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210 5<sup>TH</sup> STREET, MILFORD, NE 68405...402/761-3341 OR 800/327-0091...402/761-3279 (FAX)...

**ESU 6 BOARD MEETING AGENDA**  
**Thursday, November 13, 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. Guest Speaker: Kevin Wingard, NCSA Ambassador
7. Consent Agenda -
  - 7.a. Board Minutes Approval
  - 7.b. Consideration of Bills
  - 7.c. Consideration of Financial Summary & Cash Flow Report
8. Information Items -
  - 8.a. Administrator's Report - Dr. Brian Maschmann
  - 8.b. Human Resources Report - Nichole Hall, Director
  - 8.c. Professional Development Report - April Kelley, Director
  - 8.d. Student Services Report - Dr. Michele Rayburn, Director
  - 8.e. Technology Report - Jamen Hall, Director
9. Correspondence -
10. Action Items -
  - 10.a. Excuse Absence of Board Members



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11. Personnel - No personnel changes for the November 2025 meeting.
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

October 9, 2025

1. Call to Order  
Sandy Blankenship, Board Vice President, called the meeting of the Board of Educational Service Unit 6 to order at 6:01 PM on October 9th, 2025.
2. Roll Call  
Board Member Present:  
Sandy Blankenship Present  
Rod Diercks Present  
Eric Malina Absent  
Jan Myers Absent  
Ken Reinsch Present  
Britt Reynolds Present  
Carla Schwahn Absent  
Present: 4, Absent: 3
3. Pledge of Allegiance  
The Pledge of Allegiance was recited.
4. Public Meeting Law Compliance Statement  
Sydney Bristol 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 Presenter Senator Jana Hughes  
Senator Jana Hughes spoke to the Board about her priorities for the upcoming 2026 legislative session.
7. Consent Agenda –  
It was moved by Ken Reinsch and seconded by Rod Diercks to approve the consent agenda. Carried.  
Eric Malina: Absent, Jan Myers: Absent, Carla Schwahn: Absent, Sandy Blankenship: Yea, Rod Diercks: Yea, Ken Reinsch: Yea, Britt Reynolds: Yea  
Yea: 4, Nay: 0, Absent: 3
8. Information Items –
  - a. Administrator's Report - Dr. Brian Maschmann  
Dr. Maschmann submitted a written report and reviewed its contents. He participated in a meeting with Justin Knight about first amendment rights and teacher evaluations. He also highlighted that ESU 6 won the 2025 Governor's

Wellness Award. Brian discussed cost savings to ESU 6 through COOP Purchasing.

- b. Human Resources Report - Nichole Hall, Director  
Nichole Hall submitted a written report but was unable to be present.
- c. Professional Development Report - April Kelley, Director  
April Kelley discussed the CLSD grant and what the next steps will be for her department.
- d. Student Services Report - Dr. Michele Rayburn, Director  
Dr. Rayburn was unable to be present.
- e. Technology Report - Jamen Hall, Director  
Jamen Hall submitted a written report but was unable to be present.

9. Correspondence – No correspondence for the month of October.

10. Action Items -

- a. Excuse absence of Board Member, Sandy Blankenship, from the September 11th, 2025 regular meeting, Final Tax Hearing Request, and Budget Hearing. It was moved by Britt Reynolds and seconded by Ken Reinsch to excuse the absence of Board Member, Sandy Blankenship, from the September 11th, 2025 Final Tax Request Hearing, Budget Hearing, and regular meeting. Carried.  
Eric Malina: Absent, Jan Myers: Absent, Carla Schwahn: Absent, Sandy Blankenship: Yea, Rod Diercks: Yea, Ken Reinsch: Yea, Britt Reynolds: Yea  
Yea: 4, Nay: 0, Absent: 3
- b. Approve SLCG Invoice  
It was moved by Ken Reinsch and seconded by Rod Diercks to approve SLCGP invoice for \$597,973 to Resolute Guard for a purchase from Elastic and to waive the bidding process. Carried.  
Eric Malina: Absent, Jan Myers: Absent, Carla Schwahn: Absent, Sandy Blankenship: Yea, Rod Diercks: Yea, Ken Reinsch: Yea, Britt Reynolds: Yea  
Yea: 4, Nay: 0, Absent: 3
- c. Policy updates  
It was moved by Britt Reynolds and seconded by Ken Reinsch to adopt Board policies: Article 2 - Board Meetings & Article 3 - Services and Operations. Carried.  
Eric Malina: Absent, Jan Myers: Absent, Carla Schwahn: Absent, Sandy Blankenship: Yea, Rod Diercks: Yea, Ken Reinsch: Yea, Britt Reynolds: Yea  
Yea: 4, Nay: 0, Absent: 3

11. Personnel

- a. Recognize the ESU 6 Education Association  
It was moved by Britt Reynolds and seconded by Rod Diercks to recognize the ESU 6 Education Association as the exclusive bargaining agent for Speech Language Pathologists, Early Childhood Special Education Teachers, and Resource or Special Education Teachers for the 2026-2027 contract year.

Carried.

Eric Malina: Absent, Jan Myers: Absent, Carla Schwahn: Absent, Sandy Blankenship: Yea, Rod Diercks: Yea, Ken Reinsch: Yea, Britt Reynolds: Yea  
Yea: 4, Nay: 0, Absent: 3

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

13. Board Reports

14. Adjourn

Sandy Blankenship, Board Vice President, adjourned the meeting of the Board of Educational Service Unit 6 at 7:06 PM.

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Sandy Blankenship, Board Vice President

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Jan Myers, Board Secretary

The next meeting of the ESU 6 Board of Directors will take place on November 13th, 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		
<b>Checking</b>	<b>1 Fund: 01 GENERAL FUND</b>		
AKSAMIT, EMILY	01 2900 890 000 003 2200	SUPERVISION/ELG	800.00
		<b>Vendor Total:</b>	<b>800.00</b>
ANDERSON, JENNIFER	01 2900 890 000 003 2200	ELG HEALTH	300.00
ANDERSON, JENNIFER	01 2900 890 000 003 2200	ELG CREATIVE ARTS	300.00
ANDERSON, JENNIFER	01 2900 890 000 003 2200	ELG LANGUAGE	300.00
		<b>Vendor Total:</b>	<b>900.00</b>
APEX ELECTRIC LLC	01 2900 890 000 028 2200	LEASE PAYMENT	800.00
APEX ELECTRIC LLC	01 2900 890 000 028 2200	ELECTRICITY	165.50
		<b>Vendor Total:</b>	<b>965.50</b>
BABELLA, TABITHA	01 6416 330 000 000 4990	PRT MEETING	50.00
		<b>Vendor Total:</b>	<b>50.00</b>
BAINTER, SUE	01 6416 330 000 000 4990	FIDELITY CHECK	37.50
		<b>Vendor Total:</b>	<b>37.50</b>
Barbur, Tracy	01 2110 333 000 000 2110	MILEAGE	53.20
		<b>Vendor Total:</b>	<b>53.20</b>
BARTELS, MAKAYLA	01 6416 330 000 000 4990	PRT MEETING	106.70
		<b>Vendor Total:</b>	<b>106.70</b>
BIMLER, REBECCA	01 2900 890 000 003 2200	ELG TRAINING	600.00
		<b>Vendor Total:</b>	<b>600.00</b>
BLANKENSHIP, SANDRA	01 2310 334 000 000 2310	MILEAGE	49.00
		<b>Vendor Total:</b>	<b>49.00</b>
BLUE RIVER ARTS COUNCIL, INC.	01 6416 340 000 000 4990	Advertising-Child Find	600.00
		<b>Vendor Total:</b>	<b>600.00</b>
BOK FINANCIAL	01 5000 832 000 000 5000	DEBT SERVICE PAYMENT	86,431.25
		<b>Vendor Total:</b>	<b>86,431.25</b>
BROZEK, KYLE	01 6700 333 000 000 4701	PERKINS MILEAGE	33.60
		<b>Vendor Total:</b>	<b>33.60</b>
BULTMAN, AMANDA	01 6925 333 000 000 0000	TITLE III MILEAGE	22.12
		<b>Vendor Total:</b>	<b>22.12</b>

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Burgard-Quaranta, Jennifer	01 6415 333 000 000 4002	MILEAGE	1,015.70
<b>Vendor Total:</b>			<b>1,015.70</b>
Butzke, Laura	01 2156 333 000 000 1211	MILEAGE	511.00
Butzke, Laura	01 2156 333 000 000 1211	MILEAGE	396.20
<b>Vendor Total:</b>			<b>907.20</b>
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	4.64
CAPITAL BUSINESS SYSTEMS, INC.	01 2610 382 000 000 2600	EGOLD	95.88
CAPITAL BUSINESS SYSTEMS, INC.	01 2900 890 000 024 4708	COPY CHARGES	397.68
<b>Vendor Total:</b>			<b>579.57</b>
CENGAGE LEARNING INC	01 6925 610 000 000 0000	TITLE III MATERIALS	3,512.25
<b>Vendor Total:</b>			<b>3,512.25</b>
CENTENNIAL PUBLIC SCHOOLS	01 6700 330 000 000 4701	PERKINS SUBPAY	172.24
<b>Vendor Total:</b>			<b>172.24</b>
Coble, Kara	01 6415 333 000 000 4002	MILEAGE	929.60
<b>Vendor Total:</b>			<b>929.60</b>
CULLIGAN	01 2610 610 000 000 2600	SALT	17.25
<b>Vendor Total:</b>			<b>17.25</b>
Davis, Amy	01 2213 610 000 001 3552	SUPPLY REIMB.	10.71
Davis, Amy	01 6925 333 000 000 0000	TITLE III MILEAGE	10.36
Davis, Amy	01 2213 333 000 000 3552	MILEAGE	287.00
<b>Vendor Total:</b>			<b>308.07</b>
DeFreece, Gina	01 6990 333 000 000 4202	MILEAGE	410.20
<b>Vendor Total:</b>			<b>410.20</b>
DEINERT, MEGAN	01 6416 334 000 000 4990	PRT MEETING	70.09
<b>Vendor Total:</b>			<b>70.09</b>
Deines, Lane	01 2146 333 000 000 2140	MILEAGE	1,419.60
<b>Vendor Total:</b>			<b>1,419.60</b>
DIERCKS, RODNEY	01 2310 334 000 000 2310	MILEAGE	21.70
<b>Vendor Total:</b>			<b>21.70</b>

