SCHOOL DISTRICT NO. 17
A/K/A
MILLARD PUBLIC SCHOOL DISTRICT
NOTICE OF MEETING

Notice is hereby given of a Board of Education meeting of School District No. 17, in the County of Douglas, which will be held at **6:00 p.m.** on **Monday, June 1, 2026** at **Don Stroh Administration Building 5606 S. 147th St. Omaha, NE 68137.**

Agenda for such meeting, kept continuously current, is available for public inspection at the office of the superintendent at 5606 South 147th Street, Omaha, Nebraska and on the MPS website at www.mpsomaha.org.

Justin Curtis
Secretary

5/29 ZNEZ

The Daily Record

Proof of Publication

JASON W. HUFF, Publisher

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

JASON W. HUFF, being duly sworn, deposes and say that they are the PUBLISHER and/or MANAGING EDITOR of THE DAILY RECORD, of Omaha, a legal newspaper, printed and published daily in the English language, having a bona fide paid circulation in Douglas County in excess of 300 copies, and a general circulation in Sarpy, Lancaster, Cass and Dodge Counties, printed in Omaha, in said County of Douglas, Nebraska for more than fifty-two weeks last past; that the printed notice here-to attached was published in THE DAILY RECORD, of Omaha, for 1 consecutive weeks on:

5/29/26

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

GENERAL NOTARY - State of Nebraska
NICOLE M. PALMER
My Comm. Exp. October 1, 2029

Publisher's Fee $23.33

Additional Copies $

Filing Fee $

Total $23.33

Subscribed in my presence and sworn to before me this MAY 29 2026

Notary Public in and for
Douglas County, State of Nebraska

ACKNOWLEDGMENT OF RECEIPT

OF NOTICE OF MEETING

The undersigned members of the Board of Education of Millard, District #017, Omaha, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said Board of Education and the agenda for such meeting held at 6:00 P.M. on June 1, 2026, at the Don Stroh Administration Center, 5606 South 147 Street, Omaha, NE 68137

Dated this 1st day of June, 2026

Linda Poole – President

Lisa Schoenberger – Vice President

Justin Curtis – Secretary

Stacy Jolley – Treasurer

Mike Kennedy

Amanda McGill Johnson

BOARD OF EDUCATION MEETING SIGN IN

June 1, 2026

NAME:	REPRESENTING:	Observing for a Class? (Y/N)
MATTHEW HEYS	MEA	N/
MARY REYNOLDS - BAST	MBA	N

Millard Public Schools

BOARD OF EDUCATION MEETING

June 1, 2026

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
JUNE 1, 2026
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. **Showcase** - Recognition of Students

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

F. **Routine Matters**
1. *Approval of Board of Education Minutes – May 18, 2026
2. *Approval of Bills and receive the Treasurer's Report and Place on File

G. **Information Items**
1. Superintendent's Comments
2. Board Comments/Announcements

H. **Unfinished Business -** None

I. **New Business**
1. Reaffirm Policy 3425: Support Services - Accounting - Receipt of Funds
2. Reaffirm Rule 3425.1: Support Services - Accounting - Receipt of Funds
3. Approval of 2026-27 & 2027-28 Paraprofessionals Agreement with the Millard Education Association
4. Approval of 2026-27 Compensation Program for Non-Union Employees
5. Approval of Contract for North High School Chiller Replacement
6. Approval of 2027-28 Student Calendar
7. Approval of Personnel Actions: Recommendation to Hire
8. Executive Session - Personnel

J. **Reports-** None

K. **Future Agenda Items/ Board Calendar**
1. Thursday, June 4, 2026 - Foundation Golf Tournament -11:30 a.m. shotgun start at Tiburon
2. Monday, June 8, 2026 - Committee of the Whole Meeting - 6:00 p.m. at DSAC
3. Monday, July 6, 2026 - Board of Education Meeting - at 6:00 p.m. at DSAC
4. Friday, July 31, 2026 - New Staff Breakfast -Greet at 7:30 a.m., Breakfast 8:00 - 9:00 a.m. at Millard North High School

5. Monday, August 3, 2026 - Board of Education Meeting - 6:00 p.m. at DSAC
6. Monday, August 10, 2026 - District Kick Off
7. Wednesday, August 12, 2026 - First Day of School for Students

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

M. **Adjournment**

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

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
JUNE 1, 2026
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. Showcase - Recognition of Students

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

F.1* Motion by _____, seconded by _____, to approve the Board of Education Minutes from May 18, 2026.

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

G.1 Superintendent's Comments

G.2 Board Comments/Announcements

H.1 Unfinished Business - None

I.1 Motion by _____, seconded by _____, to reaffirm Policy 3425: Support Services - Accounting - Receipt of Funds.

I.2 Motion by _____, seconded by _____, to reaffirm Rule 3425.1: Support Services - Accounting - Receipt of Funds.

I.3 Motion by _____, seconded by _____, that the Negotiated Agreement for Paraprofessionals with the Millard Education Association for the 2026-27 and the 2027-28 school years be approved and that the Superintendent or his designee be authorized to execute any and all documents related to such Agreement.

I.4 Motion by _____, seconded by _____, to approve a 3.55% total package increase for all professional technical salaried employees, professional technical hourly employees, administrators, and food service employees for the 2026-27 school year.

I.5 Motion by _____, seconded by _____, that the contract for the North High School Chiller Replacement be awarded to Hayes Mechanical in the amount of $2,047,000 and that the Chief Financial Officer be authorized to execute any and all documents related to such project.

I.6 Motion by _____, seconded by _____, to approve the 2027-2028 Student School Calendar.

I.7 Motion by _____, seconded by _____, to approve Personnel Actions: Recommendation to Hire.

I.8 Executive session - Personnel

J. Reports - None

K. Future Agenda Items/ Board Calendar

1. Thursday, June 4, 2026 - Foundation Golf Tournament -11:30 a.m. shotgun start at Tiburon
2. Monday, June 8, 2026 - Committee of the Whole Meeting - 6:00 p.m. at DSAC
3. Monday, July 6, 2026 - Board of Education Meeting - at 6:00 p.m. at DSAC
4. Friday, July 31, 2026 - New Staff Breakfast -Greet at 7:30 a.m., Breakfast 8:00 - 9:00 a.m. at Millard North High School
5. Monday, August 3, 2026 - Board of Education Meeting - 6:00 p.m. at DSAC
6. Monday, August 10, 2026 - District Kick Off
7. Wednesday, August 12, 2026 - First Day of School for Students

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

M. Adjournment

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

MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO. 17

A meeting of the Board of Education of the School District No. 17, in the county of Douglas in the state of Nebraska was convened in open and public session at 6:00 p.m., Monday, May 18, 2026, at the Don Stroh Administration Center, 5606 South 147th Street.

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, May 15, 2026, 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 Linda Poole shared that the open meeting laws are posted and available for public inspection and asked everyone to join in the Pledge of Allegiance.

Roll call was taken. Mrs. McGill Johnson, Mr. Kennedy, Mrs. Schoenberger, Mrs. Poole, Mrs. Jolley, and Mr. Curtis were present.

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

Motion by Mike Kennedy, seconded by Stacy Jolley, to approve the Board of Education minutes for May 4, 2026, and approve the bills and receive the treasurer's report and place on file. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Schoenberger, Mrs. Poole, Mrs. Jolley, and Mr. Curtis. Voting against were: None. Motion carried.

President Linda Poole opened the public hearing on Parental Access. Board members present were: Mrs. McGill Johnson, Mrs. Schoenberger, Mr. Kennedy, Mrs. Poole, Mrs. Jolley, and Mr. Curtis. Mrs. Poole read the information regarding the Student Fees policy. There were no questions or comments from the public. Stacy Jolley, made a motion to adjourn the meeting on Parental Access, seconded by Lisa Schoenberger, . Voting in favor of said motion was: Mrs. McGill Johnson, Mrs. Schoenberger, Mr. Kennedy, Mrs. Poole, Mrs. Jolley, and Mr. Curtis. Voting against were: None. Motion carried.

Superintendent's Comments:
Dr. Schwartz shared that there are a lot of end of the year activities taking place, one being the Young Adult Program graduation tomorrow. Other upcoming events include the Keith Lutz Horizon High School graduation, Project Search graduation, three high school graduations on Saturday.

Dr. Schwartz also announced that the insurance premiums will decrease next year by $20,000. He noted that this is due to the great work done behind the scenes and will be a benefit to our taxpayers.

Board Comments:
Mrs. McGill Johnson: None

Mr. Kennedy: None

Mrs. Schoenberger: None

Mrs. Jolley: None

Mr. Curtis: None

Mrs. Poole: None

Unfinished Business - None

New Business

Motion by Stacy Jolley, seconded by Lisa Schoenberger, to approve Rule 6625.1 Curriculum, Instruction, and Assessment - School Libraries. Voting in favor of said motion was: Mrs. Schoenberger, Mrs. Poole, Mrs. Jolley, Mr. Curtis, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Amanda McGill Johnson, to approve Rule 6800.1: Curriculum, Instruction, and Assessment - Parental Access. Voting in favor of said motion was: Mr. Curtis, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Schoenberger, Mrs. Poole, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Amanda McGill Johnson, to approve Rule 6810.2: Curriculum, Instruction, and Assessment - Curriculum - Request for Exclusion. Voting in favor of said motion was: Mr. Kennedy, Mrs. Schoenberger, Mrs. Poole, Mrs. Jolley, Mr. Curtis, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Amanda McGill Johnson, to approve Rule 1310.2: Complaints: Instructional Materials. Voting in favor of said motion was: Mrs. Jolley, Mr. Curtis, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Schoenberger, Mrs. Poole. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Lisa Schoenberger, to reaffirm Policy 1310: Complaints: School Personnel/Instructional Materials, Policy 6625: Curriculum, Instruction, and Assessment - School Libraries, Policy 6800: Curriculum, Instruction, and Assessment - Parental Access, Policy 6810: Curriculum, Instruction, and Assessment - Public Access to School Materials and Documents, Rule 6810.1: Curriculum, Instruction, and Assessment - Public Access to School Materials and Documents. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Schoenberger, Mrs. Poole, Mrs. Jolley, and Mr. Curtis. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Amanda McGill Johnson, that the schematic design for the Morton Elementary School Secure Vestibule be approved as submitted. Voting in favor of said motion was: Mrs. Schoenberger, Mrs. Poole, Mrs. Jolley, Mr. Curtis, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Amanda McGill Johnson, to approve the 2026 High School Graduates. Voting in favor of said motion was: Mr. Curtis, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Schoenberger, Mrs. Poole, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Lisa Schoenberger, to approve Personnel Actions: Recommendation to Hire: Tressa J. Curtis, Ashley N. Kallhoff, Jennifer N. Dillon, Amy L. Rego, Hannah G. Theodosopoulos, Macy K. Robb, Stephanie R. Roll, Kathleen A. Busboom, Colton K. Spearman, Peter J. Bataillon, Tyson D. Barnard, Katherine M. Portenier, Ella J. Hatch. Voting in favor of said motion was: Mrs. Jolley, Mr. Curtis, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Schoenberger, Mrs. Poole. Voting against were: None. Motion carried.

Mrs. Poole requested to move Executive Session to the end of the agenda. There was no objection.

Reports:

<u>Bridge to Early College Program Evaluation</u>

Executive Director of Assessment, Research, and Evaluation Dr. Darin Kelberlau provided the board with the Bridge to Early College(BTEC) program evaluation. Dr. Kelberlau said that we used the three program goals approved by the board in 2019 to determine the evaluation guiding questions which were shared.

