

ESU 6 BOARD MEETING AGENDA
Thursday, August 14, 2025, 6:00 PM

Strategic Goals - Advocating, Collaborating, & Communicating

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Meeting Law Compliance Statement
5. Public Comment Period
6. Consent Agenda -
 - 6.a. Board Minutes Approval
 - 6.b. Consideration of Bills for July and August
 - 6.c. Consideration of Financial Summary & Cash Flow Report for July and August
7. Information Items -
 - 7.a. Administrator's Report - Dr. Brian Maschmann
 - 7.b. Human Resources Report - Nichole Hall, Director
 - 7.c. Production Report - Elisa Taylor, Graphic Designer, & Angie Pekarek, Production Specialist
 - 7.d. Professional Development Report - April Kelley, Director
 - 7.e. Student Services Report - Dr. Michele Rayburn, Director
 - 7.f. Technology Report - Jamen Hall, Director
8. Correspondence -
9. Discussion Items -

- 9.a. Policy Updates
- 9.b. ESUs 6 & 18 Change of Boundaries
- 9.c. Presentation of Draft Budget
- 10. Action Items -
 - 10.a. Excuse absence of Board members, Britt Reynolds and Sandy Blankenship, from the June 12, 2025 regular meeting
 - 10.b. 1% Increase in Restricted Funds Authority
- 11. Personnel -
 - 11.a. Approve work agreement for Anna Hiser, CRAVE Skills Trainer, 1.0 FTE
 - 11.b. Accept resignations of Brenda Becker, Geri Roesler, Hannah Merrick, and Brook Gamboa, TYKE Paraeducators
- 12. AESA, NASB, NRCSA and ESUCC updates
 - 12.a. AESA:
 - 12.b. NASB:
 - 12.c. NRCSA:
 - 12.d. ESUCC:
- 13. Board Reports
- 14. Adjourn

ESU 6 BOARD MEETING MINUTES

June 12, 2025

1. Call to Order
Eric Malina, Board President, called the meeting of the Board of Educational Service Unit 6 to order at 6:03 PM on June 12th, 2025.
2. Roll Call
Board Member Present:
Sandy Blankenship Absent
Rod Diercks Present
Eric Malina Present
Jan Myers Present
Ken Reinsch Present
Britt Reynolds Absent
Carla Schwahn Present
Present: 5, Absent: 2
3. Pledge of Allegiance
The Pledge of Allegiance was recited.
4. Public Meeting Law Compliance Statement
Vicki Taylor read the public meeting law compliance statement and pointed out the posted location of the Nebraska Open Meeting Act. An advance notice of this meeting was sent to each of the area newspapers for publication.
5. Public Comment Period
Public comment was conducted. No public was present.
6. Invited Speaker - Sharon Endorf, NASB
Sharon Endorf spoke to the ESU 6 Board of Directors about different opportunities available to them as Board members.
7. Consent Agenda –
It was moved by Ken Reinsch and seconded by Jan Myers to approve the consent agenda. Carried.
Britt Reynolds: Absent, Sandy Blankenship: Absent, Rod Diercks: Yea, Eric Malina: Yea, Jan Myers: Yea, Ken Reinsch: Yea, Carla Schwahn: Yea
Yea: 5, Nay: 0, Absent: 2
8. Information Items – No department reports for June meeting.
 - a. Administrator's Report - Dr. Brian Maschmann
Dr. Maschmann shared his written report and reviewed its contents.
9. Correspondence – Correspondence was listed on the agenda.

10. Discussion Items -

a. Annual legal policy updates

Redline changes were reviewed. The Board will review again after the Policy Committee is able to meet and review changes. No action was taken.

11. Action Items -

a. Excuse absence of Board Member, Britt Reynolds, from the May 8th, 2025 regular meeting

It was moved by Jan Myers and seconded by Carla Schwahn to excuse the absence of Board member, Britt Reynolds, from the May 8th, 2025 regular meeting. Carried. Sandy Blankenship: Absent, Britt Reynolds: Absent, Rod Diercks: Yea, Eric Malina: Yea, Jan Myers: Yea, Ken Reinsch: Yea, Carla Schwahn: Yea

Yea: 5, Nay: 0, Absent: 2

b. Authorize ESU 6 Administrator to pay July bills

It was moved by Jan Myers and seconded by Carla Schwahn to approve the Administrator's payment of bills with discussion and approval of the Board President in July 2025. Carried. Sandy Blankenship: Absent, Britt Reynolds: Absent, Rod Diercks: Yea, Eric Malina: Yea, Jan Myers: Yea, Ken Reinsch: Yea, Carla Schwahn: Yea

Yea: 5, Nay: 0, Absent: 2

c. PRTG Group Purchase with CDWG

It was moved by Ken Reinsch and seconded by Rod Diercks to approve the 5-year agreement with ESU 6 invoiced \$26,493.11 annually from CDWG. The total 5-year agreement is \$132,456.55. Carried. Sandy Blankenship: Absent, Britt Reynolds: Absent, Rod Diercks: Yea, Eric Malina: Yea, Jan Myers: Yea, Ken Reinsch: Yea, Carla Schwahn: Yea

Yea: 5, Nay: 0, Absent: 2

12. Personnel

13. AESA, NASB, NRCSA and ESUCC updates – Updates were provided on the listed organizations.

Dr. Maschmann shared opportunities including the AESA National Conference and upcoming NASB Board workshops.

14. Board Reports

15. Adjourn

Eric Malina, Board President, adjourned the meeting of the Board of Educational Service Unit 6 at 7:07 PM.

Dr. Eric Malina, Board President

Jan Myers, Board Secretary

The next meeting of the ESU 6 Board of Directors will take place on August 14th, 2025 at the ESU 6 Milford Office at 6:00 PM.

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 01 GENERAL FUND	
AKSAMIT, EMILY	01 2900 890 000 003 2200	SUPERVISION OF CHILDREN	600.00
		Vendor Total:	600.00
ANDERSON, JENNIFER	01 2900 890 000 003 2200	ELG MATH	300.00
ANDERSON, JENNIFER	01 2900 890 000 003 2200	ELG CREATIVE ARTS	300.00
		Vendor Total:	600.00
APEX ELECTRIC LLC	01 2900 890 000 028 2200	SECURITY DEPOSIT	800.00
APEX ELECTRIC LLC	01 2900 890 000 028 2200	AUGUST RENT	800.00
APEX ELECTRIC LLC	01 2900 890 000 028 2200	SEPTEMBER RENT	800.00
		Vendor Total:	2,400.00
B & J AUTOMOTIVE	01 2110 431 000 000 2110	TRAX OIL CHANGE	97.66
		Vendor Total:	97.66
Burgard-Quaranta, Jennifer	01 6415 333 000 000 4002	MILEAGE	206.50
Burgard-Quaranta, Jennifer	01 2900 890 000 001 2200	PARKING	10.00
		Vendor Total:	216.50
Butzke, Laura	01 2156 333 000 000 1211	MILEAGE	142.80
Butzke, Laura	01 2156 333 000 000 1211	MILEAGE	21.00
Butzke, Laura	01 2156 333 000 000 1211	MILEAGE	294.00
		Vendor Total:	457.80
CAPITAL BUSINESS SYSTEMS INC	01 2530 432 000 000 2222	COPY CHARGES	1,546.10
		Vendor Total:	1,546.10
CAPITAL BUSINESS SYSTEMS, INC.	01 2530 432 000 000 2222	COPY CHARGES	33.99
CAPITAL BUSINESS SYSTEMS, INC.	01 2900 890 000 024 4708	COPY CHARGES	47.38
CAPITAL BUSINESS SYSTEMS, INC.	01 2530 432 000 000 2222	COPY CHARGES	4.49
CAPITAL BUSINESS SYSTEMS, INC.	01 2900 890 000 024 4708	COPY CHARGES	106.05
CAPITAL BUSINESS SYSTEMS, INC.	01 2510 382 000 000 2510	EGOLD FAX	54.24
CAPITAL BUSINESS SYSTEMS, INC.	01 2610 382 000 000 2600	EGOLD FAX	66.00
		Vendor Total:	312.15
CENTENNIAL PUBLIC SCHOOLS	01 2213 330 000 006 3552	HEROES STIPEND REIMB.	177.24
		Vendor Total:	177.24
CITY OF GENEVA	01 2900 890 000 017 2200	RENTAL FEE	300.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
CITY OF GENEVA	01 2900 890 000 017 2200	RENTAL FEE	300.00
CITY OF GENEVA	01 2900 890 000 017 2200	RENTAL FEE	(300.00)
Vendor Total:			300.00
Colwell, Amy	01 6415 333 000 000 6415	MILEAGE	574.00
Colwell, Amy	01 6415 580 000 000 6415	PARKING REIMB.	18.00
Vendor Total:			592.00
COMPUTER HARDWARE INC.	01 2580 650 000 000 3554	SUPPLIES	380.00
COMPUTER HARDWARE INC.	01 2900 890 000 024 4708	LAPTOP	1,349.00
Vendor Total:			1,729.00
CRISIS PREVENTION INSTITUTE, INC.	01 2900 890 000 026 2200	GINAPP 2024-2025 MEMBERSHIP FEE	200.00
CRISIS PREVENTION INSTITUTE, INC.	01 2900 890 000 026 2200	JOSOFF 2024-2025 MEMBERSHIP FEE	200.00
CRISIS PREVENTION INSTITUTE, INC.	01 2900 890 000 026 2200	GINAPP 2025-2026 MEMBERSHIP FEE	200.00
CRISIS PREVENTION INSTITUTE, INC.	01 2900 890 000 026 2200	JOSOFF 2025-2026 MEMBERSHIP FEE	200.00
Vendor Total:			800.00
CULLIGAN	01 2610 431 000 000 2600	RO SYSTEM ANNUAL MAINT	255.00
CULLIGAN	01 2610 431 000 000 2600	RO SYSTEM ANNUAL MAINT	306.70
Vendor Total:			561.70
Davis, Amy	01 2213 330 000 006 3552	MILEAGE	224.00
Vendor Total:			224.00
DeFreece, Gina	01 6990 333 000 000 4202	MILEAGE	439.60
Vendor Total:			439.60
DIODE CABLE COMPANY	01 2580 650 000 003 3554	OPENPATH	180.00
Vendor Total:			180.00
DRAKE, JAMES	01 2900 890 000 024 4708	Service	1,300.00
Vendor Total:			1,300.00
ECES INCORPORATED	01 2620 352 000 000 2600	CLEANING SERVICES	1,988.00
Vendor Total:			1,988.00
Eckman, Scott	01 6990 333 000 000 6415	MILEAGE	446.60
Vendor Total:			446.60
ESU #5	01 2213 330 000 000 3552	CIP MEETING	25.00
Vendor Total:			25.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
ESU #6	01 6416 610 000 000 4990	FAMILY GUIDES	1,230.00
ESU #6	01 6415 531 000 001 6415	POSTAGE FEES	19.98
ESU #6	01 2110 330 000 000 2110	ASD W/S REG	240.00
ESU #6	01 2151 330 000 000 1211	PD W/S REG	100.00
Vendor Total:			1,589.98
ESUCC	01 2580 650 000 003 3554	CANVAS LICENSES	90.00
ESUCC	01 2580 650 000 002 3554	DUO SECURITY	880.00
ESUCC	01 2213 330 000 000 3552	PDO FEES	225.00
Vendor Total:			1,195.00
EXETER-MILLIGAN PUBLIC SCHOOLS	01 2213 330 000 006 3552	HEROS MILEAGE	145.60
Vendor Total:			145.60
Farmer, Heidi	01 6415 333 000 001 6415	MILEAGE	646.80
Vendor Total:			646.80
FARMERS COOPERATIVE	01 2110 333 000 000 2110	FUEL CHARGES	175.68
Vendor Total:			175.68
FIELD PAPER COMPANY	01 2530 610 000 000 2222	PAPER PURCHASE	1,478.88
Vendor Total:			1,478.88
FILLMORE CENTRAL SCHOOLS	01 1190 610 000 003 1219	USE FEES	0.00
Vendor Total:			0.00
Fintel, Jodi	01 1296 333 000 000 1210	EM MILEAGE	55.02
Fintel, Jodi	01 1296 333 000 000 1210	WC MILEAGE	427.28
Fintel, Jodi	01 1296 333 000 000 1210	FC MILEAGE	33.81
Fintel, Jodi	01 1296 333 000 000 1210	CENTENNIAL MILEAGE	109.48
Fintel, Jodi	01 1296 333 000 000 1220	MILEAGE	37.38
Fintel, Jodi	01 1296 333 000 000 1210	MILEAGE	98.49
Vendor Total:			761.46
FIRST NATIONAL BANK OF OMAHA	01 2110 333 000 000 2110	FUEL CHARGES	98.90
Vendor Total:			98.90
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 006 3552	CHIPOTLE	20.48
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	EL POTRERO	41.01
Vendor Total:			61.49

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FIRST NATIONAL BANK OF OMAHA	01 6415 580 000 001 6415	CRESCENT MOON	18.60
FIRST NATIONAL BANK OF OMAHA	01 6415 330 000 001 6415	LEARNING FORWARD-MEMBERSHIP DUES	122.00
FIRST NATIONAL BANK OF OMAHA	01 6415 580 000 001 6415	HAYMARKET	31.50
FIRST NATIONAL BANK OF OMAHA	01 6415 580 000 001 6415	HOPCAT	18.87
Vendor Total:			190.97
FIRST NATIONAL BANK OF OMAHA	01 2580 431 000 000 3554	SEWARD CAR WASH	11.00
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002 3554	SOFTCHOICE	704.56
FIRST NATIONAL BANK OF OMAHA	01 2580 340 000 000 3554	UNL	7,536.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	NAMECHEAP	29.95
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002 3554	NAMECHEAP	29.95
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 003 3554	SLACK	188.41
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002 3554	INSIGHT	4,803.27
FIRST NATIONAL BANK OF OMAHA	01 2580 340 000 000 3554	MICROSOFT	14.00
FIRST NATIONAL BANK OF OMAHA	01 2580 382 000 000 3554	STARLINK	10.00
Vendor Total:			13,327.14
FIRST NATIONAL BANK OF OMAHA	01 2570 580 000 000 2511	UNITED REFUND	(29.99)
FIRST NATIONAL BANK OF OMAHA	01 2570 580 000 000 2511	UNITED REFUND	(35.00)
FIRST NATIONAL BANK OF OMAHA	01 2570 580 000 000 2511	UNITED REFUND	(35.00)
FIRST NATIONAL BANK OF OMAHA	01 2570 810 000 000 2511	SHRM	299.00
FIRST NATIONAL BANK OF OMAHA	01 2570 580 000 000 2511	UNITED REFUND	(934.45)
FIRST NATIONAL BANK OF OMAHA	01 2570 580 000 000 2511	TAILWIND	15.19
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	ONE SOURCE	40.00
FIRST NATIONAL BANK OF OMAHA	01 2570 810 000 000 2511	SHRM	165.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	SHRM - WILL BE REFUNDED	1,685.50
FIRST NATIONAL BANK OF OMAHA	01 2570 580 000 000 2511	LINCOLN AIRPORT	60.00
Vendor Total:			1,230.25
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	CUNNINGHAMS	24.12
FIRST NATIONAL BANK OF OMAHA	01 2213 643 000 000 3552	BITLY	120.00
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	GOOD EVANS	17.57
Vendor Total:			161.69
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	SAN ANTONIO	26.57
FIRST NATIONAL BANK OF OMAHA	01 2213 643 000 000 3552	CHAT GPT	20.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	LYFT	19.80
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	LYFT	6.30
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	LYFT	5.14
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	PAESANOS	41.57
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	UBER	27.53
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	SCHILOS	20.20
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	FYRE	30.48
FIRST NATIONAL BANK OF OMAHA	01 2213 643 000 000 3552	CHAT GPT	20.00
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	UBER	(1.53)
Vendor Total:			216.06
FIRST NATIONAL BANK OF OMAHA	01 2580 734 000 000 3554	APPLE	1,798.00
Vendor Total:			1,798.00
FIRST NATIONAL BANK OF OMAHA	01 2213 643 000 000 3552	AUDIBLE	15.92
Vendor Total:			15.92
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	STAMPS.COM	20.99
FIRST NATIONAL BANK OF OMAHA	01 2510 340 000 000 2510	PAYPAL	5.00
FIRST NATIONAL BANK OF OMAHA	01 2610 340 000 000 2600	AMAZON	139.00
FIRST NATIONAL BANK OF OMAHA	01 2610 382 000 000 2600	WINDSTREAM	543.72
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	STAMPS.COM	200.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	STAMPS.COM	20.99
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	USPS	100.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	WINDSTREAM	131.84
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	WINDSTREAM	118.35
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	HOLTHUS	2,339.60
Vendor Total:			3,619.49
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1221	Current Catalog	16.94
Vendor Total:			16.94
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000 2320	PIZZA KITCHEN	53.22
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000 2320	FIREWORKS	34.42
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000 2320	HUBBARD INN	50.47
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000 2320	PARKING	75.00
FIRST NATIONAL BANK OF OMAHA	01 2610 340 000 000	VOICESHOT	45.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	2600		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	STARBUCKS	4.31
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	ANGUS BURGERS	25.88
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	SUWANNEE	360.00
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	EL POTRERO	162.73
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2310 540 000 000	COLUMN	5.17
	2310		
		Vendor Total:	816.20
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000	SPOTIFY	12.89
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2580 431 000 000	FAST MART	10.00
	3554		
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002	ATLASSIAN	38.40
	3554		
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 000	CASEYS	8.01
	3554		
		Vendor Total:	69.30
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001	AMAZON	21.99
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 000	AMAZON	84.21
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001	SCHOLASTIC	939.94
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 000	AMAZON	209.50
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000	AMAZON	36.57
	2600		
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 000	NCSA	625.00
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 000	MIDTESOL	39.30
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 000	ASCD	69.00
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 000	ASCD	71.99
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 000	NATIONAL SCIENCE	90.00
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 002	AMAZON	18.96
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 002	USPS	79.30
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 002	AMAZON	18.98
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 000	NATM	60.00
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 000	NE DEPT OF ED	125.00
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000	AMAZON	28.98
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000	COSTCO	46.84
	2600		
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 000	OFFICE SUPPLIES	64.28
	3552		
		Vendor Total:	2,629.84
FIRST NATIONAL BANK OF OMAHA	01 2110 333 000 000	CASEYS	26.39
	2110		

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	SCHOOL HEALTH-DISCOUNTED PRICING	(11.57)
FIRST NATIONAL BANK OF OMAHA	01 6415 610 000 000 4002	PRO ED	1,954.70
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	SCHOOL HEALTH	101.94
FIRST NATIONAL BANK OF OMAHA	01 6417 610 000 000 4990	KENDALL HUNT	313.66
FIRST NATIONAL BANK OF OMAHA	01 2320 610 000 000 2800	AMAZON	199.90
FIRST NATIONAL BANK OF OMAHA	01 2320 610 000 000 2800	AMAZON	22.00
FIRST NATIONAL BANK OF OMAHA	01 6417 610 000 000 4990	AMAZON	130.29
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	AMAZON	154.91
FIRST NATIONAL BANK OF OMAHA	01 2320 610 000 000 2800	CASE PUBLICATIONS	405.09
FIRST NATIONAL BANK OF OMAHA	01 6417 610 000 000 4990	PRO ED	1,370.60
FIRST NATIONAL BANK OF OMAHA	01 6417 610 000 000 4990	PRO ED	27.50
FIRST NATIONAL BANK OF OMAHA	01 6417 610 000 000 4990	CAREER PLANNER	139.00
FIRST NATIONAL BANK OF OMAHA	01 6417 610 000 000 4990	SOCIAL STUDIES	30.95
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	AMAZON	7.99
FIRST NATIONAL BANK OF OMAHA	01 6417 610 000 000 4990	PRO ED	101.20
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	VOICESHOT	45.00
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000 2800	FYRE	91.62
FIRST NATIONAL BANK OF OMAHA	01 6417 610 000 000 4990	AMAZON	4.97
FIRST NATIONAL BANK OF OMAHA	01 6415 610 000 001 6415	SAGE	27.96
FIRST NATIONAL BANK OF OMAHA	01 6417 610 000 000 4990	AMAZON	106.89
FIRST NATIONAL BANK OF OMAHA	01 6417 610 000 000 4990	KENDALL HUNT	1,449.57
FIRST NATIONAL BANK OF OMAHA	01 6417 610 000 000 4990	YOUTH LIGHT	239.60
FIRST NATIONAL BANK OF OMAHA	01 6417 610 000 000 4990	YOUTH LIGHT REFUND	(29.95)
FIRST NATIONAL BANK OF OMAHA	01 6415 610 000 000 4002	PYRAMID EDUCATIONALS	1,441.00
Vendor Total:			8,351.21
FIRST NATIONAL BANK OF OMAHA	01 2580 431 000 000 3554	FARMERS COOP	51.16
Vendor Total:			51.16
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	PANERA	17.39
FIRST NATIONAL BANK OF OMAHA	01 6990 330 000 001 4201	VENUE 5 DEPOSIT	165.71
Vendor Total:			183.10
FIRST NATIONAL BANK OF OMAHA	01 2530 643 000 000 2222	ADOBE	29.99
FIRST NATIONAL BANK OF OMAHA	01 2310 610 000 000 2310	SCREEN INK	698.37

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total: 728.36
FIRST NATIONAL BANK OF OMAHA	01 2510 531 000 000 2510	STAMPS.COM	300.00
FIRST NATIONAL BANK OF OMAHA	01 2510 531 000 000 2510	STAMPS.COM	40.99
			Vendor Total: 340.99
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	SUWANEE	20.25
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	BARISTAS	8.02
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	STARBUCKS	7.91
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	STARBUCKS	7.91
			Vendor Total: 44.09
FLOHR, MEGAN	01 2213 330 000 006 3552	HEROS MILEAGE	194.60
			Vendor Total: 194.60
GENEVA HOME CENTER	01 1190 610 000 000 1219	SUPPLIES	14.58
GENEVA HOME CENTER	01 1190 610 000 000 1219	SUPPLIES	45.16
GENEVA HOME CENTER	01 1190 610 000 000 1219	SUPPLIES	39.97
GENEVA HOME CENTER	01 1200 610 000 000 1221	SUPPLIES	31.98
			Vendor Total: 131.69
GENEVA WOMAN'S CLUB	01 2900 890 000 017 2200	RENTAL FEE	50.00
			Vendor Total: 50.00
GORDON, TRACY	01 2900 890 000 023 2200	SUPPLY REIMB.	29.92
			Vendor Total: 29.92
GRAY, JOCELYN	01 2213 330 000 006 3552	MILEAGE	159.60
GRAY, JOCELYN	01 2213 330 000 006 3552	MEAL REIMB.	22.84
			Vendor Total: 182.44
HANAGRIFF, EWELL AND MURPHY	01 6700 643 000 000 4701	AET subscriptions for FFA Perkins school	5,950.00
			Vendor Total: 5,950.00
Herr, Lynne	01 2213 580 000 000 3552	HOTEL/AIRFARE REIMB	1,905.73
Herr, Lynne	01 2213 580 000 000 3552	HOTEL/PARKING	677.76
			Vendor Total: 2,583.49
Hicks, Andrea	01 1296 333 000 000 1210	MILEAGE	96.60
Hicks, Andrea	01 1296 333 000 000 1210	MILEAGE	79.80
			Vendor Total: 176.40