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
DIODE CABLE COMPANY	01 2580 650 000 003 3554	OPEN PATH	180.00
<b>Vendor Total:</b>			<b>180.00</b>
DORCHESTER PUBLIC SCHOOLS	01 6700 330 000 000 4701	PERKINS SUBPAY	172.24
DORCHESTER PUBLIC SCHOOLS	01 6925 330 000 000 0000	EL NETWORK SUBPAY	161.48
<b>Vendor Total:</b>			<b>333.72</b>
ECES INCORPORATED	01 2610 610 000 000 2600	SUPPLIES	80.92
ECES INCORPORATED	01 2620 352 000 000 2600	CLEANING SERVICES	1,988.00
<b>Vendor Total:</b>			<b>2,068.92</b>
Eckman, Scott	01 6990 333 000 000 6415	MILEAGE	271.60
<b>Vendor Total:</b>			<b>271.60</b>
ESU #10	01 1200 330 000 000 1221	STUTZMAN REGISTRATION	150.00
ESU #10	01 6415 330 000 000 4002	QUARANTA/COBLE REGISTRATIONS	300.00
<b>Vendor Total:</b>			<b>450.00</b>
ESU #3	01 6415 330 000 000 6415	COLWELL REG	20.00
<b>Vendor Total:</b>			<b>20.00</b>
ESU #5	01 2213 330 000 000 3552	KELLEY REG	25.00
<b>Vendor Total:</b>			<b>25.00</b>
ESU #6	01 6416 550 000 000 4990	EDN BROCHURES	140.00
ESU #6	01 2900 890 000 000 2200	JOB EXPO BROCHURES	39.00
ESU #6	01 6415 550 000 000 6415	COPIES	56.00
ESU #6	01 6415 330 000 001 6415	STUDENT SERVICES W/S	160.00
ESU #6	01 1296 330 000 000 1210	ASD W/S FEE	50.00
<b>Vendor Total:</b>			<b>445.00</b>
ESU Coordinating Council	01 2900 591 000 000 2900	LITERACY COACHING PAYMENT	16,401.53
<b>Vendor Total:</b>			<b>16,401.53</b>
EXETER-MILLIGAN-FRIEND PUBLIC SCHOOLS	01 6925 333 000 000 0000	FOUSEK ELL MILEAGE	72.80
<b>Vendor Total:</b>			<b>72.80</b>
Farmer, Heidi	01 6415 333 000 001 6415	MILEAGE	1,160.60
<b>Vendor Total:</b>			<b>1,160.60</b>
FARMERS COOPERATIVE	01 2580 333 000 000 3554	FUEL	405.16
<b>Vendor Total:</b>			<b>405.16</b>

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FIBER PLATFORM, LLC	01 2580 382 000 002 3554	WAN LEASE	1,507.63
<b>Vendor Total:</b>			<b>1,507.63</b>
FILLMORE CENTRAL SCHOOLS	01 6700 333 000 000 4701	WUSK PERKINS MILEAGE	84.00
FILLMORE CENTRAL SCHOOLS	01 6700 330 000 000 4701	PERKINS SUBPAY	516.72
FILLMORE CENTRAL SCHOOLS	01 2110 340 000 001 2110	USE FEES	2,434.55
<b>Vendor Total:</b>			<b>3,035.27</b>
Fintel, Jodi	01 1296 333 000 000 1210	MILEAGE	970.97
<b>Vendor Total:</b>			<b>970.97</b>
FIRST NATIONAL BANK OF OMAHA	01 2110 333 000 000 2110	FUEL	124.76
<b>Vendor Total:</b>			<b>124.76</b>
FIRST NATIONAL BANK OF OMAHA	01 2650 626 000 000 2520	FUEL	143.15
<b>Vendor Total:</b>			<b>143.15</b>
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001 3552	AMAZON	107.28
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	FREDDYS	17.07
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	CHIPOTLE	20.48
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001 3552	AMAZON	23.42
<b>Vendor Total:</b>			<b>168.25</b>
FIRST NATIONAL BANK OF OMAHA	01 6990 643 000 000 4202	GOOGLE	10.70
FIRST NATIONAL BANK OF OMAHA	01 6990 580 000 000 4202	BRAEDA	15.40
<b>Vendor Total:</b>			<b>26.10</b>
FIRST NATIONAL BANK OF OMAHA	01 1296 333 000 000 1216	PHILLIPS	22.66
FIRST NATIONAL BANK OF OMAHA	01 1296 333 000 000 1216	CASEYS	19.14
<b>Vendor Total:</b>			<b>41.80</b>
FIRST NATIONAL BANK OF OMAHA	01 6415 580 000 001 6415	FYRE	21.12
FIRST NATIONAL BANK OF OMAHA	01 6415 580 000 001 6415	FYRE	22.86
FIRST NATIONAL BANK OF OMAHA	01 6415 580 000 001 6415	FYRE	22.86
<b>Vendor Total:</b>			<b>66.84</b>
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002 3554	NAMECHEAP	29.95
FIRST NATIONAL BANK OF OMAHA	01 2580 431 000 000 3554	FARMERS COOP	28.00
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002 3554	SOFTCHOICE	704.56
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002	TECHSMITH	15.13

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	3554		
FIRST NATIONAL BANK OF OMAHA	01 2580 431 000 000	CAR WASH	13.00
	3554		
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 000	AMAZON	39.99
	3554		
FIRST NATIONAL BANK OF OMAHA	01 2580 340 000 001	DNS MADE EASY	50.03
	3554		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000	MOSYLE	299.25
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000	MOSYLE	156.75
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000	MOSYLE	7.84
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2580 382 000 000	STARLINK	10.00
	3554		
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002	MICROSOFT	224.00
	3554		
<b>Vendor Total:</b>			<b>1,578.50</b>
FIRST NATIONAL BANK OF OMAHA	01 2570 330 000 000	UBER	41.20
	2511		
FIRST NATIONAL BANK OF OMAHA	01 2570 330 000 000	MARRIOTT	1,546.45
	2511		
FIRST NATIONAL BANK OF OMAHA	01 2570 330 000 000	OMAHA PARKING	42.00
	2511		
FIRST NATIONAL BANK OF OMAHA	01 2570 330 000 000	ACME	25.79
	2511		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024	ONE SOURCE	42.00
	4708		
FIRST NATIONAL BANK OF OMAHA	01 2570 580 000 000	PARKING	10.50
	2511		
FIRST NATIONAL BANK OF OMAHA	01 2570 330 000 000	UBER	50.66
	2511		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024	PURELY HR	2,173.50
	4708		
FIRST NATIONAL BANK OF OMAHA	01 2570 330 000 000	MILK & HONEY	25.41
	2511		
FIRST NATIONAL BANK OF OMAHA	01 2570 330 000 000	MARRIOTT	14.68
	2511		
FIRST NATIONAL BANK OF OMAHA	01 2570 330 000 000	MIRANDAS	42.32
	2511		
<b>Vendor Total:</b>			<b>4,014.51</b>
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000	RUNZA	5.04
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000	RUNZA	3.11
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000	LIED	15.34
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 643 000 000	CHAT GPT	20.00
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000	LIED	318.00
	3552		
<b>Vendor Total:</b>			<b>361.49</b>
FIRST NATIONAL BANK OF OMAHA	01 2213 643 000 000	AUDIBLE	15.92
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000	STARBUCKS	14.35
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000	EL PORTAL	58.35
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000	TEXAS ROADHOUSE	38.80
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000	QUE PLACE	13.50

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000	HOLIDAY INN	113.30
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000	HOLIDAY INN	113.30
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000	SCOOTERS	14.24
	3552		
		<b>Vendor Total:</b>	<b>381.76</b>
FIRST NATIONAL BANK OF OMAHA	01 2510 610 000 000	AMAZON REFUND	(31.98)
	2510		
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000	MAIN STREET	36.78
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2510 340 000 000	PAYPAL	5.00
	2510		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024	STAMPS.COM	20.99
	4708		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024	WINDSTREAM	134.56
	4708		
FIRST NATIONAL BANK OF OMAHA	01 2510 610 000 000	AMAZON	11.94
	2510		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024	WINDSTREAM	117.85
	4708		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024	WINDSTREAM	131.62
	4708		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024	WINDSTREAM	133.94
	4708		
		<b>Vendor Total:</b>	<b>560.70</b>
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 017	Amazon	50.25
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2110 531 000 000	USPS	7.48
	2110		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 017	AMAZON	27.19
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2110 610 000 000	Office Supply.com	119.97
	2110		
FIRST NATIONAL BANK OF OMAHA	01 2151 610 000 000	Teacher Pay Teacher	2.50
	1211		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000	AMAZON	50.34
	2200		
		<b>Vendor Total:</b>	<b>257.73</b>
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000	ZAZZLE	78.36
	2600		
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000	AMAZON	71.88
	2600		
FIRST NATIONAL BANK OF OMAHA	01 2610 340 000 000	VOICESHOT	45.00
	2600		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	QUE PLACE	9.00
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000	AWARDS UNLIMITED	48.95
	2600		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	NICKS	25.54
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	RUNZA	11.71
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2310 540 000 000	COLUMN	5.64
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2213 890 000 004	AWARDS UNLIMITED	753.90
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2320 333 000 000	CASEYS	30.45
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000	AMAZON	42.99

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	2600		
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000	AMAZON	39.99
	2600		
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000	AMAZON	26.99
	2600		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	LAZLOS	133.78
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	COPPERMILL	22.34
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	COPPERMILL	5.00
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000	AMAZON	9.99
	2600		
		<b>Vendor Total:</b>	<b>1,361.51</b>
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003	DOLLAR TREE	16.13
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003	DOLLAR TREE	30.37
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003	SUNRISE	59.36
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003	TRADER JOES	27.01
	2200		
		<b>Vendor Total:</b>	<b>132.87</b>
FIRST NATIONAL BANK OF OMAHA	01 2580 333 000 000	QWIK 6	32.46
	3554		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000	SPOTIFY	12.89
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002	ATLASSIAN	40.00
	3554		
		<b>Vendor Total:</b>	<b>85.35</b>
FIRST NATIONAL BANK OF OMAHA	01 1296 333 000 000	FUEL CHARGES	142.27
	1216		
		<b>Vendor Total:</b>	<b>142.27</b>
FIRST NATIONAL BANK OF OMAHA	01 2213 640 000 000	AMAZON	35.00
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 005	ABE BOOKS	33.76
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 000	NATIONAL COUNCIL FOR MATH	99.00
	3552		
FIRST NATIONAL BANK OF OMAHA	01 6301 610 000 000	AMAZON	34.95
	0000		
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 000	SAGE	111.86
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 640 000 000	SCHOLASTIC	33.47
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 650 000 000	AMAZON	15.98
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 640 000 000	SCHOLASTIC	31.94
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2320 610 000 000	DOLLAR GENERAL	18.64
	2800		
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000	DG	11.45
	2600		
FIRST NATIONAL BANK OF OMAHA	01 2213 640 000 000	AMAZON	24.95
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001	AMAZON	75.50
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 643 000 000	SMORE	99.00
	3552		