Dr. Kelberlau shared the enrollment numbers, demographics, and retention numbers. He also shared how the BTEC GPAs, MAP, and NSCAS compare to non-BTEC students as well as the number of students accepted into the Early College High

School program. Dr. Kelberlau shared that conversations are occurring with Central Middle and Millard South on how this program participation can be grown.

Committee on American Civics

As required by statute, Assistant Superintendent of Educational Services Dr. Todd Tripple shared an annual report on the Committee on American Civics. He said the committee met twice this year and they completed all required statutory obligations.

Post-Graduate Report

Director of Secondary Education Dr. Tony Weers provided the board with the Post Graduate Enrollment, Degree Completion, and College Preparatory Report. Dr. Weers said a few highlights from the report were that Millard graduates continue to enroll in two and four year programs at rates higher than state and national averages. The completion rates of these programs continue to exceed state completion rates and are similar to national averages.

Dr. Weers said that this is the six year this survey has been conducted by the UNL Bureau of Sociological Research (BOSR) in which members of the Millard graduating class of 2022 were contacted. The survey helps to measure how prepared our students felt, so we can make adjustments to improve our educational program. The baseline information collected in the survey include:

- 73% of graduates attending a 4 year university reported taking four years of high school mathematics.
- 77% of these students reported taking at least one AP course.
- The majority of students reported that they did not have to take any non-credit or remedial courses while in college.

Future Agenda Items/ Board Calendar:

1. Saturday, May 23, 2026 - High School Graduation at Baxter Arena
   MNHS at 9:00 a.m. / MSHS at 1:00 p.m. / MWHS at 5:00 p.m.
2. Monday, June 1, 2026 - Board of Education Meeting - 6:00 p.m. at DSAC
3. Thursday, June 4, 2026 - Foundation Golf Tournament -11:30 a.m. shotgun start at Tiburon
4. Monday, June 8, 2026 - Committee of the Whole Meeting - 6:00 p.m. at DSAC
5. Monday, July 6, 2026 - Board of Education Meeting - at 6:00 p.m. at DSAC
6. Friday, July 31, 2026 - New Staff Breakfast -Greet at 7:30 a.m., Breakfast 8:00 - 9:00 a.m. at Millard North High School
7. Monday, August 3, 2026 - Board of Education Meeting - 6:00 p.m. at DSAC
8. Monday, August 10, 2026 - District Kick Off
9. Wednesday, August 12, 2026 - First Day of School for Students

Mrs. Poole reminded the Board of future agenda items and said this is the proper time for public questions and comments. There were five requests to speak on non-agenda items. The following people spoke on non-agenda items: *Chase Wilch of 15233 T St., Laura Alexander 16268 California St., Cara Hiller of 5409 S. 159th Cir., Allison Kinney-Walker 13417 Cedar St., Abby Uhlenhopp of 14227 Frances Cir.*

Motion by Stacy Jolley, seconded by Amanda McGill Johnson, to go into Executive Session at 7:00 p.m. for the purpose of negotiations for the protection of the public's interest. Voting in favor of said motion was: Mrs. McGill Johnson, Mrs. Schoenberger, Mr. Kennedy, Mrs. Poole, Mrs. Jolley, and Mr. Curtis. Voting against were: None. Motion carried.

Executive session ended at 7:16 p.m.

Secretary, Justin Curtis

Millard Public Schools

June 1, 2026

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	527218	05/13/2026	138434	ACCREDITED COLLECTION SERVICE INC	$185.19
	527220	05/14/2026	108436	COX COMMUNICATIONS INC	$21,560.59
	527221	05/14/2026	145280	GNX HBS INTERMEDIATE LLC	$10,000.00
	527222	05/14/2026	064800	METRO UTILITIES DISTRICT OF OMAHA	$26,684.69
	527223	05/14/2026	139797	US BANK NATIONAL ASSOCIATION	$780.00
	527224	05/21/2026	142704	CITIBANK N.A.	$433.58
	527227	05/21/2026	064800	METRO UTILITIES DISTRICT OF OMAHA	$30,425.34
	527228	05/21/2026	070800	OMAHA PUBLIC POWER DISTRICT	$334,951.57
	527229	05/21/2026	139797	US BANK NATIONAL ASSOCIATION	$167.00
	527230	05/21/2026	141432	WELLS FARGO FINANCIAL LEASING INC	$3,425.00
	527231	06/01/2026	143790	360 COMMUNITY SERVICES	$11,648.80
	527233	06/01/2026	139548	KRISTEN S ABUEG	$158.75
	527234	06/01/2026	109853	ACCESS ELEVATOR INC.	$3,520.00
	527235	06/01/2026	010383	ACTION BATTERIES UNLIMITED INC	$427.70
	527236	06/01/2026	010112	AE SUPPLY LLC	$19,097.69
	527238	06/01/2026	108351	AIRGAS INC	$2,018.22
	527239	06/01/2026	144998	ENES AKBUGA	$92.80
	527240	06/01/2026	139362	AMANDA L AKSAMIT	$136.49
	527241	06/01/2026	142266	ROBERT L ALEXANDER	$310.00
	527242	06/01/2026	143318	HARTIN INVESTMENTS LLC	$5,487.23
	527243	06/01/2026	143318	HARTIN INVESTMENTS LLC	$2,322.37
	527244	06/01/2026	144706	GABRIELA AMADO	$132.91
	527245	06/01/2026	140298	AMPLIFY EDUCATION INC	$9,962.68
	527246	06/01/2026	065425	ANDERSEN MIDDLE SCHOOL	$572.69
	527247	06/01/2026	142765	JILL R ANDERSON	$60.00
	527248	06/01/2026	143507	CALEB A ANNIN	$67.43
	527249	06/01/2026	143506	ANZALONE CRUSHR LLC	$850.00
	527250	06/01/2026	012989	APPLE COMPUTER INC	$3,894.00

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	527251	06/01/2026	106436	AQUA-CHEM INC	$4,824.50
	527252	06/01/2026	145429	US GROUNDS MAINTENANCE LLC	$11,690.00
	527253	06/01/2026	141122	A-UNITED AUTOMATIC DOOR & GLASS INC	$127.50
	527254	06/01/2026	137528	BREANN C AVERY	$34.89
	527256	06/01/2026	144102	BAILEY POTTERY EQUIPMENT CORP	$684.34
	527257	06/01/2026	143564	JULIE L BAKER	$35.05
	527259	06/01/2026	137482	KRISTINA A BAMESBERGER	$117.61
	527260	06/01/2026	143990	KAITLYN FR BARRETT	$74.17
	527261	06/01/2026	144553	ANGELICA CHAVEZ BARRIGA	$182.52
	527262	06/01/2026	145402	ANNA G BAZATA	$57.42
	527264	06/01/2026	135223	AARON J BEARINGER	$294.06
	527265	06/01/2026	141521	ERIKA J BECKLEY	$63.66
	527266	06/01/2026	145250	EMMA BEISTER	$42.34
	527267	06/01/2026	139889	DARLA G BELL	$85.99
	527268	06/01/2026	142454	LAURA C BESHALER	$299.57
	527269	06/01/2026	142507	KALPANA BHUPATHI RAJU	$370.40
	527270	06/01/2026	144496	LUCAS BINGHAM	$269.77
	527271	06/01/2026	142377	ABBY J BJORNSEN	$68.88
	527272	06/01/2026	134478	TIFFANY M BOCK SMITH	$128.69
	527273	06/01/2026	143453	BOKF, NATIONAL ASSOCIATION	$1,750.00
	527274	06/01/2026	132829	BOLCHAZY-CARDUCCI PUBLISHERS INC	$165.00
	527275	06/01/2026	145410	NATIONS ROOF MIDWEST LLC	$34,435.55
	527277	06/01/2026	019835	BOYS TOWN NATIONAL	$39,900.00
	527278	06/01/2026	139947	YESENIA BRAVO	$216.08
	527279	06/01/2026	139890	DOUGLAS J BREITER	$71.99
	527280	06/01/2026	140855	AMY E BREITER	$37.40
	527281	06/01/2026	143810	SAMUEL J BROESCH	$53.36
	527282	06/01/2026	142939	MEREDITH E BUCKMAN	$5,594.00

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	527283	06/01/2026	144411	NANCY BUENNEMEYER	$100.00
	527284	06/01/2026	137628	BRYANT C BULL	$95.09
	527285	06/01/2026	142799	TAYLOR N BURR	$39.76
	527286	06/01/2026	139496	NICOLE E BURTON	$95.63
	527287	06/01/2026	144014	MEGAN M CALDERON	$58.73
	527295	06/01/2026	143369	CAPITAL SANITARY SUPPLY CO INC	$70,677.46
	527297	06/01/2026	023968	JAY B CARLSON	$23.54
	527298	06/01/2026	145180	TARA CARREON	$449.50
	527299	06/01/2026	138630	CARRIER ENTERPRISE LLC	$131.28
	527300	06/01/2026	140927	JESSICA M CARSON	$64.09
	527301	06/01/2026	143831	KELLI M CASTILLO	$177.34
	527302	06/01/2026	107174	MICHAEL J. CAVANAUGH	$220.00
	527303	06/01/2026	133970	CCS PRESENTATION SYSTEMS	$887.00
	527304	06/01/2026	133589	CDW GOVERNMENT, INC.	$353,746.92
	527305	06/01/2026	051572	CENGAGE LEARNING	$2,605.80
	527306	06/01/2026	065420	CENTRAL MIDDLE SCHOOL	$4,450.48
	527307	06/01/2026	144792	CERRIS SYSTEMS NORTH CENTRAL	$34,701.29
	527308	06/01/2026	135648	SUSAN M CHADWICK	$144.61
	527309	06/01/2026	134043	MALCOLM K CHAI	$223.82
	527310	06/01/2026	144292	CHARLESTON INC	$3,186.83
	527311	06/01/2026	106851	CHILDREN'S HOME HEALTHCARE	$11,012.50
	527312	06/01/2026	139115	ANDREA L CHLOPEK	$136.39
	527313	06/01/2026	142774	CHARLES ALLEN CHRISTENSON	($87.50)
	527314	06/01/2026	138698	GRANT T CHRISTIANSEN	$396.55
	527315	06/01/2026	145345	CHRISTOPHERSON PLUMBING LLC	$4,990.00
	527316	06/01/2026	143654	JEREDITH BRANDS LLC	$57,538.50
	527318	06/01/2026	137013	NANCY S COLE	$116.65
	527320	06/01/2026	145382	NICOLE M COMSTOCK	$101.28

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	527321	06/01/2026	136477	LAUREN K CONBOY	$58.64
	527322	06/01/2026	135082	OCCUPATIONAL HEALTH CTRS OF NE PC	$197.00
	527324	06/01/2026	026057	CONTROL MASTERS INC	$130.00
	527325	06/01/2026	136518	JANET L COOK	$241.63
	527326	06/01/2026	144730	JENNIFER M CORDES	$108.90
	527327	06/01/2026	143248	RANA R COREY	$35.74
	527328	06/01/2026	133178	COTTONWOOD ELEMENTARY	$125.24
	527329	06/01/2026	109063	CRISIS PREVENTION INSTITUTE INC	$2,499.00
	527330	06/01/2026	144795	LYDIA J CROCKER	$957.03
	527331	06/01/2026	108199	CSG SCIENTIFIC INC	$1,186.25
	527332	06/01/2026	106893	WICHITA WATER CONDITIONING INC	$259.75
	527333	06/01/2026	143319	MCKENNA H CUTLER	$38.21
	527335	06/01/2026	132671	JEAN T DAIGLE	$171.25
	527336	06/01/2026	134751	ANGELA M DAIGLE	$88.54
	527337	06/01/2026	134869	DAIKIN APPLIED AMERICAS IN	$1,925.63
	527338	06/01/2026	131003	DAILY RECORD	$44.67
	527339	06/01/2026	141005	JEREMY M DAWSON	$386.40
	527340	06/01/2026	143263	LINDA K DEEGAN	$39.15
	527341	06/01/2026	106713	ANDREW S DEFREECE	$94.54
	527342	06/01/2026	032872	DENNIS SUPPLY COMPANY	$381.60
	527343	06/01/2026	145260	RAGHU DEVARAPALLY	$286.30
	527344	06/01/2026	144529	DEVELOPMENTAL DISABILITY CENTER NE	$38,302.53
	527345	06/01/2026	135133	DAVID M DIEHL	$60.09
	527347	06/01/2026	132669	DIGITAL DOT SYSTEMS INC	$340.00
	527349	06/01/2026	139349	TERRIN D DORATHY	$27.41
	527350	06/01/2026	142780	TIMOTHY D GILLOON	$500.00
	527351	06/01/2026	135689	SUSAN M DULANY	$148.26
	527352	06/01/2026	139281	PAMELA A DUNCAN	$950.00