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
HILTON GARDEN INN	01 6415 580 000 001 6415	FARMER LODGING	250.00
Vendor Total:			250.00
Hinrichs, Rachel	01 1296 333 000 000 1210	WC MILEAGE	324.45
Hinrichs, Rachel	01 1296 333 000 000 1210	SEWARD MILEAGE	445.13
Hinrichs, Rachel	01 1296 333 000 000 1210	MALCOLM MILEAGE	66.78
Hinrichs, Rachel	01 1296 333 000 000 1210	MALCOLM MILEAGE	63.07
Hinrichs, Rachel	01 1296 333 000 000 1210	WC MILEAGE	266.49
Hinrichs, Rachel	01 1296 333 000 000 1210	SEWARD MILEAGE	325.29
Vendor Total:			1,491.21
HINZE, RACHEL	01 6990 330 000 000 4201	MTP	650.00
HINZE, RACHEL	01 2900 890 000 003 2200	SAFE WITH YOU	232.00
HINZE, RACHEL	01 2900 890 000 003 2200	SAFE WITH YOU	229.00
Vendor Total:			1,111.00
HIRSCHFELD, TRICIA	01 2213 330 000 006 3552	HEROES MILEAGE	131.04
Vendor Total:			131.04
Innovative Office Solutions, LLC	01 1200 610 000 000 1229	SUPPLIES	243.42
Vendor Total:			243.42
JM HOSPITALITY	01 6415 580 000 001 6415	FARMER LODGING	289.90
JM HOSPITALITY	01 2320 580 000 000 2800	ADMIN DAYS LODGING	3,188.90
Vendor Total:			3,478.80
JOURNEYED.COM, INC.	01 2580 650 000 003 3554	ADOBE K-12	500.00
Vendor Total:			500.00
KAGAN COOPERATIVE LEARNING	01 2213 330 000 001 3552	ADDITIONAL 4 PARTICIPANTS - KAGAN	1,596.00
KAGAN COOPERATIVE LEARNING	01 2213 330 000 001 3552	COOPERATIVE LEARNING 2 DAY TRAINING	15,960.00
Vendor Total:			17,556.00
KEEN LOGIC LLC	01 3400 352 000 001 0000	KEEN Logic services	48,035.00
Vendor Total:			48,035.00
Kelley, April	01 2213 333 000 000 3552	MILEAGE	205.10
Kelley, April	01 2213 610 000 000 3552	REIMBURSEMENT	145.00
Kelley, April	01 2213 333 000 000 3552	MILEAGE	28.70
Kelley, April	01 2213 333 000 000 3552	MILEAGE	65.10

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Kelley, April	01 2213 333 000 000 3552	MILEAGE	27.30
Kelley, April	01 2213 333 000 000 3552	MILEAGE	65.80
Kelley, April	01 2213 333 000 000 3552	MILEAGE	5.60
Kelley, April	01 2213 333 000 000 3552	MILEAGE	73.50
		Vendor Total:	616.10
KERRY'S RESTAURANT & CATERING, INC.	01 2900 890 000 023 2200	COACH CONFERENCE	1,540.00
		Vendor Total:	1,540.00
KILDARE, MICHELLE	01 2110 333 000 000 2110	MILEAGE	30.80
		Vendor Total:	30.80
LOCKHART, KAELEA	01 1200 333 000 000 1221	MILEAGE	25.20
LOCKHART, KAELEA	01 1200 610 000 000 1221	SUPPLY REIMB.	12.55
		Vendor Total:	37.75
MAIN STREET MARKET	01 2900 890 000 000 2200	MEALS	60.69
		Vendor Total:	60.69
Maschmann, Brian	01 2320 333 000 000 2320	MILEAGE	399.70
		Vendor Total:	399.70
MCCRIGHT, JON	01 2610 340 000 000 2600	PEST CONTROL	100.00
		Vendor Total:	100.00
METAFORGE NORTH LLC	01 2580 340 000 000 3554	TECHNOLOGY CONSULTING	600.00
		Vendor Total:	600.00
MILFORD A/C & APPLIANCE, INC	01 2610 431 000 000 2600	SERVICE CALL	345.00
		Vendor Total:	345.00
MILFORD PLUMBING, INC.	01 2610 431 000 000 2600	SERVICE CALL	149.80
		Vendor Total:	149.80
Milford Public Schools	01 2213 330 000 006 3552	HEROES STIPEND	177.24
		Vendor Total:	177.24
NATIONAL COUNCIL FOR AGRICULTURAL EDUCATION	01 6700 330 000 000 4701	MILLER REGISTRATION	800.00
NATIONAL COUNCIL FOR AGRICULTURAL EDUCATION	01 6700 330 000 000 4701	MILLER REGISTRATION	450.00
		Vendor Total:	1,250.00
NCS PEARSON	01 2141 610 000 000 2140	SLP CONTENT	875.00
		Vendor Total:	875.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
NE COUNCIL OF SCHOOL ADMIN.	01 2510 810 000 000 2510	LAWVER MEMBERSHIP	125.00
Vendor Total:			125.00
NEBRASKA ASSOC FOR CURRICULUM, INSTRUCTION AND ASSESSMENT	01 2213 330 000 000 3552	HERR NACIA RETREAT REGISTRATION	250.00
NEBRASKA ASSOC FOR CURRICULUM, INSTRUCTION AND ASSESSMENT	01 2213 330 000 000 3552	HERR MEMBERSHIP	40.00
NEBRASKA ASSOC FOR CURRICULUM, INSTRUCTION AND ASSESSMENT	01 2213 330 000 000 3552	KELLEY MEMBERSHIP	40.00
NEBRASKA ASSOC FOR CURRICULUM, INSTRUCTION AND ASSESSMENT	01 2213 330 000 000 3552	HAMMER MEMBERSHIP	40.00
NEBRASKA ASSOC FOR CURRICULUM, INSTRUCTION AND ASSESSMENT	01 2213 330 000 000 3552	DAVIS MEMBERSHIP	40.00
NEBRASKA ASSOC FOR CURRICULUM, INSTRUCTION AND ASSESSMENT	01 2213 330 000 000 3552	VLASNIK MEMBERSHIP	40.00
Vendor Total:			450.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	01 2310 330 000 000 2310	BOARD LEADERSHIP	1,692.00
Vendor Total:			1,692.00
NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	01 2900 890 000 000 2200	OVERPAYMENT REFUND	17,030.65
Vendor Total:			17,030.65
NEBRASKA PUBLIC POWER DISTRIC	01 2610 621 000 000 2600	ELECTRICITY	1,334.40
Vendor Total:			1,334.40
NEBRASKA SAFETY CENTER	01 1200 330 000 000 1221	PUPIL TRANSPORTATION	250.00
Vendor Total:			250.00
Nicolaus, Molly	01 2161 333 000 000 2130	MILEAGE	270.90
Vendor Total:			270.90
NIFCO MECHANICAL SYSTEMS, INC.	01 2610 431 000 000 2600	SPRINKLER INSPECTION	250.00
Vendor Total:			250.00
NORRIS PUBLIC SCHOOLS	01 6700 580 000 000 4701	KUBIK APT EXPENSE REIMB.	1,316.27
Vendor Total:			1,316.27
Pallas, Erica	01 2213 333 000 000 3552	MILEAGE	14.28
Vendor Total:			14.28
PENNINGTON, ROBERT	01 6415 330 000 000 4002	PRESENTATION VIA ZOOM	500.00
Vendor Total:			500.00
PERRY, GUTHERY, HAASE	01 2310 340 000 000 2310	LEGAL FEES	180.00
Vendor Total:			180.00
REDIGER CHEVROLET, INC.	01 2900 890 000 024 4708	MALIBU MAINT	75.14

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
REDIGER CHEVROLET, INC.	01 2900 890 000 024 4708	MALIBU MAINT	77.14
REDIGER CHEVROLET, INC.	01 2900 890 000 024 4708	MALIBU MAINT	108.14
		Vendor Total:	260.42
RIVERSIDE TECHNOLOGIES, INC.	01 2580 650 000 000 3554	Quantum cleaning cartridges	209.68
		Vendor Total:	209.68
SCENARIO LEARNING, LLC	01 2900 890 000 024 4708	VECTOR EVALUATION	1,283.55
SCENARIO LEARNING, LLC	01 2570 643 000 000 2511	EVALUATION TOOL	708.40
		Vendor Total:	1,991.95
SCHNEIDER, SUZANNE	01 6990 330 000 000 4201	CDA TRAININGS	750.00
		Vendor Total:	750.00
SCHULTZ, BRIDGET	01 2900 890 000 003 2200	SAFE WITH YOU	227.00
		Vendor Total:	227.00
SERVICE PRESS	01 2310 540 000 000 2310	LEGAL NOTICE	4.19
SERVICE PRESS	01 2310 540 000 000 2310	LEGAL NOTICE	4.19
		Vendor Total:	8.38
SEWARD PUBLIC SCHOOL	01 2213 330 000 006 3552	LITERACY STIPEND	177.24
SEWARD PUBLIC SCHOOL	01 2900 890 000 000 2200	DIAPER FUNDS	4,115.63
SEWARD PUBLIC SCHOOL	01 2900 890 000 000 2200	LIVING WORD FUNDS	482.87
		Vendor Total:	4,775.74
SMALL, CARA	01 6990 333 000 000 4201	MILEAGE	116.20
		Vendor Total:	116.20
TALMADGE PROPERTIES, INC.	01 2213 330 000 006 3552	GRAY LODGING	229.58
TALMADGE PROPERTIES, INC.	01 2213 330 000 006 3552	FYE/VOLKMER LODGING	398.00
TALMADGE PROPERTIES, INC.	01 2213 330 000 006 3552	DAVIS LODGING	199.00
TALMADGE PROPERTIES, INC.	01 2213 330 000 006 3552	FLOHR LODGING	199.00
		Vendor Total:	1,025.58
THINKING COLLABORATIVE, LLC	01 2213 330 000 004 3552	COGNITIVE COACHING GUIDES	1,936.00
		Vendor Total:	1,936.00
VERIZON BUSINESS	01 2610 382 000 000 2600	MILFORD LD	5.85
		Vendor Total:	5.85
VERIZON	01 2610 382 000 000 2600	HOTSPOTS	150.20

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
		Vendor Total:	150.20
VOLKMER, BRITTANY	01 2213 330 000 006 3552	MEAL REIMB.	9.32
VOLKMER, BRITTANY	01 2213 330 000 006 3552	HEROES MILEAGE	156.80
		Vendor Total:	166.12
Wade, Kandy	01 2110 333 000 000 2110	MILEAGE	72.80
		Vendor Total:	72.80
Weakland, Rachel	01 2151 333 000 000 1211	DORCHESTER MILEAGE	18.20
		Vendor Total:	18.20
WERGIN'S LAWN SERVICE, LLC	01 2610 431 000 000 2600	LAWN CARE	604.00
		Vendor Total:	604.00
WESTERLIN, SARA	01 6990 330 000 000 4201	ELG MATH	628.00
		Vendor Total:	628.00
WILKE, CHANTELE	01 6990 330 000 000 4201	ELG SCIENCE	630.00
		Vendor Total:	630.00
WOOD RIVER ENERGY LLC	01 2610 621 000 000 2600	FUEL CHARGES	77.63
		Vendor Total:	77.63
YOUNG, MELINDA	01 2900 890 000 003 2200	ELG CREATIVE ARTS	510.00
		Vendor Total:	510.00
		Fund Total:	180,792.19
		Checking Account Total:	180,792.19

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 01 GENERAL FUND	
COMPUTER HARDWARE INC.	01 2580 650 000 000 3554	IPAD AIR AND KEYBOARD	929.00
COMPUTER HARDWARE INC.	01 2580 650 000 000 3554	IPAD AIR AND KEYBOARD	1,168.00
		Vendor Total:	2,097.00
DRAKE, JAMES	01 2650 431 000 000 2520	VEHICLE DETAILING	100.00
		Vendor Total:	100.00
ESU #4	01 2580 340 000 001 3554	DVLG SERVICES	24,888.51
		Vendor Total:	24,888.51
ESU #6	01 6416 610 000 000 4990	TRI-FOLD DISPLAYS	91.80
ESU #6	01 2900 890 000 000 2200	PFA OPERATION GUIDES	477.00
		Vendor Total:	568.80
JOURNEYED.COM, INC.	01 2580 650 000 003 3554	M365	6,111.30
		Vendor Total:	6,111.30
RAYMOND P FRIEDMAN, UNITED AMERICAN TECHNOLOGIES	01 2580 340 000 000 3554	CONTRACTED SERVCIES	34,500.00
		Vendor Total:	34,500.00
		Fund Total:	68,265.61
		Checking Account Total:	68,265.61

**ESU 6
Automatic Payments**

August 14, 2025

Date	Check Number	Vendor	Description	Amount
7/10/2025	Auto	City of Milford	Water/Sewer	\$85.65
7/22/2025	Auto	Omnify	125 Plan Operation	\$90.00

**ESU 6
Activities Account**

August 14, 2025

Date	Check Number	Vendor	Description	Staff Kitty	ESU Flow Through	Pop Fund
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<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1 Fund: 01 GENERAL FUND		
AKSAMIT, EMILY	01 6990 330 000 000 4201	ELG LANGUAGE	600.00
		Vendor Total:	600.00
ANDERSON, JENNIFER	01 2900 890 000 003 2200	ELG SOCIAL	300.00
ANDERSON, JENNIFER	01 2900 890 000 003 2200	SUPERVISION OF CHILDREN	100.00
ANDERSON, JENNIFER	01 2900 890 000 003 2200	SAFE WITH YOU	100.00
ANDERSON, JENNIFER	01 2900 890 000 003 2200	ELG HEALTH	300.00
ANDERSON, JENNIFER	01 2900 890 000 003 2200	ELG APPROACHES	300.00
ANDERSON, JENNIFER	01 2900 890 000 003 2200	ELG APPROACHES	300.00
		Vendor Total:	1,400.00
BARLOW, LAURA	01 6418 333 000 000 4415	OG+ MILEAGE	21.63
BARLOW, LAURA	01 6418 333 000 000 4415	OG+ MILEAGE	21.63
BARLOW, LAURA	01 6418 333 000 000 4415	OG+ MILEAGE	21.63
BARLOW, LAURA	01 6418 333 000 000 4415	OG+ MILEAGE	21.63
BARLOW, LAURA	01 6418 333 000 000 4415	OG+ MILEAGE	21.63
		Vendor Total:	108.15
BIMLER, REBECCA	01 6990 330 000 000 4201	ELG HEALTH	600.00
		Vendor Total:	600.00
Bristol, Sydney	01 2900 890 000 023 2200	SUPPLY REIMBURSEMENT	188.47
Bristol, Sydney	01 2900 890 000 023 2200	MILEAGE	84.70
		Vendor Total:	273.17
BROZEK, EMILIA	01 6700 333 000 000 4701	NCE MILEAGE	203.00
		Vendor Total:	203.00
Butzke, Laura	01 2156 333 000 000 1211	WC MILEAGE	95.20
Butzke, Laura	01 2156 333 000 000 1211	MALCOLM MILEAGE	21.00
Butzke, Laura	01 2156 333 000 000 1211	MILFORD MILEAGE	333.20
		Vendor Total:	449.40
CAPITAL BUSINESS SYSTEMS INC	01 2530 432 000 000 2222	COPY CHARGES	1,568.78
		Vendor Total:	1,568.78
CAPITAL BUSINESS SYSTEMS, INC.	01 2530 432 000 000 2222	COPY CHARGES	29.87
CAPITAL BUSINESS SYSTEMS, INC.	01 2900 890 000 024 4708	COPY CHARGES	47.38

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
CAPITAL BUSINESS SYSTEMS, INC.	01 2530 432 000 000 2222	COPY CHARGES	5.27
CAPITAL BUSINESS SYSTEMS, INC.	01 2900 890 000 024 4708	COPY CHARGES	120.14
CAPITAL BUSINESS SYSTEMS, INC.	01 2610 382 000 000 2600	EGOLD	40.44
CAPITAL BUSINESS SYSTEMS, INC.	01 2610 382 000 000 2600	EGOLD	63.00
Vendor Total:			306.10
CAST, KRYSTIN	01 6700 333 000 000 4701	PERKINS NCE MILEAGE	135.24
Vendor Total:			135.24
CDWG	01 2900 890 000 000 2200	PAESSLER PRTY ENT MON	26,493.11
Vendor Total:			26,493.11
CENTENNIAL PUBLIC SCHOOLS	01 6700 330 000 001 4701	REVISION ACTION GRANT STIPENDS	352.58
CENTENNIAL PUBLIC SCHOOLS	01 6418 330 000 000 4415	OG+ STIPENDS	1,735.95
Vendor Total:			2,088.53
Coble, Kara	01 6415 333 000 000 4002	MILEAGE	455.70
Vendor Total:			455.70
Colwell, Amy	01 6415 333 000 000 6415	MILEAGE	688.80
Vendor Total:			688.80
COMFORT INN	01 6700 580 000 001 4701	NCE LODGING	6,882.45
Vendor Total:			6,882.45
COMPUTER HARDWARE INC.	01 2213 650 000 000 3552	MACBOOK/MAC MINI	2,124.00
Vendor Total:			2,124.00
Crete Public Schools	01 6416 580 000 000 4990	PRT GRANT-SHAW LODGING REIMB.	149.95
Crete Public Schools	01 6416 580 000 000 4990	PRT GRANT-BEVINS EDN LODGING	149.95
Crete Public Schools	01 6416 330 000 000 4990	EDN STIPEND	173.60
Vendor Total:			473.50
CRISIS PREVENTION INSTITUTE, INC.	01 2900 890 000 026 2200	KESTER REG FEE	4,699.00
Vendor Total:			4,699.00
CULLIGAN	01 2610 610 000 000 2600	SALT	31.50
Vendor Total:			31.50
CURTISS, VIRGINIA	01 2900 890 000 000 2200	PFA-S TRAINING MILEAGE	49.07
Vendor Total:			49.07
DANA F COLE & COMPANY, LLP	01 2510 315 000 000	23-24 AUDIT	17,700.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	2510		
		Vendor Total:	17,700.00
DeFreece, Gina	01 6990 333 000 000 4202	MILEAGE	268.73
		Vendor Total:	268.73
Deines, Lane	01 2900 890 000 000 2200	PFA-S TRAINING MILEAGE	40.60
		Vendor Total:	40.60
DIERCKS, RODNEY	01 2310 334 000 000 2310	BOARD MILEAGE	21.70
		Vendor Total:	21.70
DIODE CABLE COMPANY	01 2580 650 000 003 3554	OPENPATH	180.00
		Vendor Total:	180.00
DOMINY, JESSICA	01 2900 890 000 000 2200	PFA-S TRAINING MILEAGE	18.20
		Vendor Total:	18.20
DOMINY, MATT	01 2900 890 000 000 2200	PFA-S TRAINING MILEAGE	18.20
		Vendor Total:	18.20
DORCHESTER PUBLIC SCHOOLS	01 6418 330 000 000 4415	OG+ TRAINING STIPENDS	867.98
		Vendor Total:	867.98
ECES INCORPORATED	01 2620 352 000 000 2600	CLEANING SERVICES	1,948.00
ECES INCORPORATED	01 2620 352 000 000 2600	SUPPLY CHARGE	62.98
ECES INCORPORATED	01 2620 352 000 000 2600	SUPPLIES	82.92
		Vendor Total:	2,093.90
Eckman, Scott	01 6990 333 000 000 6415	MILEAGE	701.40
		Vendor Total:	701.40
EHLERS, TORI	01 6418 333 000 000 4415	OG+ MILEAGE	15.40
EHLERS, TORI	01 6418 333 000 000 4415	OG+ MILEAGE	15.40
EHLERS, TORI	01 6418 333 000 000 4415	OG+ MILEAGE	15.40
EHLERS, TORI	01 6418 333 000 000 4415	OG+ MILEAGE	82.60
EHLERS, TORI	01 6418 333 000 000 4415	OG+ MILEAGE	149.10
		Vendor Total:	277.90
ESSINK, CHANDA	01 6700 333 000 000 4701	PERKINS NCE CONF MILEAGE	86.80
		Vendor Total:	86.80
ESU #3	01 2161 340 000 000 2131	PATTERSON REG FEE	275.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
ESU #3	01 1200 330 000 000 1221	LOCKHART/LOVEGROVE/STUTMAN REG FEES	825.00
ESU #3	01 1200 330 000 000 1221	HEAD REGISTRATION	275.00
Vendor Total:			1,375.00
ESU #6	01 6990 610 000 000 4202	ADDITIONAL NAME BADGES	4.50
ESU #6	01 6415 610 000 000 4002	ASD COPIES	38.25
ESU #6	01 6700 610 000 010 4701	REVISION ACTION COPIES/HANDOUTS	525.00
ESU #6	01 6417 610 000 000 4990	TRANSITION GRANT POSTAGE	11.38
Vendor Total:			579.13
EXETER-MILLIGAN PUBLIC SCHOOLS	01 1190 610 000 003 1219	USE FEES	885.16
EXETER-MILLIGAN PUBLIC SCHOOLS	01 2900 890 000 000 2200	PFA-S TRAINING STIPEND	173.60
EXETER-MILLIGAN PUBLIC SCHOOLS	01 6418 330 000 000 4415	OG+ STIPENDS	867.98
Vendor Total:			1,926.74
Farmer, Heidi	01 6415 333 000 001 6415	MILEAGE	589.40
Vendor Total:			589.40
FARMERS COOPERATIVE	01 2110 333 000 000 2110	FUEL CHARGES	396.96
Vendor Total:			396.96
FIBER PLATFORM, LLC	01 2580 382 000 002 3554	WAN LEASE	3,767.08
Vendor Total:			3,767.08
FILLMORE CENTRAL SCHOOLS	01 1190 610 000 003 1219	USE FEES	6,362.76
FILLMORE CENTRAL SCHOOLS	01 6418 333 000 000 4415	SMITH OG+ MILEAGE	62.09
FILLMORE CENTRAL SCHOOLS	01 6418 333 000 000 4415	SMITH OG+ MILEAGE	62.09
FILLMORE CENTRAL SCHOOLS	01 6418 333 000 000 4415	SMITH OG+ MILEAGE	62.09
FILLMORE CENTRAL SCHOOLS	01 6418 333 000 000 4415	SMITH OG+ MILEAGE	62.09
FILLMORE CENTRAL SCHOOLS	01 6700 333 000 000 4701	PERKINS MILEAGE	141.82
FILLMORE CENTRAL SCHOOLS	01 6418 330 000 000 4415	OG+ TRAINING STIPENDS	1,735.95
FILLMORE CENTRAL SCHOOLS	01 6418 333 000 000 4415	SMITH OG+ MILEAGE	62.09
Vendor Total:			8,550.98
Fintel, Jodi	01 1296 333 000 000 1220	FC MILEAGE	22.54
Fintel, Jodi	01 1296 333 000 000 1220	MILEAGE	120.40
Vendor Total:			142.94
FIRST NATIONAL BANK OF OMAHA	01 2110 333 000 000 2110	FUEL/CAR WASH	133.32

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Vendor Total:			133.32
FIRST NATIONAL BANK OF OMAHA	01 6415 580 000 000	SMASH PARK 4002	35.41
FIRST NATIONAL BANK OF OMAHA	01 6415 580 000 000	PAID PARKING 4002	25.00
FIRST NATIONAL BANK OF OMAHA	01 6415 580 000 000	SCARLET HOTEL 4002	20.00
Vendor Total:			80.41
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 023	TJ MAXX 2200	55.41
FIRST NATIONAL BANK OF OMAHA	01 6990 330 000 000	BRIGHT MORNING 4202	995.00
FIRST NATIONAL BANK OF OMAHA	01 6990 610 000 000	AMAZON 4202	992.68
FIRST NATIONAL BANK OF OMAHA	01 6990 610 000 000	AMAZON 4202	149.10
FIRST NATIONAL BANK OF OMAHA	01 6990 610 000 000	AMAZON 4202	77.40
FIRST NATIONAL BANK OF OMAHA	01 6990 610 000 000	48 HOUR PRINT 4202	129.22
FIRST NATIONAL BANK OF OMAHA	01 6990 610 000 000	AMAZON 4202	38.99
FIRST NATIONAL BANK OF OMAHA	01 6990 610 000 000	AMAZON 4202	255.06
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 023	DOLLAR TREE 2200	34.94
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 023	KRITSEYS 2200	25.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 023	MENARDS 2200	(33.64)
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001	AMAZON 3552	1,480.20
FIRST NATIONAL BANK OF OMAHA	01 6990 610 000 000	48 HOUR PRINT 4202	(7.89)
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 023	AMAZON 2200	359.94
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 023	BATH & BODY 2200	63.69
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 023	TJ MAXX 2200	108.46
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 023	TJ MAXX 2200	58.82
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 023	HOBBY LOBBY 2200	29.62
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 023	RESTAURANT DEPOT 2200	82.23
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 023	COSTCO 2200	21.98
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 023	JIMMY JOHNS 2200	13.09
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 023	MENARDS 2200	33.64
Vendor Total:			4,962.94
FIRST NATIONAL BANK OF OMAHA	01 6415 580 000 001	LIED LODGE 6415	14.34
FIRST NATIONAL BANK OF OMAHA	01 6415 580 000 001	LIED LODGE 6415	29.53
Vendor Total:			43.87
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002	TERMIUS 3554	120.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 000 3554	AMAZON	120.16
FIRST NATIONAL BANK OF OMAHA	01 2580 340 000 000 3554	STARLINK	10.00
Vendor Total:			250.16
FIRST NATIONAL BANK OF OMAHA	01 6700 610 000 000 4701	GRIZZLY	1,094.00
FIRST NATIONAL BANK OF OMAHA	01 6700 610 000 000 4701	FLINN	315.81
FIRST NATIONAL BANK OF OMAHA	01 6700 610 000 000 4701	FLINN	121.00
FIRST NATIONAL BANK OF OMAHA	01 6700 610 000 010 4701	BINDING SOURCE	317.00
FIRST NATIONAL BANK OF OMAHA	01 6700 580 000 000 4701	CUNNINGHAMS	18.06
FIRST NATIONAL BANK OF OMAHA	01 6700 610 000 010 4701	MATSONLINE	384.00
FIRST NATIONAL BANK OF OMAHA	01 6700 610 000 010 4701	THERAPRO	550.00
FIRST NATIONAL BANK OF OMAHA	01 6700 610 000 010 4701	PRODUCTION AUTOMATION	489.83
FIRST NATIONAL BANK OF OMAHA	01 6700 610 000 010 4701	MAXI AIDS	51.70
FIRST NATIONAL BANK OF OMAHA	01 6700 610 000 010 4701	B & H	201.84
FIRST NATIONAL BANK OF OMAHA	01 6700 610 000 010 4701	ACTIVE HANDS	73.48
FIRST NATIONAL BANK OF OMAHA	01 6700 610 000 010 4701	HARBOR FREIGHT	41.97
FIRST NATIONAL BANK OF OMAHA	01 6700 580 000 000 4701	PANERA BREAD	12.08
Vendor Total:			3,670.77
FIRST NATIONAL BANK OF OMAHA	01 2213 643 000 000 3552	CHAT GPT	20.00
FIRST NATIONAL BANK OF OMAHA	01 2213 650 000 000 3552	AMAZON	325.88
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	GALLUP	1,779.64
Vendor Total:			2,125.52
FIRST NATIONAL BANK OF OMAHA	01 2213 650 000 000 3552	AMAZON	178.30
FIRST NATIONAL BANK OF OMAHA	01 2213 643 000 000 3552	AUDIBLE	15.92
Vendor Total:			194.22
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	TARGET	85.36
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	TARGET	70.62
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 020 2200	WALMART	95.58
Vendor Total:			251.56
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	TARGET	73.60
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 020 2200	ACADEMY	126.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	SEWARD POOL	150.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 020	WALMART	5.21