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001 3552	AMAZON	48.98
FIRST NATIONAL BANK OF OMAHA	01 2213 890 000 000 3552	COSTCO	124.92
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001 3552	AMAZON	605.10
<b>Vendor Total:</b>			<b>1,404.50</b>
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 001 2200	TARGET	27.64
FIRST NATIONAL BANK OF OMAHA	01 6415 580 000 000 4002	SUWANNEE	21.31
FIRST NATIONAL BANK OF OMAHA	01 6415 580 000 000 4002	KEBOB REPUBLIC	12.84
<b>Vendor Total:</b>			<b>61.79</b>
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	WALMART	69.36
FIRST NATIONAL BANK OF OMAHA	01 2141 610 000 000 2140	CPI	361.83
FIRST NATIONAL BANK OF OMAHA	01 2320 610 000 000 2800	AMAZON PRIME MEMBERSHIP	139.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 001 2200	AMAZON	51.48
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	SOUTHWEST	397.33
FIRST NATIONAL BANK OF OMAHA	01 6415 610 000 001 6415	SCHOLASTIC	28.74
FIRST NATIONAL BANK OF OMAHA	01 2110 610 000 000 2110	AMAZON	820.64
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 027 2200	AMAZON	14.98
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	AMAZON	311.59
FIRST NATIONAL BANK OF OMAHA	01 2110 610 000 000 2110	AMAZON	23.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	ASHA REGISTRATION	537.00
FIRST NATIONAL BANK OF OMAHA	01 6416 340 000 000 4990	SMARTPRESS	358.82
FIRST NATIONAL BANK OF OMAHA	01 2141 610 000 000 2140	CPI	51.69
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	AMAZON	27.63
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000 2800	NICKS	12.98
FIRST NATIONAL BANK OF OMAHA	01 6415 610 000 001 6415	AMAZON	14.86
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	AMAZON	21.99
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	AMAZON	33.14
FIRST NATIONAL BANK OF OMAHA	01 6415 610 000 001 6415	AMAZON	23.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	WALMART	23.28
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	AMAZON	44.98
<b>Vendor Total:</b>			<b>3,367.32</b>
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	SCC BOOKSTORE	16.99
FIRST NATIONAL BANK OF OMAHA	01 6417 580 000 000 4990	FYRE	22.22

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FIRST NATIONAL BANK OF OMAHA	01 6417 580 000 000 4990	ALLEY ROSE	35.68
<b>Vendor Total:</b>			<b>74.89</b>
FIRST NATIONAL BANK OF OMAHA	01 6990 330 000 001 4201	BEEEMEE	600.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	AMAZON	30.29
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	WALMART	45.76
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	AMAZON	128.63
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	PANERA	181.20
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	PANERA	323.98
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	EARLY BIRD	58.97
FIRST NATIONAL BANK OF OMAHA	01 6990 330 000 001 4201	VENUE 522	165.70
<b>Vendor Total:</b>			<b>1,534.53</b>
FIRST NATIONAL BANK OF OMAHA	01 2530 643 000 000 2222	ADOBE	29.99
FIRST NATIONAL BANK OF OMAHA	01 2530 610 000 000 2222	AMAZON	37.04
FIRST NATIONAL BANK OF OMAHA	01 2530 610 000 000 2222	SMARTPRESS	53.47
FIRST NATIONAL BANK OF OMAHA	01 2530 610 000 000 2222	ENVELOPES.COM	142.83
FIRST NATIONAL BANK OF OMAHA	01 2530 610 000 000 2222	AMAZON	39.98
<b>Vendor Total:</b>			<b>303.31</b>
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000 2600	HOME DEPOT	149.34
FIRST NATIONAL BANK OF OMAHA	01 2510 580 000 000 2510	QUE PLACE	7.50
FIRST NATIONAL BANK OF OMAHA	01 2510 531 000 000 2510	STAMPS.COM	40.99
FIRST NATIONAL BANK OF OMAHA	01 2510 531 000 000 2510	STAMPS.COM	300.00
<b>Vendor Total:</b>			<b>497.83</b>
FIRST NATIONAL BANK OF OMAHA	01 1296 333 000 000 1216	FUEL	107.95
<b>Vendor Total:</b>			<b>107.95</b>
FIRST NATIONAL BANK OF OMAHA	01 2213 890 000 000 3552	COSTCO	19.99
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	BARISTA	7.97
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	SUWANEE	33.05
<b>Vendor Total:</b>			<b>61.01</b>
FIRST NATIONAL BANK OF OMAHA	01 1200 333 000 000 1229	CASEYS	62.29
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	WALMART	50.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	WALMART	25.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000	WALMART	25.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	2200		
FIRST NATIONAL BANK OF OMAHA	01 1200 333 000 000	CASEYS	38.08
	1229		
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000	WALMART	16.56
	1229		
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000	YORK ACE HARDWARE	9.99
	1229		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000	WALMART	25.00
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000	WALMART	25.00
	2200		
FIRST NATIONAL BANK OF OMAHA	01 1200 531 000 000	USPS	5.04
	1229		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000	WALMART	25.00
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000	WALMART	50.00
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000	WALMART	25.00
	2200		
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000	WALMART	26.96
	1229		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000	WALMART-BILL SHICKLEY	50.00
	2200		
		<b>Vendor Total:</b>	<b>458.92</b>
FOREMAN, MORGAN	01 6416 334 000 000	PRT MEETING	68.55
	4990		
		<b>Vendor Total:</b>	<b>68.55</b>
FORMANEK, JESSICA	01 6416 334 000 000	PRT MEETING	89.76
	4990		
		<b>Vendor Total:</b>	<b>89.76</b>
FOSTER, AUDREY	01 6700 333 000 000	PERKINS MILEAGE	84.00
	4701		
		<b>Vendor Total:</b>	<b>84.00</b>
FRESH IDEAS MANAGEMENT, LLC	01 2900 890 000 003	CATERING	372.25
	2200		
		<b>Vendor Total:</b>	<b>372.25</b>
FRICKE, MISTY	01 6416 334 000 000	PRT MEETING	67.71
	4990		
		<b>Vendor Total:</b>	<b>67.71</b>
FURSTENAU, KEN	01 6700 333 000 000	PERKINS MILEAGE	32.20
	4701		
		<b>Vendor Total:</b>	<b>32.20</b>
GARCIA, VICTORIA	01 6416 334 000 000	PRT MEETING	51.75
	4990		
		<b>Vendor Total:</b>	<b>51.75</b>
GENEVA HOME CENTER	01 1200 610 000 000	SUPPLIES	34.58
	1221		
		<b>Vendor Total:</b>	<b>34.58</b>
GENEVA SUPER FOODS	01 1200 610 000 001	SUPPLIES	130.70
	1221		
		<b>Vendor Total:</b>	<b>130.70</b>
Ginapp, Cassandra	01 2146 333 000 000	MILEAGE	1,022.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	2140		
		<b>Vendor Total:</b>	<b>1,022.00</b>
GRAY, JOCELYN	01 6925 333 000 000 0000	TITLE III MILEAGE	36.96
		<b>Vendor Total:</b>	<b>36.96</b>
GREAT WESTERN DINING SERVICE, INC.	01 2213 890 000 000 3552	CTE DAY MEAL	1,717.50
		<b>Vendor Total:</b>	<b>1,717.50</b>
HANSMEYER, JANE	01 6700 333 000 000 4701	PERKINS MILEAGE	45.64
		<b>Vendor Total:</b>	<b>45.64</b>
Hatfield, Michelle	01 6700 333 000 000 4701	MILEAGE	38.85
		<b>Vendor Total:</b>	<b>38.85</b>
Herr, Lynne	01 2213 333 000 000 3552	MILEAGE	436.17
Herr, Lynne	01 2213 610 000 001 3552	EXPENSE REIMB.	17.98
		<b>Vendor Total:</b>	<b>454.15</b>
Hicks, Andrea	01 1296 333 000 000 1210	MILEAGE	1,038.80
		<b>Vendor Total:</b>	<b>1,038.80</b>
Hinrichs, Rachel	01 1296 333 000 000 1210	MILEAGE	485.24
		<b>Vendor Total:</b>	<b>485.24</b>
HINZE, RACHEL	01 6990 330 000 000 4201	MTP	650.00
HINZE, RACHEL	01 6990 330 000 000 4201	MTP	650.00
		<b>Vendor Total:</b>	<b>1,300.00</b>
JM HOSPITALITY	01 6415 580 000 001 6415	FARMER LODGING	305.90
JM HOSPITALITY	01 6417 330 000 000 4990	VLASNIK LODGING	152.95
JM HOSPITALITY	01 6415 580 000 000 4002	QUARANTA LODGING	305.90
JM HOSPITALITY	01 2900 890 000 024 4708	LOVEGROVE LODGING	152.95
JM HOSPITALITY	01 6415 330 000 000 6415	COLWELL LODGING	305.90
JM HOSPITALITY	01 6417 580 000 000 4990	SCHARTZ LODGING	305.90
JM HOSPITALITY	01 6990 580 000 000 6415	ECKMAN LODGING	305.90
JM HOSPITALITY	01 6417 580 000 000 4990	WETJEN LODGING	305.90
		<b>Vendor Total:</b>	<b>2,141.30</b>
Josoff, Leanne	01 2146 333 000 000 2140	MILEAGE	1,206.10
		<b>Vendor Total:</b>	<b>1,206.10</b>