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	527353	06/01/2026	144569	SUMMER DYKSTRA	$820.00
	527354	06/01/2026	141459	J & L SERVICES INC	$140.00
	527355	06/01/2026	138426	KELLY D EALY	$134.92
	527356	06/01/2026	052370	SPRINGFIELD ELECTRIC SUPPLY CO LLC	$2,508.28
	527357	06/01/2026	037525	EDUCATIONAL SERVICE UNIT #3	$223,215.61
	527358	06/01/2026	144457	JOAN M EDWARDS LLC	$5,876.55
	527359	06/01/2026	038023	EGAN SUPPLY COMPANY	$751.30
	527360	06/01/2026	142494	NIKOLE A EHLERS	$510.00
	527361	06/01/2026	133823	REBECCA S EHRHORN	$362.68
	527362	06/01/2026	038140	ELECTRONIC SOUND INC.	$1,812.50
	527363	06/01/2026	141577	ELITE PROFESSIONALS HOME CARE LLC	$12,581.00
	527364	06/01/2026	131007	ELMAN & CO INC	$101.65
	527365	06/01/2026	130373	ELIZABETH A ENGELBART	$100.26
	527366	06/01/2026	102720	EPCO LTD INC	$22,088.00
	527367	06/01/2026	135360	PAMELA A ERIXON	$106.56
	527368	06/01/2026	144733	LAUREN F FAIRWEATHER	$38.93
	527369	06/01/2026	139316	JASON A FARWELL	$112.74
	527371	06/01/2026	144732	ANDREA J FEES	$160.42
	527372	06/01/2026	138528	META E FELT	$29.60
	527373	06/01/2026	132001	BETH L FINK	$365.00
	527374	06/01/2026	141469	FRANCO FIORINI	$114.19
	527375	06/01/2026	142541	FIRESPRING	$827.49
	527376	06/01/2026	130731	FIRST WIRELESS INC	$634.90
	527377	06/01/2026	142378	FIS CAPITAL MARKETS US LLC	$200.00
	527378	06/01/2026	145212	JACKSON W FISCHER	$343.02
	527379	06/01/2026	141511	JENNIFER M FITZKE	$34.15
	527381	06/01/2026	131555	FLOORS INC	$107.43
	527382	06/01/2026	056820	FIRST INSURANCE GROUP LLC	$349,476.00

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	527384	06/01/2026	143691	FOLLETT CONTENT SOLUTIONS LLC	$17,163.62
	527385	06/01/2026	143464	FORMAX LLC	$575.00
	527386	06/01/2026	143982	NIKKI J FRENCHE	$414.00
	527387	06/01/2026	143700	AMANDA M FRISKOPP	$5,080.91
	527389	06/01/2026	141939	KATIE J GARCIA	$95.05
	527392	06/01/2026	137543	MEGAN E GEERTS	$26.36
	527393	06/01/2026	145414	ELIOT GEILER	$150.00
	527394	06/01/2026	138339	GENESIS EDUCATION INC	$502.25
	527395	06/01/2026	145306	BRENT A GENGLER	$1,224.00
	527396	06/01/2026	139894	TRICIA L GILLETT	$36.69
	527397	06/01/2026	142832	GITHUB INC	$2,500.00
	527399	06/01/2026	106660	GLASSMASTERS INC	$2,431.50
	527400	06/01/2026	139668	LAURA E GLENNIE	$320.55
	527401	06/01/2026	136508	ERIC N GRANDGENETT	$527.95
	527402	06/01/2026	143459	GREAT PLAINS COMMUNICATIONS HOLDING	$1,396.24
	527404	06/01/2026	133885	GREENLIFE GARDENS INC	$867.50
	527405	06/01/2026	144082	JORGE GRIMALDO SANCHEZ	$330.55
	527406	06/01/2026	010256	B & K MECHANICAL CONTRACTORS LLC	$85,981.10
	527409	06/01/2026	140274	TALMADGE PROPERTIES INC	$671.80
	527410	06/01/2026	145416	HANDS OF HEARTLAND LLC	$11,263.65
	527411	06/01/2026	145433	ANTAEUS M HANZY	$53.49
	527412	06/01/2026	144382	CALEB E HARTHOORN	$194.08
	527413	06/01/2026	140889	DEANNA L HAYES	$40.09
	527415	06/01/2026	142777	HD SUPPLY INC	$620.49
	527416	06/01/2026	142777	HD SUPPLY INC	$571.53
	527417	06/01/2026	048475	HEARTLAND FOUNDATION	$3,995.00
	527419	06/01/2026	141513	MELISSA M HENNINGS	$194.33
	527421	06/01/2026	144406	LAUREN MS HEWITT	$505.48

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	527422	06/01/2026	133440	MATTHEW D HEYS	$300.00
	527423	06/01/2026	139849	DEANA A HILLIARD	$423.16
	527425	06/01/2026	144343	MICHELLE C HOLMBERG	$47.05
	527426	06/01/2026	145191	MEGAN M HOUDEK	$28.06
	527427	06/01/2026	109836	AMY L HOULTON	$243.96
	527429	06/01/2026	101533	DIANE F HOWARD	$67.43
	527431	06/01/2026	132590	HUB INTERNATIONAL GREAT PLAINS LLC	$6,180.00
	527432	06/01/2026	140205	JADE A HUGHES	$19.87
	527434	06/01/2026	049844	HYDRONIC ENERGY INC	$3,486.60
	527435	06/01/2026	145160	LINDSEY J HYLAND	$325.31
	527436	06/01/2026	133397	HY-VEE INC	$140.43
	527437	06/01/2026	132878	HY-VEE INC	$258.49
	527438	06/01/2026	049850	HY-VEE INC	$237.88
	527439	06/01/2026	143162	I3-MPN LLC	$2,500.00
	527440	06/01/2026	145248	IDN GLOBAL INC LLC	$429.25
	527441	06/01/2026	051740	INLAND TRUCK PARTS CO.	$5,433.89
	527442	06/01/2026	142203	INNOVATIVE OFFICE SOLUTIONS LLC	$1,149.16
	527443	06/01/2026	138126	INSTRUMENTALIST AWARDS LLC	$232.00
	527444	06/01/2026	102958	ALL BATTERY CENTERS INC	$505.88
	527445	06/01/2026	140729	J F AHERN CO	$370.00
	527446	06/01/2026	145365	FELISHA JACKSON	$368.88
	527447	06/01/2026	138947	NICOLE R JAMISON	$36.83
	527448	06/01/2026	131157	CHRISTINE A JANOVEC-POEHLMAN	$102.66
	527450	06/01/2026	054448	STEVEN K JOEKEL	$572.00
	527451	06/01/2026	054500	JOHNSON HARDWARE CO LLC	$634.00
	527452	06/01/2026	141716	REBECCA L JOHNSON	$861.40
	527453	06/01/2026	135373	LINDA K JOHNSON	$35.24
	527454	06/01/2026	139793	STACY JOLLEY	$1,365.87

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	527455	06/01/2026	108171	CANDY R JONES	$157.96
	527456	06/01/2026	054471	JOSTENS INC	$1,980.87
	527457	06/01/2026	138350	DENISE M KARLOFF	$318.67
	527461	06/01/2026	140881	DARIN C KELBERLAU	$737.15
	527463	06/01/2026	139214	ALICIA M KETCHAM	$242.54
	527464	06/01/2026	143858	KIRK A KINGSTON	$159.28
	527465	06/01/2026	142886	NICOLE S KINZER	$427.25
	527466	06/01/2026	139301	REBECCA D KLEEMAN WEYANT	$68.22
	527469	06/01/2026	141957	MELINDA S KRAUSE	$33.79
	527470	06/01/2026	135814	KELLI K KRAUSE	$145.80
	527471	06/01/2026	137714	BETHANY L KREAGER	$1,241.25
	527473	06/01/2026	143206	KUDER INC	$1,500.00
	527474	06/01/2026	137385	JOSEPH R KUEHL	$16.60
	527475	06/01/2026	144111	K12 SIGN LANGUAGE SOLUTIONS LLC	$1,337.50
	527477	06/01/2026	143986	KESHIA K LANGE	$20.01
	527478	06/01/2026	135257	LANGUAGE LINE SERVICES INC	$154.00
	527479	06/01/2026	145277	R & C AUTOMOTIVE INC	$3,703.14
	527480	06/01/2026	058861	B & K MECHANICAL CONTRACTORS LLC	$4,732.65
	527481	06/01/2026	135696	CHAD D LAWTON	$428.00
	527482	06/01/2026	140464	LEARNING FORWARD NEBRASKA	$600.00
	527483	06/01/2026	071050	LEE BHM CORPORATION	$555.99
	527484	06/01/2026	106469	LEGO EDUCATION NORTH AMERICA LLC	$695.60
	527485	06/01/2026	141510	CHRISTINE E LEONARD	$90.28
	527487	06/01/2026	133643	JODY C LINDQUIST	$58.29
	527488	06/01/2026	142365	MARY C LOFTUS	$60.02
	527490	06/01/2026	145021	BADEN J LUNA	$125.43
	527491	06/01/2026	145213	NIA K LYONS	$84.54
	527493	06/01/2026	099321	MACKIN BOOK CO	$4,720.32

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	527494	06/01/2026	143953	JEREMY S MADSON	$46.04
	527495	06/01/2026	137281	DMG INC	$220.77
	527496	06/01/2026	138473	KEITH W MALY	$66.12
	527497	06/01/2026	143627	MICHELLE C MANCHESTER	$92.80
	527499	06/01/2026	139650	AMES REALTY	$135.00
	527500	06/01/2026	133505	SUSAN N MARLATT	$121.80
	527501	06/01/2026	145432	LAUREN CHRISTINE MARSHALL	$19.00
	527503	06/01/2026	145434	SHANNON M MARTIN	$52.00
	527504	06/01/2026	138423	SARA J MAU	$305.00
	527505	06/01/2026	138341	MAXIM HEALTHCARE SERVICES HOLDINGS	$76,521.00
	527506	06/01/2026	137014	RYE L MCINTOSH	$70.83
	527507	06/01/2026	140034	AMY B MCIVER	$105.68
	527508	06/01/2026	064260	MECHANICAL SALES INC.	$3,201.00
	527510	06/01/2026	133915	METALCRAFT INC	$984.19
	527511	06/01/2026	064618	METROPOLITAN COMMUNITY COLLEGE	$5,881.91
	527512	06/01/2026	141801	METROPOLITAN HS ACTIVITIES ASSN	$220.00
	527513	06/01/2026	142828	BRETT A METZGER	$365.00
	527514	06/01/2026	144040	CATELYN N MEYSENBURG	$125.43
	527515	06/01/2026	131899	MIDWEST STORAGE SOLUTIONS	$535.00
	527516	06/01/2026	131716	BRADLEY S MILLARD	$365.00
	527517	06/01/2026	065440	MILLARD SOUTH HIGH SCHOOL	$27,844.22
	527518	06/01/2026	131328	MILLER ELECTRIC COMPANY	$4,878.22
	527519	06/01/2026	145426	MODERN MONTESSORI TEACHER	$13,125.00
	527520	06/01/2026	144269	LINDA J MOELLER	$50.24
	527521	06/01/2026	066010	MONEY HANDLING MACHINES, INC.	$364.33
	527522	06/01/2026	140990	LAURA M MORRIS	$159.87
	527524	06/01/2026	143496	JERLENE J MOSLEY	$4,500.00
	527525	06/01/2026	132854	SAFETY/HEALTH COUNCIL GREATER OMAHA	$110.00