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	2200		
Vendor Total:			354.81
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	STAMPS.COM	20.99
FIRST NATIONAL BANK OF OMAHA	01 2610 382 000 000 2600	WINDSTREAM	543.76
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	WINDSTREAM	134.13
FIRST NATIONAL BANK OF OMAHA	01 6700 610 000 000 4701	MIDWEST TECHNOLOGIES	2,400.00
FIRST NATIONAL BANK OF OMAHA	01 6700 610 000 000 4701	OSU EXTENSION	3,481.97
FIRST NATIONAL BANK OF OMAHA	01 6700 610 000 000 4701	STAHL'S	2,100.00
FIRST NATIONAL BANK OF OMAHA	01 6700 610 000 000 4701	AMAZON	349.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	WINDSTREAM	117.90
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	WINDSTREAM	131.84
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000 2600	AMAZON	42.49
FIRST NATIONAL BANK OF OMAHA	01 2510 340 000 000 2510	FEE	39.00
FIRST NATIONAL BANK OF OMAHA	01 2510 340 000 000 2510	PAYPAL	5.00
FIRST NATIONAL BANK OF OMAHA	01 2610 382 000 000 2600	WINDSTREAM	542.77
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	WINDSTREAM	134.13
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	DOLLAR GENERAL	17.50
FIRST NATIONAL BANK OF OMAHA	01 6700 610 000 010 4701	AMAZON	217.27
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	MAIN STREET	78.95
FIRST NATIONAL BANK OF OMAHA	01 2510 610 000 000 2510	AMAZON	13.79
Vendor Total:			10,370.49
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1221	Amazon - Casey Head	136.54
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1221	News 2 You	259.99
FIRST NATIONAL BANK OF OMAHA	01 2151 610 000 000 1211	Amazon - DR	84.96
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1221	Amazon	13.39
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1221	Amazon Order # 114-9703517-8315463	43.98
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1221	Amazon	135.31
FIRST NATIONAL BANK OF OMAHA	01 2151 610 000 000 1211	Speech Tree Co	76.69
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1221	Office Supply	85.98
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	Costco	95.22
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1221	HEY Med Supply	34.18
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1221	Oregon Laminations	242.70
FIRST NATIONAL BANK OF OMAHA	01 2151 610 000 000	Amazon - MK	43.68

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	1211		
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000	Amazon - MS	223.60
	1229		
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000	Amazon	37.98
	1221		
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000	Amazon - Casey Head	70.11
	1221		
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000	Amazon	455.16
	1221		
FIRST NATIONAL BANK OF OMAHA	01 1200 352 000 000	FILLMORE COUNTY MED	226.00
	1221		
		Vendor Total:	2,265.47
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000	AMAZON	9.98
	2600		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000	MIGHY'S	162.74
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2320 330 000 001	PANERA	98.01
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2610 340 000 000	VOICESHOT	45.00
	2600		
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000	AMAZON	9.99
	2600		
FIRST NATIONAL BANK OF OMAHA	01 2310 610 000 000	FLOWER SHOP	51.94
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	PANERA	21.62
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000	AMAZON	41.94
	2600		
		Vendor Total:	441.22
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000	SPOTIFY	12.89
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000	NAMECHEAP	29.95
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002	TERMIUS	120.00
	3554		
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 003	NAMECHEAP	34.95
	3554		
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002	ATLASSIAN	38.40
	3554		
		Vendor Total:	236.19
FIRST NATIONAL BANK OF OMAHA	01 2213 890 000 000	TARGET	85.72
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001	SUPER DUPER	280.52
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001	KLEENSLATE	377.26
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001	KLEENSLATE	111.40
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 640 000 000	SCHOLASTIC	31.94
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 000	AMAZON	14.99
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 640 000 000	SCHOLASTIC	31.94
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 000	AMAZON	228.60
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 000	CALENDARS	94.73
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 650 000 000	AMAZON	266.14
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 000	AMAZON	106.32

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 650 000 000	AMAZON	25.98
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 890 000 000	DG	39.75
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001	DEMCO	719.80
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 000	AMAZON	17.79
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001	ETSY	129.57
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001	NATIONAL CCL TEACHERS	742.17
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 002	AMAZON	1,193.45
	3552		
		Vendor Total:	4,498.07
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 001	COSTCO	21.58
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 001	TARGET	38.54
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 001	SAMS	33.46
	2200		
		Vendor Total:	93.58
FIRST NATIONAL BANK OF OMAHA	01 6415 330 000 000	ZARROW SUMMER	200.00
	4002		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000	CREDIT-SCHOLASTIC	(0.20)
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2161 610 000 000	BRINGING THE ENERGY DOWN	60.54
	2130		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024	AMAZON	24.79
	4708		
FIRST NATIONAL BANK OF OMAHA	01 6417 610 000 000	QUILL	44.99
	4990		
FIRST NATIONAL BANK OF OMAHA	01 2110 333 000 000	CASEYS	24.51
	2110		
FIRST NATIONAL BANK OF OMAHA	01 2110 580 000 000	CUNNINGHAMS	184.77
	2110		
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000	AMAZON	34.41
	1216		
FIRST NATIONAL BANK OF OMAHA	01 6415 580 000 000	UNITED AIR REFUND	(79.79)
	4002		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 027	AMAZON	237.57
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024	VOICESHOT	45.00
	4708		
FIRST NATIONAL BANK OF OMAHA	01 6415 610 000 000	AMAZON	2,339.92
	4002		
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000	AMAZON	16.27
	1216		
		Vendor Total:	3,132.78
FIRST NATIONAL BANK OF OMAHA	01 6700 580 000 001	NEBRASKA ALEWORKS	25.48
	4701		
FIRST NATIONAL BANK OF OMAHA	01 6417 610 000 000	STAPLES	38.60
	4990		
FIRST NATIONAL BANK OF OMAHA	01 6700 610 000 010	AMAZON	567.00
	4701		
FIRST NATIONAL BANK OF OMAHA	01 6700 580 000 001	CUNNINGHAMS	44.74
	4701		
		Vendor Total:	675.82

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 023 2200	PANERA	749.32
Vendor Total:			749.32
FIRST NATIONAL BANK OF OMAHA	01 2530 643 000 000 2222	ADOBE	29.99
Vendor Total:			29.99
FIRST NATIONAL BANK OF OMAHA	01 2510 531 000 000 2510	USPS	300.00
FIRST NATIONAL BANK OF OMAHA	01 2510 531 000 000 2510	STAMPS.COM	40.99
FIRST NATIONAL BANK OF OMAHA	01 2510 610 000 000 2510	AMAZON	60.12
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000 2600	HOME DEPOT	232.80
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	SEWARD COUNTY MOTOR VEHICLE	17.00
Vendor Total:			650.91
FOSTER, AUDREY	01 6700 333 000 000 4701	PERKINS NCE CONF MILEAGE	182.00
Vendor Total:			182.00
FREY, TREY	01 6700 333 000 000 4701	PERKINS NCE CONF MILEAGE	158.20
Vendor Total:			158.20
Friend Public School	01 6700 333 000 000 4701	PERKINS NCE CONF MILEAGE	155.40
Vendor Total:			155.40
FURSTENAU, KEN	01 6700 333 000 000 4701	PERKINS NCE CONF MILEAGE	200.20
Vendor Total:			200.20
GENEVA SUPER FOODS	01 1200 610 000 000 1221	SUPPLIES	87.34
Vendor Total:			87.34
GENISIS PERSONAL DEVELOPMENT CENTER	01 2900 890 000 000 2200	PFA-S TRAINING SCHOLARSHIP	150.00
Vendor Total:			150.00
GIBSON, WHITNEY	01 6416 330 000 000 4990	FIDELITY CHECKS	150.00
Vendor Total:			150.00
Ginapp, Cassandra	01 2146 333 000 000 2140	MILEAGE	117.60
Vendor Total:			117.60
HAEFFNER-NIELSEN, SHERRI	01 2900 890 000 000 2200	PFA-S TRAINING MILEAGE	52.93
Vendor Total:			52.93
Hall, Nichole	01 2570 580 000 000 2511	MEAL REIMB	10.88
Hall, Nichole	01 2570 333 000 000 2511	MILEAGE	35.00
Vendor Total:			45.88

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
HALL-SCHMECKPEPPER, SHANNON	01 2900 890 000 000 2200	PFA-S TRAINING MILEAGE	16.17
		Vendor Total:	16.17
HAMPTON INN-YORK	01 6990 580 000 000 4202	DEFREECE LODGING	450.00
		Vendor Total:	450.00
HANSMEYER, JANE	01 6700 333 000 001 4701	NCE CONF MILEAGE	204.40
HANSMEYER, JANE	01 6700 580 000 001 4701	NCE MEAL REIMB.	47.65
		Vendor Total:	252.05
Hatfield, Michelle	01 6700 333 000 000 4701	MILEAGE	158.20
		Vendor Total:	158.20
Heartland Community Schools	01 6700 330 000 000 4701	PERKINS CTE DAY SUBPAY	312.19
Heartland Community Schools	01 6700 330 000 001 4701	REVISION STIPENDS	705.17
		Vendor Total:	1,017.36
HEDDEN, MARIAH	01 6418 333 000 000 4415	OG+ MILEAGE	64.40
HEDDEN, MARIAH	01 6418 333 000 000 4415	OG+ MILEAGE	64.40
HEDDEN, MARIAH	01 6418 333 000 000 4415	OG+ MILEAGE	64.40
		Vendor Total:	193.20
HENKE, MEDEA	01 6700 333 000 001 4701	NCE CONF MILEAGE	193.20
HENKE, MEDEA	01 6700 580 000 001 4701	EXPENSE REIMBURSEMENT	70.41
		Vendor Total:	263.61
HERMAN, ANGIE	01 2900 890 000 023 2200	WALMART-REIMBURSEMENT	38.63
		Vendor Total:	38.63
Herr, Lynne	01 2213 580 000 000 3552	EXPENSE REIMB.	625.44
Herr, Lynne	01 2213 333 000 000 3552	MILEAGE	628.60
		Vendor Total:	1,254.04
Hicks, Andrea	01 1296 333 000 000 1210	MILEAGE	175.00
		Vendor Total:	175.00
HINRICHS, RACHELLE	01 6700 333 000 000 4701	PERKINS NCE CONF MILEAGE	158.20
		Vendor Total:	158.20
HINZE, RACHEL	01 2900 890 000 003 2200	SAFE WITH YOU	216.00
HINZE, RACHEL	01 2900 890 000 003 2200	SUPERVISION OF CHILDREN	239.00
HINZE, RACHEL	01 6990 330 000 000	MTP	670.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	4201		
		Vendor Total:	1,125.00
HIRSCHFELD, TRICIA	01 6418 333 000 000 4415	OG+ MILEAGE	44.17
HIRSCHFELD, TRICIA	01 6418 333 000 000 4415	OG+ MILEAGE	44.17
HIRSCHFELD, TRICIA	01 6418 333 000 000 4415	OG+ MILEAGE	44.17
HIRSCHFELD, TRICIA	01 6418 333 000 000 4415	OG+ MILEAGE	44.17
HIRSCHFELD, TRICIA	01 6418 333 000 000 4415	OG+ MILEAGE	44.17
		Vendor Total:	220.85
HOFFERBER, TYRA	01 6700 333 000 000 4701	PERKINS NCE MILEAGE	124.74
		Vendor Total:	124.74
HOLLIDAY, KURT	01 6700 333 000 000 4701	PERKINS NCE CONF MILEAGE	158.20
		Vendor Total:	158.20
HOTTOVY, AMY	01 2900 890 000 000 2200	PFA-S TRAINING MILEAGE	36.40
		Vendor Total:	36.40
INSTITUTE FOR MULTI-SENSORY EDUCATION	01 2900 890 000 024 4708	OG+ TRAINING	31,700.00
		Vendor Total:	31,700.00
JDHQ Hotels LLC	01 2161 340 000 000 2131	PATERSON-OCC TAX	9.22
		Vendor Total:	9.22
Josoff, Leanne	01 2146 333 000 000 2140	MILEAGE	273.00
Josoff, Leanne	01 2141 580 000 000 2140	MEAL REIMB.	13.02
		Vendor Total:	286.02
KILDARE, MICHELLE	01 2110 333 000 000 2110	FUEL REIMB.	16.14
KILDARE, MICHELLE	01 2110 333 000 000 2110	MILEAGE	191.80
		Vendor Total:	207.94
KOURI, CARRIE	01 6700 610 000 010 4701	SUPPLIES	31.90
		Vendor Total:	31.90
Kozisek, Morgan	01 2900 890 000 020 2200	MILEAGE	205.73
Kozisek, Morgan	01 2900 890 000 020 2200	MILEAGE	154.56
Kozisek, Morgan	01 2900 890 000 020 2200	MILEAGE	98.00
		Vendor Total:	458.29
KUBIK, COLIN	01 6700 333 000 000 4701	PERKINS NCE MILEAGE	201.60

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Vendor Total:			201.60
LA QUINTA INN AND SUITES KEARNEY	01 6700 580 000 001 4701	ZAJIC/HENKE LODGING	539.80
LA QUINTA INN AND SUITES KEARNEY	01 6416 580 000 000 4990	LOVEGROVE/HINRICHS LODGING	299.90
LA QUINTA INN AND SUITES KEARNEY	01 6416 580 000 000 4990	HICKS LODGING	149.95
LA QUINTA INN AND SUITES KEARNEY	01 6416 580 000 000 4990	BARBUR/WADE/SPRINGER LODGING	449.85
LA QUINTA INN AND SUITES KEARNEY	01 6416 580 000 000 4990	KILDARE LODGING	149.95
Vendor Total:			1,589.45
Langner, Katrina	01 2900 890 000 020 2200	MILEAGE	166.46
Langner, Katrina	01 2900 890 000 020 2200	MILEAGE	219.52
Vendor Total:			385.98
LINCOLN PUBLIC SCHOOLS	01 6417 330 000 000 4990	TRANSITION GRANT STIPENDS	2,115.50
LINCOLN PUBLIC SCHOOLS	01 6417 330 000 000 4990	TRANSITION GRANT STIPENDS	1,939.21
LINCOLN PUBLIC SCHOOLS	01 6417 330 000 000 4990	TRANSITION GRANT STIPENDS	1,939.21
Vendor Total:			5,993.92
LOCKHART, KAEELA	01 6418 333 000 000 4415	OG+ MILEAGE	66.29
LOCKHART, KAEELA	01 6418 333 000 000 4415	OG+ MILEAGE	66.29
LOCKHART, KAEELA	01 6418 333 000 000 4415	OG+ MILEAGE	66.29
LOCKHART, KAEELA	01 6418 333 000 000 4415	OG+ MILEAGE	66.29
LOCKHART, KAEELA	01 6418 333 000 000 4415	OG+ MILEAGE	66.29
Vendor Total:			331.45
LUEBBE, COLBEY	01 6700 333 000 000 4701	PERKINS NCE MILEAGE	169.40
Vendor Total:			169.40
MALINA, ERIC	01 2310 334 000 000 2310	BOARD MILEAGE	51.80
Vendor Total:			51.80
MARTINEZ, SELINA	01 2900 890 000 000 2200	PFA-S TRAINING MILEAGE	31.62
Vendor Total:			31.62
Maschmann, Brian	01 2320 333 000 000 2320	MILEAGE	351.40
Vendor Total:			351.40
MATHESON TRIGAS INC.	01 6700 610 000 000 4701	YORK HIGH-HYP POWERMAX	2,693.32
Vendor Total:			2,693.32
MCCOOL COMMUNITY IMPROVEMENT FOUNDATION	01 6416 340 000 000 4990	Advertising	150.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
		Vendor Total:	150.00
MCCOOL JUNCTION PUBLIC SCHOOLS	01 6700 330 000 001 4701	REVISION GRANT STIPENDS	352.58
MCCOOL JUNCTION PUBLIC SCHOOLS	01 6700 333 000 000 4701	PERKINS NCE MILEAGE	120.96
		Vendor Total:	473.54
METAFORGE NORTH LLC	01 2580 340 000 000 3554	TECHNOLOGY CONSULTING	600.00
		Vendor Total:	600.00
Milford Public Schools	01 6700 330 000 001 4701	REVISION GRANT STIPENDS	352.58
Milford Public Schools	01 6700 333 000 000 4701	PERKINS NCE MILEAGE	162.40
Milford Public Schools	01 6418 330 000 000 4415	OG+ STIPENDS	1,735.95
		Vendor Total:	2,250.93
MILLER, STEPHANIE	01 6700 333 000 000 4701	NAAE SUMMER CONF MILEAGE	254.80
MILLER, STEPHANIE	01 6700 333 000 000 4701	PERKINS NCE MILEAGE	94.50
		Vendor Total:	349.30
Mootz, Jodi	01 6990 333 000 000 4201	MILEAGE	376.74
		Vendor Total:	376.74
MYERS, JAN	01 2310 334 000 000 2310	BOARD MILEAGE	56.00
		Vendor Total:	56.00
NATUS MEDICAL	01 2900 890 000 024 4708	CALIBRATION	709.00
		Vendor Total:	709.00
NCS PEARSON	01 2161 610 000 000 2130	TESTS	234.68
NCS PEARSON	01 2146 610 000 000 2140	TESTS	15.20
NCS PEARSON	01 2146 610 000 000 2140	TESTS	13.30
		Vendor Total:	263.18
NE COUNCIL OF SCHOOL ADMIN.	01 6415 330 000 000 4002	Membership Dues	250.00
NE COUNCIL OF SCHOOL ADMIN.	01 2510 810 000 000 2510	VICKI TAYLOR MEMBERSHIP 25- 26	125.00
		Vendor Total:	375.00
NE RURAL COMMUNITY SCHOOLS ASSOCIATION	01 2310 810 000 000 2310	MEMBERSHIP RENEWAL	850.00
		Vendor Total:	850.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	01 2320 330 000 001 2320	SUPPLIES	5.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	01 2320 330 000 000 2320	MASCHMANN REG	185.00
		Vendor Total:	190.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
NEBRASKA ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATORS	01 2570 810 000 000 2511	HALL DUES	40.00
		Vendor Total:	40.00
NEBRASKA DEPT. OF REVENUE	01 2320 330 000 001 2320	OWENS-NAUSLAR WITHHOLDING	140.00
		Vendor Total:	140.00
NEBRASKA PUBLIC POWER DISTRIC	01 2610 621 000 000 2600	ELECTRICITY	1,228.13
		Vendor Total:	1,228.13
Nicolaus, Molly	01 2166 333 000 000 2130	MILEAGE	157.50
		Vendor Total:	157.50
NORRIS PUBLIC SCHOOLS	01 6700 330 000 001 4701	REVISION SUBPAY WBL CONF	516.72
NORRIS PUBLIC SCHOOLS	01 6700 330 000 001 4701	REVISION SUBPAY WBL W/S	352.58
NORRIS PUBLIC SCHOOLS	01 6416 330 000 000 4990	PRT GRANT STIPEND	347.19
NORRIS PUBLIC SCHOOLS	01 6416 580 000 000 4990	STULL LODGING REIMB.	229.00
NORRIS PUBLIC SCHOOLS	01 6416 580 000 000 4990	PETSKA LODGING REIMB.	229.00
NORRIS PUBLIC SCHOOLS	01 6700 330 000 001 4701	REVISION NCE STIPENDS	719.98
NORRIS PUBLIC SCHOOLS	01 6418 330 000 000 4415	OG+ TRAINING STIPENDS	867.98
		Vendor Total:	3,262.45
OBORNY	01 6418 333 000 000 4415	OG+ MILEAGE	21.77
OBORNY	01 6418 333 000 000 4415	OG+ MILEAGE	21.77
OBORNY	01 6418 333 000 000 4415	OG+ MILEAGE	21.77
OBORNY	01 6418 333 000 000 4415	OG+ MILEAGE	21.77
OBORNY	01 6418 333 000 000 4415	OG+ MILEAGE	21.77
		Vendor Total:	108.85
ODGERS, JULIA	01 6418 333 000 000 4415	OG+ MILEAGE	37.66
ODGERS, JULIA	01 6418 333 000 000 4415	OG+ MILEAGE	37.66
ODGERS, JULIA	01 6418 333 000 000 4415	OG+ MILEAGE	37.66
ODGERS, JULIA	01 6418 333 000 000 4415	OG+ MILEAGE	37.66
ODGERS, JULIA	01 6418 333 000 000 4415	OG+ MILEAGE	37.66
		Vendor Total:	188.30
OWENS-NAUSLER, JOANNE	01 2320 330 000 001 2320	8/8/25 STAFF MEETING	3,360.00
		Vendor Total:	3,360.00
PAYNE'S AUTOMOTIVE	01 2580 431 000 000 3554	TRAILBLAZER MAINT	86.22

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Vendor Total:			86.22
PERRY, GUTHERY, HAASE	01 2310 340 000 000 2310	SCHOOL POLICY UPDATE	1,850.00
PERRY, GUTHERY, HAASE	01 2310 340 000 000 2310	ESU POLICY UPDATE	250.00
Vendor Total:			2,100.00
PIZZA KITCHEN	01 2900 890 000 024 4708	504 VIRTUAL	116.30
PIZZA KITCHEN	01 2900 890 000 018 2200	OG+	250.30
PIZZA KITCHEN	01 2900 890 000 018 2200	OG+	290.50
PIZZA KITCHEN	01 2310 580 000 000 2310	BOARD MEETING	48.75
PIZZA KITCHEN	01 2900 890 000 018 2200	OG+	192.30
PIZZA KITCHEN	01 2900 890 000 000 2200	PFA-S TRAINING	192.50
PIZZA KITCHEN	01 2900 890 000 018 2200	OG+	221.25
PIZZA KITCHEN	01 2900 890 000 001 2200	ALL THINGS AUTISM	138.50
PIZZA KITCHEN	01 2213 890 000 000 3552	NE MTSS	271.95
PIZZA KITCHEN	01 2900 890 000 001 2200	ALL THINGS AUTISM	134.50
PIZZA KITCHEN	01 2900 890 000 000 2200	GYO	232.70
PIZZA KITCHEN	01 2900 890 000 018 2200	OG+	454.45
Vendor Total:			2,544.00
POHL, MELISSA	01 2900 890 000 000 2200	PFA-S TRAINING MILEAGE	35.00
Vendor Total:			35.00
PULLIAM, LAURA	01 6418 333 000 000 4415	OG+ MILEAGE	25.27
PULLIAM, LAURA	01 6418 333 000 000 4415	OG+ MILEAGE	25.27
PULLIAM, LAURA	01 6418 333 000 000 4415	OG+ MILEAGE	25.27
PULLIAM, LAURA	01 6418 333 000 000 4415	OG+ MILEAGE	25.27
PULLIAM, LAURA	01 6418 333 000 000 4415	OG+ MILEAGE	25.27
Vendor Total:			126.35
QUAISAR ENTERPRISES LLC DBA HEALTH PRODUCTS FOR YOU	01 6700 610 000 010 4701	reVISION Action grant order	88.77
QUAISAR ENTERPRISES LLC DBA HEALTH PRODUCTS FOR YOU	01 6700 610 000 010 4701	Cutting boards	153.99
Vendor Total:			242.76
REDIGER CHEVROLET, INC.	01 2650 431 000 000 2520	VAN MAINT	67.89
Vendor Total:			67.89
REINSCH, KEN	01 2310 334 000 000 2310	BOARD MILEAGE	4.90
Vendor Total:			4.90