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
KALKWARF, KELLY	01 6925 333 000 000 0000	TITLE III MILEAGE	50.68
		<b>Vendor Total:</b>	<b>50.68</b>
KILDARE, MICHELLE	01 2110 333 000 000 2110	MILEAGE	79.52
		<b>Vendor Total:</b>	<b>79.52</b>
KNOWBE4, INC.	01 2580 650 000 003 3554	Security Awareness and Phisher	5,809.67
		<b>Vendor Total:</b>	<b>5,809.67</b>
LAWVER, ROSELLA	01 2510 333 000 000 2510	MILEAGE	104.09
		<b>Vendor Total:</b>	<b>104.09</b>
LEXIA LEARNING SYSTEMS LLC	01 2213 330 000 005 3552	LETRS EC PARTICIPANT MATERIALS BUNDLE	250.00
		<b>Vendor Total:</b>	<b>250.00</b>
LITTLE BEANS	01 2900 890 000 003 2200	BEE ME WORKSHOP	129.60
		<b>Vendor Total:</b>	<b>129.60</b>
LOVEGROVE, HOLLI	01 2110 333 000 000 2110	REIMBURSEMENT	20.19
LOVEGROVE, HOLLI	01 2320 333 000 000 2320	MILEAGE	147.00
		<b>Vendor Total:</b>	<b>167.19</b>
LUCID SOFTWARE, INC.	01 2580 650 000 000 3554	K-12 EDUCATION SUITE ENTERPRISES	250.00
		<b>Vendor Total:</b>	<b>250.00</b>
MALCOLM PUBLIC SCHOOLS	01 6925 333 000 000 0000	TITLE III SUBPAY	161.48
		<b>Vendor Total:</b>	<b>161.48</b>
Maschmann, Brian	01 2320 333 000 000 2320	MILEAGE	351.40
		<b>Vendor Total:</b>	<b>351.40</b>
MCCOOL JUNCTION PUBLIC SCHOOLS	01 6700 330 000 000 4701	PERKINS SUBPAY	172.24
		<b>Vendor Total:</b>	<b>172.24</b>
MCCRIGHT, JON	01 2610 340 000 000 2600	PEST CONTROL	100.00
		<b>Vendor Total:</b>	<b>100.00</b>
METAFORGE NORTH LLC	01 2580 340 000 000 3554	TECHNOLOGY CONSULTING	600.00
		<b>Vendor Total:</b>	<b>600.00</b>
MILFORD PLUMBING, INC.	01 2610 340 000 000 2600	SERVICE CALL	100.00
		<b>Vendor Total:</b>	<b>100.00</b>
Milford Public Schools	01 6700 333 000 000 4701	MOWINKEL PERKINS MILEAGE	64.82

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Milford Public Schools	01 6700 330 000 000 4701	PERKINS SUBPAY	688.96
		<b>Vendor Total:</b>	<b>753.78</b>
MOGUL'S TRANSMISSION, INC.	01 2900 890 000 024 4708	IMPALA MAINT	195.48
		<b>Vendor Total:</b>	<b>195.48</b>
Mootz, Jodi	01 6990 333 000 000 4201	MILEAGE	468.79
		<b>Vendor Total:</b>	<b>468.79</b>
MORTON, SUSAN	01 1200 333 000 000 1210	MILEAGE	12.60
		<b>Vendor Total:</b>	<b>12.60</b>
NATIONAL ART AND SCHOOL SUPPLIES	01 1200 610 000 000 1229	SUPPLIES	3.88
		<b>Vendor Total:</b>	<b>3.88</b>
NCS PEARSON	01 2156 610 000 000 1211	TESTS	86.10
NCS PEARSON	01 2146 610 000 000 2140	TESTS	182.40
NCS PEARSON	01 2146 610 000 000 2140	TESTS	262.20
NCS PEARSON	01 2151 610 000 000 1211	TESTS	3.80
NCS PEARSON	01 2156 610 000 000 1211	TESTS	42.00
NCS PEARSON	01 2146 610 000 000 2140	TESTS	210.90
NCS PEARSON	01 2146 610 000 000 2140	TESTS	287.85
NCS PEARSON	01 2156 610 000 000 1211	TESTS	9.60
		<b>Vendor Total:</b>	<b>1,084.85</b>
NEBRASKA DEPARTMENT OF EDUCATION	01 3552 0000	SAFETEY & SECURITY GRANT REFUND	541.92
		<b>Vendor Total:</b>	<b>541.92</b>
NEBRASKA PUBLIC POWER DISTRIC	01 2610 621 000 000 2600	ELECTRICITY	1,036.93
		<b>Vendor Total:</b>	<b>1,036.93</b>
NEBRASKA SIGNAL INC, THE	01 2310 540 000 000 2310	LEGAL NOTICE	19.90
		<b>Vendor Total:</b>	<b>19.90</b>
NICOLAUS, DEANN	01 6700 333 000 000 4701	PERKINS MILEAGE	113.40
		<b>Vendor Total:</b>	<b>113.40</b>
Nicolaus, Molly	01 2166 333 000 000 2130	MILEAGE	850.50
		<b>Vendor Total:</b>	<b>850.50</b>
NORRIS PUBLIC SCHOOLS	01 6700 333 000 000 4701	KUBIK PERKINS MILEAGE	42.00
NORRIS PUBLIC SCHOOLS	01 6700 330 000 000 4701	PERKINS SUBPAY	915.03

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
NORRIS PUBLIC SCHOOLS	01 2900 890 000 000 2200	PROJECT SEARCH REIMBURSEMENT	1,456.10
		<b>Vendor Total:</b>	<b>2,413.13</b>
OVERDRIVE, INC	01 2900 890 000 016 2200	EBOOKS-DIGITAL LIBRARY COLLECTION	15,471.00
		<b>Vendor Total:</b>	<b>15,471.00</b>
OXFORD UNIVERSITY PRESS USA	01 6925 610 000 000 0000	TITLE III MATERIALS FOR NORRIS & EMF	671.31
		<b>Vendor Total:</b>	<b>671.31</b>
PATTERSEN, BRITTNEY	01 6700 333 000 000 4701	PERKINS MILEAGE	82.60
		<b>Vendor Total:</b>	<b>82.60</b>
Patterson, Catherine	01 2166 333 000 000 2131	MILEAGE	105.00
		<b>Vendor Total:</b>	<b>105.00</b>
PAYNE'S AUTOMOTIVE	01 2580 431 000 000 3554	VEHICLE MAINT.	88.08
		<b>Vendor Total:</b>	<b>88.08</b>
PELTZ, BRITTONI	01 6925 333 000 000 0000	TITLE III REIMBURSEMENT	24.65
		<b>Vendor Total:</b>	<b>24.65</b>
PFEIL, KRISTEN	01 6990 330 000 000 4201	PRESENTATION	200.00
		<b>Vendor Total:</b>	<b>200.00</b>
POWERSCHOOL HOLDINGS LLC	01 2570 643 000 000 2511	APPLICANT TRACKING	8,819.58
		<b>Vendor Total:</b>	<b>8,819.58</b>
REALLY GOOD STUFF, LLC	01 2151 610 000 000 1211	SUPPLIES	58.96
		<b>Vendor Total:</b>	<b>58.96</b>
REINSCH, KEN	01 2310 334 000 000 2310	MILEAGE	4.90
		<b>Vendor Total:</b>	<b>4.90</b>
REYNOLDS, BRITT	01 2310 334 000 000 2310	MILEAGE	51.10
		<b>Vendor Total:</b>	<b>51.10</b>
RIDPATH, KARMA	01 6925 333 000 000 0000	TITLE III MILEAGE	55.37
		<b>Vendor Total:</b>	<b>55.37</b>
ROACH, KARA	01 6925 333 000 000 0000	TITLE III MILEAGE	114.80
		<b>Vendor Total:</b>	<b>114.80</b>
Rosenquist Layher, Nicole	01 2146 333 000 000 2140	MILEAGE	865.20
		<b>Vendor Total:</b>	<b>865.20</b>

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Schartz, Michalla	01 6417 333 000 000 4990	MILEAGE	584.71
		<b>Vendor Total:</b>	<b>584.71</b>
SCHROCK, JESSALYN	01 6700 333 000 000 4701	PERKINS MILEAGE	84.00
		<b>Vendor Total:</b>	<b>84.00</b>
SCHULTZ, BRIDGET	01 2900 890 000 003 2200	SAFE WITH YOU	461.00
		<b>Vendor Total:</b>	<b>461.00</b>
SCHWAB, DANIELLE	01 2900 890 000 003 2200	SAFE WITH YOU	400.00
		<b>Vendor Total:</b>	<b>400.00</b>
SERVICE PRESS	01 2310 540 000 000 2310	LEGAL NOTICE	8.37
		<b>Vendor Total:</b>	<b>8.37</b>
SEWARD PUBLIC SCHOOL	01 6925 330 000 000 0000	TITLE III SUBPAY	161.48
		<b>Vendor Total:</b>	<b>161.48</b>
SMALL, CARA	01 2900 890 000 003 2200	ROOM RENTAL REIMBURSEMENT	350.00
SMALL, CARA	01 6990 333 000 000 4201	MILEAGE	362.60
		<b>Vendor Total:</b>	<b>712.60</b>
SPATH, KRIS	01 6700 333 000 000 4701	PERKINS MILEAGE	82.60
		<b>Vendor Total:</b>	<b>82.60</b>
SPED STRATEGIES, LLC	01 2900 890 000 000 2200	CONSULTANT SERVICE AGREEMENT	15,500.00
		<b>Vendor Total:</b>	<b>15,500.00</b>
STATE OF NEBRASKA	01 2580 382 000 001 3554	NETWORK NEBRASKA	953.61
		<b>Vendor Total:</b>	<b>953.61</b>
SWEET TEA MEDIA LLC	01 2310 540 000 000 2310	LEGAL NOTICES	470.20
		<b>Vendor Total:</b>	<b>470.20</b>
TACHOVSKY, CLAIRE	01 6700 333 000 000 4701	PERKINS MILEAGE	74.20
		<b>Vendor Total:</b>	<b>74.20</b>
TALMADGE PROPERTIES, INC.	01 2213 580 000 000 3552	LODGING	458.85
		<b>Vendor Total:</b>	<b>458.85</b>
TIETMEYER, WILL	01 6700 333 000 000 4701	PERKINS MILEAGE	81.20
		<b>Vendor Total:</b>	<b>81.20</b>
TOBII DYNAVOX LLC	01 1200 610 000 000 1221	SUBSCRIPTION	99.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
		<b>Vendor Total:</b>	<b>99.00</b>
TRANE US INC	01 2610 340 000 000 2600	SERVICE CALL	1,940.00
TRANE US INC	01 2610 340 000 000 2600	SERVICE AGREEMENT	5,155.00
		<b>Vendor Total:</b>	<b>7,095.00</b>
TRAUSCH, JENNIFER	01 6990 330 000 000 4201	IN PERSON SERVICE	200.00
		<b>Vendor Total:</b>	<b>200.00</b>
URIBE REFUSE SERVICES	01 2610 431 000 000 2600	GARBAGE REMOVAL	112.00
		<b>Vendor Total:</b>	<b>112.00</b>
VAN GOMPLE, SARAH	01 6925 333 000 000 0000	TITLE III MILEAGE	72.38
		<b>Vendor Total:</b>	<b>72.38</b>
Vlasnik, Amber	01 6700 333 000 000 4701	MILEAGE	155.40
Vlasnik, Amber	01 6417 330 000 000 4990	TRANSITION MILEAGE	151.20
Vlasnik, Amber	01 2213 333 000 000 3552	MILEAGE	249.20
		<b>Vendor Total:</b>	<b>555.80</b>
VOICE NEWS	01 2310 540 000 000 2310	LEGAL NOTICE	9.49
		<b>Vendor Total:</b>	<b>9.49</b>
Wade, Kandy	01 2110 333 000 000 2110	MILEAGE	110.95
		<b>Vendor Total:</b>	<b>110.95</b>
WAGNER, JJ	01 6925 333 000 000 0000	TITLE III MILEAGE	42.56
		<b>Vendor Total:</b>	<b>42.56</b>
WAVERLY SCHOOL DISTRICT 145	01 6700 330 000 000 4701	PERKINS SUBPAY	516.72
WAVERLY SCHOOL DISTRICT 145	01 2900 890 000 000 2200	PROJECT SEARCH REIMB.	71,495.48
		<b>Vendor Total:</b>	<b>72,012.20</b>
WESTERLIN, SARA	01 2900 890 000 003 2200	ELG	620.00
		<b>Vendor Total:</b>	<b>620.00</b>
WETJEN, NICHOLE	01 1200 333 000 000 1229	MILEAGE	127.40
		<b>Vendor Total:</b>	<b>127.40</b>
WILBER-CLATONIA SCHOOLS	01 6700 330 000 000 4701	PERKINS SUBPAY	172.24
WILBER-CLATONIA SCHOOLS	01 6925 330 000 000 0000	TITLE III SUBPAY	161.48
		<b>Vendor Total:</b>	<b>333.72</b>
WILKE, CHANTELE	01 2900 890 000 003	ELG	631.00