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	527526	06/01/2026	068343	NEBRASKA ASSN OF SCHOOL BOARDS	$425.00
	527527	06/01/2026	136954	NEBRASKA CHILD SUPPORT PAYMENT CTR	$137.50
	527528	06/01/2026	068415	NEBRASKA COUNCIL SCHOOL ADMIN	$1,320.00
	527529	06/01/2026	143692	NEBRASKA DEPARTMENT OF REVENUE	$250.00
	527531	06/01/2026	132398	NEIHARDT ELEMENTARY SCHOOL	$133.99
	527532	06/01/2026	144596	DARYL D NELSEN	$20.01
	527533	06/01/2026	142651	JESSICA R NELSON	$466.42
	527535	06/01/2026	107732	BRIAN L NELSON	$840.00
	527537	06/01/2026	069578	N CHRIS NIELSEN	$714.00
	527538	06/01/2026	137505	KATHARINE L NIEMANN	$45.53
	527539	06/01/2026	141138	AMANDA J NIEMIEC	$465.29
	527540	06/01/2026	107905	MELINDA C NOLLER	$59.45
	527541	06/01/2026	130091	NORTH MIDDLE SCHOOL	$4,673.00
	527542	06/01/2026	141203	HOUGHTON MIFFLIN HARCOURT PUBLISH	$83,165.00
	527544	06/01/2026	100013	ODP BUSINESS SOLUTIONS LLC	$1,627.60
	527545	06/01/2026	132778	MELANIE L OLSON	$26.03
	527547	06/01/2026	144193	OMAHA COMPOUND COMPANY	$5,628.87
	527548	06/01/2026	136405	OMAHA DOOR & WINDOW CO INC	$591.89
	527549	06/01/2026	133850	ONE SOURCE ACQUISITION COMPANY LLC	$2,697.40
	527551	06/01/2026	142290	OVERDRIVE INC	$27,271.96
	527552	06/01/2026	143235	PALMER HAMILTON LLC	$247.00
	527554	06/01/2026	132006	ANDREA L PARSONS	$57.64
	527555	06/01/2026	099244	PASCO SCIENTIFIC	$415.20
	527557	06/01/2026	107783	HEIDI T PENKE	$69.18
	527558	06/01/2026	143194	PERRY, GUTHERY, HAASE & GESSFORD PC	$3,744.00
	527561	06/01/2026	073040	PITNEY BOWES PRESORT SERVICES INC	$10,000.00
	527562	06/01/2026	144351	LAURA M PLAS	$49.88
	527564	06/01/2026	132317	SUSAN K PRESLER	$6,250.00

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	527565	06/01/2026	101663	PRESTWICK HOUSE INC	$820.48
	527566	06/01/2026	109845	CHRISTINA PREUSS	$25.63
	527567	06/01/2026	143905	VICKI L PRIBIL	$1,239.00
	527568	06/01/2026	143687	PRIME HOME DDS INC	$15,589.10
	527570	06/01/2026	144973	LISA R VACEK MBR	$300.00
	527571	06/01/2026	134817	METROPOLITAN CHILD ADVOCACY	$425.00
	527572	06/01/2026	144622	PROPIO LANGUAGE SERVICES LLC	$1,155.25
	527573	06/01/2026	142795	QUALTRICS LLC	$27,386.00
	527575	06/01/2026	145176	RAINWOOD DEVELOPMENT PARTNERS LLC	$10,000.00
	527578	06/01/2026	109810	BETHANY B RAY	$147.03
	527580	06/01/2026	141984	REBECCA L REGER	$10.88
	527581	06/01/2026	141048	JAMES M REISER	$450.00
	527582	06/01/2026	070245	RICHELIEU AMERICA LTD	$250.61
	527583	06/01/2026	079179	RIEKES EQUIPMENT CO	$1,331.90
	527584	06/01/2026	144872	ANNETTE C RINALDI	$37.58
	527585	06/01/2026	136121	MELANIE E ROLL	$3,360.00
	527587	06/01/2026	142800	SARAH M ROZEBOOM	$1,224.00
	527589	06/01/2026	143241	MICHAEL J RUCKER	$241.85
	527591	06/01/2026	144745	JOSELYN M SAND	$48.79
	527592	06/01/2026	081725	KIMBERLEY K SAUM-MILLS	$958.28
	527594	06/01/2026	138484	CINDY M SCHARFF	$365.00
	527595	06/01/2026	137913	BRENDA L SCHMIDT	$234.35
	527598	06/01/2026	145067	SCHOOLSTATUS PARENT INC	$2,130.00
	527599	06/01/2026	137632	MELISSA N SCHRAM	$290.70
	527600	06/01/2026	143695	SCHUMACHER ELEVATOR COMPANY	$2,313.92
	527602	06/01/2026	144492	JAMIE L SCOTT	$36.83
	527603	06/01/2026	109815	JENNIFER L SCOTT	$73.95
	527604	06/01/2026	141428	SEESAW LEARNING INC	$60,060.00

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	527605	06/01/2026	145193	ALEXANDER L SHARP	$51.84
	527607	06/01/2026	144595	CONNOR SHELTON	$468.00
	527609	06/01/2026	142381	KELSEY O SHERIDAN	$60.39
	527610	06/01/2026	144377	LINDSAY A SHIELDS	$33.46
	527611	06/01/2026	142312	JULIE L SHIRK	$615.98
	527612	06/01/2026	131887	SIEMENS INDUSTRY INC.	$1,834.35
	527614	06/01/2026	142823	SIMULATION CURRICULUM CORP	$2,218.00
	527615	06/01/2026	141376	SHWETA SINGH	$22.91
	527616	06/01/2026	143266	NATHAN M SMITH	$32.12
	527617	06/01/2026	101476	SODEXO INC & AFFILIATES	$128,925.46
	527620	06/01/2026	141321	SPHERO INC	$3,756.14
	527621	06/01/2026	139339	SPORTS FACILITY MAINTENANCE LLC	$12,672.00
	527623	06/01/2026	141988	LINDSEY J STAACK	$25.88
	527624	06/01/2026	145383	TRACY L STAMPS	$41.76
	527625	06/01/2026	144253	MATTHEW E STARKS	$1,425.96
	527626	06/01/2026	141244	TYREE STARKS	($50.00)
	527627	06/01/2026	143504	BRANDON L STAVA	$12.19
	527628	06/01/2026	142102	STERLING COMPUTERS CORPORATION	$4,927.25
	527629	06/01/2026	145435	SETH W STEWART	$193.79
	527630	06/01/2026	142516	THEODORE N STOCKING	$207.46
	527631	06/01/2026	138362	ERICA L STORMS	$135.00
	527632	06/01/2026	141546	ALLISON C SWITZER	$29.36
	527633	06/01/2026	145169	ERIC RUBENSTEIN	$5,000.00
	527635	06/01/2026	108099	THIELE GEOTECH INC	$310.00
	527636	06/01/2026	143889	MARGARET S THOMPSON	$265.53
	527637	06/01/2026	135006	STEVE D THRONE	$241.86
	527638	06/01/2026	144544	TIFCO INDUSTRIES INC	$3,668.36
	527639	06/01/2026	144545	TIMESAVERS ACQUISITIONS LLC	$163.28

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	527640	06/01/2026	141524	SONIA E TIPP	$254.83
	527641	06/01/2026	131729	THEATRICAL MEDIA SERVICES INC.	$315.35
	527642	06/01/2026	137870	LINDSAY D TRAEGER	$227.44
	527643	06/01/2026	141557	TODD E TRIPPLE	$48.79
	527644	06/01/2026	106493	TRITZ LLC	$3,745.00
	527645	06/01/2026	144187	TUNE FACILITIES LLC	$680.00
	527646	06/01/2026	142259	PAMELA K TUVESON	$346.33
	527647	06/01/2026	142462	JEFFREY S UHER	$34.57
	527648	06/01/2026	142309	UNANIMOUS INC	$1,150.00
	527655	06/01/2026	144550	UNIFIRST CORPORATION	$4,928.50
	527656	06/01/2026	090214	UNITED ELECTRIC SUPPLY CO INC	$54.61
	527657	06/01/2026	090242	UNITED PARCEL SERVICE	$159.18
	527658	06/01/2026	134849	UNITED RENTALS (NORTH AMERICA) INC	$1,580.00
	527659	06/01/2026	100923	UNIVERSITY OF NEBRASKA LINCOLN	$1,295.00
	527660	06/01/2026	068834	BOARD OF REGENTS UNIVERSITY OF NE	$4,006.39
	527661	06/01/2026	068875	UNIVERSITY OF NEBRASKA MED CENTER	$27,000.00
	527662	06/01/2026	068840	BOARD OF REGENTS UNIVERSITY OF NE	$12,306.40
	527663	06/01/2026	143105	RACHEL L VACEK	$76.40
	527665	06/01/2026	138046	AUTO LUBE INC	$780.73
	527667	06/01/2026	145166	LAURA J VANDERWOUDE	$74.92
	527668	06/01/2026	143347	VERIZON COMMUNICATIONS INC	$27.81
	527669	06/01/2026	143347	VERIZON COMMUNICATIONS INC	$2,890.50
	527670	06/01/2026	144607	STEPHANIE VIK	$130.00
	527671	06/01/2026	135863	RUDOLPH A VLCEK III	$160.00
	527672	06/01/2026	140828	JOSEPH P VONDERHAAR	$2,032.73
	527677	06/01/2026	139738	WASTE MANAGEMENT OF ILLINOIS INC	$20,625.17
	527679	06/01/2026	141432	WELLS FARGO FINANCIAL LEASING INC	$3,425.00
	527680	06/01/2026	140929	ERIC C WELTE	$119.63

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	527682	06/01/2026	094245	WESTLAKE ACE HARDWARE INC	$47.97
	527683	06/01/2026	139244	AMANDA L WHARTON-HUNT	$365.00
	527684	06/01/2026	138004	THOMAS M WHISINNAND	$430.32
	527685	06/01/2026	137327	GINA R WIITANEN	$331.33
	527686	06/01/2026	145436	CASIE J WILLIAMS	$235.00
	527687	06/01/2026	140381	JENNIFER L WILSON	$425.01
	527688	06/01/2026	138792	JAMIE C WINGENDER	$417.40
	527690	06/01/2026	145167	MEGAN N WOOD	$13.41
	527691	06/01/2026	137966	NATHAN G WRAGGE	$1,224.00
	527692	06/01/2026	143991	GREGORY J WUNDERLICH	$1,224.00
	527693	06/01/2026	140186	BRITTANY L WUNDERLICH	$1,224.00
	527694	06/01/2026	109852	WURTH BAER SUPPLY CO	$779.18
	527695	06/01/2026	145393	XTL US INC	$4,219.00
	527696	06/01/2026	096200	YOUNG & WHITE	$16,995.92
	527697	06/01/2026	142269	WHC NE LLC	$28,609.34
	527698	06/01/2026	145168	JONAH D ZIMMERMAN	$82.86
	527699	06/01/2026	136855	PAUL R ZOHLEN	$48.00
	E108895	06/01/2026	136961	ABANTE LLC	$242.00
	E108896	06/01/2026	010003	ACT INC	$787.50
	E108898	06/01/2026	102727	B & H PHOTO	$911.20
	E108900	06/01/2026	019111	BISHOP BUSINESS EQUIPMENT	$59,777.64
	E108901	06/01/2026	099220	DICK BLICK CO	$61.41
	E108902	06/01/2026	019559	BOUND TO STAY BOUND BOOKS INC	$7,233.63
	E108904	06/01/2026	024260	CENTER TROPHY COMPANY	$128.00
	E108905	06/01/2026	090270	CLEAN WATER GUYS INC	$5,980.45
	E108906	06/01/2026	103038	COMMITTEE FOR CHILDREN	$43.00
	E108907	06/01/2026	136574	CONTROL DEPOT INC	$508.88
	E108908	06/01/2026	032800	DEMCO INC	$1,282.61

