62,602.02	235	\$ -	\$ -	\$ 62,602.02
Meteor	Scholar Craft	SC4510SP	Y	279	\$ 199.83	\$ 55,752.57	235	\$ 12.50	\$ 2,937.50	\$ 58,690.07
Learning Environments	Alumni		N	279	\$ 123.70	\$ 34,512.30	235	\$ 16.00	\$ 3,760.00	\$ 38,272.30
				279		\$ -	235		\$ -	\$ -
ESTIMATE				279	\$ 210.00	\$ 58,590.00	235	\$ 15.00	\$ 3,525.00	\$ 62,115.00

BID ITEM #6 - STUDENT TABLE (30' x 60")

VENDOR	MANUFACTURER	MODEL #	PRIOR APP'D	NEW QTY	NEW UNIT PRICE	NEW TOTAL	TRADE IN QTY	TRADE UNIT PRICE	TRADE IN TOTAL	NET TOTAL COST
Virco	Virco		Y	1	\$ 205.05	\$ 205.05	8	\$ -	\$ -	\$ 205.05
Meteor	Scholar Craft	FS94RE3060-2140	Y	1	\$ 194.55	\$ 194.55	8	\$ 12.50	\$ 100.00	\$ 294.55
Learning Environments	Alumni		N	1	\$ 218.99	\$ 218.99	8	\$ 30.00	\$ 240.00	\$ 458.99
				1	\$ -	\$ -	8	\$ -	\$ -	\$ -
ESTIMATE				1	\$ 250.00	\$ 250.00	8	\$ 30.00	\$ 240.00	\$ 490.00

BID ITEM #6A - TRAPEZOID TABLE

VENDOR	MANUFACTURER	MODEL #	PRIOR APP'D	NEW QTY	NEW UNIT PRICE	NEW TOTAL	TRADE IN QTY	TRADE UNIT PRICE	TRADE IN TOTAL	NET TOTAL COST
Virco	Virco		Y	28	\$ 236.46	\$ 6,620.88	15	\$ -	\$ -	\$ 6,620.88
Meteor	Scholar Craft	FS949TR3060-2140	Y	28	\$ 196.90	\$ 5,513.20	15	\$ 12.50	\$ 187.50	\$ 5,700.70
Learning Environments	Alumni		N	28	\$ 218.99	\$ 6,131.72	15	\$ 30.00	\$ 450.00	\$ 6,581.72
				28	\$ -	\$ -	15	\$ -	\$ -	\$ -
ESTIMATE				28	\$ 250.00	\$ 7,000.00	15	\$ 30.00	\$ 450.00	\$ 7,450.00



BID ITEM #8A - STUDENT CHAIR (13")

VENDOR	MANUFACTURER	MODEL #	PRIOR APP'D	NEW QTY	NEW UNIT PRICE	NEW TOTAL	TRADE IN QTY	TRADE UNIT PRICE	TRADE IN TOTAL	NET TOTAL COST
Virco	Virco		Y	0	\$ 139.51	\$ -	0	\$ -	\$ -	\$ -
Meteor	Scholar Craft	SC3414OCT	Y	0	\$ -	\$ -	0	\$ -	\$ -	\$ -
Learning Environments	Alumni		N	0	\$ 86.71	\$ -	0	\$ 10.00	\$ -	\$ -
				0	\$ -	\$ -	0	\$ -	\$ -	\$ -
ESTIMATE				0	\$ 95.00	\$ -	0	\$ 7.50	\$ -	\$ -

BID ITEM #8B - STUDENT CHAIR (15")

VENDOR	MANUFACTURER	MODEL #	PRIOR APP'D	NEW QTY	NEW UNIT PRICE	NEW TOTAL	TRADE IN QTY	TRADE UNIT PRICE	TRADE IN TOTAL	NET TOTAL COST
Virco	Virco		Y	128	\$ 133.78	\$ 17,123.84	0	\$ -	\$ -	\$ 17,123.84
Meteor	Scholar Craft	SC3416OCT	Y	128	\$ 97.17	\$ 12,437.76	0	\$ -	\$ -	\$ 12,437.76
Learning Environments	Alumni		N	128	\$ 86.71	\$ 11,098.88	0	\$ 10.00	\$ -	\$ 11,098.88
				128	\$ -	\$ -	0	\$ -	\$ -	\$ -
ESTIMATE				128	\$ 100.00	\$ 12,800.00	0	\$ 7.50	\$ -	\$ 12,800.00

BID ITEM #8C - STUDENT CHAIR (18")

VENDOR	MANUFACTURER	MODEL #	PRIOR APP'D	NEW QTY	NEW UNIT PRICE	NEW TOTAL	TRADE IN QTY	TRADE UNIT PRICE	TRADE IN TOTAL	NET TOTAL COST
Virco	Virco		Y	253	\$ 144.65	\$ 36,596.45	311	\$ -	\$ -	\$ 36,596.45
Meteor	Scholar Craft	SC3418OCT	Y	253	\$ 105.45	\$ 26,678.85	311	\$ 3.75	\$ 1,166.25	\$ 27,845.10
Learning Environments	Alumni		N	253	\$ 87.57	\$ 22,155.21	311	\$ 10.00	\$ 3,110.00	\$ 25,265.21
				253	\$ -	\$ -	311	\$ -	\$ -	\$ -
ESTIMATE				253	\$ 105.00	\$ 26,565.00	311	\$ 7.50	\$ 2,332.50	\$ 28,897.50