**Board Report - For Board**

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	2200		
		<b>Vendor Total:</b>	<b>631.00</b>
WOOD RIVER ENERGY LLC	01 2610 621 000 000 2600	FUEL	143.90
		<b>Vendor Total:</b>	<b>143.90</b>
YORK ELEMENTARY SCHOOL	01 1296 330 000 000 1210	MID NEBRAKA SUMMIT	50.00
YORK ELEMENTARY SCHOOL	01 2900 890 000 003 2200	MID NEBRASKA SUMMIT	124.00
		<b>Vendor Total:</b>	<b>174.00</b>
YORK PUBLIC SCHOOLS	01 6925 330 000 000 0000	TITLE III SUBPAY	322.95
		<b>Vendor Total:</b>	<b>322.95</b>
ZEGERS, TONYA	01 6700 333 000 000 4701	PERKINS MILEAGE	119.00
		<b>Vendor Total:</b>	<b>119.00</b>
		<b>Fund Total:</b>	<b>300,345.97</b>
		<b>Checking Account Total:</b>	<b>300,345.97</b>





<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
<b>Checking</b>	<b>1 Fund: 01 GENERAL FUND</b>		
ANSCHUTZ, ANNETTE	01 6990 330 000 000 4201	SPEAKING FEE	526.40
		<b>Vendor Total:</b>	<b>526.40</b>
AWARDS UNLIMITED	01 2610 610 000 000 2600	BOARD PLATE	15.95
		<b>Vendor Total:</b>	<b>15.95</b>
CAPITAL BUSINESS SYSTEMS, INC.	01 2610 382 000 000 2600	EGOLD	66.00
		<b>Vendor Total:</b>	<b>66.00</b>
Colwell, Amy	01 6415 330 000 000 6415	MILEAGE	567.00
		<b>Vendor Total:</b>	<b>567.00</b>
ESU Coordinating Council	01 2213 810 000 000 3552	OVERDRIVE	250.00
ESU Coordinating Council	01 2213 810 000 000 3552	OVERDRIVE	96.15
		<b>Vendor Total:</b>	<b>346.15</b>
HEATH INC	01 2110 431 000 000 2110	WINDSHIELD REPAIR	65.00
		<b>Vendor Total:</b>	<b>65.00</b>
MOGUL'S TRANSMISSION, INC.	01 2900 890 000 024 4708	IMPALA SEAT BELT REPAIR	457.22
		<b>Vendor Total:</b>	<b>457.22</b>
NCS PEARSON	01 2156 610 000 000 1211	TESTS	5.70
		<b>Vendor Total:</b>	<b>5.70</b>
NE COUNCIL OF SCHOOL ADMIN.	01 6415 330 000 000 6415	COLWELL NASES FALL CONF	190.00
		<b>Vendor Total:</b>	<b>190.00</b>
PIZZA KITCHEN	01 2320 580 000 001 2320	SUPT MEETING	27.00
PIZZA KITCHEN	01 2900 890 000 024 4708	ENHANCING COLLABORATION	231.00
PIZZA KITCHEN	01 2213 890 000 000 3552	LETRS	442.15
PIZZA KITCHEN	01 2213 890 000 000 3552	LETRS	430.00
PIZZA KITCHEN	01 2900 890 000 024 4708	PRT MEETING	245.50
PIZZA KITCHEN	01 2213 890 000 000 3552	COUNSELORS NETWORK	264.95
PIZZA KITCHEN	01 2213 890 000 000 3552	CLSD	368.45
PIZZA KITCHEN	01 2900 890 000 024 4708	ENHANCING COLLABORATION	115.25
PIZZA KITCHEN	01 2900 890 000 001 2200	ENGAGED ANG ON TASK	67.25
PIZZA KITCHEN	01 2213 890 000 000 3552	MATH 2.0	176.50
PIZZA KITCHEN	01 2213 890 000 000 3552	SOCIAL STUDIES	171.25

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
PIZZA KITCHEN	01 2213 890 000 000 3552	MATH	185.25
PIZZA KITCHEN	01 2310 580 000 000 2310	BOARD	27.45
		<b>Vendor Total:</b>	<b>2,752.00</b>
REDIGER CHEVROLET, INC.	01 2650 431 000 000 2520	VAN MAINT	136.49
		<b>Vendor Total:</b>	<b>136.49</b>
SCHNEIDER, SUZANNE	01 6990 330 000 000 4201	CDA	300.00
		<b>Vendor Total:</b>	<b>300.00</b>
SCHULTZ, BRIDGET	01 2900 890 000 003 2200	SAFE WITH YOU	467.00
		<b>Vendor Total:</b>	<b>467.00</b>
STATE OF NEBRASKA	01 2580 382 000 001 3554	NETWORK NEBRASKA	317.87
		<b>Vendor Total:</b>	<b>317.87</b>
TALMADGE PROPERTIES, INC.	01 2213 580 000 000 3552	HERR LODGING	214.62
TALMADGE PROPERTIES, INC.	01 2213 580 000 000 3552	VLASNIK LODGING	278.00
TALMADGE PROPERTIES, INC.	01 6415 580 000 001 6415	FARMER LODGING	478.00
TALMADGE PROPERTIES, INC.	01 2213 580 000 000 3552	DAVIS LODGING	394.20
TALMADGE PROPERTIES, INC.	01 2213 580 000 000 3552	KELLEY LODGING	197.10
		<b>Vendor Total:</b>	<b>1,561.92</b>
VERIZON BUSINESS	01 2610 382 000 000 2600	HOTSPOTS	150.20
		<b>Vendor Total:</b>	<b>150.20</b>
WERGIN'S LAWN SERVICE, LLC	01 2610 431 000 000 2600	LAWN CARE	504.00
		<b>Vendor Total:</b>	<b>504.00</b>
WILKE, CHANTELE	01 2900 890 000 003 2200	ELG	632.00
		<b>Vendor Total:</b>	<b>632.00</b>
YOUNG, MELINDA	01 2900 890 000 003 2200	ELG	510.00
		<b>Vendor Total:</b>	<b>510.00</b>
		<b>Fund Total:</b>	<b>9,570.90</b>
		<b>Checking Account Total:</b>	<b>9,570.90</b>



## Financial Report

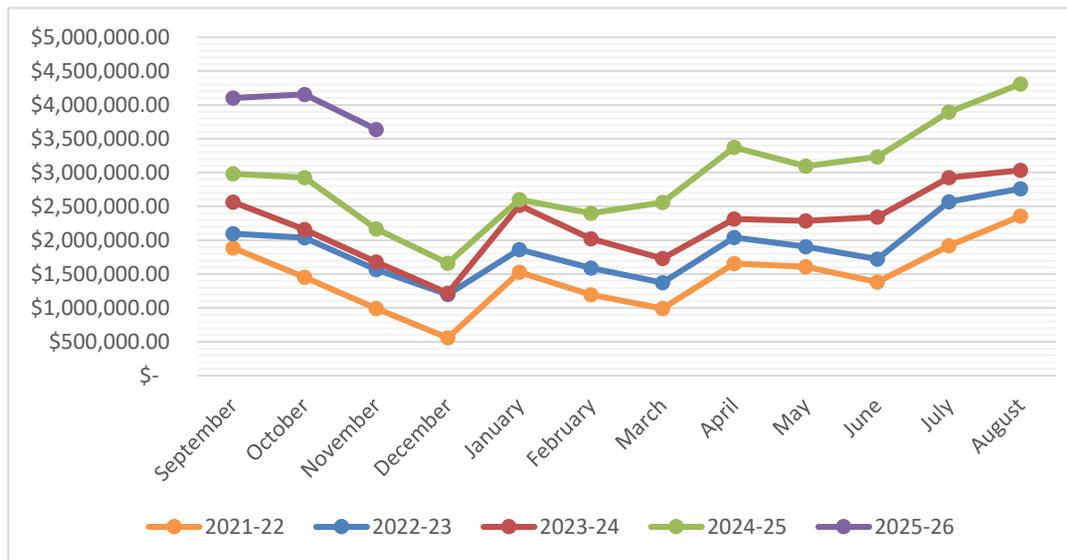
11/7/2025

<b>Assets</b>			
<b>Cash:</b>			
Cash in Checking Account (2.25%)	\$345,133.61		
Activities Account (2.25%)	\$2,483.06		
Certificates of Deposit (5.15%)	\$287,427.80		
NE Liquid Asset Fund (3.79%)	\$3,849,518.32		
<b>Total Cash</b>			\$4,484,562.79
<b>Receivables:</b>			
School Billings Outstanding	\$122,800.76		
Payments to ESU6	\$445.00		
<b>Total Assets</b>			\$4,607,808.55
<b>Liabilities and Net Funds</b>			
<b>Current Liabilities:</b>			
November Accounts Payable	\$300,345.97		
November Payroll (Estimated)	\$670,000.00		
<b>Current Liabilities</b>			\$970,345.97
<b>Total Net Funds</b>			\$3,637,462.58
<b>Total Liabilities and Net Funds</b>			\$4,607,808.55
<b>Certificates of Deposit</b>	<b>Interest Rate</b>	<b>Maturity Date</b>	
CD #2729	\$287,427.80	5.15%	5/2/2027
<b>Total Certificates of Deposit</b>	\$287,427.80		