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	E108909	06/01/2026	033473	DIETZE MUSIC HOUSE INC	$3,165.66
	E108910	06/01/2026	135509	DIGIORGIO'S SPORTSWEAR INC	$347.00
	E108911	06/01/2026	136179	DIGITAL EXPRESS INC	$555.00
	E108912	06/01/2026	034120	DULTMEIER SALES LLC	$170.91
	E108913	06/01/2026	073231	DXP ENTERPRISES INC	$17.62
	E108914	06/01/2026	036520	EASTERN NEBRASKA HUMAN SVCS AGENCY	$41,772.00
	E108915	06/01/2026	132066	ENGINEERED CONTROLS INC	$1,983.73
	E108916	06/01/2026	040537	WOLSELEY INVESTMENTS INC	$85.40
	E108917	06/01/2026	133919	FILTER SHOP INC	$13,512.06
	E108918	06/01/2026	041086	FLINN SCIENTIFIC INC	$576.80
	E108919	06/01/2026	140791	FRONTLINE PRIVATE SECURITY LLC	$1,485.00
	E108920	06/01/2026	131565	GARTNER & ASSOCIATES CO, INC.	$1,608.50
	E108921	06/01/2026	044891	THE PROPHET CORPORATION	$1,048.19
	E108922	06/01/2026	044950	GRAINGER INDUSTRIAL SUPPLY	$4,068.49
	E108923	06/01/2026	051573	POPCO INC	$60.00
	E108925	06/01/2026	100928	J W PEPPER & SON INC.	$702.58
	E108926	06/01/2026	142898	JUST FOR KIDS THERAPY INC	$471.50
	E108927	06/01/2026	138181	KIDWELL ELECTRIC COMPANY INC	$313.42
	E108928	06/01/2026	137296	LIBERTY HARDWOODS INC	$1,527.10
	E108929	06/01/2026	059470	LIEN TERMITE & PEST CONTROL INC	$805.00
	E108930	06/01/2026	137947	MECHANICAL SALES PARTS INC	$738.11
	E108931	06/01/2026	101068	MIDWEST BOX COMPANY	$6,490.72
	E108933	06/01/2026	065233	MIDWEST TURF & IRRIGATION INC	$109.94
	E108934	06/01/2026	063115	MULTI-HEALTH SYSTEMS INC	$1,620.00
	E108935	06/01/2026	068334	NEBRASKA AIR FILTER INC	$7,981.17
	E108936	06/01/2026	059560	NIPPON SANSO MATHESON INC	$84.00
	E108937	06/01/2026	141960	NOODLETOOLS INC	$2,961.00
	E108938	06/01/2026	134725	OMAHA CASING CO INC	$1,715.00

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	E108939	06/01/2026	071545	PAPER CORPORATION	$108,072.20
	E108940	06/01/2026	072760	PITSCO EDUCATION LLC	$111.24
	E108941	06/01/2026	137779	JARDINE QUALITY IRRIGATION INC	$511.43
	E108942	06/01/2026	142871	RIVERSIDE ASSESSMENTS LLC	$14,080.00
	E108943	06/01/2026	079450	ROTARY CLUB OF MILLARD-OMAHA	$700.00
	E108944	06/01/2026	082350	SCHOOL SPECIALTY LLC	$1,214.60
	E108945	06/01/2026	141987	TBP PRODUCTIONS LLP	$727.50
	E108946	06/01/2026	137481	STAPLES CONTRACT & COMMERCIAL INC	$126.99
	E108947	06/01/2026	137227	SWANK MOTION PICTURES INC	$24,075.00
	E108948	06/01/2026	138672	SWEETWATER SOUND HOLDINGS LLC	$950.66
	E108949	06/01/2026	133969	TENNANT SALES & SERVICE COMPANY	$147.72
	E108950	06/01/2026	138304	TIME MANAGEMENT SYSTEMS	$4,550.00
	E108951	06/01/2026	138773	ULINE INC	$2,039.83
	E108952	06/01/2026	137707	UTILITY TRENCHING INC	$750.00
	E108954	06/01/2026	092323	VIRCO INC	$322.92
	E108956	06/01/2026	093650	VWR INTERNATIONAL LLC	$261.94
	E108957	06/01/2026	093765	WATER ENGINEERING, INC.	$1,804.47
	E108958	06/01/2026	139185	WEST OMAHA WINSUPPLY CO	$227.96
	E108959	06/01/2026	137878	WHITE WOLF WEB PRINTERS INC	$1,568.72
	E108963	06/01/2026	145005	ZUM SERVICES TRANSPORTATION LLC	$10,872.12
01 - Total					**$3,079,797.89**
02	27762	06/01/2026	010670	GENERAL PARTS LLC	$616.85
	27763	06/01/2026	144749	KATRINA A GREENFIELD	$15.23
	27764	06/01/2026	132938	GUSTAVE A LARSON CO	$1,133.23
	27765	06/01/2026	145188	ELIZABETH P LEMKEE	$97.88
	27766	06/01/2026	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	$645.10
	27767	06/01/2026	143969	RACHEL A MONTOYA	$19.00
	27768	06/01/2026	100013	ODP BUSINESS SOLUTIONS LLC	$186.98

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
02	27769	06/01/2026	139832	PAMELA S OSTERMAN	$18.42
	27770	06/01/2026	145326	JENESIS A RAMIREZ	$97.88
	27771	06/01/2026	144315	KYLE FLOYD RODDENBERRY	$83.38
	27772	06/01/2026	144898	SANTANA F RUBY	$34.80
	27773	06/01/2026	144750	NANCY S SAATHOFF	$6.96
	27774	06/01/2026	145189	PATRICK J SIMMONS	$90.63
	27775	06/01/2026	101476	SODEXO INC & AFFILIATES	$717,521.96
	27776	06/01/2026	145327	MYA N THOMPSON	$97.88
	E30220	06/01/2026	044950	GRAINGER INDUSTRIAL SUPPLY	$156.40
02 - Total					**$720,822.58**
06	527347	06/01/2026	132669	DIGITAL DOT SYSTEMS INC	$80.00
	527523	06/01/2026	134532	MORRISSEY ENGINEERING INC	$10,100.00
	527628	06/01/2026	142102	STERLING COMPUTERS CORPORATION	$1,999,200.00
	527645	06/01/2026	144187	TUNE FACILITIES LLC	$510.00
	E108927	06/01/2026	138181	KIDWELL ELECTRIC COMPANY INC	$55,000.00
	E108955	06/01/2026	141363	PATTI BANKS ASSOCIATES LLC	$467.50
06 - Total					**$2,065,357.50**
07	527263	06/01/2026	133480	BERINGER CIACCIO DENNELL MABREY	$78,788.86
	527276	06/01/2026	054657	W BOYD JONES CONSTRUCTION CO	$55,255.20
	527296	06/01/2026	139926	CARLSON WEST POVONDRA ARCHITECTS	$17,079.02
	527334	06/01/2026	136087	D.R. ANDERSON CONSTRUCTORS CO	$203,549.44
	527338	06/01/2026	131003	DAILY RECORD	$22.67
	527414	06/01/2026	143370	HAYES MECHANICAL LLC	$52,329.77
	527523	06/01/2026	134532	MORRISSEY ENGINEERING INC	$59,850.00
	527543	06/01/2026	144981	NICHOLAS PORTER	$19,210.50
	527569	06/01/2026	134598	PRIME COMMUNICATIONS INC	$43,568.75
	527590	06/01/2026	140085	SAMPSON CONSTRUCTION CO INC	$265,232.00
	527634	06/01/2026	132452	TERRACON CONSULTANTS INC	$19,451.26

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
07	527645	06/01/2026	144187	TUNE FACILITIES LLC	$840.00
	527677	06/01/2026	139738	WASTE MANAGEMENT OF ILLINOIS INC	$125.00
	527678	06/01/2026	143362	THE WEITZ GROUP LLC	$621,492.00
07 - Total					**$1,436,794.47**
11	527232	06/01/2026	010144	ABBOTT ELEMENTARY SCHOOL	$1,042.54
	527237	06/01/2026	144397	SCOT R AHLERS	$1,240.75
	527255	06/01/2026	145407	BEVERLY TODD	$1,835.00
	527258	06/01/2026	144008	SAMANTHA K BALLARD	$27.96
	527271	06/01/2026	142377	ABBY J BJORNSEN	$131.99
	527303	06/01/2026	133970	CCS PRESENTATION SYSTEMS	$785.00
	527338	06/01/2026	131003	DAILY RECORD	$16.67
	527357	06/01/2026	037525	EDUCATIONAL SERVICE UNIT #3	$673.00
	527370	06/01/2026	141162	MANDY L FARWELL	$305.82
	527380	06/01/2026	145427	PATRICIA VELAQUEZ DUNN	$135.00
	527391	06/01/2026	140494	MATTHEW J GEERTS	$49.10
	527403	06/01/2026	145415	ROBERT E GREENHALGH	$2,477.50
	527407	06/01/2026	142354	KRISTYN R HAMILTON	$115.56
	527408	06/01/2026	144754	MATTHEW HAMMER	$1,000.00
	527418	06/01/2026	145112	LITERACY RESOURCES LLC	$5,504.20
	527420	06/01/2026	145424	MARIAH A HENRY	$2,336.40
	527424	06/01/2026	143604	HILLSIDE SOLUTIONS LLC	$1,108.00
	527428	06/01/2026	145363	RACHEL E HOVIOUS	$3,570.00
	527436	06/01/2026	133397	HY-VEE INC	$192.77
	527437	06/01/2026	132878	HY-VEE INC	$49.46
	527449	06/01/2026	136953	DELI MANAGEMENT INC	$130.85
	527458	06/01/2026	145417	MONICA J KAUFFMAN	$2,477.50
	527467	06/01/2026	144409	KARLIE J KNOEPFLER	$2,477.50
	527486	06/01/2026	136199	NATIONAL ARBOR DAY FOUNDATION	$580.00