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
RESENDIZ DE MOGUEL, LARISSA	01 2900 890 000 003 2200	SAFE WITH YOU	400.00
		Vendor Total:	400.00
RIVERSIDE TECHNOLOGIES, INC.	01 2580 650 000 002 3554	VEEAM DATA CLOUD VAULT	1,890.00
		Vendor Total:	1,890.00
ROBINSON, DANA	01 6418 333 000 000 4415	OG+ MILEAGE	71.40
ROBINSON, DANA	01 6418 333 000 000 4415	OG+ MILEAGE	71.40
ROBINSON, DANA	01 6418 333 000 000 4415	OG+ MILEAGE	71.40
ROBINSON, DANA	01 6418 333 000 000 4415	OG+ MILEAGE	71.40
ROBINSON, DANA	01 6418 333 000 000 4415	OG+ MILEAGE	71.40
		Vendor Total:	357.00
Rosenquist Layher, Nicole	01 2900 890 000 000 2200	PFA-S TRAINING MILEAGE	37.03
		Vendor Total:	37.03
Schartz, Michalla	01 6417 333 000 000 4990	MILEAGE	141.19
Schartz, Michalla	01 6700 333 000 001 4701	MILEAGE	158.20
		Vendor Total:	299.39
SCHROCK, JESSALYN	01 6700 333 000 000 4701	PERKINS NCE MILEAGE	124.60
		Vendor Total:	124.60
SCHULTZ, BRIDGET	01 2900 890 000 003 2200	SAFE WITH YOU	455.00
		Vendor Total:	455.00
SCHWAHN, CARLA	01 2310 334 000 000 2310	BOARD MILEAGE	18.20
		Vendor Total:	18.20
SECURITY EQUIPMENT, INC.	01 2610 340 000 000 2600	MAINT CALL	60.00
		Vendor Total:	60.00
SEWARD PUBLIC SCHOOL	01 6700 330 000 000 4701	EXTERNSHIP DAY	1,909.55
SEWARD PUBLIC SCHOOL	01 2900 890 000 000 2200	AXT PFA-S TRAINING MILEAGE	18.20
SEWARD PUBLIC SCHOOL	01 2900 890 000 000 2200	CURRY PFA-S TRAINING MILEAGE	18.20
SEWARD PUBLIC SCHOOL	01 2900 890 000 000 2200	PFA-S STIPENDS	1,041.57
		Vendor Total:	2,987.52
Shickley Public School	01 6700 330 000 001 4701	REVISION GRANT STIPEND	352.58
Shickley Public School	01 6700 330 000 001 4701	REVISION STIPEND	359.99

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Shickley Public School	01 6700 333 000 000 4701	PERKINS NCE MILEAGE	248.36
Shickley Public School	01 6418 330 000 000 4415	OG+ STIPENDS	867.98
Vendor Total:			1,828.91
SITE DEVELOPMENT LEASE SIX LLC	01 6415 580 000 000 4002	COBLE LODGING	258.00
SITE DEVELOPMENT LEASE SIX LLC	01 2900 890 000 001 2200	QUARANTA LODGING	129.00
Vendor Total:			387.00
SMALL, CARA	01 6990 333 000 000 4201	MILEAGE	267.40
Vendor Total:			267.40
SMALL, DANE	01 2900 890 000 023 2200	PICK UP/DELIVERY FEE	151.40
Vendor Total:			151.40
SOFTWARE UNLIMITED	01 2510 650 000 000 2510	2025-2026 SOFTWARE	6,300.00
Vendor Total:			6,300.00
SOUTHEAST COMMUNITY COLLEGE	01 2900 890 000 000 2200	PFA-S TRIANING SCHOLARSHIP	150.00
SOUTHEAST COMMUNITY COLLEGE	01 2900 890 000 000 2200	PFA-S TRAINING SCHOLARSHIP	150.00
SOUTHEAST COMMUNITY COLLEGE	01 2900 890 000 000 2200	PFA-S TRAINING SCHOLARSHIP	150.00
Vendor Total:			450.00
SPATH, KRIS	01 6700 333 000 000 4701	PERKINS NCE MILEAGE	221.20
Vendor Total:			221.20
STAPLES ADVANTAGE	01 1200 610 000 000 1221	SUPPLIES	234.27
STAPLES ADVANTAGE	01 1200 610 000 000 1221	SUPPLIES	55.56
Vendor Total:			289.83
STATE OF NEBRASKA	01 2580 382 000 001 3554	NETWORK NEBRASKA	292.87
Vendor Total:			292.87
STEUBEN, LAURA	01 6418 333 000 000 4415	OG+ MILEAGE	51.03
STEUBEN, LAURA	01 6418 333 000 000 4415	OG+ MILEAGE	51.03
STEUBEN, LAURA	01 6418 333 000 000 4415	OG+ MILEAGE	51.03
STEUBEN, LAURA	01 6418 333 000 000 4415	OG+ MILEAGE	51.03
STEUBEN, LAURA	01 6418 333 000 000 4415	OG+ MILEAGE	51.03
Vendor Total:			255.15
TALMADGE PROPERTIES, INC.	01 6700 580 000 001 4701	SCHARTZ LODGING	298.00
TALMADGE PROPERTIES, INC.	01 2320 580 000 000 2320	MASCHMANN LODGING	139.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
		Vendor Total:	437.00
ULINE	01 6700 610 000 010 4701	SUPPLIES	266.06
		Vendor Total:	266.06
URIBE REFUSE SERVICES	01 2610 431 000 000 2600	GARBAGE REMOVAL	112.00
		Vendor Total:	112.00
VERIZON BUSINESS	01 2580 382 000 000 3554	MILFORD LD	5.76
		Vendor Total:	5.76
VERIZON	01 2610 382 000 000 2600	HOTSPOTS	150.20
		Vendor Total:	150.20
VERNIER SCIENCE EDUCATION	01 6700 610 000 000 4701	Perkins items for Waverly	8,626.07
		Vendor Total:	8,626.07
VOLKMER, BRITTANY	01 6418 333 000 000 4415	OG+ MILEAGE	2.45
VOLKMER, BRITTANY	01 6418 333 000 000 4415	OG+ MILEAGE	2.45
VOLKMER, BRITTANY	01 6418 333 000 000 4415	OG+ MILEAGE	2.45
VOLKMER, BRITTANY	01 6418 333 000 000 4415	OG+ MILEAGE	2.45
VOLKMER, BRITTANY	01 6418 333 000 000 4415	OG+ MILEAGE	2.45
		Vendor Total:	12.25
VOLKMER, TRENTON	01 2610 610 000 000 2600	DEDUCTIBLE	1,000.00
		Vendor Total:	1,000.00
VON SEGGERN, MADDIE	01 6700 333 000 000 4701	PERKINS NCE MILEAGE	186.20
		Vendor Total:	186.20
Wade, Kandy	01 2110 333 000 000 2110	MILEAGE	289.10
		Vendor Total:	289.10
WAVERLY SCHOOL DISTRICT 145	01 2900 890 000 000 2200	PFA-S TRAINING STIPEND	173.60
		Vendor Total:	173.60
Weakland, Rachel	01 2156 333 000 000 1211	DORCHESTER MILEAGE	18.20
		Vendor Total:	18.20
Wehrs, Denee	01 6418 333 000 000 4415	OG+ MILEAGE	23.45
Wehrs, Denee	01 6418 333 000 000 4415	OG+ MILEAGE	23.45
Wehrs, Denee	01 6418 333 000 000 4415	OG+ MILEAGE	23.45
Wehrs, Denee	01 6418 333 000 000	OG+ MILEAGE	23.45

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	4415		
Wehrs, Denee	01 6418 333 000 000	OG+ MILEAGE	23.45
	4415		
		Vendor Total:	117.25
WERGIN'S LAWN SERVICE, LLC	01 2610 431 000 000	LAWN SERVICE	580.00
	2600		
		Vendor Total:	580.00
WESTERLIN, SARA	01 6990 330 000 000	ELG	600.00
	4201		
		Vendor Total:	600.00
WETJEN, NICHOLE	01 1200 333 000 000	MILEAGE	146.65
	1229		
WETJEN, NICHOLE	01 6700 333 000 001	MILEAGE	179.90
	4701		
		Vendor Total:	326.55
WILBER-CLATONIA SCHOOLS	01 6700 330 000 001	REVISION STIPEND	352.58
	4701		
		Vendor Total:	352.58
WILKE, CHANTELE	01 6990 330 000 000	ELG	633.00
	4201		
		Vendor Total:	633.00
WOOD RIVER ENERGY LLC	01 2610 621 000 000	FUEL CHARGES	104.21
	2600		
		Vendor Total:	104.21
YORK PUBLIC SCHOOLS	01 6700 333 000 000	PERKINS NCE MILEAGE	238.00
	4701		
		Vendor Total:	238.00
ZAJIC, MERISSA	01 6700 333 000 001	PERKINS NCE MILEAGE	124.60
	4701		
		Vendor Total:	124.60
ZEGERS, TONYA	01 6700 333 000 000	PERKINS NCE MILEAGE	193.20
	4701		
		Vendor Total:	193.20
		Fund Total:	227,833.44
		Checking Account Total:	227,833.44



Financial Report

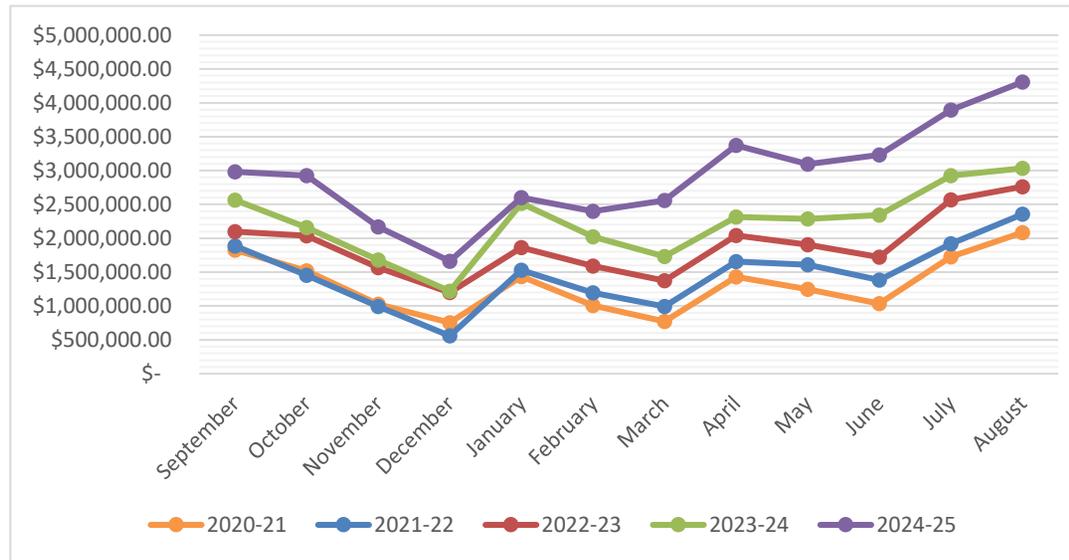
8/11/2025

Assets			
Cash:			
Cash in Checking Account (2.25%)		\$259,414.95	
Activities Account (2.25%)		\$2,531.81	
Certificates of Deposit (5.15%)		\$283,744.91	
NE Liquid Asset Fund (4.03%)		<u>\$3,609,261.07</u>	
Total Cash			\$4,154,952.74
Receivables:			
School Billings Outstanding		\$1,031,665.65	
Payments to ESU6		<u>\$1,589.98</u>	
Total Assets			<u>\$5,188,208.37</u>
Liabilities and Net Funds			
Current Liabilities:			
August Accounts Payable		\$180,792.19	
August Payroll (Estimated)		<u>\$700,000.00</u>	
Current Liabilities			\$880,792.19
Total Net Funds			<u>\$4,307,416.18</u>
Total Liabilities and Net Funds			<u>\$5,188,208.37</u>
Certificates of Deposit		Interest Rate	Maturity Date
CD #2729	<u>\$283,744.91</u>	5.15%	5/2/2027
Total Certificates of Deposit	\$283,744.91		

Budget Summary	
7/31/2025	
Revenue	
Receipts through July 31, 2025	\$10,511,783.13
Expenses	
2024-2025 Budget of Expenditures	\$12,962,397.00
Year-to-Date Actual Expenses (11 of 12 months)	\$9,949,144.23
% of Budget Spent	76.75%
Revenue vs. Expenses	\$562,638.90

Educational Service Unit 6 Monthly Cash Flow Summary

Month	2020-21	2021-22	2022-23	2023-24	2024-25
September	\$ 1,824,257.99	\$ 1,887,767.78	\$ 2,095,500.31	\$ 2,563,257.65	\$ 2,981,718.79
October	\$ 1,518,101.03	\$ 1,452,366.08	\$ 2,036,766.99	\$ 2,157,988.27	\$ 2,925,768.45
November	\$ 1,027,777.06	\$ 994,743.51	\$ 1,567,564.06	\$ 1,678,164.38	\$ 2,168,492.22
December	\$ 754,096.54	\$ 558,462.25	\$ 1,199,044.15	\$ 1,219,530.32	\$ 1,661,318.21
January	\$ 1,434,401.55	\$ 1,529,049.53	\$ 1,863,384.43	\$ 2,518,663.69	\$ 2,601,324.28
February	\$ 1,007,238.24	\$ 1,194,224.57	\$ 1,588,206.09	\$ 2,022,691.12	\$ 2,398,841.32
March	\$ 770,943.69	\$ 993,609.88	\$ 1,375,043.27	\$ 1,731,267.29	\$ 2,559,353.07
April	\$ 1,431,724.10	\$ 1,653,632.27	\$ 2,040,767.87	\$ 2,315,799.78	\$ 3,370,087.30
May	\$ 1,246,807.36	\$ 1,610,579.48	\$ 1,905,176.51	\$ 2,283,728.35	\$ 3,095,266.12
June	\$ 1,035,388.64	\$ 1,383,499.42	\$ 1,719,915.35	\$ 2,342,365.53	\$ 3,232,684.93
July	\$ 1,725,848.55	\$ 1,918,119.08	\$ 2,568,688.83	\$ 2,925,738.41	\$ 3,895,594.92
August	\$ 2,084,442.53	\$ 2,354,876.89	\$ 2,762,221.67	\$ 3,033,056.91	\$ 4,307,416.18





Financial Report

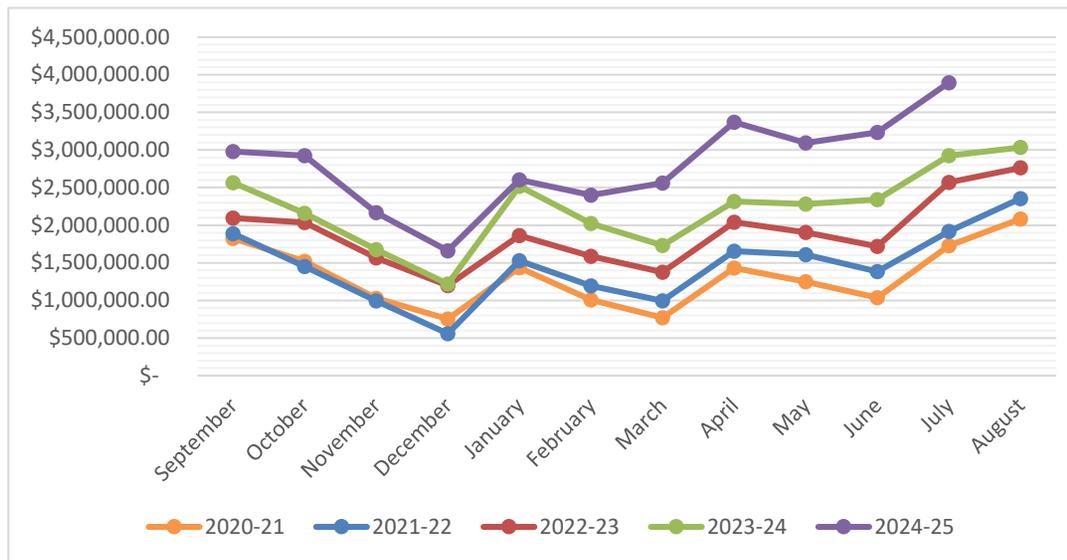
7/11/2025

Assets			
Cash:			
Cash in Checking Account		\$365,653.87	
Activities Account		\$2,531.10	
Certificates of Deposit		\$280,108.52	
NE Liquid Asset Fund (4.01%)		<u>\$2,899,176.35</u>	
Total Cash			\$3,547,469.84
Receivables:			
School Billings Outstanding		\$1,235,379.39	
Payments to ESU6		<u>\$579.13</u>	
Total Assets			<u><u>\$4,783,428.36</u></u>
Liabilities and Net Funds			
Current Liabilities:			
July Accounts Payable		\$227,833.44	
July Payroll (Estimated)		<u>\$660,000.00</u>	
Current Liabilities			\$887,833.44
Total Net Funds			<u><u>\$3,895,594.92</u></u>
Total Liabilities and Net Funds			<u><u>\$4,783,428.36</u></u>
Certificates of Deposit			
CD #2729	\$280,108.52	Interest Rate 5.15%	Maturity Date 5/2/2027
Total Certificates of Deposit	<u>\$280,108.52</u>		

Budget Summary	
6/30/2025	
Revenue	
Receipts through June 30, 2025	\$8,518,019.66
Expenses	
2024-2025 Budget of Expenditures	\$12,962,397.00
Year-to-Date Actual Expenses (10 of 12 months)	\$9,088,129.46
% of Budget Spent	70.11%
Revenue vs. Expenses	(\$570,109.80)

Educational Service Unit 6 Monthly Cash Flow Summary

Month	2020-21	2021-22	2022-23	2023-24	2024-25
September	\$ 1,824,257.99	\$ 1,887,767.78	\$ 2,095,500.31	\$ 2,563,257.65	\$ 2,981,718.79
October	\$ 1,518,101.03	\$ 1,452,366.08	\$ 2,036,766.99	\$ 2,157,988.27	\$ 2,925,768.45
November	\$ 1,027,777.06	\$ 994,743.51	\$ 1,567,564.06	\$ 1,678,164.38	\$ 2,168,492.22
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June	\$ 1,035,388.64	\$ 1,383,499.42	\$ 1,719,915.35	\$ 2,342,365.53	\$ 3,232,684.93
July	\$ 1,725,848.55	\$ 1,918,119.08	\$ 2,568,688.83	\$ 2,925,738.41	\$ 3,895,594.92
August	\$ 2,084,442.53	\$ 2,354,876.89	\$ 2,762,221.67	\$ 3,033,056.91	



ESU 6 Administrator's Report for August, 2025

ADVOCATING - COLLABORATING - COMMUNICATING

Advocating:

Participated in the ESUCC Rule 84 and Regular Meetings in Kearney during Admin Days:

- Engaged in discussions around the upcoming ESUCC budget and strategic initiatives impacting educational service units statewide.
- The Rule 84 meeting focused on reviewing the Memorandum of Understanding (MOU) between ESUCC and the Nebraska Department of Education (NDE), aligning both organizations' efforts for the coming year.
- Contributed to dialogue on key state educational priorities:
 - Nebraska Literacy Project – supporting literacy advancement across all grade levels.
 - Professional Learning – enhancing ongoing educator development and instructional practices.
 - Multi-Tiered Systems of Support (MTSS) – promoting inclusive academic and behavioral frameworks.
 - Teacher Recruitment, Retention, and Certification – addressing statewide educator shortages and ensuring quality instruction.
 - Cybersecurity – protecting student and district data through proactive technology strategies.
 - Statewide Data Collection and Reporting – improving systems to support decision-making and compliance.

- Collaborative Mental Health and Legislative Advocacy – advocating for student and staff well-being and supporting mental health initiatives through legislative engagement.
- School Safety – strengthening emergency response protocols and preventative strategies.
- Early Childhood – investing in foundational learning opportunities and supports.

Appointed to the ALICAP Board of Directors:

- Invited by Megan Boldt to join the ALICAP Board following Ted DeTurk’s retirement from ESU 2.
- Attended the first board meeting on July 18 at the NASB office, contributing to discussions on risk management, school liability coverage, and insurance solutions tailored for Nebraska districts.
- Looking forward to representing ESUs and advocating for equitable insurance practices that prioritize safety, sustainability, and district needs.

Attended the Administrator Luncheon at Concordia University – Cattle Conference Room:

- Joined regional school and ESU leaders to foster connections and discuss leadership strategies ahead of the 2025–26 school year.
- Shared insights and listened to peers’ perspectives on key leadership themes such as staff morale, legislative impacts, student achievement, and collaborative problem-solving.

Presented at the E.I.S. (Educator Induction and Support) New Teachers Workshop at ESU 6:

- Welcomed new educators to the profession and provided an overview of ESU services, including instructional coaching, professional development opportunities, technology support, and student services programs.
- Emphasized the importance of early-career support and mentorship to help teachers feel connected, confident, and successful in their roles.
- Engaged in Q&A and provided resources for accessing additional ESU assistance throughout the school year.

Collaborating:

- ESU 6 was awarded a Comprehensive Literacy State Development (CLSD) Tier 3 Literacy Grant totaling \$880,000 for the 2025–26 and 2026–27 school years.

- Networked with superintendents, principals, and ESU directors during Administrator Days, fostering valuable regional connections.
- Attended a session with Bryce Wilson, NDE School Finance Director, who reviewed new school funding changes and discussed the challenges and outlook for Federal funding.
- Co-presented with Justin Knight at Admin Days on Student Hearings and emphasized the importance of clear communication with parents and school districts.
- Began school visits on August 1st with stops at Wilber, Friend, Fillmore Central, and Shickley.
- Continued visits on August 6th, meeting with McCool, York, and Dorchester.

Communicating:

August ESU 6 Newsletter Published:

- The August edition of the ESU 6 newsletter should be published by August 22nd.
- Goal is to publish a monthly newsletter throughout the school year to keep staff and stakeholders informed and connected.

All ESU 6 Staff Meeting Held on August 8:

- Brought all ESU 6 staff together for a start-of-the-year meeting and collaboration.
- Featured Dr. Jo Anne Owens-Nauslar as guest speaker.
 - Her presentation focused on Success and the Power of Possibility Thinking.
 - Emphasized strategies for promoting happy, healthy outcomes both personally and professionally.

Upcoming dates / events:

- August 26th, NASB Area Membership Meeting
- September 11th, Regular Board Meeting
- October 1-2, Labor Relations Conference
- November 19-21, State Education Conference Reminder
- December 3-5, AESA National Conference (register by October 30)



Human Resources Report

August 2025

Submitted by Nichole Hall, Director of Human Resources

Advocating | Collaborating | Communicating

ESU 6 2025-2026 Staff Introduction Video

Watch a short [video](#) introducing all of our ESU 6 staff for the 25-26 school year!



ESU 6 Staff Training

All ESU 6 staff members will complete the following training in August & September.

- Sexual Harassment: Staff-to-Staff
- Sexual Misconduct: Staff-to-Student
- Bloodborne Pathogen Exposure Prevention
- Suicide Prevention & Postvention
- Title IX
- Seizure Training for School Personnel (Seizure Safe Schools Act - LB 639)
 - Training only for staff members who work directly with students.

ESU 6 Employee Benefits Open Enrollment - August 2025

During the 24-25 school year, ESU 6 implemented a new benefit enrollment system to execute employee benefits open enrollment during the month of August each year. This year we were able to use the same system and offer an online enrollment option to our staff which has been well received!