<b>Budget Summary</b>	
<b>10/31/2025</b>	
<b>Revenue</b>	
Receipts through October 31, 2025	\$1,259,803.18
<b>Expenses</b>	
2025-2026 Budget of Expenditures	\$13,255,005.00
Year-to-Date Actual Expenses (2 of 12 months)	\$1,904,480.95
<b>% of Budget Spent</b>	14.37%
<b>Revenue vs. Expenses</b>	(\$644,677.77)

## Educational Service Unit 6 Monthly Cash Flow Summary

Month	2021-22	2022-23	2023-24	2024-25	2025-26
September	\$ 1,887,767.78	\$ 2,095,500.31	\$ 2,563,257.65	\$ 2,981,718.79	\$ 4,102,932.05
October	\$ 1,452,366.08	\$ 2,036,766.99	\$ 2,157,988.27	\$ 2,925,768.45	\$ 4,154,976.46
November	\$ 994,743.51	\$ 1,567,564.06	\$ 1,678,164.38	\$ 2,168,492.22	\$ 3,637,462.58
December	\$ 558,462.25	\$ 1,199,044.15	\$ 1,219,530.32	\$ 1,661,318.21	
January	\$ 1,529,049.53	\$ 1,863,384.43	\$ 2,518,663.69	\$ 2,601,324.28	
February	\$ 1,194,224.57	\$ 1,588,206.09	\$ 2,022,691.12	\$ 2,398,841.32	
March	\$ 993,609.88	\$ 1,375,043.27	\$ 1,731,267.29	\$ 2,559,353.07	
April	\$ 1,653,632.27	\$ 2,040,767.87	\$ 2,315,799.78	\$ 3,370,087.30	
May	\$ 1,610,579.48	\$ 1,905,176.51	\$ 2,283,728.35	\$ 3,095,266.12	
June	\$ 1,383,499.42	\$ 1,719,915.35	\$ 2,342,365.53	\$ 3,232,684.93	
July	\$ 1,918,119.08	\$ 2,568,688.83	\$ 2,925,738.41	\$ 3,895,594.92	
August	\$ 2,354,876.89	\$ 2,762,221.67	\$ 3,033,056.91	\$ 4,307,416.18	



## ESU 6 Administrator's Report for November 2025

### ADVOCATING - COLLABORATING - COMMUNICATING

#### ADVOCATING

- Region 1 Superintendent Meeting:
  - Discussion with Senators Hughes, Dorn, Brandt, and Hallstrom about last year's legislative session and expectations for the upcoming 60-day session.
  - Focused on legislative priorities and state-level policy issues impacting education.
  
- ESU 6 Superintendent Meeting:
  - John Schwartz's presentation from the School Finance Review Commission, outlining a three-phase process—assessing current financial conditions, developing a model, and managing implementation. Highlighted an increase in state funding from 38% to 53%, supporting advocacy for fair and sustainable school funding.
  - Amy Rhone (NDE) shared updates on the Literacy Coach and CLSD Grant, providing information to support districts in strengthening literacy programs.
  
- Nebraska School Safety and Security Summit 2025:
  - Presentations by Captain Michael D. Grummert, Captain Martin D. Denton, and Lieutenant Joe Milos on safety issues and substance awareness.
  - Covered seven drug categories and emphasized medical marijuana, clarifying it is a doctor's recommendation rather than a prescription.

## **COLLABORATING**

- Region 1 Superintendent Meeting:
  - Dr. Fields, serving as president, led discussions with Jamie Cook and Jane Stavem (NDE) on the Literacy Grant and sustainability, promoting joint efforts between districts and the state.
- Sped Strategies Workshop (Nov. 3 & 4):
  - Strengthened district use of the NeMTSS problem-solving process through data-driven, collaborative decision-making.
  - District teams followed a structured cycle—Identify, Analyze, Plan, Implement, and Evaluate—to guide interventions, monitor progress, and ensure equity.
  - Special focus on Students with Disabilities and ATSI-designated subgroups to address performance gaps and improve instructional access.
- External Reviews:
  - Participated in the ESU 16 External Review (Oct. 22–24) alongside representatives from ESU 10 and ESU 17 to evaluate ESU 16’s progress toward its goals. The team conducted interviews with staff, administrators, and teachers to assess support effectiveness.
  - Participated in the Falls City External Review with Dr. Hajek (Crete), Ms. Morrison (Norris), and Ms. Burger (York). The team interviewed students, staff, board members, and community patrons to gather feedback on district strengths, areas for growth, and overall school climate.

## **COMMUNICATING**

- November ESU 6 Newsletter:
  - The November edition is scheduled for publication by November 21, continuing to share timely updates, events, and resources with member districts.

### **Upcoming dates / events:**

- November 19-21, State Education Conference
- December 3-5, AESA National Conference
- December 11th - Regular board meeting
- December 19- January 2 - ESU 6 is closed



## **American Association of School Personnel Administrators - October 7-10**

AASPA's 87th Annual Conference delivered four days of engaging content, the opportunity to encounter diverse perspectives and the ability to grow valuable connections across our industry.

Some of the sessions I attended:

- Navigating Difficult Conversations with Emotional Intelligence
- Nice Perks Alone Won't Fix Burnout
- Questions You Should Ask Before Employment Separation
- Talking About 'My Generation'



## **EHA Wellness Program**

Upcoming December Challenge - Money Mindset Makeover

Your mindset about money affects your habits, stress, and overall well-being. This challenge helps you shift from scarcity to abundance through affirmations, gratitude, and small daily actions. By exploring the emotional side of money, you'll build confidence and create a healthier, more empowering financial outlook.

- Begins December 1, 2025
- Challenge Guidelines:
  - Each day, identify one negative or limiting belief you hold about money and actively reframe it.
  - Record at least one financial “win” each day - no matter how small.

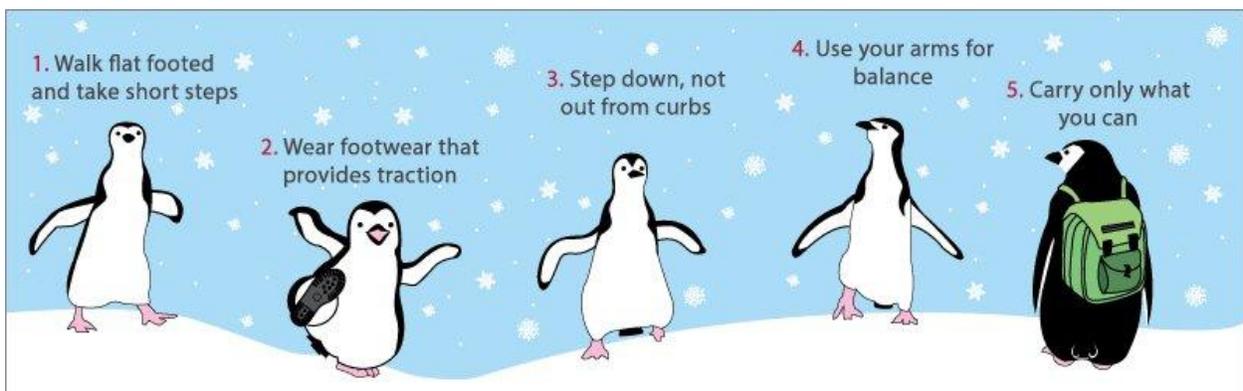
### **EHA Wellness Partner Resources**

- **Headspace** - If staff are feeling a bit stressed, anxious or tired, we want them to remember that they are worth the effort of dedicating a few mindful minutes a day just for them! Engaging with the app for just a few minutes a day can help them manage their stress, decrease their anxiety and improve their well-being. ESU 6 staff are able to access this app for free.
- **Weight Watchers** - EHA Wellness has partnered with WeightWatchers to help staff reach their weight-loss and wellness goals at a significantly reduced cost. With WeightWatchers’ most personalized program and award-winning app, staff can lose weight, eat healthier, move more and develop a more positive mindset.
- **Money Wellth** - A better way to learn, manage and grow your money. ESU 6 staff receive this educational app for financial wellness for free!

### **HR Maintenance**

- 2026-2027 Negotiations
- HRIS Maintenance
- Recruiting & Hiring
- Benefits Management
- Safety Committee

### **Safety Tip from the ESU 6 Safety Team**



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

# ESU 6 Professional Development Report



November 2025  
Submitted by April Kelley  
Director of Professional Development



## PD Team Spotlight

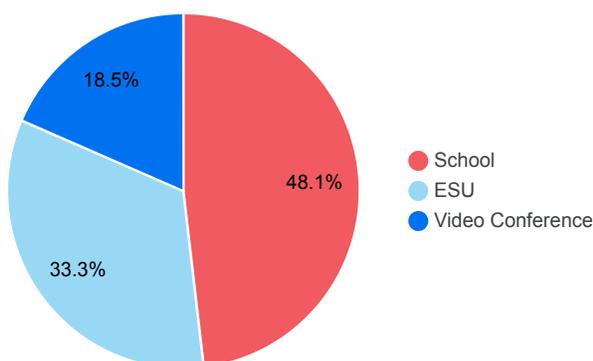
Amy Davis has had an incredible year supporting districts in Science, Social Studies, ELL, and Executive Function work. She's played a key role in helping districts like Norris, Dorchester, Shickley, and Wilber-Clatonia adopt high-quality instructional materials, always keeping the focus on what's best for students and teachers. Amy also leads our annual Para Training Day, which brings together over 120 paras each year for practical, high-impact learning that directly supports district needs. She's attending the UNO Early Literacy Project on the Science of Reading alongside Seward staff to strengthen her support for districts exploring that work. Her partnership with Centennial staff around student executive function skills has been especially impactful, helping teachers better support learners' focus and independence. Amy continues to tailor every training to meet the needs of her audience and is always willing to stretch herself to take on new challenges. Her dedication, flexibility, and genuine care for educators make her such a valued member of our ESU 6 team!