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	527489	06/01/2026	144804	TAYLOR A LUBRANT	$1,647.62
	527498	06/01/2026	145419	SARAH K MANCILLA	$850.00
	527502	06/01/2026	142173	SARAH E MARTIN	$1,240.75
	527516	06/01/2026	131716	BRADLEY S MILLARD	$222.65
	527530	06/01/2026	100216	NEBRASKA EDUCATIONAL TECH ASSN	$279.00
	527534	06/01/2026	143282	NICOLE B NELSON	$20.39
	527546	06/01/2026	099658	OMAHA CHILDRENS MUSEUM	$744.00
	527551	06/01/2026	142290	OVERDRIVE INC	$599.98
	527563	06/01/2026	145397	MATT MASON	$75.00
	527565	06/01/2026	101663	PRESTWICK HOUSE INC	$194.95
	527574	06/01/2026	145428	SASIREKHA RAGAVAN	$200.00
	527577	06/01/2026	144426	BROOKE E RAVENSCRAFT	$237.50
	527579	06/01/2026	137478	REALLY GREAT READING COMPANY LLC	$4,108.32
	527586	06/01/2026	071023	OMAHA THEATER CO FOR YOUNG PEOPLE	$1,040.00
	527588	06/01/2026	145411	RUBICON WEST LLC	$1,800.00
	527593	06/01/2026	132192	JEAN A SAVAGE	$175.46
	527597	06/01/2026	135655	SCHOOL TRADITIONS LLC	$399.00
	527598	06/01/2026	145067	SCHOOLSTATUS PARENT INC	$900.00
	527601	06/01/2026	145052	GRACIE M SCHWEERS	$2,442.00
	527603	06/01/2026	109815	JENNIFER L SCOTT	$127.05
	527613	06/01/2026	142191	WEEDER'S INC	$2,282.00
	527617	06/01/2026	101476	SODEXO INC & AFFILIATES	$429.65
	527618	06/01/2026	144541	AMANDA M SORENSEN	$1,148.75
	527619	06/01/2026	142676	TURCO INC	$506.00
	527666	06/01/2026	144617	TAYLOR F VAN VLIET	$3,175.37
	527681	06/01/2026	144689	WESTERN ASSOCIATES INC	$3,206.32
	E108895	06/01/2026	136961	ABANTE LLC	$3,202.75
	E108897	06/01/2026	140411	SCOMAC INC	$1,185.44

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	E108903	06/01/2026	134129	BRAINPOP LLC	$1,365.00
	E108924	06/01/2026	138560	IXL LEARNING INC	$2,701.83
	E108963	06/01/2026	145005	ZUM SERVICES TRANSPORTATION LLC	$9,070.88
11 - Total					**$73,840.23**
14	527225	05/21/2026	138846	ELIZABETH A KOCIS	$1,826.55
	527459	06/01/2026	145237	ALKEME INSURANCE SERVICES INC	$4,450.50
	527560	06/01/2026	145374	PILLARRX CONSULTING LLC	$12,585.60
14 - Total					**$18,862.65**
17	527342	06/01/2026	032872	DENNIS SUPPLY COMPANY	$2,928.23
	527348	06/01/2026	133268	DOCUMENT FINISHING RESOURCES INC	$1,999.00
	527433	06/01/2026	049715	HUMAN KINETICS INC	$4,125.00
	527476	06/01/2026	058775	LAMP RYNEARSON ASSOCIATES INC	$19,100.00
	527536	06/01/2026	134677	NEMAHA SPORTS CONSTRUCTION LLC	$468,406.08
	527608	06/01/2026	083175	SHEPPARD'S BUSINESS INTERIORS	$1,080.28
	527676	06/01/2026	140590	RICHARD LOREN WALKER	$200.00
	E108923	06/01/2026	051573	POPCO INC	$30.00
	E108932	06/01/2026	064980	MIDWEST SOUND & LIGHTING INC	$977.02
	E108941	06/01/2026	137779	JARDINE QUALITY IRRIGATION INC	$570.06
	E108954	06/01/2026	092323	VIRCO INC	$1,235.00
17 - Total					**$500,650.67**
50	527313	06/01/2026	142774	CHARLES ALLEN CHRISTENSON	$175.00
	527317	06/01/2026	143688	SHANE COE	$158.86
	527319	06/01/2026	141918	SARA J COLLINS	$2,000.00
	527323	06/01/2026	132152	GOVCONNECTION INC	$263.55
	527346	06/01/2026	144601	KEENAN DIERCKS	$160.00
	527388	06/01/2026	144946	JAMES GALLENTINE	$150.00
	527390	06/01/2026	145413	ALEXANDRO GARCIA	$100.00
	527398	06/01/2026	141348	STEVEN GLANZ	$160.00

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	527430	06/01/2026	145010	DOUGLAS J HOWARD	$175.00
	527460	06/01/2026	141372	RICHARD KEISER	$300.00
	527462	06/01/2026	145418	JOHN E KENNEDY	$350.00
	527468	06/01/2026	144507	ZACHARY KONRAD	$300.00
	527472	06/01/2026	135103	RON KROENKE	$330.00
	527493	06/01/2026	099321	MACKIN BOOK CO	$45.67
	527503	06/01/2026	145434	SHANNON M MARTIN	$52.00
	527509	06/01/2026	138691	MENARDS INC	$198.81
	527550	06/01/2026	145425	AMY L OPITZ	$2,303.13
	527553	06/01/2026	145279	RYAN PARMENTER	$110.00
	527556	06/01/2026	132166	PATRICIA M KUSEK	$595.00
	527559	06/01/2026	145420	ALEXIS PETRY	$75.00
	527576	06/01/2026	141700	JENNIFER JULIE RANDALL	$180.29
	527596	06/01/2026	101165	MORRIS PRINTING GROUP INC	$2,240.00
	527606	06/01/2026	143333	DANIEL STEVEN SHATZKIN	$300.00
	527608	06/01/2026	083175	SHEPPARD'S BUSINESS INTERIORS	$857.52
	527622	06/01/2026	137059	STEPHEN P HICKS	$1,440.00
	527626	06/01/2026	141244	TYREE STARKS	$100.00
	527664	06/01/2026	137914	JAMES B VAIR	$125.00
	527673	06/01/2026	133759	RORY VOS	$75.00
	527674	06/01/2026	143902	JARAD VOSS	$655.21
	527675	06/01/2026	145421	JACKSON VOTEK	$75.00
	527689	06/01/2026	145403	CHRISTOPHER WONG	$200.00
	E108898	06/01/2026	102727	B & H PHOTO	$280.92
	E108903	06/01/2026	134129	BRAINPOP LLC	$1,365.00
	E108908	06/01/2026	032800	DEMCO INC	$495.58
	E108941	06/01/2026	137779	JARDINE QUALITY IRRIGATION INC	$575.22
	E108953	06/01/2026	138328	VEX ROBOTICS INC	$859.60

Millard Public Schools Check Register Prepared for the Board Meeting for Jun 1, 2026

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	E108954	06/01/2026	092323	VIRCO INC	$175.00
	E108963	06/01/2026	145005	ZUM SERVICES TRANSPORTATION LLC	$1,174.15
50 - Total					**$19,175.51**
99	527674	06/01/2026	143902	JARAD VOSS	($20.00)
99 - Total					**($20.00)**
Overall - Total					**$7,915,281.50**

AGENDA SUMMARY SHEET

Agenda Item: Reaffirm Policy 3425: Support Services - Accounting - Receipt of Funds

Meeting Date: June 1, 2026

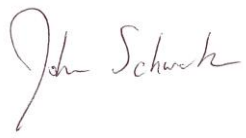
Background/ Description: No changes are recommended to this Policy.

Action Desired: Reaffirm Policy 3425: Support Services - Accounting - Receipt of Funds

Policy / Strategic Plan Reference: n/a

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

Superintendent's Signature:



Support Services

Accounting - Receipt of Funds 3425

All cash, checks, or other funds received by the District (including funds received by and/or for student organizations) shall be deposited expeditiously into the appropriate bank accounts and recorded on the District's financial records in a manner consistent with the requirements of federal law, state law and District rules and procedures.

Policy Adopted:	April 7, 1975	Millard Public Schools
Reaffirmed:	May 20, 2019, June 1, 2026	Omaha NE
Revised:	September 6, 2011	

AGENDA SUMMARY SHEET

Agenda Item: Reaffirm Rule 3425.1: Support Services - Accounting - Receipt of Funds

Meeting Date: June 1, 2026

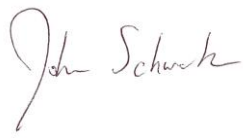
Background/ Description: No changes are recommended to this Rule.

Action Desired: Reaffirm Rule 3425.1: Support Services - Accounting - Receipt of Funds

Policy / Strategic Plan Reference: n/a

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

Superintendent's Signature:



Support Services

Accounting - Receipt of Funds **3425.1**

All cash, checks, or other funds received by the District (including funds received by and/or for student organizations) shall be deposited expeditiously into the appropriate bank accounts and recorded on the District's financial records in a manner consistent with the requirements of federal law, state law, and District rules and procedures.

For all cash and checks received by a District employee or a student organization representatives:

1. When requested, a receipt shall be issued by such employee or representative to the party tendering the cash or check. When a receipt is not requested, the employee or representative shall be responsible for maintaining an accounting record of the receipt in a manner approved by the Superintendent or designee. (This section shall not apply to the sale of food, drink, or other such concession items where immediate possession of the product is given in-lieu of a receipt.)

2. Each building shall ensure that its procedures provide for a least two people independently counting such funds and documenting such count.

Policy Adopted: April 7, 1975 Millard Public Schools
Reaffirmed: June 1, 2026 Omaha NE
Revised: September 6, 2011, May 20, 2019

AGENDA SUMMARY SHEET

Agenda Item: Approval of 2026-27 & 2027-28 Paraprofessionals Agreement with the Millard Education Association

Meeting Date: June 1, 2026

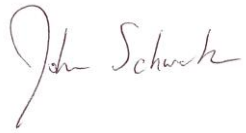
Background/ Description: The District and the Millard Education Association ("MEA") have reached tentative agreement for the 2026-27 and the 2027-28 school years for Paraprofessionals. The MEA voted for approval of the tentative agreement on May 27, 2026. The estimated total package increase for this contract is an average of 3.55% per year.

Action Desired: It is recommended that the Negotiated Agreement for Paraprofessionals with the Millard Education Association for the 2026-27 and the 2027-28 school years be approved and that the Superintendent or his designee be authorized to execute any and all documents related to such Agreement.

Policy / Strategic Plan Reference: n/a

Responsible Person(s): Chad Meisgeier, Chief Financial Officer
Kevin Chick, Associate Superintendent of Human Resources

Superintendent's Signature:



COLLECTIVE BARGAINING AGREEMENT

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

ARTICLE I
Recognition

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

ARTICLE II
Management Rights

Section 1. The management and direction of the District and direction of the employees covered by this agreement, including the right to hire, fire, suspend, discharge, make assignments of work, transfer employees, to change job assignments, to determine hours of work and all other acts and actions related to the administration and direction of the employees covered by this agreement are vested exclusively in the District; and the District specifically reserves all rights and prerogatives not abridged, delegated, or amended by the terms of this Contract.

Section 2. The District shall not discriminate against any employee covered by the agreement because of sex, disability, race, color, national or ethnic origin, religion, age, marital status, political affiliation or participation or nonparticipation in any organizations, as set forth in District Policies and Rules, local laws, the laws of the State of Nebraska, and the laws of the United States.

ARTICLE III
Wages

(a) For the 2026-27 school year, the District shall pay to each employee employed by the District during the 2025-26 school year the greater of: (i) a base wage increase of $0.50; or (ii) placement on the salary schedule in Appendix A to this Agreement.

(b) For the 2027-28 school year, the District shall pay to each employee employed by the District during the 2026-27 school year the greater of: (i) a base wage increase of $0.50; or (ii) placement on the salary schedule in Appendix B to this Agreement.

(c) Each employee hired during the term of this contract will be placed on the salary schedule (as reflected in Appendix A for the 2026-27 school year and Appendix B for the 2027-28 school year).

(d) Each employee assigned by the District to work in the critical needs areas set forth below and other critical needs areas determined by the District will receive a stipend. Stipends shall be paid

only if the critical needs assignment is the sole assignment of the paraprofessional and shall not be paid for temporary, substitute, or "fill in work" done by paraprofessionals. In the event the critical needs area is assigned to an employee, but is not the sole assignment for the paraprofessional, the District may: (1) pay no stipend; (2) pay the full stipend; or (3) split the available stipend among multiple employees. Each stipend referenced in this paragraph shall be above his or her regular base wage for each hour worked. Identification of such assignments will be solely at the discretion of the District. The stipend will be removed if and when the employee is reassigned to a non-qualified position or if the District determines that the assignment no longer qualifies for such a stipend.