“

I really liked using this system!!!! It was easy and I could see everything at one time! :)

Taytum Stutzman
SUCCESS Teacher

”

EHA Wellness Program

- **EHA Wellness Program - Informational Video**
 - [EHA Wellness Overview for 2025-2026](#)
- **ELEVATE & PHA** – Staff are continuing to work towards their ELEVATE 24-25 goals individually and for the ESU by completing their Personal Health Assessment (PHA) and bi-monthly programs. A form must be completed by their health care professional showing that they discussed their health with the professional.
- **Current EHA Wellness Program** - Excerpt from program email to participating staff shown below.



How to Let Go of All-or-Nothing Thinking Today

- Do one small thing. Choose something meaningful you can complete today, even if it's just part of a larger goal.
- Reframe the "fail." When something doesn't go as planned, ask: What did I learn? What can I try next?
- Celebrate the effort. Give yourself credit for showing up. Progress isn't about getting it perfect—it's about not giving up.

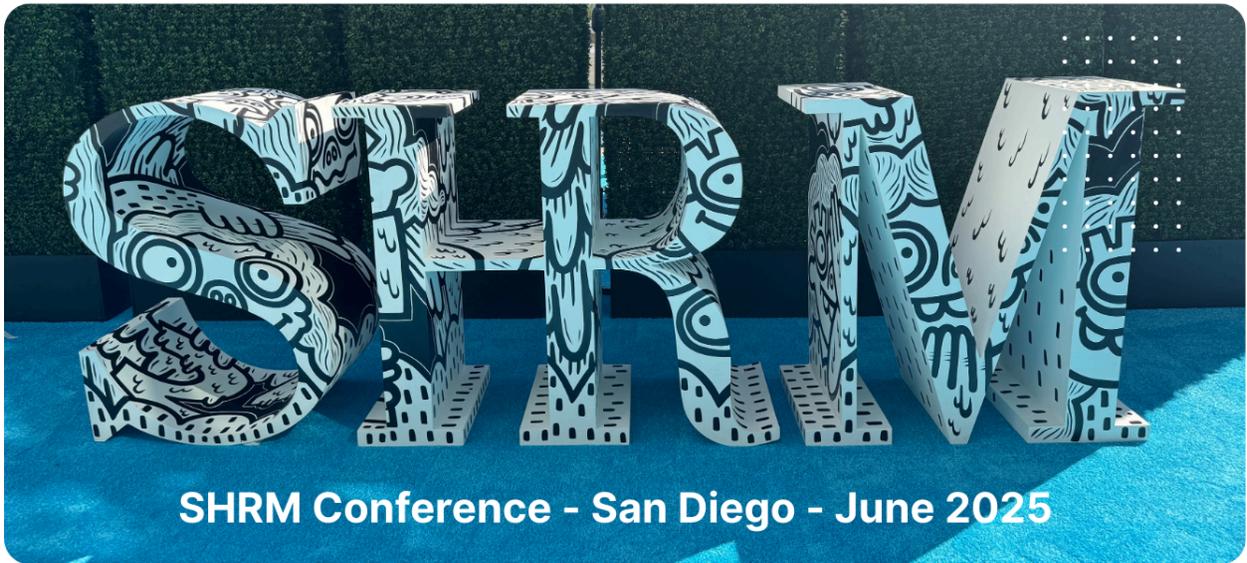
Perfection isn't the goal—movement forward is. Keep going, even if it's one small step at a time.

Challenge Guidelines:

- Complete the day's activity (or make plans to)
- Practice a mindfulness activity each day (gratitude, meditation, journaling, etc.)

SHRM Conference 2025 - San Diego, CA

I attended the SHRM 2025 Conference in San Diego this past June, where thousands of HR professionals gathered to explore the future of work. Highlights included keynote speakers like **Jason Sudeikis**—best known for his role as Ted Lasso—**former President Joe Biden**, and **SHRM CEO Johnny C. Taylor**. I participated in insightful sessions focused on AI, leadership, and employee benefits. One of the most memorable moments was Johnny C. Taylor's powerful address urging HR leaders to "rise above the storm," which concluded dramatically with a live eagle soaring over the audience, symbolizing bold leadership, courage, and vision for the future. Video clip [watch here](#). The eagle pictured below is 26 years old!



SHRM Conference - San Diego - June 2025



Former
President
Biden



Jason
Sudeikis
"Ted Lasso"

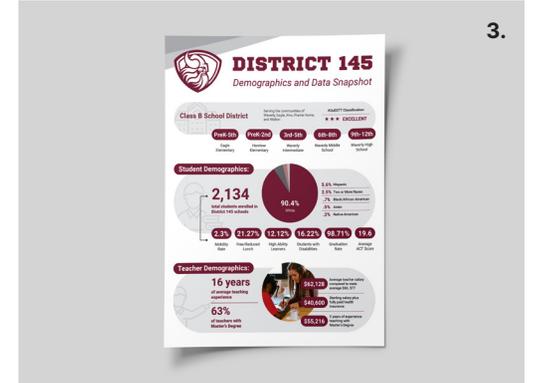
HR Maintenance Activities Over the Summer

- Employee handbook updates
- Employee benefits administration
- Job description updates
- Recruiting & Retention
- New employee onboarding
- Monitoring legislative changes

Dr. Maschmann has done an excellent job during his first year at ESU 6 of bringing staff together for a little fun while building relationships and strengthening our team!



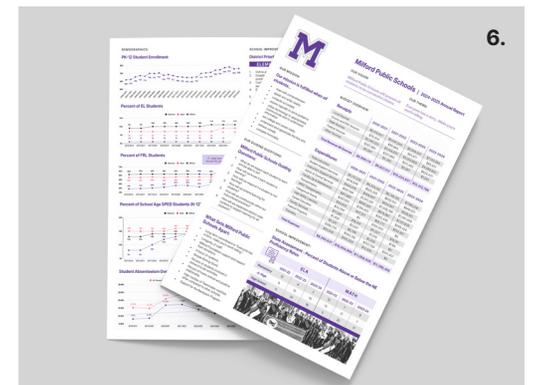
Thank you, ESU 6 Board of Directors, for your support of the ESU 6 staff!

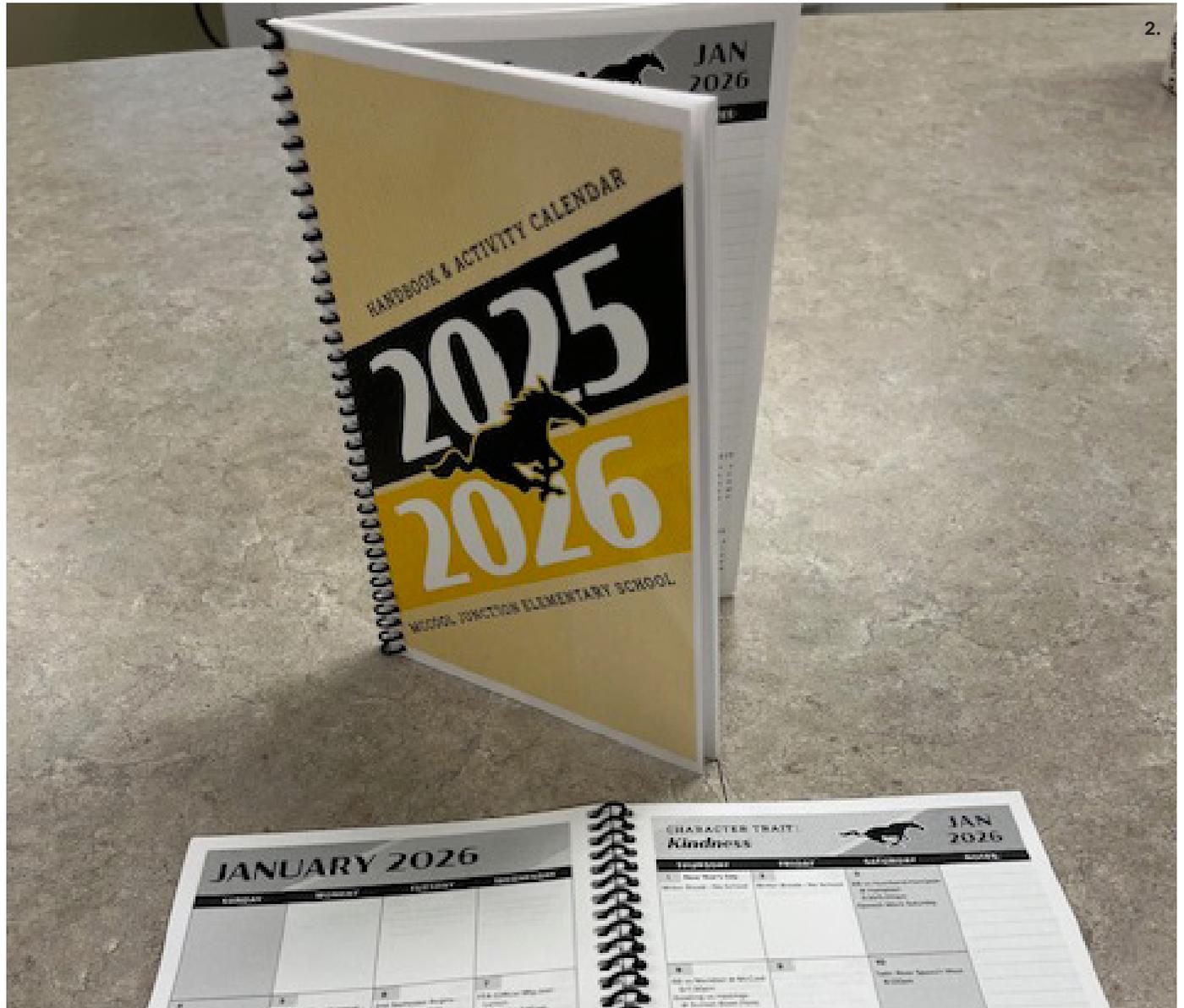


PRODUCTION CENTER

Project Highlights:

1. Waverly HR Recruiting Poster; *Layout Design & Printing.*
2. Waverly HR Recruiting Business Cards; *Layout Design & Printing.*
3. Waverly Data Snapshot Handout; *Layout Design.*
4. Waverly Admin Note Cards; *Layout Design & Printing.*
5. Milford 2024-25 District Data & Information Booklet; *Layout Design.*
6. Milford 2024-25 Annual Report Handout; *Layout Design.*

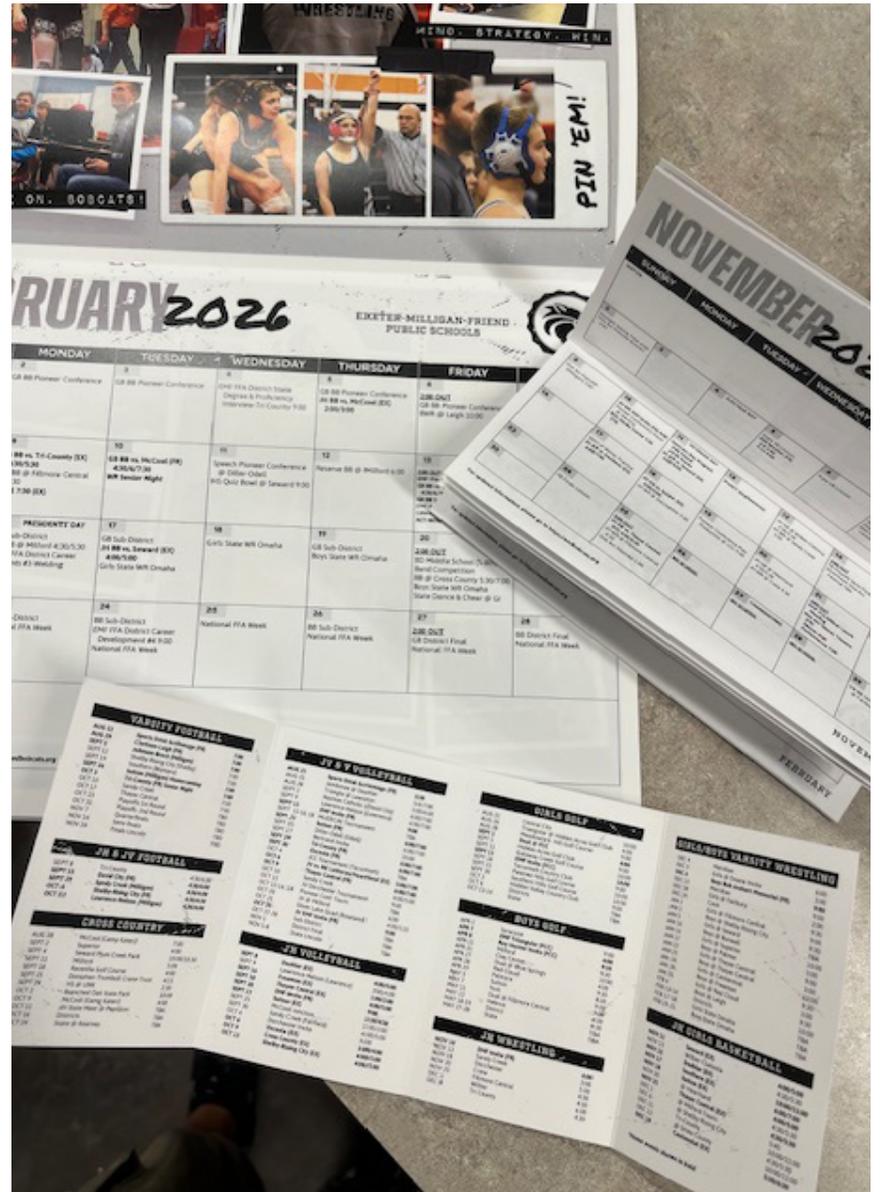




PRODUCTION CENTER

Project Highlights:

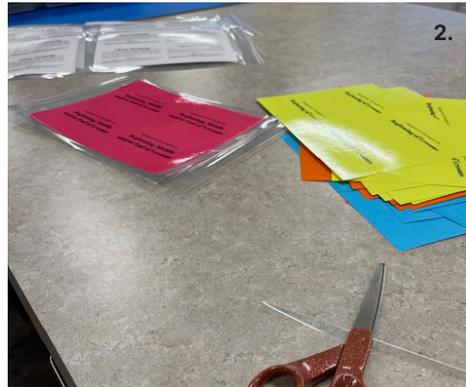
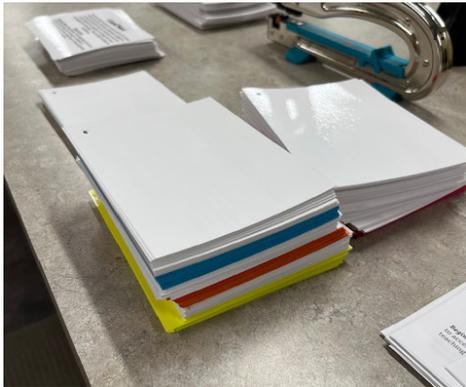
1. McCool Jct. Jr./Sr. High Handbook & Calendar; *Layout Design & Printing.*
2. McCool Jct. Elementary School Handbook & Calendar; *Layout Design & Printing.*



PRODUCTION CENTER
Project Highlights:

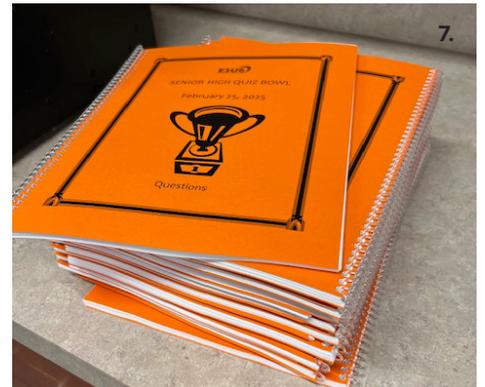
All Photos: Exeter-Milligan-Friend 2025-26 Activity Calendars & Schedules, including checkbook-size monthly calendar booklet, Pocket-size athletic schedules quad-fold, and a large wall calendar with student photos; *Layout design & printing and production.*

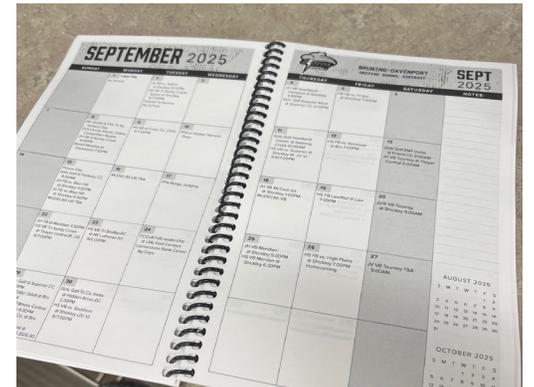




PRODUCTION CENTER
Project Highlights:

1-3. Professional Development Resource Flash Cards. 4. Fillmore Central PBIS Pawprint Cards. 5. Project SEARCH - Lincoln Graduation materials. 6-7. Quiz Bowl question booklets. 8-9. ESU #10 Spanish Conference Pamphlets. 10-11. Fillmore Central High School 2025 Graduation Pamphlets.





PRODUCTION CENTER

Project Highlights:

All Photos: Bruning-Davenport USD 2025-26 Student Planner; *Layout Design, printing & production.*

ESU 6 Professional Development Report



Year-End Report

Submitted by April Kelley
Director of Professional Development



Piecing It All Together

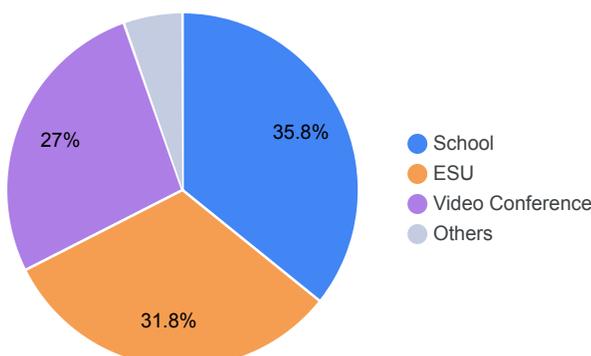
Our ESU 6 PD Team continued to shine during the 2024-25 school year! This month's board report highlights the data from the past year, showing how we remained focused on delivering relevant, timely professional learning to all 16 of our member districts. With our theme, Piecing It All Together, we leaned into collaboration, listening closely to district needs and aligning our support to help each one put the right pieces in place. I'm so proud to work alongside this incredible team!



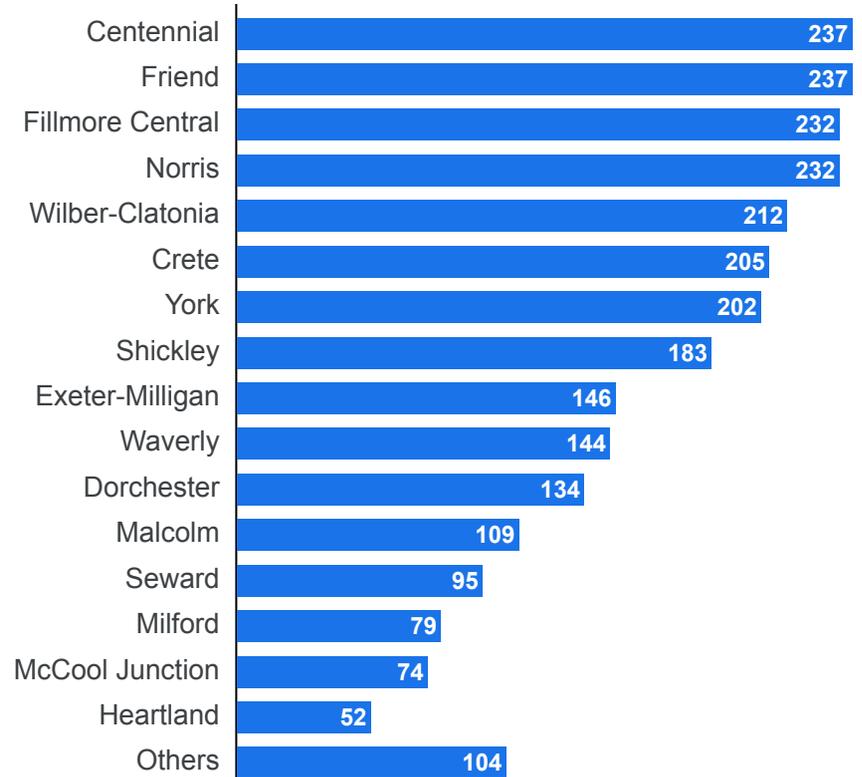
Advocate, Collaborate, Communicate



Location of Events



Number of Teachers that Participated in ESU 6 Events



Student Services Board Report

Early Childhood

EDN:	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Child Find numbers have increased over the summer. We billed for 157 contacts in July which is equivalent to July 2024. 		X	X
<ul style="list-style-type: none"> Children are eligible for Part C (0-3) services through August 31st of the year they turn 3 so September is usually the lowest monthly billing of the calendar year. 	X		X
Early Learning Connection - Gina DeFreece, Coach Consultant	Advocate	Collaborating	Communicate
<ul style="list-style-type: none"> 2025 Coach Camp is in the books with nearly 100 attendees. 98.4% positive feedback was received from coaches, mentors, Initiative Leads, EC leaders, and Conference presenters regarding the planning and execution of the conference, as well as the variety of informative and engaging sessions that were offered and attended. Many thanks to Sydney Bristol, the ELC team, and the many people at ESU 6 who helped bring the conference to fruition. Your efforts are very much appreciated by the statewide ELC-Coach Consultant team. 	X	X	X
<ul style="list-style-type: none"> Recent collaborations and partnerships include Falls City Sixpence CCP, Communities for Kids (Peru, NE), ESU 10 Bilingual Coach/Mentor Pilot, NeAEYC/RiR, and ESU 3 Coaching to Success. 			
Southeast Early Learning Connection, Cara Small & Jodi Mootz	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> The Management Training Program Online Series began on June 24 and will continue for 8 sessions through Nov. 11 (total of 42 clock hours). This series is geared toward Child Care Center Directors and there are currently 20 Directors enrolled. 	X	X	X
<ul style="list-style-type: none"> Many early childhood trainings were offered throughout the summer including: Active Supervision of Children, Safe with You, Safe with You (Spanish), Early Learning Guidelines (Social Emotional, Math, Approaches to Learning, Health and Physical, Language and Literacy, Creative Arts, Science) 		X	X
<ul style="list-style-type: none"> The ELC was able to collaborate and do some planning with Lincoln Littles and Lincoln Public Schools in order to offer early childhood training opportunities for the upcoming year. 	X	X	X
EC MTSS Facilitator, Amy Colwell	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> This summer we rolled out the "Blended Practices" workshop at ESU 4 and 5 with time in between to make adjustments and refine 	X	X	X

the workshop addressing tiered support for EC classrooms. It was a joint project from NeMTSS, OEC and OSEP that will be available across the state.			
<ul style="list-style-type: none"> Amy supported at the ESU 6 CIP day in June and Data Dig days at ESU 4 in June and with NeMTSS implementation support at Exeter-Milligan-Friend and Waverly. 	X	X	X
<ul style="list-style-type: none"> Amy participated in the All Things Autism days at ESU 6 	X	X	X
<ul style="list-style-type: none"> In July, Amy participated in the NDE Literacy Heroes Workshop Day to support Literacy coaches 	X	X	X
<ul style="list-style-type: none"> Amy attended the NeMTSS Annual Retreat in July 	X	X	X
<ul style="list-style-type: none"> Amy attended and presented at Admin Days in July with Michele Rayburn, Holli Lovegrove and Heidi Farmer about Rule 11 EC Programs 	X	X	X
<ul style="list-style-type: none"> Amy continued to co-lead the Pyramid State Leadership Team and participate in the restructuring of that organization and to participate in planning the Midwest Pyramid Model Summit (November 5-6 2025 in Naperville, Illinois). 	X	X	X
<ul style="list-style-type: none"> Through the restructuring of NeMTSS Amy shifted her role from the EC MTSS Implementation Facilitator to NeMTSS Early Childhood State Lead and over the summer supported and collaborated on the work of the restructure of our organization. 	X	X	X
PreK Programming, Holli Lovegrove	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Holli presented alongside Amy Colewell, Heidi Farmer, and Michele Rayburn about the topic of Rule 11. 	X	X	X
<ul style="list-style-type: none"> Holli is providing supervision for the Fillmore Central preschool program who received a grant for a new preschool program. On site visits from NDE EC specialists will be scheduled soon. 	X	X	
<ul style="list-style-type: none"> Holli attended the preschool Blended Practices workshop as well as the Pyramid training. 		X	