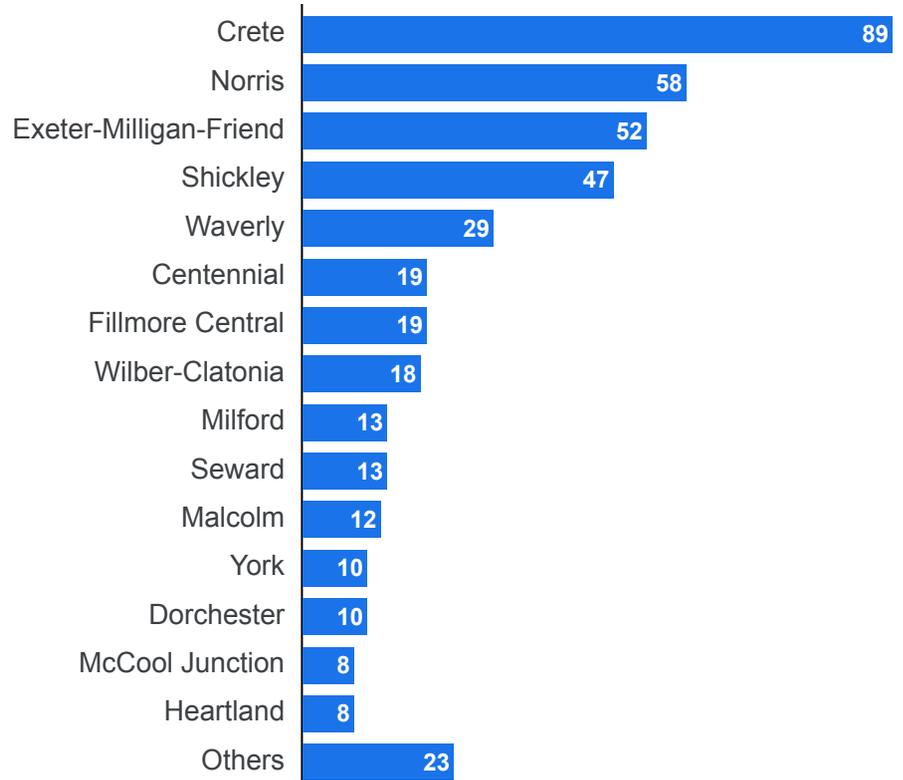
## Advocate, Collaborate, Communicate



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"> <li>EDN billed for 146 client contacts in October. This is the highest October billing we have ever had which hopefully indicates that Child Find efforts are effective.</li> </ul>	X	X	
<ul style="list-style-type: none"> <li>Part C (0-3) File Reviews are done as a Planning Region Team for all of ESU6 rather than as individual districts. We have received our preliminary results with tentative focus areas of documentation of service delivery and alignment of assistive technology outcomes and services on the IFSPs. After an exit conference with the Early Development Network, teams will work on providing artifacts of training and improvement for corrective action.</li> </ul>		X	X
Early Learning Connections - Gina DeFreece, Coach Consultant	Advocate	Collaborating	Communicate
<ul style="list-style-type: none"> <li>Co-hosted SE region ELC-ELC-CC Partners Meeting</li> </ul>	X	X	X
<ul style="list-style-type: none"> <li>Co-presented 2 day Transformational Coaching in Lincoln With ESU 3</li> </ul>	X	X	X
<ul style="list-style-type: none"> <li>Co-facilitated statewide Nebraska Coach Competencies training-Domain 1 Community of Practice with ESU 3 and Ne Children and Families Foundation</li> </ul>	X	X	X
<ul style="list-style-type: none"> <li>Co-presented statewide NE Coach Competencies Domain 2 training with ESU 3</li> </ul>	X	X	X
<ul style="list-style-type: none"> <li>Facilitated small group coaching/mentoring with Bilingual Mentor Pilot Group, RESPECT Mentor group, Educare Leadership, UNL Children's Center Admin team, and statewide Evening Cadre with ESUs 1, 3, 10</li> </ul>	X	X	X
Southeast Early Learning Connection, Cara Small & Jodi Mootz	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> <li>The Southeast Early Learning Connection held a regional partnership meeting on Oct. 7 in Lincoln. This is an opportunity for early childhood partners to network and share resources with each other.</li> </ul>	X	X	X

				
<ul style="list-style-type: none"> <li>The Early Learning Connection attended the Lincoln Littles Summit in Lincoln on Oct. 8 and the SCC Workforce Leadership Team Meeting on Oct. 22.</li> </ul>	x	x	x	
<ul style="list-style-type: none"> <li>The ELC partnered with York Public Schools to offer the Mid-Nebraska Early Childhood Summit on Oct. 15 in York. National presenter Alisha Grogan presented on a variety of topics such as regulation before learning and looking through the sensory lens to support kids. Approximately 120 early childhood educators from across the southeast region attended.</li> </ul>	x	x	x	
				
<ul style="list-style-type: none"> <li>The ELC partnered with Bee Me Sensory Gym in Lincoln to offer “Supporting the Whole Child: Sensory and Language Approaches for Early Educators” on Oct. 25. Educators were able to explore the gym to learn about activities and strategies to support children in their programs.</li> </ul>	x	x	x	
				

			
<ul style="list-style-type: none"> <li>The Trauma Informed Care Series for Early Childhood Educators wrapped up on Oct. 8. This was a 3-part series (Sept. 10, Sept. 24, Oct. 8) presented via Zoom, by Cheryl Turner at UNL. Approximately 40 educators attended each session.</li> </ul>	X	X	X
<ul style="list-style-type: none"> <li>The ELC offered a 'Play, Tinkering with STEAM and Assessment Workshop' in Lincoln on Nov. 8. 16 providers attended.</li> </ul> 	X	X	X
EC MTSS State Lead, Amy Colwell	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> <li>Provided Pyramid Model implementation support to Waverly PK teams</li> </ul>	X	X	X
<ul style="list-style-type: none"> <li>Participated in NDE Determinations Workshops for Region 1, 2 and 4</li> </ul>	X	X	X
<ul style="list-style-type: none"> <li>Co-facilitated four sessions at the NeMTSS Summit with ESU 6 team members, NDE partners and KSB School Law</li> </ul>	X	X	X
<ul style="list-style-type: none"> <li>Attended the RDA Stakeholders meeting for Part C</li> </ul>	X		
<ul style="list-style-type: none"> <li>Provided EC MTSS support to Region 1 and 2</li> </ul>	X	X	X
<ul style="list-style-type: none"> <li>Collaborated on PSLT leadership and planning and preparation for the Midwest Pyramid Summit and Nebraska PSLT</li> </ul>	X	X	X
<ul style="list-style-type: none"> <li>Attended TAPP workshop at Bellevue</li> </ul>	X	X	X
PreK Programming, Holli Lovegrove	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> <li>Holli attended the Midwest Regional Pyramid Summit with a</li> </ul>		X	X

Fillmore Central teaching team. All sessions emphasized best practices with the Pyramid model implementation.			
<ul style="list-style-type: none"> <li>Fall GOLD data was due at the Fall checkpoint on October 31st. Holli is supporting FC preschool in examining data for strengths, needs, and program trends.</li> </ul>	X	X	X
<ul style="list-style-type: none"> <li>Holli has been participating in the preschool support plan meetings for Fillmore Central, Shickley, and Exeter-Milligan-Friend.</li> </ul>	X	X	X
<ul style="list-style-type: none"> <li>The first session of the preschool network series will begin in February, after the 2nd GOLD checkpoint, and will foster collaborative opportunities for preschool teams.</li> </ul>	X	X	X
<ul style="list-style-type: none"> <li>Holli and Amy Colwell have collaborated on use of a data spreadsheet to compare/contrast data points from the end of preschool and the beginning of Kindergarten and support district work in connecting preschool data with district literacy efforts.</li> </ul>		X	X

**School Based Services**

Mental Health	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> <li>Liz Kester has been approved to provide Mental Health First Aid for school teams. As a trainer, she will be looking for opportunities to provide the training to maintain her certification.</li> </ul>	X	X	
Deaf & Hard of Hearing Program - Jenny Owen & Sheena Tripp	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> <li>Jenny completed a training on building auditory memory for students with hearing loss.</li> </ul>		X	X
<ul style="list-style-type: none"> <li>Jenny and Sheena provided tips and tricks for families and school staff on making Halloween costumes and trick-or-treating safer and more accessible for their students with hearing loss.</li> </ul>		X	X
NeMTSS Regional Lead -Heidi Farmer	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> <li>The Region 1 NeMTSS team has met with other grant partners (ASD and Transition) to learn about our work and make stronger connections to support districts.</li> </ul>	✓	✓	✓
<ul style="list-style-type: none"> <li>Heidi and Mackenzie supported Wilber-Clatonia secondary with Check-In/Check-Out training.</li> </ul>	✓		✓
<ul style="list-style-type: none"> <li>The NeMTSS hosted the annual NeMTSS Summit on October 9 &amp; 10. There were over 900 in attendance and another 200 with virtual attendance. Heidi presented a session about using MTSS to solve current challenges in schools and a session about Rule 11</li> </ul>	✓	✓	✓