Critical needs area stipends for the 2026-27 year shall be as follows:

i. $3.00 per hour for each employee assigned to SBS and ACP;

ii. 25¢ per hour for each employee assigned by the District to a Title I building or program;

iii. 25¢ per hour for each employee assigned by the District to a health room;

iv. $1.00 per hour for each employee assigned by the District to a Special Education Preschool program

v. an amount between 25¢ per hour and $1.00 per hour as determined by the District for other critical needs area stipends.

Critical needs area stipends for the 2027-28 year shall be as follows:

i. $3.30 per hour for each employee assigned to SBS and ACP;

ii. 30¢ per hour for each employee assigned by the District to a Title I building or program;

iii. 30¢ per hour for each employee assigned by the District to a health room;

iv. $1.10 per hour for each employee assigned by the District to a Special Education Preschool program

v. an amount between 30¢ per hour and $1.10 per hour as determined by the District for other critical needs area stipends.

(e) Minimum pay for the 2026-27 school year shall be $16.72 per hour. Minimum pay for the 2027-28 school year shall be $17.38 per hour.

(f) In the event an employee is assigned to substitute for another paraprofessional or assigned additional hours, the employee shall be paid his/her normal rate of pay.

(g) The District may institute a signing / retention stipend and may develop and/or amend the parameters related to any such stipend, provided that the District seeks input from the Association in doing so. The policies, procedures, implementation, amendments to, and all decisions related to the stipend shall be the responsibility of the District.

ARTICLE IV
Retirement Contributions

The wage factors in this Agreement are based on the assumption that the mandatory Nebraska Public Employees Retirement ("NPERS") District contribution rate will be 7.32% in both years of this Agreement. Effective for the 2027-28 school year (Year Two), if the District's contribution to NPERS is established at a rate different than 7.32%, the following adjustments shall be made:

i) If the employer's contribution rate for NPERS increases to 8.08%, the Year Two wage factors shall be adjusted as follows: (1) all Critical Needs Stipends will revert to their 2026-27 levels; and (2) all wages listed in Appendix B shall be decreased by two cents.

ii) If the employer's contribution rate for NPERS is established at a rate other than 7.32% or 8.08%, the Year Two wage factors shall be increased or decreased in a proportion necessary to maintain the total package cost contemplated by the parties using the adjustments appearing in subsection (i) above as the basis for the proportionate increase or decrease.

ARTICLE V
Insurance

Each paraprofessional who is employed at least 20 hours per week or more shall be eligible to participate in the Health, Dental, and Life insurance Plans provided by the District. For eligible paraprofessionals, the District shall pay 60 percent (60%) of the amount of the District premium contribution levels in the negotiated Teachers Agreement for health and dental. The District contribution amount shall be dependent upon the plan option elected by the paraprofessional and shall include a proportionate increased premium contribution for voluntary participation in the District's wellness program. Participation in the District's health and dental plan shall be contingent upon the eligible employee electing participation, agreeing to pay, and actually paying the remainder of the elected health premium.

The policies, procedures, implementation, amendments to, and all decisions related to the wellness program shall be the responsibility of the District.

In the event the District cancels the wellness program, the District shall calculate premiums for the current year based on the employee's prior year's participation or non-participation in the program.

The District will pay the full premium for basic $50,000 term life coverage.

ARTICLE VI
Days of Work

The District retains the right to assign number of days worked. The District shall communicate to the Association any change in the standard number of anticipated workdays assigned to the paraprofessional employee group prior to the change taking effect.

If the District reduces the standard number of days per year for paraprofessionals to better align with its operational needs, the District will increase wages contained in Appendix A (for year 1) and/or B (for year 2) in this Agreement by 0.4% for each day reduced (e.g., if wages are increasing 3.0%, they would, instead, increase by 3.4%).

If the District reduces the standard number of days per year for paraprofessionals due to budgetary constraints, the District and the Association will re-open the wages portion only of this Agreement for purposes of negotiating the financial impact on paraprofessionals.

If the District increases the standard number of days per year for paraprofessionals, the parties will re-open the wages portion only of this Agreement for purposes of negotiating the potential wage change, subject to the understanding that subsequent negotiations may not produce a material impact to the total package (as contemplated by the parties at the time of this Agreement's ratification).

Should the parties reopen wage negotiations pursuant to this section, but fail to reach an agreement, wages as currently contained in this Agreement shall remain in effect.

This section only applies to changes made to the standard number of work days applicable to paraprofessionals as a whole group and does not apply to changes in individual paraprofessional day or hour assignments.

ARTICLE VII
Hours of Work

Each employee shall be paid for each hour or fraction thereof the employee works. The normal workday shall not be more than eight (8) hours. The normal workweek shall not exceed forty (40) hours. Each employee required to work beyond forty (40) hours in one week shall be compensated for each hour in excess of forty (40) hours at the rate of one and one-half the employee's normal hourly rate.

Each employee is to work those hours as requested by the Principal and approved by the Human Resources Office. Actual hours worked shall be recorded accurately through a time clock or on time cards issued by the Payroll Office. Except for emergency situations, reasonable advanced notice shall be given to the employee if the employee is required to work beyond 5:00 p.m. on any given day. Employees shall not be required to take work home unless the work at home and the hourly payment for the work at home is approved by the building administrator.

In the event an employee is required to work more hours than his or her normal work day, employer may schedule an equal number of hours off during the same work week and the timecard or timeclock for such employee shall reflect the actual hours worked for each day by each employee.

Each employee who is employed five (5) hours or more per day shall be given a lunch period of at least one half (0.5) hour, unless the administrator supervisor determines that a lunch period is not feasible due to the need to ensure continuous supervision of students. Such lunch period shall be without pay and the employee shall be free to leave the premises during such period. In the event a lunch period is not afforded, the paraprofessional shall be paid for the actual hours worked.

Each employee will receive one (1) fifteen (15) minute paid-break per four (4) hours worked. All breaks, including the lunch period, must be scheduled and approved by the principal or designee. Breaks shall not be taken within one (1) hour of the beginning or end of the shift and such breaks may not be used to extend the lunch period. Breaks shall be on-premises so the employee is available for general supervision of students if the need arises.

ARTICLE VIII
Holidays

Each Employee covered by this Contract shall be granted time off with pay for the following seven (7) holidays subject to the conditions hereinafter set forth:

Labor Day
Thanksgiving
Friday following Thanksgiving
December 25
New Years Day
One day during Spring Break (actual date determined annually by the Superintendent)
Memorial Day (if Memorial Day is after the end of the contract year, paraprofessionals will get paid as if it were within the contract year).

The employee will be given the same amount of time off with pay equal to the work-hours scheduled had the day not been a holiday.

An employee must be employed by the District twenty (20) working days immediately prior to the holiday to be eligible for holiday pay; provided, however, the twenty (20) working days may include days of paid leave; and, provided further, the twenty (20) working days immediately prior to Labor Day may include working days immediately prior to the end of the previous school year.

ARTICLE IX
Paid Leave

(a) At the conclusion of each bi-weekly pay period covered by this agreement, each employee shall earn paid leave equal to one-half (1/2) the average daily hours scheduled per day in a five (5) day work week, and further be allowed any unused and accumulated leave from the previous year to a maximum total of 336 hours of leave with pay. Paid leave shall be credited at the end of each employee's first 18 bi-weekly pay periods covered by this agreement.

(b) Paid leave may be used for personal illness, illness of a member of the employee's immediate family (ten days per school-year maximum), and business and emergency leave (three days per school-year maximum). Rules for use of leave can be found in Board Policy 4510 and related Board Rules. Leave taken for the death of a member of the employee's immediate family (as defined by Board Rule) shall be with pay for the times that employee was scheduled to work and not be deducted from the employee's paid leave allocation.

(c) Upon resignation from employment or retirement, the District shall pay to any employee covered by this agreement for half of the employee's unused paid leave hours in excess of 40

hours; provided such resignation/retirement does not occur between July 1 and October 1. No payment shall be made for the first 40 hours of unused paid leave.

(d) After payroll has been processed for the 1st bi-weekly pay period in October, each employee who is actively employed by the district on that date and who, as of that date, has unused paid leave in excess of two hundred fifty (250) hours shall be reimbursed for those hours in excess of two hundred fifty (250) hours. The employee's leave accumulation shall then be reduced to 250 hours. The District shall establish procedures for reimbursement.

(e) The rate of reimbursement for hours pursuant to paragraph (b) or (c) of Section VII of this Agreement shall be at $10.00 per hour.

ARTICLE X
Miscellaneous

Each employee covered by this Contract shall be entitled to all the applicable rights and privileges of the employees of the District as set forth in Board Policies and Board Rules.

ARTICLE XI
Inclement Weather

Each employee covered by this Contract will comply with the following procedures whenever there is an official closing of the Millard Public Schools or a remote learning day is declared by the Superintendent because of inclement weather:

(a) When staff are instructed to report to work, each covered employee will be expected to report to work and will be paid for each hour or fraction thereof the employee works.

(b) When staff is instructed not to report to work, (as designated ten-month non-essential staff), the District's Human Resources department may, at its sole discretion, designate each covered employee an option or options which may include, but is not limited to, one or more items from the following list:

(i) completing on-line training;
(ii) remote work assisting remote students or staff;
(iii) reporting to work;
(iv) make up the missed work time at an alternate date provided the time and date of make-up shall be with the approval of the administration; and
(v) take appropriate leave as designated by the District's Human Resources department.

Each employee working during an official closure or remote learning day or making up time will be paid for time worked and approved by the Human Resources department, provided the covered employee follows administrative directions concerning the employee's responsibility to report to work. Any employee not working during an official closure or remote learning day will not be paid or will be paid for appropriate approved leave.

ARTICLE XII
Term of Contract

This agreement shall be in full force and effect from August 1, 2026 through July 31, 2028.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed on _____, 2026.

School District No. 17
Douglas County, Nebraska

BY_____

Millard Education
Association

BY_____

Appendix A
2026-27 School Year Salary Schedule

For purposes of years of service on the Salary Schedule, "Date of Hire" shall mean the date the employee began work as a paraprofessional at the District. "Date of Hire" shall not include employment in any other job class not covered by this Agreement. In the event of a break in service (either leaving employment with the District or changing employment within the District to a different job class not covered by this Agreement) where an employee later returns to a job covered by this Agreement, "Date of Hire" shall include the date that the employee returned to a job covered by this Agreement. An approved leave of absence shall not be considered a break in service for purposes of the Salary Schedule.

Date of Hire:	Pay Rate:
On or after January 1, 2025:	$16.72
Prior to January 1, 2025 and on or after January 1, 2020:	$17.02
Prior to January 1, 2020 and on or after January 1, 2015:	$17.32
Prior to January 1, 2015 and on or after January 1, 2010:	$17.68
Prior to January 1, 2010 and on or after January 1, 2005:	$17.98
Prior to January 1, 2005:	$18.38

Appendix B
2027-28 School Year Salary Schedule

For purposes of years of service on the Salary Schedule, "Date of Hire" shall mean the date the employee began work as a paraprofessional at the District. "Date of Hire" shall not include employment in any other job class not covered by this Agreement. In the event of a break in service (either leaving employment with the District or changing employment within the District to a different job class not covered by this Agreement) where an employee later returns to a job covered by this Agreement, "Date of Hire" shall include the date that the employee returned to a job covered by this Agreement. An approved leave of absence shall not be considered a break in service for purposes of the Salary Schedule.