BID ITEM #9 - RECTANGULAR TABLE

VENDOR	MANUFACTURER	MODEL #	PRIOR APP'D	NEW QTY	NEW UNIT PRICE	NEW TOTAL	TRADE IN QTY	TRADE UNIT PRICE	TRADE IN TOTAL	NET TOTAL COST
Virco	Virco		Y	23	\$ 205.05	\$ 4,716.15	11	\$ -	\$ -	\$ 4,716.15
Meteor	Scholar Craft	FS949RE3060-2140	Y	23	\$ 194.55	\$ 4,474.65	11	\$ 12.50	\$ 137.50	\$ 4,612.15
Learning Environments	Alumni		N	23	\$ 218.99	\$ 5,036.77	11	\$ 30.00	\$ 330.00	\$ 5,366.77
				23	\$ -	\$ -	11	\$ -	\$ -	\$ -
ESTIMATE				23	\$ 250.00	\$ 5,750.00	11	\$ 30.00	\$ 330.00	\$ 6,080.00

BID ITEM #10 - KIDNEY TABLE

VENDOR	MANUFACTURER	MODEL #	PRIOR APP'D	NEW QTY	NEW UNIT PRICE	NEW TOTAL	TRADE IN QTY	TRADE UNIT PRICE	TRADE IN TOTAL	NET TOTAL COST
Virco	Virco		Y	15	\$ 407.69	\$ 6,115.35	14	\$ -	\$ -	\$ 6,115.35
Meteor	Scholar Craft	FS949KD4872-2140	Y	15	\$ 313.14	\$ 4,697.10	14	\$ 12.50	\$ 175.00	\$ 4,872.10
Learning Environments	Alumni		N	15	\$ 346.40	\$ 5,196.00	14	\$ 40.00	\$ 560.00	\$ 5,756.00
				15	\$ -	\$ -	14	\$ -	\$ -	\$ -
ESTIMATE				15	\$ 325.00	\$ 4,875.00	14	\$ 30.00	\$ 420.00	\$ 5,295.00

BID ITEM #11 - HORSESHOE TABLE

VENDOR	MANUFACTURER	MODEL #	PRIOR APP'D	NEW QTY	NEW UNIT PRICE	NEW TOTAL	TRADE IN QTY	TRADE UNIT PRICE	TRADE IN TOTAL	NET TOTAL COST
Virco	Virco		Y	1	\$ 460.24	\$ 460.24	2	\$ -	\$ -	\$ 460.24
Meteor	Scholar Craft	FS949HS6066-2140	Y	1	\$ 390.94	\$ 390.94	2	\$ 12.50	\$ 25.00	\$ 415.94
Learning Environments	Alumni		N	1	\$ 384.37	\$ 384.37	2	\$ 40.00	\$ 80.00	\$ 464.37
				1	\$ -	\$ -	2	\$ -	\$ -	\$ -
ESTIMATE				1	\$ 425.00	\$ 425.00	2	\$ 40.00	\$ 80.00	\$ 505.00

BID ITEM #13A - STOOL

VENDOR	MANUFACTURER	MODEL #	PRIOR APP'D	NEW QTY	NEW UNIT PRICE	NEW TOTAL	TRADE IN QTY	TRADE UNIT PRICE	TRADE IN TOTAL	NET TOTAL COST
Virco	Virco		Y	97	\$ 128.35	\$ 12,449.95	54	\$ -	\$ -	\$ 12,449.95
Meteor	Scholar Craft	SC318	Y	97	\$ 98.94	\$ 9,597.18	54	\$ 6.25	\$ 337.50	\$ 9,934.68
Learning Environments	Alumni		N	97	\$ 91.78	\$ 8,902.66	54	\$ 15.00	\$ 810.00	\$ 9,712.66
				97		\$ -	54		\$ -	\$ -
ESTIMATE				97	\$ 110.00	\$ 10,670.00	54	\$ 7.50	\$ 405.00	\$ 11,075.00

ESTIMATE \$ 173,037.50

Low Line Item Bids:

Meteor	\$ 160,495.81
Freight	Incl'd above

Total \$ 160,495.81

**AGENDA SUMMARY SHEET**

**Agenda Item:** Human Resources

**Meeting Date:** September 3, 2024

**Background**

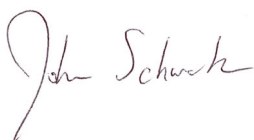
**Description:** Personnel Items: (1) Resignation Agenda

**Action Desired:** Approval

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

**Responsible Person(s):** Dr. Kevin Chick  
Associate Superintendent of Human Resources

**Superintendent's Signature**

A handwritten signature in cursive script, appearing to read "John Schuck".

**September 3, 2024****RESIGNATIONS****Recommend: The following resignation(s) be accepted:**

1. Kiera M. Johnson – Special Education Resource teacher at Harvey Oaks Elementary School. Resigned effective immediately for personal reasons.