School Based Services

Mental Health	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> LMHP, Liz Kester, has connected with her school teams and completed CPI training allowing her to provide professional development in the area of de-escalation. 		X	
Deaf & Hard of Hearing Program - Jenny Owen & Sheena Tripp	Advocate	Collaborate	Communicate

<ul style="list-style-type: none"> Jenny and Sheena are getting ready to inservice staff working with their students this year. 		X	
<ul style="list-style-type: none"> Jenny and Sheena are working to make sure the hearing equipment is ready for students before school starts. 	X	X	
NeMTSS Regional Lead -Heidi Farmer	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> The NeMTSS Region 1 Team worked with April Kelley to host Continuously Improve at ESU 6. Two districts brought teams to the day. 	✓	✓	✓
<ul style="list-style-type: none"> The NeMTSS Region 1 Team collaborated with ESU 4 on their annual two day data retreat and with ESU 5 on a two day small group reading series. 	✓	✓	✓
<ul style="list-style-type: none"> Individualized implementation support was provided to the following districts: Wilber-Clatonia, Thayer Central, Fillmore Central, Exeter-Milligan-Friend 	✓	✓	✓
<ul style="list-style-type: none"> Heidi worked with the NDE Literacy Advisory Panel and finalized the Science of Reading Professional Learning Rubric. 	✓	✓	✓
<ul style="list-style-type: none"> Heidi attended Administrator's Days and presented with Tessa, Region 5 Regional Support Lead and Jim, NDE Office of Special Education on alignment and coherence with the Targeted Improvement Plan. She also presented with Michele Rayburn & Holli Lovegrove, ESU 6, and Amy Colwell, NeMTSS, on Rule 11 Early Childhood Programs. 	✓	✓	✓
NeMTSS/SPDG - Dr. Scott Eckman	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Finished SPDG Workshops in Region 1 and Region 3, supporting teams in preparing to install Tier 2 interventions, as well as function-based thinking and supports. 	X		X
<ul style="list-style-type: none"> Planning for Advanced Restorative Practices training has begun. 	X	X	
Occupational Therapy - Molly Nicolaus & Kristy Miller	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Molly will be serving Milford and Wilber in the 25-26 school year. Catherine Patterson will also be supporting Milford as an OTA (Occupational Therapy Assistant) working with Molly. 		X	X
<ul style="list-style-type: none"> Kristy Miller is serving Crete with the addition of the role Occupational Therapy Assistant Catherine Patterson working with her as well. 		X	X
Psychologists - Holli Lovegrove, Lane Deines, Nicole Layher, Leanne Josoff, Cassie Ginapp	Advocate	Collaborate	Communicate

<ul style="list-style-type: none"> Three school psychologists from ESU 6 attended the NE Mental Health Conference in May. Meeting with districts to organize MTSS 		X	X
<ul style="list-style-type: none"> Two school psychologists renewed their CPI training over the summer. 		X	
<ul style="list-style-type: none"> One school psychologist completed HOPE Squad training to co-lead a group with the secondary school counselor at her school. 	X	X	X
Southeast ASD Regional Services - Jen Quaranta & Kara Coble	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Working to finalize grant for the 25-26 cycle including the PD schedule. More information to follow. 			X
<ul style="list-style-type: none"> Teams who would like support for a student with, or suspected autism are encouraged to reach out to Jen (jen.quaranta@esu6.org) and Kara (kara.coble@esu6.org). Teams served during the 24-25 school year can maintain support through the end of August. If they anticipate wanting to continue the support they can send in a renewal. To access the referral form click here. If a team needs support prior to September 1st please reach out so we can coordinate the best referral link. 	X	X	X
<ul style="list-style-type: none"> Hosted the Instructional Supports for Writing workshop with Dr. Robert Pennington (University of Kentucky) to help grow knowledge to support literacy for students with disabilities. 	X	X	X
Speech Language Pathologists	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Several speech language pathologists provided extended school year and continuous services for students in their designated districts. 	X	X	X
<ul style="list-style-type: none"> Laura Allen attended the All About Autism workshop earlier this summer. 	X	X	

Transition Programs

SUCCESS	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> The SUCCESS team will help with tonight's Family Resource Fair and Pool Night held in Geneva. Area resource agencies will be in attendance to provide information to support families with children with disabilities. 	X	X	X
<ul style="list-style-type: none"> The SUCCESS team attended the Pyramid Approach to Learning workshop at ESU 3 at the end of May. 	X	X	X
<ul style="list-style-type: none"> Kaela and Tate both provided extended school year services for 	X	X	X

students in the elementary and middle school SUCCESS classrooms.			
Crave West - Nichole Wetjen	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> ● CRAVE West has moved into their new classroom and office space. SCC Learning Center space was no longer available so the CRAVE crew will move a block down the road to a rental unit within Apex Electric.  <ul style="list-style-type: none"> ● 		X	
<ul style="list-style-type: none"> ● CRAVE West has 5 students enrolled for 25-26. One new student and four returning. Students are coming from York, Shickley, EMF and FC. Returning Skills Trainers are Dan Ziegler and Jeanie Wallick. 		X	
CRAVE East - Michalla Schartz, Penni Cummings	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> ● Back to school packets were sent out July 15, 2025. Parents and Coordinators were given important information to return to school. 			X
<ul style="list-style-type: none"> ● CRAVE school year calendar is HERE. We look forward to welcoming new and returning students for a productive year. First student day of classes is August 11, 2025. 			X
<ul style="list-style-type: none"> ● Returning support staff include Kati Schweitzer, Aspen Braur, Cathy Patterson, Anna Hiser and Becky Prochaska. Staff support students on job sites as they learn essential skills for adult life. 	X	X	X
Southeast Nebraska Transition Grant - Michalla Schartz	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> ● Transition Professional Development sessions are set HERE. New opportunities this year include Thriving Forward: Transition Newsletter. Important regional and statewide opportunities are included. 	X	X	X
<ul style="list-style-type: none"> ● Professional development kicked off this week with PD at ESU4, ESU5 and LPS. These events are embedded within back to school 	X	X	X

workshops and are the “official” start of back to school weeks!			
<ul style="list-style-type: none">SE Nebraska Transition is presenting a student Job Expo: Employment is for Everyone on November 19, 2025. Save the Date flyer is HERE. This is made possible by a grant from Vocational Rehabilitation.	x	x	x

July 16, 2025

ESU 6
Brian Maschmann, Administrator
210 5th Street
Milford, NE 68405

Dear Brian Maschmann,

Pursuant to the Nebraska Community Redevelopment Act (Nebraska Revised Statutes 18-2115) public notice is hereby given that a public hearing of the City of Seward Planning Commission will be held on the following date/time:

City of Seward Planning Commission:

Blight Study, Proposed Redevelopment Area 3: Monday, August 11, 2025, at 7:30 p.m. at the City of Seward Municipal Building Council Chambers, located at 142 N 7th Street, Seward, NE 68434.

The purpose of the hearing is to consider recommendations to declare an area within the City of Seward as blighted & substandard.

General Redevelopment Plan, Proposed Redevelopment Area 3: Monday, August 11, 2025, at 7:30 p.m. at the City of Seward Municipal Building Council Chambers, located at 142 N 7th Street, Seward, NE 68434.

The purpose of the hearing is to consider recommendations to approve a General Redevelopment Plan for Proposed Redevelopment Area 3, an area within the City of Seward, NE.

Seward City Council:

Blight Study, Proposed Redevelopment Area 3: Tuesday, August 19, 2025, at 7:00 p.m. at the City of Seward Municipal Building Council Chambers, located at 142 N 7th Street, Seward, NE 68434.

The purpose of the hearing is to consider recommendations to declare an area within the City of Seward as blighted & substandard.

General Redevelopment Plan, Proposed Redevelopment Area 3: Tuesday, August 19, 2025, at 7:00 p.m. at the City of Seward Municipal Building Council Chambers, located at 142 N 7th Street, Seward, NE 68434.

The purpose of the hearing is to consider recommendations to approve a General Redevelopment Plan for Proposed Redevelopment Area 3, an area within the City of Seward.

Copies of the blight and substandard study and map of the area in question may be obtained by contacting Doug Christiansen by phone at (308) 455-3528 or by emailing doug@fiveruleplanning.com

A map and description of Proposed Redevelopment Area 3 have been enclosed with this letter.

Should you have any questions about the blight studies or proposed general redevelopment plans, please contact myself at (308) 455-3528 or doug@fiveruleplanning.com

Sincerely,



Doug Christiansen
FIVE RULE Rural Planning

Encl: Proposed Redevelopment Area 3 Map and Description

DESCRIPTION OF PROPOSED REDEVELOPMENT AREA 3:

Proposed Redevelopment Area 3 encompasses approximately 41 acres and is described as follows:

Beginning at the southwest corner of Parcel ID (PID) #800080351, then moving south along the east right-of-way (ROW) line of North 2nd Street until reaching the northwest corner of PID #800078845, then moving west along the south ROW line of Roberts Street until reaching the northeast corner of PID #800078446, then moving north along the west ROW line of North 5th Street until reaching the northeast corner of PID #800085787, then moving west along the south ROW line of Moffitt Street until reaching the northwest corner of PID #800085809, then moving south along the east ROW line of North 6th Street until reaching a point on the west property line of PID #800085817 directly east of the northeast corner of PID #800085744, then moving west in a straight line until reaching the northwest corner of PID #800085779, then moving south along the east ROW line of North 7th Street until reaching the northwest corner of PID #800078403, then moving west along the south ROW line of Roberts Street until reaching the northwest corner of PID #800085310, then moving north along the east ROW line of North 10th Street until reaching the north ROW line of Lincoln Street, then moving east along the north ROW line of Lincoln Street until reaching the southwest corner of PID #800080351, which is the point of beginning, approximately 41 acres.





CERTIFIED MAIL

July 28, 2025

To: Educational Service Unit #6
210 5th St.
Milford, NE 68405

**NOTICE OF SPECIAL MEETING
AND PUBLIC HEARING
OF THE MILFORD PLANNING & ZONING COMMISSION**

Public notice is hereby given by that the Planning and Zoning Commission of the City of Milford, Nebraska (the "Commission") will hold a public hearing at a special meeting of the Commission scheduled for 7:00 p.m. on August 4, 2025, at the City Hall Office, 402 1st St., Milford, Nebraska. The purpose of the hearing is for the Commission to obtain public comment prior to its consideration of a recommendation to the City Council regarding a proposed amendment to the Redevelopment Plan of the City of Milford, Nebraska (the "City"), which amendment shall involve a specific redevelopment project proposing to utilize tax increment financing (TIF) to acquire real estate and to construct improvements in an area of the City that has been declared blighted and substandard and in need of redevelopment pursuant to the Community Development Law.

The property which is the subject of this notice and of the public hearing is not currently addressed, but is referred to as Seward County Assessor Parcel ID 800016238 and is legally described as follows:

A tract of land described as: Referring to the Southwest corner of the Northwest Quarter of the Southwest Quarter (NW1/4SW1/4) of Section Two (2), Township Nine (9) North, Range Three (3), East of the 6th P.M., Seward County, Nebraska. Thence in a Northerly direction along the West line of the Northwest Quarter of the Southwest Quarter of said Section 2, a distance of 860.0 feet to the Point of Beginning; Thence in a Easterly direction parallel to and 860.0 feet North of the South line of the Northwest Quarter of the Southwest Quarter of said Section 2, a distance of 715.0 feet; thence South parallel to the West Line of the Northwest Quarter to the Southwest Quarter of said Section 2 a distance of 66.0 feet; thence in an Easterly direction parallel to the South Line of the Northwest Quarter of the Southwest Quarter of said Section 2 a distance of 603.67 feet to a point on the East Line of the Northwest Quarter of the Southwest Quarter of said Section 2; thence in a Northerly direction along the East line of the Northwest Quarter of the Southwest Quarter of said Section 2 to the Northeast corner of the Northwest Quarter of the Southwest Quarter of said Section 2; thence in a Westerly direction along the North Line of the Northwest Quarter of the Southwest Quarter to the Northwest Corner of the Northwest Quarter of the Southwest Quarter of said Section 2; thence

South along the West Line of the Northwest Quarter of the Southwest Quarter of said Section 2 to the Point of Beginning;

EXCEPT Valley View West 1st Addition, and Milford Valley View West 2nd Addition, City of Milford, Seward County, Nebraska.

All interested parties shall be afforded at the public hearing a reasonable opportunity to express their views regarding the proposed redevelopment plan amendment. A map of the redevelopment area, and a copy of the cost-benefit analysis related to the proposed TIF project, shall be maintained at the office of the City Clerk of the City of Milford.

Jeanne M. Hoggins
City Clerk for the City of Milford

[Publish on July 16, 2025, and July 23, 2025]



CERTIFIED MAIL

July 28, 2025

Educational Service Unit #6
210 5th Street
Milford, NE 68405

**NOTICE OF
PUBLIC HEARING
OF THE MILFORD CITY COUNCIL**

Public notice is hereby given by that the Mayor and City Council of the City of Milford, Nebraska (the "City Council") will hold a public hearing at the regular meeting of the City Council scheduled for 7:00 p.m. on August 5, 2025, at the City Hall Office, 402 1st St., Milford, Nebraska. The purpose of the hearing is for the City Council to obtain public comment prior to its consideration of: (1) a proposed amendment to the Redevelopment Plan of the City of Milford, Nebraska (the "City"), which amendment shall involve a specific redevelopment project proposing to utilize tax increment financing (TIF) to acquire real estate and to construct improvements in an area of the City that has been declared blighted and substandard and in need of redevelopment pursuant to the Community Development Law; (2) a cost-benefit analysis for said project; and (3) approval of a Redevelopment Agreement to implement said project.

The property which is the subject of this notice and of the public hearing is not currently addressed, but is referred to as Seward County Assessor Parcel ID 800016238 and is legally described as follows:

A tract of land described as: Referring to the Southwest corner of the Northwest Quarter of the Southwest Quarter (NW1/4SW1/4) of Section Two (2), Township Nine (9) North, Range Three (3), East of the 6th P.M., Seward County, Nebraska. Thence in a Northerly direction along the West line of the Northwest Quarter of the Southwest Quarter of said Section 2, a distance of 860.0 feet to the Point of Beginning; Thence in a Easterly direction parallel to and 860.0 feet North of the South line of the Northwest Quarter of the Southwest Quarter of said Section 2, a distance of 715.0 feet; thence South parallel to the West Line of the Northwest Quarter to the Southwest Quarter of said Section 2 a distance of 66.0 feet; thence in an Easterly direction parallel to the South Line of the Northwest Quarter of the Southwest Quarter of said Section 2 a distance of 603.67 feet to a point on the East Line of the Northwest Quarter of the Southwest Quarter of said Section 2; thence in a Northerly direction along the East line of the Northwest Quarter of the Southwest Quarter of said Section 2 to the Northeast corner of the Northwest Quarter of the Southwest Quarter of said Section 2; thence in a Westerly direction along the North Line of the Northwest Quarter of the Southwest Quarter to the Northwest Corner of the Northwest Quarter of the Southwest Quarter of said Section 2; thence

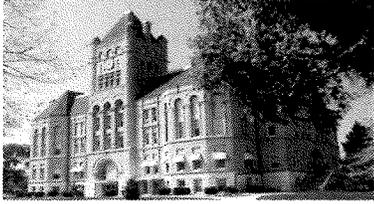
South along the West Line of the Northwest Quarter of the Southwest Quarter of said Section 2 to the Point of Beginning;

EXCEPT Valley View West 1st Addition, and Milford Valley View West 2nd Addition, City of Milford, Seward County, Nebraska.

All interested parties shall be afforded at the public hearing a reasonable opportunity to express their views regarding the proposed redevelopment plan amendment. A map of the redevelopment area, and a copy of the cost-benefit analysis related to the proposed TIF project, shall be maintained at the office of the City Clerk of the City of Milford.

Jeanne M. Hoggins
City Clerk for the City of Milford

[Publish on July 16, 2025, and July 23, 2025]



Office of

Gage County Planning & Zoning

612 Grant Street | Box 661 | Beatrice NE 68310 | Phone: 402-223-1305 | Cell: 402-223-7031 | Fax: 402-223-1368 | Email: gcema@gagecountyne.gov

Date: July 29, 2025

To: ESU # 6

RE: Gage County Zoning Commission - Public Hearing for Special Use Permit 2025 - 1

DATE: Thursday, August 21 2025 Gage County Courthouse

Location: Located on a tract of land located in the SE corner of the SW1/4 of Section 8 – 6 – 5 of Clatonia Township, in Gage County, Nebraska.

Applicant: Alayna Kechely 12154 West Ash Road Clatonia NE 68328

Purpose: Commercial Kennel Business

The Gage County Zoning Commission will meet on Thursday, August 21, at 7:00 PM in the Supervisors Meeting Room, located on the 2nd floor of the Gage County Courthouse. A public hearing is scheduled for 7:15 PM to hear support and/or opposition from the public for Special Use Permit 2025-1, for the placement of a Commercial Kennel Business.

If you should have any questions or concerns, please attend the Public Hearing and state them. For more information, you may contact our office at 402-223-1305.

Respectfully,

Lisa K. Wiegand
Planning and Zoning Administrator

UNIT ORGANIZATION

Section 1 **ESU Name, Mission and Duties**

A. ESU Name

The legal name of our educational service unit is “Educational Service Unit No. __ of the State of Nebraska.” It may also be referred to as ESU __, either with or without a number designation (No. __ or #__).

Legal Reference:	§ 79-1202
Date of Adoption:	

B. Mission

The mission of ESU __ is to provide innovation, leadership and services for each member school district so they are successful in reaching their targeted educational goals.

Legal Reference:	§ 79-1204
Date of Adoption:	

C. Statutory Role

The statutory role of ESU __ is to serve as an educational service provider in Nebraska’s system of elementary and secondary education. ESU __ shall:

1. Act primarily as a service agency in providing core services and services identified and requested by member school districts;
2. Provide for economy, efficiency, and cost-effectiveness in the cooperative delivery of educational services;
3. Provide educational services through leadership, research, and development in elementary and secondary education;
4. Act in a cooperative and supportive role with the State Department of Education and school districts in development and implementation of long-range plans, strategies, and goals for the enhancement of educational opportunities in elementary and secondary education;
5. Serve, when appropriate and as funds become available, as a repository, clearinghouse, and administrator of federal, state, and private funds on behalf of school districts which choose to participate in special programs, projects, or grants in order to enhance the quality of education in Nebraska schools.
6. Provide core services to member school districts, including:
 - a. In order of priority, (i) Staff development which shall include access to staff development related to improving the achievement of students in poverty and students with diverse backgrounds; (ii) technology, including distance education services; and (iii) instructional materials services;
 - b. Core services shall improve teaching and student learning by focusing on enhancing school improvement efforts, meeting statewide requirements, and achieving statewide goals in the state's system of elementary and secondary education;

- c. Core services shall provide schools with access to services that: (i) ESU ___ and its member school districts have identified as necessary services; (ii) are difficult, if not impossible, for most individual school districts to effectively and efficiently provide with their own personnel and financial resources; (iii) can be efficiently provided by ESU ___ to its member school districts; and (iv) can be adequately funded to ensure that the service is provided equitably to the public school districts.
 - d. Core services shall be designed so that the effectiveness and efficiency of the service can be evaluated on a statewide basis; and
 - e. Core services shall be provided by ESU ___ in a manner that minimizes the costs of administration or service delivery to member school districts.
7. Meet minimum accreditation standards set by the State Board of Education that will:
- a. Provide for accountability to taxpayers;
 - b. Assure that educational service units are assisting and cooperating with school districts to provide for equitable and adequate educational opportunities statewide; and
 - c. Assure a level of quality in educational programs and services provided to school districts by the educational service units.
8. In fulfilling its role and mission, ESU ___ may contract to provide services to:
- a. Nonmember public school districts;
 - b. Nonpublic school systems;
 - c. Other educational service units; and
 - d. Other political subdivisions, under the Interlocal Cooperation Act and the Joint Public Agency Act.
9. ESU ___ will not regulate school districts unless specifically provided pursuant to law.

Legal Reference:	§ 79-1204; NDE Rule 84.001.03-.06
Date of Adoption:	

D. Principal Office

The principal office of the ESU shall be: [Insert Address], Nebraska.

Legal Reference:	§ 79-1220
Date of Adoption:	

E. Boundaries

The boundaries of ESU ___ are set and adjusted by the State Board of Education. A current copy of the boundaries of the ESU shall be kept in the principal office.

Any joint school district located in two or more counties shall be considered a part of the ESU in which the greater number of school-age children of such joint school district reside.

Legal Reference:	§ 79-1205; 79-1217(4)
Date of Adoption:	

Section 2 ESU Board

A. Board's Name and Role

The ESU is governed by a board legally known as the “Board of Educational Service Unit No. ___.” The Board is responsible for the general control and direction of ESU ___.

Legal Reference:	§ 79-1217
Date of Adoption:	

B. Duties and Function of the Board

The Board functions as a policy-forming and legislative body, and in some circumstances, as a quasi-judicial body. The general duties and functions of the Board are as follows:

1. Policies: Adopt policies governing the organization and operation of the ESU that are appropriate to serve the role and mission of ESU ___ and meet requirements of law. The Board policies will be available for review upon request at the administrative office of the ESU. The Board may act to suspend policies for a specified purpose and limited time by a majority vote of the Board.
2. Personnel: Appoint and fix the compensation and duties of the Administrator and evaluate the Administrator's performance. The method for selecting the Administrator shall be determined by the Board and may include the use of Administrator Selection Services or committee(s) created by the Board for the sole purpose of identifying candidates for the position. With the advice of the Administrator, the Board shall also employ and fix the compensation and duties of professional and classified staff. The Board shall be responsible for taking action on certain personnel grievances and personnel contracts required pursuant to law or Board policy.
3. Budget: Provide for the preparation and adoption of the annual budget for the operations of the ESU, which shall include an itemized list of contemplated expenditures and expected revenue.
4. Services: Exercise final authority with regard to the determination of services to be provided to member school districts and contracted services to be provided to other schools or entities. The Board shall determine the participation of the ESU in providing supplementary educational services.
5. Purchases and Contracts: Approve purchases and contracts for which Board action is required pursuant to law or Board policy.
6. Audit: Cause a complete and comprehensive annual audit to be made of the books, accounts, records, and affairs of the ESU. The audits shall be conducted annually, except that the Auditor of Public Accounts may determine an audit of less frequency to be appropriate but not less than once in any three-year period. The Board may contract with the Auditor of Public Accounts or select a licensed public accountant or certified public accountant or firm of such accountants to conduct the

audit and shall be responsible for the cost of the audit pursuant to the contract. Such audit shall be conducted in the same manner as audits of county officers. The original copy of the audit shall be filed in the office of the Auditor of Public Accounts.

7. Fulfill Mission: Take any other lawful and appropriate action to fulfill the ESU's mission.

Legal Reference:	§§ 79-1217 to 79-1224, § 79-1229 NDE Rule 84, section 3.04F
Date of Adoption:	

Section 3 ESU Board Members

A. Election Districts

After each decennial census, the Board shall divide the territory of the ESU into at least five and up to twelve numbered election districts that are compact and contiguous and substantially equal in population.

Board members are elected to represent the geographical boundaries of the ESU. One member is elected to represent each election district for the term provided by law.

Legal Reference:	§ 32-515; § 79-1217; § 79-1217.01
Date of Adoption:	

B. Filling Vacancies

Whenever a vacancy occurs on the Board, the remaining members of the Board shall appoint an individual residing within the election district for which the vacancy exists who meets the qualifications for the office to fill such vacancy for the balance of the unexpired term.

A “vacancy” may occur when, unless excused by a majority of the remaining members of the Board, a member is absent from the geographical boundaries of ESU ___ for a continuous period of sixty days at one time or from more than two consecutive regular meetings of the Board.

Legal Reference:	79-1217(2)
Date of Adoption:	

C. Role of Individual Board Members

The role of individual Board members is to express their position by voting on issues presented at duly called meetings of the Board. The Board of ESU ___ functions only when it takes official action at a duly called meeting of the Board. Individual Board members and individual Board officers cannot bind ESU ___ or its Board to a contract or obligation and may not speak on behalf of the Board except when acting upon specific authority given by the Board.