Date of Hire:	Pay Rate:
On or after January 1, 2025:	$17.38
Prior to January 1, 2025 and on or after January 1, 2020:	$17.68
Prior to January 1, 2020 and on or after January 1, 2015:	$17.98
Prior to January 1, 2015 and on or after January 1, 2010:	$18.34
Prior to January 1, 2010 and on or after January 1, 2005:	$18.64
Prior to January 1, 2005:	$19.04

AGENDA SUMMARY SHEET

Agenda Item: Approval of 2026-27 Compensation Program for Non-Union Employees

Meeting Date: June 1, 2026

Background/ Description: The union contracts for the 2026-27 school year included a 3.55% total package increase for teachers and nurses and proposed 3.55% total package for remaining bargained groups.

We are recommending that the following non-union employees: professional technical salaried employees, professional technical hourly employees, administrators, and food service employees receive a 3.55% total package increase for the 2026-27 school year. The proposed total package increases would be in-line with budget parameters.

Action Desired: Approval of a 3.55% total package increase for all professional technical salaried employees, professional technical hourly employees, administrators, and food service employees for the 2026-27 school year.

Policy / Strategic Plan Reference: N/A

Responsible Person(s): Jake Curtiss, Director of Employee Relations
Dr. Kevin Chick, Associate Superintendent of Human Resources

Superintendent's Signature:



AGENDA SUMMARY SHEET

Agenda Item: Approval of Contract for North High School Chiller Replacement

Meeting Date: June 1, 2026

Background/ Description: This is a project funded from bond proceeds.

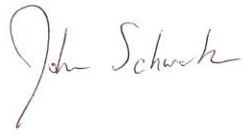
A representative from Morrissey Engineering will be present to answer any questions.

Action Desired: It is recommended that the contract for the North High School Chiller Replacement be awarded to Hayes Mechanical in the amount of $2,047,000 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:



morrissey engineering inc

mechanical | electrical | technology | commissioning

May 20, 2026

Millard Public Schools
5606 South 147th Street
Omaha, NE 68137

Attn: John Brennan

Project #25497: Millard North High School Chiller Replacement
RE: Bid Proposals dated May 20, 2026

John:

Bids were received for the Millard North High School Chiller Replacement project at MPS Support Services Center on May 20, 2026 11:00 AM. The project includes the replacement of the existing chillers, cooling tower, chilled water pumps, and associated work.

Per the attached bid tab, six bids were received. The low base bid was submitted by Hayes Mechanical in the amount of $2,015,000 (Two million fifteen thousand dollars). The district's budget for the project was $2,000,000. The engineer's opinion of cost for the project scope was $1,950,000 to $2,160,000.

Two add alternates were requested to provide piping from the basement mechanical room up to an accessible location for a future emergency chiller, should there ever be a need. Alternate 1 and alternate 2 are mutually exclusive and were priced at $32,000 and $18,000 respectively. Alternate 1 is preferred from an operational standpoint, therefore, we recommend accepting alternate 1.

Hayes Mechanical indicated on their Bid Proposal they would complete the project by February 19, 2027 per the specifications. Hayes Mechanical has completed several MPS projects in the past as the prime contractor including other projects at Millard North High School. The project will improve the operating efficiency of the building and will reduce the amount of maintenance required to be performed on equipment. Therefore, we recommend accepting the base bid from Hayes Mechanical and add alternate 1 in the total amount of $2,047,000 (Two million, forty-seven thousand).

Please advise if you require any additional information.

Sincerely,



Jason Eickmeier, PE

4940 North 118th Street
Omaha, NE 68164
P: 402.491.4144
www.morrisseyengineering.com

PROJECT: MPS North High School Chiller Replacement

BID DATE: 5/20/2026
BID TIME: 11:00 AM
MEI PROJECT NO.: 25497

morrissey engineering inc
mechanical | electrical | technology | commissioning

BID TABULATION

BIDDER	Base Bid	Bid Bond	Addendum 1	Addendum 2	Alternate 1	Alternate 2	Comments
Hayes Mechanical	**$2,015,000**	**Y**	**Y**	**Y**	**$32,000**	**$18,000**	-
Ray Martin	**$2,020,000**	**Y**	**Y**	**Y**	**$36,000**	**$18,000**	-
Christopherson Mechanical	**$2,224,740**	**Y**	**Y**	**Y**	**$30,150**	**$22,975**	-
Boiler Chiller Systems	**$2,309,000**	**Y**	**Y**	**Y**	**$44,800**	**$35,000**	-
Fluid Mechanical	**$2,390,000**	**Y**	**Y**	**Y**	**$78,175**	**$78,175**	-
Cerris Systems	**$2,459,900**	**Y**	**Y**	**Y**	**$63,710**	**$49,125**	-
-	-	-	-	-	-	-	-

Bids for all labor and material as required to replace the chillers at Millard North High School as described in construction documents dated 04/29/2026 and Addendum 1 and Addendum 2.

morrissey engineering inc
mechanical | electrical | lighting | technology | sustainability

memorandum

attn:	John Brennan	**from:**	Jason Eickmeier
company:	Millard Public Schools	**date:**	5/20/2026
project name:	Millard North High School Chiller Replacement		
mei project:	25497		
re:	Project Narrative		

John,

Millard North High School's chilled water plant is a critical building system that provides cooling for approximately 250,000 square feet of the facility, including classrooms, gyms, theater spaces, locker rooms, and other major learning environments. The existing chiller plant was installed in 2002 and has exceeded its typical service life. The current equipment utilizes R-22 refrigerant, which has been phased out by the EPA, and the system has experienced multiple compressor failures and increasing maintenance concerns in recent years. Continued operation of the aging equipment creates a growing risk of unexpected failures, costly emergency repairs, and disruptions to school operations.

The proposed project will replace the aging chillers and associated cooling equipment to improve system reliability, maintain comfortable learning environments, reduce operational risk, and support the long-term operation of the school. Replacing the equipment before a major failure occurs will help avoid emergency shutdowns, costly temporary cooling measures, and disruptions to summer programming and school activities. The new equipment will also improve maintainability and preserve the operational flexibility of the existing hybrid air-cooled and water-cooled system configuration.

The project scope includes replacement of the existing modular chillers, chilled water pumps, cooling tower, and condenser water pump while improving the current chilled water plant configuration. The work will include four new modular air-cooled chillers with remote condensers, two new chilled water pumps, one new cooling tower, one new condenser water pump, and provisions for future temporary rental / emergency chiller connections if needed.



Existing Cooling tower



Existing Chiller



Existing Pumps

AGENDA SUMMARY SHEET

Agenda Item: Approval of Student School Calendar for 2027-2028

Meeting Date: June 1, 2026

Background/Description: 2027-2028 Student School Calendar

In building this student calendar, input was sought from staff, administrators and parents. Creation of school calendars is also based on past recommendations from the Board of Education.

1. Each semester shall have a balanced number of days.
2. First semester will end at winter break.
3. When possible school dismisses by Memorial Day.

Action Desired: Approve the 2027-2028 Student School Calendar

Policy / Strategic Plan Reference:

Board Rule 6020.1: School Calendar - A school calendar for the Millard Public Schools as approved and adopted by the Board of Education will comply with the laws of the State of Nebraska and regulations of the State Department of Education. The calendar shall provide time for orientation and inservice for staff members.

Responsible Person(s): Dr. Kim Saum-Mills, Associate Superintendent for Administration

Superintendent's Signature: 

Millard PUBLIC SCHOOLS 2027-2028 Calendar

AUGUST					14
M	*T*	*W*	*Th*	*F*	
2	3	4	5	6	
9	10	11	12	13	
16	17	18	19	20	
23	24	25	26	27	
30	31				

SEPTEMBER					20
M	*T*	*W*	*Th*	*F*	
		1	2	3	
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30		

OCTOBER					9/9
M	*T*	*W*	*Th*	*F*	
				1	
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	

NOVEMBER					18
M	*T*	*W*	*Th*	*F*	
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30				

DECEMBER					15
M	*T*	*W*	*Th*	*F*	
		1	2	3	
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30	31	

JANUARY					18
M	*T*	*W*	*Th*	*F*	
3	4	5	6	7	
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	
31					

Aug 12	First Day of School
Sept 6	No School - Labor Day
Sept 7	No School - Professional Development / Work Day
Oct 13	End of First Quarter
Oct 14 - 18	No School - Conferences / Work Day / Prof Development
Nov 1	No School - Professional Development / Work Day
Nov 24-26	No School - Thanksgiving Break
Dec 21	First Semester Ends
Dec 22 - Jan 3	No School - Winter Break
Jan 4	No School - Professional Development / Work Day
Jan 5	Second Semester Begins
Jan 17	No School - Professional Development (MLK Day)
Feb 21	No School - Presidents' Day
Mar 8	End of Third Quarter
Mar 9-13	No School - Conferences / Work Day / Prof Development
Apr 10-14	No School - Spring Break
May 5	Half Day for Middle School (5th Grade Orientation)
May 24	Last Day of School (Half Day)
May 27	Graduation
	MSHS - 9am; MWHS - 1pm; MNHS - 5pm
May 29	Memorial Day

**Secondary school calendars may vary and are available on building websites.*

Quarter Dates/Student Days		
Oct 13	43 Days	
Dec 21	42 Days	85 Days
Mar 8	44 Days	
May 24	47 Days	91 Days
	176 Total Days	

Approved by the Board of Education on June 1, 2026

FEBRUARY					20
M	*T*	*W*	*Th*	*F*	
	1	2	3	4	
7	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29				

MARCH					6/14
M	*T*	*W*	*Th*	*F*	
		1	2	3	
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30	31	

APRIL					15
M	*T*	*W*	*Th*	*F*	
3	4	5	6	7	
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	

MAY					18
M	*T*	*W*	*Th*	*F*	
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30	31			

JUNE					0
M	*T*	*W*	*Th*	*F*	
			1	2	
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
26	27	28	29	30	

JULY					0
M	*T*	*W*	*Th*	*F*	
3	4	5	6	7	
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	
31					

AGENDA SUMMARY SHEET

Agenda Item: **Human Resources**

Meeting Date: **June 1, 2026**

Background

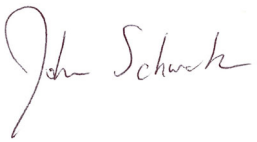
Description: **Personnel Items: (1) Recommendation to Hire Agenda**

Approval

Action Desired:

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

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

Superintendent's Signature 

June 1, 2026

TEACHER RECOMMENDED FOR HIRE

Recommend: The following teachers be hired for the 2026-2027 school year:

1. Frank S. Scharff – BA – Peru State College. Special Education Resource teacher at Millard North High School for the 2026-2027 school year.
2. Makenna L. O'Neal – BA – Northwest Missouri State University. English Language Arts teacher at Russell Middle School for the 2026-2027 school year. Previous Experience: Millard Public Schools (2019-2023)
3. Kira L. Leget – MA – University of Nebraska, Omaha. Science teacher at Millard North Middle School for the 2026-2027 school year. Previous Experience: CADRE teacher currently in same position (2025-Present)
4. Rachel SN Pachikov – BA+18 – University of Nebraska, Omaha. Montessori teacher at Russell Middle School for the 2026-2027 school year. Previous Experience: Bellevue Public Schools (2023-2025)
5. Kennedy B. Clark – BA – Creighton University. Grade 5 teacher at Cather Elementary School for the 2026-2027 school year.
6. Lori L. Dingel – MA+36 – Morningside University. Special Education teacher for Millard Public Schools for the 2026-2027 school year. Previous Experience: Nebraska Public Schools (2019-Present; Includes Fremont, Lincoln, Ralston, Columbus and Norfolk)