Legal Reference:	<i>Busboom v. Southeast Nebraska Technical Community College</i> , 194 Neb. 448 (1975); <i>Markay v. School District No. 18</i> , 58 Neb. 479 (1899).
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Date of Adoption:	
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D. Orientation of New Board Members

The Board and the administrative staff will be available to assist each new member-elect to understand the Board’s functions, policies and procedures and operations of the ESU both before and after the member takes office. Each member-elect will be:

1. Given selected material on the functions of the Board and the ESU.
2. Invited to meet with the Administrator and other administrative personnel to discuss services they perform.
3. Invited to attend Board meetings.
4. Given copies of the policies and administrative regulations and other pertinent materials.

Legal Reference:	
Date of Adoption:	

E. Oath of Office

Board members before taking office shall take and sign the following oath or affirmation:

I, _____, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservations, or for purpose or evasions; and that I will faithfully and impartially perform the duties of the office of member of the Board of Educational Service Unit No. ____, according to law, to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or this State by force or violence; and that during such time that I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or this State by force or violence. So help me God.

Legal Reference:	§ 11-101 to § 11-101.03
Date of Adoption:	

F. Code of Ethics for Board Members

Board members of ESU ____, like all public officers in the State, “stand in a fiduciary relationship to the people whom they have been elected or appointed to serve. As fiduciaries and trustees of the public wealth they are under an inescapable obligation to serve the public with the highest fidelity. In discharging the duties of their office they are required to display such intelligence and skill as they are capable of, to be diligent and conscientious, to exercise their discretion not arbitrarily but reasonably, and above all to display good faith, honesty and integrity. They must be impervious to corrupting influences and they must transact their business frankly and openly in the light of public scrutiny so that the public may know and be able to judge them and their work

fairly. These obligations are . . . assumed by them as a matter of law upon their entering public office.”

To assure that the entire Board acts in accordance with the foregoing legal responsibilities and to ensure the effective functioning of the Board, each Board member will sign a Board-approved Code of Ethics for ESU __ Board Members (attached). The Code of Ethics is to be signed upon assumption of office and at each annual meeting.

Legal Reference:	<i>Nebraska Legislature on behalf of the State of Nebraska v. C. David Hergert, 271 Neb. 976, 1011 (2006)</i>
Date of Adoption:	

G. Compensation of Board Members

Members of the Board shall receive no compensation for their services. Members may be reimbursed for the actual and necessary expenses incurred in the performance of their duties, pursuant to law and by a majority vote of the Board.

The Board may permit its members to participate in the ESU’s hospitalization, medical, surgical, accident, sickness, or term life insurance coverage or any one or more of such coverages. A Board member electing to participate in the insurance program of the ESU shall pay both the employee and the employer portions of the premium for such coverage.

If the Board opts to permit its members to participate in insurance coverage, the Administrator shall report quarterly at a Board meeting the board members who have elected such coverage. Such a report shall be made available in the ESU office for review by the public upon request.

Legal Reference:	§ 79-1217(3); § 79-1232
Related Policy:	Coffee Act Policy (Reimbursable Expenses)
Date of Adoption:	

Section 4 Board Officers

A. Officer Positions

The Board shall elect one of its members as president, one as vice president, and one as secretary. The Board shall employ a treasurer who shall be paid a salary to be fixed by the board.

Legal Reference:	§ 79-1218
Date of Adoption:	

B. President

The duties and responsibilities of the President include, but are not necessarily limited to, the following:

1. Call meetings of the Board.
2. Preside at all meetings of the Board.

3. Appoint board members to committees.
4. Serve as ex-officio member of all committees, unless such would create a violation of the open meetings law.
5. Send correspondence connected to the position of President.
6. Vote on any issue that may come before the Board.
7. Sign warrants upon the treasury for claims allowed by the Board.
8. Perform such other duties as required by law or by action of the Board.

Legal Reference:	§ 79-1218; § 79-1221
Date of Adoption:	

C. Vice President

The Vice President is to assume all duties and responsibilities of the President when the President is absent.

Legal Reference:	§ 79-1218; § 79-1221
Date of Adoption:	

D. Secretary

The duties and responsibilities of the Secretary include, but are not necessarily limited to, the following:

1. Assure that accurate records of all Board meetings are prepared and maintained.
2. Assure that all Board members are notified of all meetings of the Board.
3. Assure that required reports to county, state, and federal officials are prepared and submitted on a timely basis.
4. Be responsible for correspondence for and in the name of ESU __ as authorized by the Board.
5. Sign all orders on the treasury for the payment of authorized claims.
6. Act as custodian of all documents, title papers, and records of the Board.
7. Assure that all legal notices are published.

Legal Reference:	§ 79-1218; § 79-1221
Date of Adoption:	

E. Treasurer

The Board shall employ a Treasurer who shall be paid a salary to be fixed by the Board. The duties and responsibilities of the Treasurer include, but are not necessarily limited to, the following:

1. Be the custodian of all funds of the Board.
2. Attend all meetings of the Board.
3. Prepare and submit to the Board a written monthly report of the state of ESU __ finances.
4. Pay out money of the Board only upon a warrant signed by the President, or in the President's absence, by the Vice President, and countersigned by the secretary.
5. Assure that funds are placed in depositories approved by the Board and secured as required by law.

6. Assure that accurate accounts of all receipts and disbursements are kept.
7. Assure that accurate reports on the state of finances and other financial reports and statements as required by state and federal statute and board policy are prepared and submitted to the appropriate authority on a timely basis.

The treasurer shall give bond or evidence of equivalent insurance coverage, payable to the Board, in such sum as the Board shall determine conditioned for the faithful performance of the duties as treasurer of the Board and for the safekeeping and proper disbursement of all funds of the Board collected or received by the treasurer. Such bond shall be signed by a corporate surety company or insurance company authorized to do business within this state. Such bond or insurance coverage may be enlarged at any time the Board deems such enlargement necessary or advisable. The cost of such bond or insurance coverage shall be paid out of funds of the Board.

Legal Reference:	§ 79-1218; § 79-1221
Date of Adoption:	

F. Recording Secretary

The Board may employ a recording secretary who shall be paid compensation to be fixed by the Board. The duties of the recording secretary will include:

1. Notify members of the Board of all regular and special meetings.
2. Publish legal notices.
3. Keep accurate records of all Board meetings.
4. Act as custodian of all documents and records of the meeting of the Board.
5. Perform other duties as directed by the Board.

Legal Reference:	
Date of Adoption:	

G. Removal from Officer Position

A Board member may be removed from an officer position by a majority vote of the members of the Board.

Legal Reference:	
Date of Adoption:	

H. Filling Vacancy in Officer Position

In the event of a vacancy in an officer position, the Board shall elect by a majority vote a successor to serve until a majority of the Board elects a different member to serve that office position.

Legal Reference:	
Date of Adoption:	

Section 5 Board Committees

A. Committees

Committees may be created by the President of the Board or by a majority vote of the Board.

Unless otherwise specifically provided, at the time of appointment, all Committees are hereby intended to be and shall operate as a “subcommittee” within the definition of Neb. Rev. Stat. § 84-1409(1)(b). As such, no meeting of any Committee may include a quorum of the Board. In addition, no Committee may hold hearings, make policy, or take formal action on behalf of the Board.

Legal Reference:	§ 84-1409
Date of Adoption:	

B. Appointments

The President shall appoint members of committees. However, the entire Board may, by a majority vote, take action in the first instance to make committee appointments and may remove any existing committee members and appoint replacement members.

Legal Reference:	
Date of Adoption:	

C. Temporary Committees

Temporary committees may be established by the Board as deemed necessary for specific identified purposes.

Legal Reference:	
Date of Adoption:	

D. Committee Operations

No member or Committee of the Board, or staff member of the Unit, shall have the power to act for the Board, or to imply an action on the part of the Board without specific approval authorized by the Board with record of such action recorded in the official minutes.

The Board or Administrator may refer business to a Committee; however, unless otherwise specifically provided, such Committee shall have no power or authority to hold hearings, make policy, or to make any determination or take or effect any formal action on behalf of the Board or the District. The role of a Committee is to gather and serve as an informational avenue only and to guide, make recommendations, and report directly to the Administrator on any referred business, regardless of who appointed same. No Committee may engage in the formation of tentative policy, act as an advisory committee to the Board or as instrumentalities exercising essentially public functions. Any such prohibited actions shall be null and void.

All Board members will be informed of meetings of Committees. Committee reports shall be brought to the Board in written form whenever possible.

Legal Reference:	
Date of Adoption:	

Section 6 Administration

A. Concept of Administration

The administration of ESU ___ is responsible for the direction, coordination, and control of staff and programs in their efforts to achieve the mission and educational goals adopted by the Board within the guidelines established by Board policy and law.

To demonstrate leadership, develop positive relationships within the community and resolve problems that arise internally and/or externally, the Board expects the administration to specialize in the following:

1. Decision making and communication.
2. Planning, organizing, implementing, and evaluating.
3. Coordinating and guiding the various centers of power within the ESU and the community to enable people to work together as a team for the purpose of education that might not be possible if done separately.

The administration is expected to create and maintain appropriate mechanisms such as councils and committees to:

1. Foster good communications within the staff.
2. Allow representative members of the staff to have a voice in the development of policies and in the making of decisions affecting them.

Legal Reference:	§ 79-1219
Date of Adoption:	

B. Administrator

The Administrator to be employed by the Board shall be a person experienced in public school administration, shall hold at least a standard administrative certificate and shall meet all other requirements issued through the Nebraska Department of Education.

Legal Reference:	§ 79-1219 NDE Rule 21; NDE Rule 84.005.01
Date of Adoption:	

C. Duties and Function of the Administrator

The Administrator is the chief executive officer of ESU ___. As chief executive officer, the Administrator is delegated the authority and responsibility for the overall administration of ESU ___ in all of its aspects. The Administrator shall carry out the executive and administrative functions in accordance with Board policies and directives in compliance with law.

The Administrator is delegated the authority and responsibility for the efficient execution of all decisions made by the Board concerning the internal operation of the ESU. The Administrator shall further perform duties which are specifically designated in the policies as duties of the Administrator, duties assigned to the Administrator by the Board, duties that are established in the

Administrator's employment contract and job description, and duties that are mandated by law as the responsibility of the Administrator.

The general duties and functions of the Administrator are as follows:

1. Policies: The Administrator's responsibilities related to policies are:
 - a. To present the Board with new or amended policies as appropriate to serve the role and mission of ESU __ and meet changing requirements of law.
 - b. To implement Board policies and assure compliance with Board policies.
 - c. To assure that the Board policies are available for review upon request at the administrative office of the ESU.

2. Personnel: The Administrator is responsible for the overall management of staff. Responsibilities related to personnel include:
 - a. To recommend administrative and supervisory positions for approval by the Board. The Board will approve the broad purpose and function of administrative and supervisory positions.
 - b. To assign, supervise and evaluate administrators and supervisors and direct them in the performance of their duties.
 - c. To recommend candidates for employment and establish terms of employment for approval by the Board.
 - d. To prepare written job descriptions for employees.
 - e. To prepare and distribute staff handbooks. Staff handbooks that are approved by the Board shall be deemed to be policies of the Board and shall have the same effect as Board-adopted policies.
 - f. To develop and provide an effective staff development program.
 - g. To make assignments of personnel to their particular schools and responsibilities as determined appropriate.
 - h. To discipline staff and terminate or recommend termination of employment when appropriate.
 - i. To create and maintain appropriate mechanisms such as councils and committees to foster good communications within the staff and to allow representative members of the staff to have a voice in the development of policies and in the making of decisions affecting them.

3. Budget: The Administrator's responsibilities related to the budget are:
 - a. To prepare the annual budget for the operations of the ESU with the assistance of staff, give required budget hearing notices, present the budget for approval by the Board, and file such reports and forms related to the budget and tax levy process as required.
 - b. To make every attempt possible to operate within the limits set forth by the budget.

4. Services: The Administrator shall communicate and provide leadership with regard to the determination of services to be provided to member school districts and services to be provided to other schools or entities via contract. The Administrator shall ensure that the services are provided in a satisfactory manner.

5. Purchases and Contracts: The Administrator's responsibilities related to purchases and contracts are:
 - a. To be in charge of all financial matters of the ESU.
 - b. To study and recommend to the Board fiscally prudent and suitable purchases and contracts for which Board action is required pursuant to law or Board policy. Where Board action is not required, to approve such purchases and contracts after appropriate consultation with other administrators and appropriate staff, or to provide oversight of those staff that are delegated such purchasing responsibilities.
 - c. To maintain a current inventory of ESU property.
 - d. To assure that ESU facilities, equipment and property are appropriately maintained.
 - e. To provide long-range and short term planning concerning facilities.

6. Board and Community Communications. The Administrator's responsibilities related to communications with the Board are:
 - a. To prepare and send out agenda, special reports and minutes for Board meetings.
 - b. To prepare for and attend all Board meetings unless excused.
 - c. To promptly inform the Board of decisions or actions taken that are not covered in Board policies or by Board action. The Administrator shall have authority to make such decisions or take such actions on behalf of the ESU where the Administrator reasonably determines that it is necessary to do so.
 - d. To keep the Board informed concerning the total ESU programs and operations.
 - e. To communicate to the schools and the community information about the activities of the ESU and publish reports on such activities as legally required.
 - f. To coordinate and guide the stakeholders within the ESU and the community to cooperatively enhance efficiency and effectiveness of ESU programs and services.
 - g. To keep abreast of the trends and changes in education for possible implementation of selected programs. The Administrator will be expected to attend district, state, and national conventions of professional educational organizations. The Administrator will secure advance approval from the Board before attending any out of state convention. The Administrator will report to the Board such information that is learned at such programs that will require Board action. Reimbursement for expenses allowed shall be in accordance with Board Policy.
 - h. The Administrator shall, prior to July 1 of each year in which a statewide primary election is to be held, certify to the election commissioner or county clerk of each county located within the ESU the corporate name of each school district located within the county. If a school district is a joint school district located in two or more counties, the Administrator shall certify to each election commissioner or county clerk the educational service unit of which the school district is considered to be a part.

The Administrator is responsible to maintain the official records of the ESU.

The Administrator shall serve as a member of the Educational Service Unit Coordinating Council.

The Administrator is to delegate duties to other members of the administrative team or other staff as required for the effective administration of the ESU, except in such matters that Board policy, Board action, or law prohibits the delegation. The Administrator remains responsible for assuring that the delegated duties are performed as required.

On or before January 31 of each year, the Administrator shall submit to the Commissioner of Education a report described as the annual financial report showing (a) the amount of money received from all sources during the year and the amount of money expended by the educational service unit during the year, (b) other information as necessary to fulfill the requirements of section 79-1241.03, and (c) such other information as the commissioner directs.

The Administrator is expected to adhere to the “Code of Ethics” for certificated educators as adopted by the Nebraska Department of Education and the ethical code of the American Association of School Administrators.

Legal Reference:	§ 13-905; § 79-1217(6); § 79-1245, § 79-1229(1) NDE Rule 27
Date of Adoption:	

D. Line of Responsibility

Each ESU employee is responsible to the Board through the Administrator. All personnel shall refer matters requiring administrative action to the administrative officer immediately in charge of the area in which the problem arises. Administrative officers shall refer such matters to the next higher authority when necessary.

Employees have the right to appeal decisions made by an administrative officer to the next higher authority and thus through successive steps to the Board on matters regarding continuation of employment, terms and conditions of employment, and matters of policy and procedures.

Legal Reference:	
Date of Adoption:	

Section 7 Consultants and Legal Counsel

A. Consultants

The Board encourages the use of consultants as a means of providing specialized services not normally required on a continuing basis.

Legal Reference:	
Date of Adoption:	

B. Legal Counsel

The Board shall use an attorney at law to advise on all legal matters. The attorney of record shall be named annually at the regular January board meeting.

Members of the staff may have access to the Board’s legal counsel only at the specific direction of the Administrator.

At times it may become necessary for the Board to obtain additional legal assistance. The Administrator is authorized to make appropriate arrangements for additional legal services.

Legal Reference:	
Date of Adoption:	

Section 8 Membership in Associations

The Board may hold memberships in such organizations and associations as it may from time to time determine appropriate.

The Board will list on the ESU’s website the organizations and memberships that the Board belongs to and the annual membership dues (if any) for such organizations and memberships, as well as the fees paid by the Board to any individual lobbyist or lobbying firm (if any).

Legal Reference:	LB 304 (2024)
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Code of Ethics for ESU __ Board Members

Members of the Board of ESU __ are expected to abide by the following Code of Ethics in performance of their duties as a Board member and will be requested to acknowledge their intent to do so:

1. **Follow Laws:** I will uphold and enforce the constitutions, laws, rules and regulations of the state and federal governments, the state and federal agencies, binding court orders pertaining to educational service units, and the policies and regulations of ESU __. Desired changes shall be brought about only through legal and ethical procedures.
2. **Non-Discrimination:** I will not make decisions which affect personnel, students, parents, the public, or otherwise on the basis of sex, disability, race, color, religion, military or veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, or other protected status, or on the basis of constitutionally protected speech.
3. **Welfare of Students:** I will make decisions in terms of the educational welfare of students served by ESU __ and will seek to develop and maintain services and programs that meet the individual needs of students served by the ESU regardless of their sex, disability, race, color, religion, military or veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, or other protected status, social standing, or personal feelings not associated with the best interests of ESU __ and the students.
4. **Role of the Board:** I will confine my action as a member of the Board to policy making, planning, and evaluation of the Administrator. I will carry out my responsibility, not to administer ESU __ or its services and programs, but, together with my fellow board members, to see that they are well run. I will refer all complaints which I may receive to the Administrator and will act on the complaints at public meetings only after failure of an administrative solution. I will support decisions made by the Board, even if it is not the one I would have made, although I will reserve my independent right to seek a change using appropriate procedures. I will recognize that authority rests with the Board as a whole and will make no personal promises nor take any private action that may compromise the Board.
5. **Meetings of the Board:** I will attend all meetings of the Board except when I am unable to attend for excusable reasons, will be prepared to be an active participant at such meetings, and will follow appropriate rules of order at such meetings. I will fulfill my responsibilities on any committees and any officer positions to which I may be elected, assigned or appointed. I will not attempt to circumvent the open meetings laws by participating in meetings with a quorum of other members of the Board to make decisions on ESU __ matters. I will not seek closed session meetings or participate in closed session meetings except as permitted by law.
6. **Independent Judgment:** I will refuse to surrender my independent judgment to special interest or partisan political groups.
7. **Confidentiality:** I will hold confidential all matters pertaining to ESU __ which, if disclosed, would needlessly injure individuals, the Board, or ESU __. I will not ask for legally confidential information about staff or students when not required to fulfill my duties as a Board member. When such information is made available to me in my role as a Board member, I will maintain the confidentiality of such information.

8. **Conflicts:** I will not use my position as a Board member for personal gain or for the gain of family or friends. Where I have a personal conflict of interest which affects or may be reasonably seen by others as affecting my ability to make a fair and impartial decision on a matter before the Board, I will follow the law and Board policy to avoid the conflict from affecting the decision of the entire Board.
9. **Personnel Matters:** I will vote to appoint the best qualified personnel available after consideration of the recommendation of the administration. I will support and protect personnel in the proper performance of their duties but likewise will hold staff accountable, on matters which reach the Board, to the standards and expectations of the Board and the administration.
10. **Role Model.** I understand that my personal actions may reflect on ESU __ and the schools and communities served by ESU __ due to my position as a Board member. I will in all respects serve as a proper role model and engage in conduct which is reflective of a good citizen in the communities served by ESU __.

Agreed to by the members of the Board of Educational Service Unit ___ on this ___ day of _____, 20__.

JUN 13 2025

NEBRASKA DEPARTMENT OF EDUCATION

BEFORE THE STATE BOARD OF EDUCATION STATE OF NEBRASKA

IN THE MATTER OF:) ORDER Case No. 25-24 Adjustment of the Boundaries of Educational Service Unit Numbers 6 and 18)

On June 6, 2025, the State Board of Education (Board) met at 500 S. 84th Street, Lincoln, Nebraska. Pursuant to Neb. Rev. Stat. Section 79-1205, the Board is required to adjust the boundaries of educational service units which do not align with the boundaries of member school districts as such school district boundaries exist on August 1, 2025.

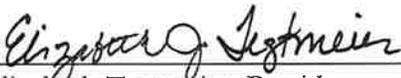
The Board finds that the boundaries for Educational Service Unit Numbers 6 and 18 currently do not align with the boundaries of their member school districts of said educational service units in Lancaster County for the reason that the City of Lincoln annexed territory that was within the boundaries of Lancaster County School District No. 145 (Waverly School District 145), Lancaster County School District No. 148 (Malcolm Public School District 148) and Lancaster County School District No. 160 (Norris Public School District), and pursuant to Neb. Rev. Stat. Sections 79-408 and 79-475 said territories became part of Lancaster County School District No. 1 (Lincoln Public Schools).

Therefore, the Board adjusts the boundaries of Educational Service Unit Number 18 to align with the school district boundaries of Lancaster County School District No. 1 (Lincoln Public Schools), and adjusts the boundaries of Educational Service Unit Number 6 to align with the school district boundaries of Lancaster County School District No. 145 (Waverly School District 145), Lancaster County School District No. 148 (Malcolm Public School District 148), and Lancaster County School District No. 160 (Norris Public School District) as such school district boundaries

exist on August 1, 2025.

The County Clerk, Treasurer, and Assessor of Lancaster County are directed to implement the necessary changes in the educational service unit maps and tax records as required pursuant to this order and applicable law, with an effective date of August 1, 2025. A copy of this order shall also be provided to the appropriate educational service unit officials and to the Election Division in the office of the Secretary of State.

Dated this 11th day of June 2025.



Elizabeth Tegtmeier, President
State Board of Education



2025-2026 Budget Draft

Draft as of August 13, 2025

PROGRAM NAME	24-25 Budget	25-26 Budget	Variance	Notes
ECSE Teacher	\$158,732	\$354,427	\$195,694	Additional staff - new requests from districts
Language Resource Teacher Services	\$366,832	\$383,317		
Speech Pathology Services	\$481,642	\$496,359	\$14,717	
Transition Coordination Services	\$22,132	\$22,634	\$501	
3rd Party Contracted Services	\$10,000	\$10,000	\$0	
District Funded Paraeducators	\$107,418	\$57,606	(\$49,812)	Less 1:1 para time needed
Hearing Resource Services	\$234,279	\$239,138	\$4,860	
TYKE (24-25)/Program Supervision (25-26)	\$658,335	\$115,789	(\$542,546)	Program ended - Fillmore Central still contracting for Pgm Supervision
Homebased Services	\$84,792	\$0	(\$84,792)	Program ended
SUCCESS	\$807,360	\$871,618	\$64,258	additional para time needed
CRAVE Career Readiness & Vocational Ed	\$542,812	\$552,559	\$9,747	
Services Coordination	\$387,067	\$400,799	\$13,733	
Occupational Therapy	\$234,096	\$223,393	(\$10,703)	
OTA	\$28,735	\$43,648	\$14,913	additional OTA time contracted by school districts
Psychologist	\$434,499	\$475,990	\$41,490	
LMHP	\$121,054	\$110,430	(\$10,624)	
Flow Through	\$677,653	\$712,687	\$35,034	
Production and Graphic Design	\$211,611	\$214,266	\$2,655	
Board of Education	\$51,000	\$47,450	(\$3,550)	No election this year
General Administration	\$346,592	\$350,422	\$3,830	
Business Services	\$364,530	\$407,869	\$43,339	FTEs previously coded to TYKE & Homebased
Human Resources	\$125,952	\$139,312	\$13,360	FTEs previously coded to TYKE & Homebased
Delivery	\$36,113	\$38,799	\$2,686	
Building & Sites	\$221,194	\$228,075	\$6,881	
Insurance	\$31,821	\$31,043	(\$778)	
Contracted/Secured Services	\$178,550	\$159,975	(\$18,575)	
Student Services	\$343,860	\$298,538	(\$45,322)	FTEs shifted due to TYKE restructuring
State Grants	\$25,000	\$25,000	\$0	
Professional Development Department	\$995,931	\$1,004,287	\$8,356	Budget not yet finalized
Technology Services	\$1,094,165	\$1,070,577	(\$23,588)	Budget not yet finalized
Journey to Inclusion Grant	\$73,617	\$63,651	(\$9,966)	
ASD Regional Grant	\$269,580	\$269,580	\$0	
Early Learning Connection Grant	\$304,564	\$309,564	\$5,000	
Early Learning Coach Consultant	\$138,000	\$138,000	\$0	
Sixpence	\$185,000	\$0	(\$185,000)	Program ended
SPDG & NE MTSS Lead	\$342,000	\$341,999	(\$0)	
Planning Region Team	\$26,250	\$26,250	\$0	
EC MTSS Grant	\$130,000	\$130,000	\$1	
Transition Grant	\$120,640	\$120,640	(\$0)	
Other Misc. Federal Grants	\$1,988,989	\$2,693,995	\$705,006	Addition of CLSD Grant - Budgets not finalized
Total Budgeted Expenditures	\$12,962,397	\$13,179,686	\$217,289	

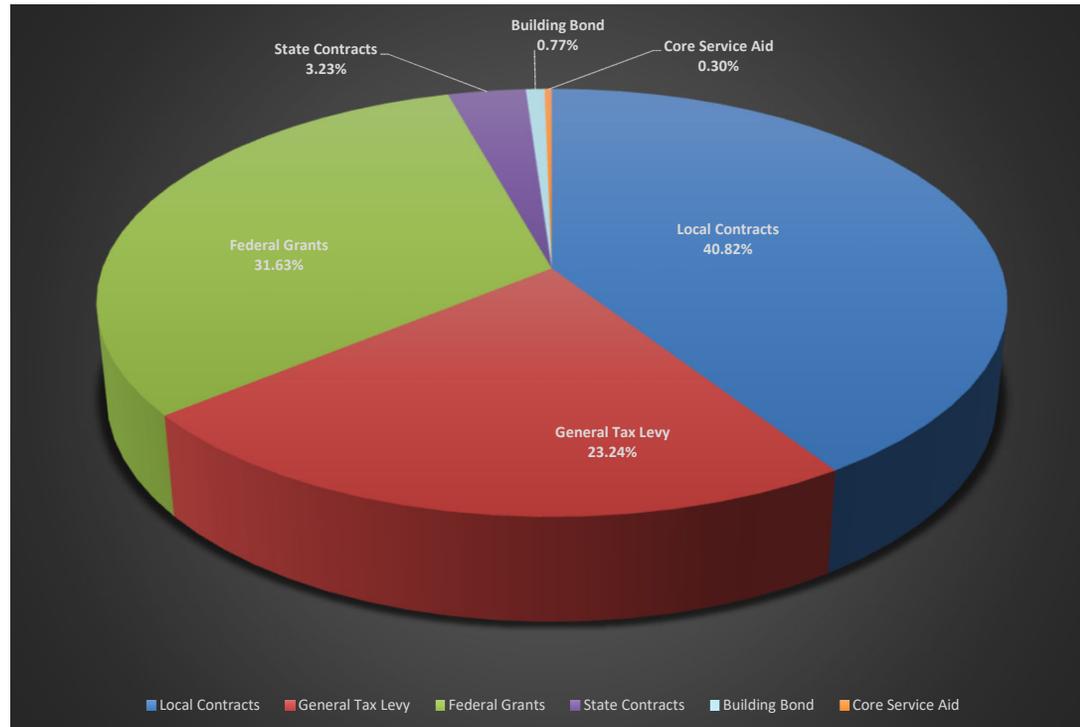


REVENUE SOURCE	24-25 Budget	25-26 Anticipated	VARIANCE	PERCENTAGE OF TOTAL REVENUE
Local Receipts/Contracted Income	\$5,996,590	\$5,380,489	(\$616,101)	40.82%
Taxes	\$2,798,595	\$3,063,480	\$264,885	23.24%
State Receipts (grants & contracts)	\$412,067	\$425,799	\$13,732	3.23%
Federal Receipts (grants)	\$3,513,639	\$4,168,681	\$655,042	31.63%
Taxes (Building Bond)	\$98,194	\$102,075	\$3,881	0.77%
Core Service Dollars (State Aid)	\$143,312	\$39,162	(\$104,150)	0.30%
Total Budgeted Receipts (Draft)	\$12,962,397	\$13,179,686	\$217,289	100%

2025-2026 vs 2024-2025 Budget of Expenditures	
25-26 Budget	\$13,179,686
24-25 Budget	\$12,962,397
Overall Budget Increase/Decrease	1.68%

2025-2026 Revenue vs. Expenses	
25-26 Anticipated Revenue	\$13,179,686
25-26 Budgeted Expenditures	\$13,179,686
Overall Budgeted Revenue less Exp	\$0

Levy Rates	
Year	Rate
1998-1999	0.0179110
1999-2000	0.0173246
2000-2001	0.0167378
2001-2002	0.0174390
2002-2003	0.0173000
2003-2004	0.0171280
2004-2005	0.0170740
2005-2006	0.0150650
2006-2007 through 2014-2015	0.0150000
2015-2016	0.0157290
2016-2017	0.0156890
2017-2018	0.0158700
2018-2019	0.0156695
2019-2020	0.0156630
2020-2021	0.0156555
2021-2022	0.0156300
2022-2023	0.0156350
2023-2024	0.0155720
2024-2025	0.0155260
2025-2026 (est. until after August 20)	0.0154998





ESUCC

ESUCC Budget Preview and Board Meeting

Wednesday, July 23, 2025, 3:00 PM

Younes North Conference Center, 707 Talmadge St, Kearney, NE 68845

Posted Locations:

Omaha World-Herald

ESUCC webpage

NE Public Meetings

Posted Date: 07/14/2025

Attendance Taken at 3:00 PM.

Marci Ostmeyer:	Present
Mitch Hoffer:	Present
Dr. Bill Heimann (ESU 01):	Present
Dr. Dan Schnoes (ESU 03):	Present
Gregg Robke (ESU 04):	Present
Dr. Brenda McNiff (ESU 05):	Present
Dr. Brian Maschmann (ESU 06):	Present
Corey Dahl (ESU 08):	Present
Drew Harris (ESU 09):	Present
Dr. Melissa Wheelock (ESU 10):	Present
John Poppert (ESU 11):	Present
Dr. Laura Barrett (ESU 13):	Present
Phillip Picquet (ESU 15):	Present
James McGown (ESU 16):	Present
Geraldine Erickson (ESU 17):	Present
Dr. Takako Olson (ESU 18):	Present
Dr. Kanyon Chism (ESU 19):	Absent

1. Call to Order

Meeting Notice: Pursuant to Section 84-1411 of the Nebraska Statutes, notice of this meeting was given by advertisement on the ESUCC website, NE Public Meeting site, and host site.

Open Meetings Law: Pursuant to Section 84-1412 of the Nebraska Statutes, the public is hereby informed that a current copy of the Nebraska Open Meetings Act is posted in this meeting room.

Closed Session: The ESUCC board may enter closed session during the meeting when it determines that doing so is appropriate and is authorized by the provisions of the Open Meetings Act.

ESUCC Board President, Brenda McNiff, called the meeting to order at 3:00pm.

1.1. Roll Call

2. Welcome Visitors

Notice to visitors: To be heard at this meeting, the "Request to be Heard" form, must be completed and submitted to the Secretary to the Executive Director of ESUCC. The President of the Board of ESUCC will call upon visitors wishing to address the Board in the order they were submitted or by subject.

Members of NCSA attended the meeting.

3. Public Comment

To be heard at this meeting, the "Request to be Heard" form has been completed and submitted to the Secretary to the Executive Director of ESUCC. The President of the Board of ESUCC will now call upon visitors requesting to address the Board in the order they were submitted or by subject.

No public comments provided.

4. Consent Agenda Items

Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time. If any Board member wishes to discuss an item, it must be removed from the consent agenda, at which time the remaining items will be acted upon.

Consent Agenda Items:

- Minutes from the previous meeting(s)
- Policy review with no recommended changes
- Other routine agenda items

Recommended Motion: Take all necessary action to approve the consent agenda as presented. Take all necessary action to approve the consent agenda as presented. Passed with a motion by Schnoes, Dan (ESU 03) and a second by Barrett, Laura (ESU 13).

Marci Ostmeyer:

Yea

Mitch Hoffer: Yea
Dr. Bill Heimann (ESU 01): Yea
Dr. Dan Schnoes (ESU 03): Yea
Gregg Robke (ESU 04): Yea
Dr. Brenda McNiff (ESU 05): Yea
Dr. Brian Maschmann (ESU 06): Yea
Corey Dahl (ESU 08): Yea
Drew Harris (ESU 09): Yea
Dr. Melissa Wheelock (ESU 10): Yea
John Poppert (ESU 11): Yea
Dr. Laura Barrett (ESU 13): Yea
Phillip Picquet (ESU 15): Yea
James McGown (ESU 16): Yea
Geraldine Erickson (ESU 17): Yea
Dr. Takako Olson (ESU 18): Yea
Yea: 16, Nay: 0

4.1. Approval of Minutes

This is a consent item.

4.2. Policy 1007. Committees

This is a consent item.

4.3. Policy 1008. Standing Committees

This is a consent item.

4.4. Policy 3002. Funds Management

This is a consent item.

4.5. Policy 3011. Distance Education Project

This is a consent item.

4.6. Approve the Distance Learning Director for 2025 - 2026, Andrew Easton

This is a consent item.

4.7. Approve Home Base for Staff for Next Year

This is a consent item.

5. Claims, Financial Statements, and Assets for the Month(s) of April and May

Other financial reports are available upon request to the ESUCC CEO.

Committee Recommended Motion: Discuss, consider, and take all necessary action to approve the claims, financial statements, and assets for the month(s) of April and May.

ESUCC CEO Dr. Polk reviewed the attached May 2025 Budget Summary.

Discuss, consider, and take all necessary action to approve the claims, financial statements, and assets for the month(s) of April and May Passed with a motion by Erickson, Geraldine (ESU 17) and a second by Hoffer, Mitch.

Marci Ostmeyer: Yea
 Mitch Hoffer: Yea
 Dr. Bill Heimann (ESU 01): Yea
 Dr. Dan Schnoes (ESU 03): Yea
 Gregg Robke (ESU 04): Yea
 Dr. Brenda McNiff (ESU 05): Yea
 Dr. Brian Maschmann (ESU 06): Yea
 Corey Dahl (ESU 08): Yea
 Drew Harris (ESU 09): Yea
 Dr. Melissa Wheelock (ESU 10): Yea
 John Poppert (ESU 11): Yea
 Dr. Laura Barrett (ESU 13): Yea
 Phillip Picquet (ESU 15): Yea
 James McGown (ESU 16): Yea
 Geraldine Erickson (ESU 17): Yea
 Dr. Takako Olson (ESU 18): Yea
 Yea: 16, Nay: 0

6. June Expenses to be paid in July

Committee Recommended Motion: Discuss, consider, and take all necessary action to approve the June expenses to be paid in July.

Discuss, consider, and take all necessary action to approve the June expenses to be paid in July
 Passed with a motion by Dahl, Corey (ESU 08) and a second by Erickson, Geraldine (ESU 17).

Marci Ostmeyer: Yea
 Mitch Hoffer: Yea
 Dr. Bill Heimann (ESU 01): Yea
 Dr. Dan Schnoes (ESU 03): Yea
 Gregg Robke (ESU 04): Yea
 Dr. Brenda McNiff (ESU 05): Yea
 Dr. Brian Maschmann (ESU 06): Yea
 Corey Dahl (ESU 08): Yea
 Drew Harris (ESU 09): Yea
 Dr. Melissa Wheelock (ESU 10): Yea
 John Poppert (ESU 11): Yea
 Dr. Laura Barrett (ESU 13): Yea
 Phillip Picquet (ESU 15): Yea
 James McGown (ESU 16): Yea
 Geraldine Erickson (ESU 17): Yea
 Dr. Takako Olson (ESU 18): Yea

Yea: 16, Nay: 0

7. Authorization for the CEO to pay the August bills in the absence of the August Board Meeting

Committee Recommended Motion: Discuss, consider, and take all necessary action to authorize the CEO to pay the August bills in the absence of the August Board Meeting. Discuss, consider, and take all necessary action to authorize the CEO to pay the August bills in the absence of the August Board Meeting Passed with a motion by Erickson, Geraldine (ESU 17) and a second by Heimann, Bill (ESU 01).

Marci Ostmeyer:	Yea
Mitch Hoffer:	Yea
Dr. Bill Heimann (ESU 01):	Yea
Dr. Dan Schnoes (ESU 03):	Yea
Gregg Robke (ESU 04):	Yea
Dr. Brenda McNiff (ESU 05):	Yea
Dr. Brian Maschmann (ESU 06):	Yea
Corey Dahl (ESU 08):	Yea
Drew Harris (ESU 09):	Yea
Dr. Melissa Wheelock (ESU 10):	Yea
John Poppert (ESU 11):	Yea
Dr. Laura Barrett (ESU 13):	Yea
Phillip Picquet (ESU 15):	Yea
James McGown (ESU 16):	Yea
Geraldine Erickson (ESU 17):	Yea
Dr. Takako Olson (ESU 18):	Yea

Yea: 16, Nay: 0

8. Budget Preview

ESUCC CEO Dr. Polk will give a preview of the 2025-2026 ESUCC budget.
ESUCC CEO Dr. Polk reviewed the attached Budget Pre-View for 2025-2026.

9. Policy 1005. Officers

The ESUCC operates on a continuous leadership model wherein Board Members progress through a six-year leadership cycle - serving two years each as President-Elect, President, and Past President - ensuring seamless governance transitions through mentorship, institutional knowledge preservation, and deliberate succession planning that maintains organizational stability while fostering leadership development.

President-Elect:

The Board will biennially elect one of its Members to serve as its President-Elect. In the absence of the President or in the event of his/her inability to act, the President-Elect shall perform the duties of the President, and, when so acting, shall have all the powers and be subject to all the restrictions upon the President. The President-Elect shall perform such other duties as from time to time, may be assigned by the Board.

President:

The President of the ESUCC Board shall preside over all regular and special meetings of the ESUCC Board. The President shall sign contracts or any other instruments, which the Board has authorized to be

executed; and, in general, shall perform all duties incident to the office of President and such duties as may be prescribed by the Board. The President shall also have the authority to make temporary employment-related decisions regarding the Chief Executive Officer, including the approval to take leaves and such as placement on paid administrative leave.

Past President:

The Past President of the ESUCC will mentor the President so that the transition will go smoothly without any undue disorder. The Past President may perform the duties of the President in the absence of the President and the President-Elect. If the President, Past President and President-elect are absent from a meeting, the Board Members present will designate the chair for the meeting.

President:

The Board will biennially elect one of its Members to serve as its President. The President of the Board shall preside over all regular and special meetings of the ESUCC Board. The President shall sign contracts or any other instruments, which the Board has authorized to be executed; and, in general, shall perform all duties incident to the office of President and such duties as may be prescribed by the Board. The President shall also have the authority to make temporary employment-related decisions regarding the Chief Executive Officer, including the approval to take leaves and placement on paid administrative leave.

President-Elect:

The Board will biennially elect one of its Members to serve as its President-Elect. In the absence of the President or in the event of his/her inability to act, the President-Elect shall perform the duties of the President, and, when so acting, shall have all the powers and be subject to all the restrictions upon the President. The President-Elect shall perform such other duties as from time to time, may be assigned by the Board.

Past President:

Past President of the ESUCC will mentor the President so that the transition will go smoothly without any undue disorder. The Past President may perform the duties of the President in the absence of the President and the President-Elect. If the President, Past President and President-elect are absent from a meeting, the Board Members present will designate the chair for the meeting.

Recommended Motion: Discuss, consider, and take all necessary action to approve the changes to policy 1005. Officers, as presented.

Discuss, consider, and take all necessary action to approve the changes to policy 1005. Officers, as presented Passed with a motion by Barrett, Laura (ESU 13) and a second by Wheelock, Melissa (ESU 10).

Marci Ostmeyer:	Yea
Mitch Hoffer:	Yea
Dr. Bill Heimann (ESU 01):	Yea
Dr. Dan Schnoes (ESU 03):	Yea
Gregg Robke (ESU 04):	Yea
Dr. Brenda McNiff (ESU 05):	Yea
Dr. Brian Maschmann (ESU 06):	Yea
Corey Dahl (ESU 08):	Yea
Drew Harris (ESU 09):	Yea
Dr. Melissa Wheelock (ESU 10):	Yea
John Poppert (ESU 11):	Yea
Dr. Laura Barrett (ESU 13):	Yea
Phillip Picquet (ESU 15):	Yea

James McGown (ESU 16): Yea
Geraldine Erickson (ESU 17): Yea
Dr. Takako Olson (ESU 18): Yea
Yea: 16, Nay: 0

10. Policy 4017. Anti-Discrimination and Harassment and Policy 4020. Equal Opportunity Employment Changes

The below policy changes are recommended by legal council as a result of LB 150.

- Policy 4017: "The ESUCC is committed to providing a workplace and learning environment free of discrimination and harassment for employees. Accordingly, discrimination or harassment is prohibited. In addition, the ESUCC will endeavor to protect employees from reported discrimination or harassment in the workplace by other non-employees. Discrimination or harassment based on a person's race, color, religion, national origin, sex, disability, age, marital status, **military or**veteran status, or other protected status, is specifically prohibited."
- Policy 4020: "The ESUCC is an equal opportunity employer. It is the policy of the ESUCC to employ the best qualified applicant for each position without regard to sex, disability, race (including skin color, hair texture and protective hairstyles), color, religion, **military or**veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, or other protected status, and to not fail or refuse to hire or to discharge any individual, or otherwise to discriminate against any individual with respect to compensation, terms, conditions, or privileges of employment, because of such individual's sex, disability, race (including skin color, hair texture and protective hairstyles), color, religion, **military or** veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, or other protected status."

Recommended Motion: Discuss, consider, and take all necessary action to approve the changes to policy 4017. Anti-Discrimination and Harassment and policy 4020. Equal Opportunity Employment, as presented.

Discuss, consider, and take all necessary action to approve the changes to policy 4017. Anti-Discrimination and Harassment and policy 4020. Equal Opportunity Employment, as presented
Passed with a motion by Harris, Drew (ESU 09) and a second by Maschmann, Brian (ESU 06).

Marci Ostmeyer: Yea
Mitch Hoffer: Yea
Dr. Bill Heimann (ESU 01): Yea
Dr. Dan Schnoes (ESU 03): Yea
Gregg Robke (ESU 04): Yea
Dr. Brenda McNiff (ESU 05): Yea
Dr. Brian Maschmann (ESU 06): Yea
Corey Dahl (ESU 08): Yea
Drew Harris (ESU 09): Yea

Dr. Melissa Wheelock (ESU 10): Yea
John Poppert (ESU 11): Yea
Dr. Laura Barrett (ESU 13): Yea
Phillip Picquet (ESU 15): Yea
James McGown (ESU 16): Yea
Geraldine Erickson (ESU 17): Yea
Dr. Takako Olson (ESU 18): Yea
Yea: 16, Nay: 0

11. ESUCC Evaluation Policies

ESUCC evaluation policies were not included in the original policy manual.

Recommended Motion: Discuss, consider, and take all necessary action to approve the Chief Administrator Evaluation policy and the ESUCC Employee Evaluations policy, as presented. Discuss, consider, and take all necessary action to approve the Chief Administrator Evaluation policy and the ESUCC Employee Evaluations policy, as presented Passed with a motion by Maschmann, Brian (ESU 06) and a second by Barrett, Laura (ESU 13).

Marci Ostmeyer: Yea
Mitch Hoffer: Yea
Dr. Bill Heimann (ESU 01): Yea
Dr. Dan Schnoes (ESU 03): Yea
Gregg Robke (ESU 04): Yea
Dr. Brenda McNiff (ESU 05): Yea
Dr. Brian Maschmann (ESU 06): Yea
Corey Dahl (ESU 08): Yea
Drew Harris (ESU 09): Yea
Dr. Melissa Wheelock (ESU 10): Yea
John Poppert (ESU 11): Yea
Dr. Laura Barrett (ESU 13): Yea
Phillip Picquet (ESU 15): Yea
James McGown (ESU 16): Yea
Geraldine Erickson (ESU 17): Yea
Dr. Takako Olson (ESU 18): Yea
Yea: 16, Nay: 0

12. Committee Structure for 2025 - 2027

The Committee Structure will be reviewed and approved for 2025-2027. Committee structure will go into place on September 1, 2025.

Recommended Motion: Discuss, consider, and take all necessary action to approve the committee structure as presented.
ESUCC Board President, Dr. McNiff reviewed the attached Committee Membership document.

Discuss, consider, and take all necessary action to approve the committee structure as presented
Passed with a motion by Schnoes, Dan (ESU 03) and a second by Barrett, Laura (ESU 13).

Marci Ostmeyer:	Yea
Mitch Hoffer:	Yea
Dr. Bill Heimann (ESU 01):	Yea
Dr. Dan Schnoes (ESU 03):	Yea
Gregg Robke (ESU 04):	Yea
Dr. Brenda McNiff (ESU 05):	Yea
Dr. Brian Maschmann (ESU 06):	Yea
Corey Dahl (ESU 08):	Yea
Drew Harris (ESU 09):	Yea
Dr. Melissa Wheelock (ESU 10):	Yea
John Poppert (ESU 11):	Yea
Dr. Laura Barrett (ESU 13):	Yea
Phillip Picquet (ESU 15):	Yea
James McGown (ESU 16):	Yea
Geraldine Erickson (ESU 17):	Yea
Dr. Takako Olson (ESU 18):	Yea

Yea: 16, Nay: 0

13. ESUCC Board Officers for 2025 - 2027

The ESUCC Board President-Elect, Secretary, and Treasurer will be approved for 2025-2027.

The new ESUCC Board President-Elect, Secretary, and Treasurer will begin September 1, 2025.

Recommended Motion: Discuss, consider, and take all necessary action to approve the new ESUCC Board President-Elect, Secretary, and Treasurer, as presented.

ESUCC Board President - Elect: Drs. Laura Barrett and Melissa Wheelock were nominated. After a secret ballot vote, Dr. Melissa Wheelock was in the majority for the ESUCC Board President-Elect.

Board Secretary: James McGown, Drew Harris, and Dr. Laura Barrett were nominated. After a secret ballot vote, Dr. Laura Barrett was in the majority for the ESUCC Board Secretary.

Board Treasurer: Geraldine Erickson is the Board Treasurer.

Discuss, consider, and take all necessary action to approve the new ESUCC Board President-Elect, Secretary, and Treasurer, as presented Passed with a motion by Schnoes, Dan (ESU 03) and a second by Olson, Takako (ESU 18).

Marci Ostmeyer:	Yea
Mitch Hoffer:	Yea
Dr. Bill Heimann (ESU 01):	Yea
Dr. Dan Schnoes (ESU 03):	Yea
Gregg Robke (ESU 04):	Yea

Dr. Brenda McNiff (ESU 05): Yea
Dr. Brian Maschmann (ESU 06): Yea
Corey Dahl (ESU 08): Yea
Drew Harris (ESU 09): Yea
Dr. Melissa Wheelock (ESU 10): Yea
John Poppert (ESU 11): Yea
Dr. Laura Barrett (ESU 13): Yea
Phillip Picquet (ESU 15): Yea
James McGown (ESU 16): Yea
Geraldine Erickson (ESU 17): Yea
Dr. Takako Olson (ESU 18): Yea
Yea: 16, Nay: 0

14. Petitions and Communications to the Board

14.1. NCSA - Ambassador Program Updates

NCSA Ambassador, Dr. Kevin Wingard attended to provide a quick update. NCSA Associate Executive Director Dr. Troy Loeffelholz discussed mentoring and working with the ESUCC Leadership Cadre in efforts to support and retain principals. NCSA Communications Manager, Tyler Dahlgren, notified the board that NCSA is always looking for stories for their publication and would be willing to go out to ESUs and schools to get stories.

15. Chief Executive Officer (CEO) Report

During this report, Chief Executive Officer Polk, will provide an update to the ESUCC Board.

- [CEO Report to the Board - July 2025](#)
- CEO Leave Report

ESUCC CEO Dr. Polk reviewed the linked CEO Report to the Board - July 2025.

16. SPARQ Negotiations

Dr. Brian Maschmann, and SPARQ Data Solutions Client Service Manager, Darion Miller, will review the attached SPARQ Negotiations Reference Guide.

Board member and ESU 6 Administrator, Dr. Maschmann and Sparq Data Solutions Client Service Manager, Darion Miller, reviewed the attached Revised Sparq Negotiations document.

17. ESU Share Out and New Chief Administrator Topics

Dr. Schnoes - AESA Summer Leadership Event took place in Austin, Texas. The AESA Advocacy event in Washington will be coming up in September. The AESA Regional Symposium will be held in October in Omaha.

Geraldine Erickson wanted to express the importance of knowing the changes to Medicaid in public schools.

18. Adjournment

The ESUCC Budget Preview and Board Meeting adjourned at 4:43pm.

Minutes respectfully submitted by Mindy Reed, Executive Secretary to the ESUCC CEO.