Leadership with Michele, Holli, and Amy.			
<ul style="list-style-type: none"> <li>The Region 1 Team provided Determinations Support in collaboration with the Region 2 NeMTSS Team for two days in October. Region 1 had 6 districts in attendance. Individualized follow-up support was offered to all districts.</li> </ul>	✓	✓	✓
<ul style="list-style-type: none"> <li>Heid co-facilitated LETRS Units 1 and 5 at both ESU 5 and 6. ESU 6 has 37 participants at the Unit 1 session and 36 participants in the Unit 5 session.</li> </ul>	✓	✓	✓
<ul style="list-style-type: none"> <li>The Region 1 team finished the MTSS overview to a class at Doane University. 20 students, most in their first or second year, are in the course.</li> </ul> <div data-bbox="305 667 1040 947"> </div>	✓	✓	✓
NeMTSS/SPDG - Dr. Scott Eckman	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> <li>The NeMTSS hosted the annual NeMTSS Summit on October 9 &amp; 10. There were over 900 in attendance and another 200 with virtual attendance. Scott presented 4 sessions, including about using MTSS to solve current challenges in schools with Heidi Farmer (twice), roadblocks to behavioral MTSS, and using non-verbal strategies in the classroom.</li> </ul>	x	x	x
<ul style="list-style-type: none"> <li>Presented to undergraduate education students at Midland University on effective classroom practices.</li> </ul>	x	x	x
Occupational Therapy - Molly Nicolaus & Kristy Miller	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> <li>Kristy continues to serve Crete public school from Early Intervention (birth to 3) to 21. Cathy Patterson COTA/L is assisting with the high school and middle school students. Between Kristy and Cathy they serve over 70 students. She continues to be an active member on the Crete AT team along with participating in the AT Cadre this year.</li> </ul>			
<ul style="list-style-type: none"> <li>Molly has collaborated with Skills Instructors at CRAVE East &amp; West to create and implement strategies at job sites and participation in fitness activities. Later this month CRAVE west will have the opportunity to practice skills needed at their next job site in the classroom in preparation to switch to their next rotation in December. At Wilber, Molly is collaborating with SLP to consult</li> </ul>	x	x	x

with ATP as part of the AT evaluation process to support a student and their team. Cathy and Molly are working on implementing sensory strategies for the preschool classroom in Milford from the October Mid-Nebraska Early Childhood Summit in York.			
Psychologists - Holli Lovegrove, Lane Deines, Nicole Layher, Leanne Josoff, Cassie Ginapp	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> <li>Cassie attended the NeMTSS Summit on October 9 &amp; 10 and shared the content with other school psychologists.</li> </ul>	X	X	X
<ul style="list-style-type: none"> <li>Motivational Interviewing for Schools training</li> </ul>	X		X
<ul style="list-style-type: none"> <li>Participating in building MTSS systems and organizing the information</li> </ul>		X	X
<ul style="list-style-type: none"> <li>Provided additional Crisis Prevention Intervention trainings for two school districts in the ESU 6 area.</li> </ul>	X	X	X
<ul style="list-style-type: none"> <li>Special Education Law Conference</li> </ul>	X	X	
Southeast ASD Regional Services - Jen Quaranta & Kara Coble	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> <li>Kara presented at, and Jen attended the NeMTSS conference in Kearney. It was an opportunity to connect and collaborate with other grant partners to ensure our work supports similar outcomes.</li> </ul>	x	x	x
<ul style="list-style-type: none"> <li>As of November 4th there are 53 referrals to the Southeast ASD Network. This is one more than we had at the same point last year.</li> <li>We also have referrals to do support at a district level for three districts. The district referrals help provide a more comprehensive PD support plan with follow up.</li> </ul>	x	x	x
<ul style="list-style-type: none"> <li>We hosted teams from JCC and Tri-County for days 3 and 4 of STEPS. Given their proximity to ESU 5 we collaborated to host our region at ESU 5. The focus of this year is supporting learners with autism in the elementary general education setting. Topics covered included Girls on the Spectrum, Peer Supported Interventions, and Social Communication.</li> </ul>	x	x	x



On November 4th Kara hosted a group at ESU 6, while Jen hosted a group at ESU 4 for the Girls on the Spectrum training. Thank you to ESU 4 for having a space to help reduce the amount of travel teams had to do to participate in the training.



<p>On November 4th Kara hosted a group at ESU 6, while Jen hosted a group at ESU 4 for the Girls on the Spectrum training. Thank you to ESU 4 for having a space to help reduce the amount of travel teams had to do to participate in the training.</p> 	X	X	X
<p><b>Speech Language Pathologists</b></p>	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> <li>Megan Kenney, language resource teacher, is participating in the AT cadre to better her understanding and implementation of assistive technology.</li> </ul>	X	X	X
<ul style="list-style-type: none"> <li>Laura Allen is supporting new early childhood providers in the RBI process by serving as an internal coach.</li> </ul>	X	X	

## Transition Programs

SUCCESS	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> <li>Jen Q has provided PD for SUCCESS instructors and paraprofessionals on an early out in September and November to reinforce skills and training from the Pyramid Approach.</li> </ul>	X	X	X

<ul style="list-style-type: none"> <li>Taytum continues successful implementation of Skills Based Treatment with a 5th grade student in her program.</li> </ul>	X	X	X
<ul style="list-style-type: none"> <li>Kaela's elementary SUCCESS team is participating in targeted communication support with a Pyramid Approach coach. This is an extension of the Pyramid Approach training that was attended in May 2025.</li> </ul>	X	X	X
<ul style="list-style-type: none"> <li>Taytum is participating in the second year of LETRS training; Kaela is participating in her first year of LETRS.</li> </ul>	X	X	X
<b>Crave West - Nichole Wetjen</b>	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> <li>Two students interested in attending CRAVE have visited CRAVE. They took time to see what is done in the class and job sites.</li> </ul>	X	X	X
<ul style="list-style-type: none"> <li>Parents visited CRAVE to learn about what is offered.</li> </ul>	X	X	X
<ul style="list-style-type: none"> <li>Students will wrap up their first job site on November 14. They will participate in a "transition week" doing activities in the class and community settings.</li> </ul>		X	X
<b>CRAVE East - Michalla Schartz, Penni Cummings</b>	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> <li>Tours continue for upcoming students who will be graduating in May of 2026 or May of 2027.</li> </ul>	X		X
<ul style="list-style-type: none"> <li>Students prepared a meal using 4 and 4 step directions. Each student had the opportunity to prepare a main dish, side dish and dessert. They worked together on food safety to determine meat temperature and doneness. They also cleaned up and made sure all items were stored safely.</li> </ul>		X	X
<ul style="list-style-type: none"> <li>Kindness Day is Nov. 12, 2025 with "Let Kindness be Your Compass" as the theme. Students will be contributing all week long in a different fashion than in past years. This includes helping with the blood drive, working with college students, contributing at ESU6, and working with other CRAVE students.</li> </ul>	X	X	X
<b>Southeast Nebraska Transition Grant - Michalla Schartz</b>	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> <li>Michalla presented to Husker Athletics for Employment in the Workplace Disability Month. She joined speakers from Hy-Vee, Lincoln Parks and Recreation and UNL Accommodation Support Services. Kristin Nett, Husker Athletics Community Liason will be presenting at the SE Nebraska Job Expo.</li> </ul>	X	X	X



<ul style="list-style-type: none"> <li>The SE Nebraska Job Expo: Employment is for Everyone will be held on November 19, 2025 at Innovation Campus in Lincoln, NE. 227 students and 81 staff members have registered to attend. Link to the event is <a href="#">here</a>.</li> </ul>	X	X	X
<ul style="list-style-type: none"> <li>ESU 4 is holding its first Community Agency Night for families of students with disabilities on November 10, 2025 at ESU4. Families will have dinner courtesy of Casey's and meet with partners to support the movement to adult life. Flyer is located <a href="#">here</a>.</li> </ul>	X	X	X



P.O. Box 38, 537 Main Street, Seward, Nebraska 68434  
Phone: 402-643-2928 • Fax: 402-643-6491 • www.cityofsewardne.gov

CERTIFIED MAIL

Date: October 30, 2025

To: Educational Service Unit 6  
Dr. Eric Malina, Board President  
210 5<sup>th</sup> Street  
Milford, NE 68405

### **NOTICE OF PUBLIC HEARINGS**

Public notice is hereby given by the Planning Commission of the City of Seward, Nebraska, that a public hearing will be held at 7:30 p.m. on December 8, 2025, at the Seward Municipal Building, 142 North 7<sup>th</sup> Street, Seward, Nebraska.

Public notice is hereby also given by the Mayor and City Council of the City of Seward, Nebraska, that a public hearing will be held at 7:00 p.m. on December 16, 2025, at the Seward Municipal Building, 142 North 7<sup>th</sup> Street, Seward, Nebraska.

The purpose of both hearings is to obtain public comment prior to the review and consideration of a proposed amendment to the redevelopment plan for the City of Seward, including a specific redevelopment project.

The property which is the subject of the public hearings is located generally at 428 N. 3<sup>rd</sup> Street, Seward, Nebraska and is legally described as follows:

The South Half of Lot 8 and Lot 9, Block 88, Harris Moffitt and Roberts Addition, Seward, Seward County, Nebraska

(Parcel ID 800086090).

All interested parties shall be afforded at each 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 redevelopment plan and cost-benefit analysis shall be maintained in the office of the City Clerk.

  
Derek Bargmann, City Clerk



# Nebraska Rural Community Schools Association

To: NRCSA Member Schools

Re: NRCSA Para to Teacher/Transitional Scholarships

The NRCSA Executive Committee has created a scholarship program that will provide opportunities for three programs that are helping to alleviate the teacher shortage in rural schools: (1) a “Para to Teacher” program such as those offered by Chadron State, Peru State and Wayne State, and (2) a transitional program in which a candidate is employed as a teacher while working to attain his/her teaching certification in a program such as that offered by the University of Nebraska-Kearney. The colleges or universities attended must be within Nebraska. Also added this year is a program known, as ITeach Nebraska, which is provided by K12 Coalition. The program offers alternative teacher certification and is approved by NDE. Candidates must be currently employed by an NRCSA-member school district or ESU. Accompanying this mailing are the forms and the guidelines for applying for these scholarships.

Three scholarships will be awarded for the fall semester and three scholarships for the spring semester each year. Candidates may be eligible for one scholarship in each semester in a given year, but the candidate must submit a separate application each time.

The application forms may be accessed on the NRCSA website ([www.nrca.net](http://www.nrca.net)). Forms are to be filled out and submitted electronically.

Scholarship funds will be administered through the Lincoln Community Foundation, Inc.

Respectfully Yours,

A handwritten signature in blue ink, which appears to read 'Jack Moles', is positioned below the 'Respectfully Yours,' text.

Jack Moles, Executive Director, NRCSA



# Nebraska Rural Community Schools Association

## SCHOLARSHIP GUIDELINES

1. The application form will be made available on the NRCSA web-site (www.nrcsa.net). The school may reproduce the form in the quantity necessary for candidate distribution.
2. Applicant must attend a four-year public or private college or university in Nebraska that is listed as a nonprofit school under 501-C Rules of the IRS, or enter the iTeach Nebraska program that is provide by K12 Coalition.
3. Applicant must be currently employed by a NRCSA-member school district or ESU.
4. Applicant must be enrolled in one of three types of programs that will lead to teacher certification:
  - a. a “Para to Teacher” program such as those offered by Chadron State, Peru State and Wayne State,  
**OR**
  - b. a transitional program in which a candidate with a college degree is employed as a teacher while working to attain his/her teaching certification in a program such as that offered by the University of Nebraska-Kearney  
**OR**
  - c. iTeach Nebraska alternative teacher certification program as provided by K12 Coalition
5. Selection will be based on the following criteria: applicant goals, financial need, character, initiative and school/community involvement.
6. APPLICANT MUST BE PLANNING TO ENTER THE FIELD OF EDUCATION (I.E. TEACHER, MEDIA SPECIALIST, COUNSELOR, ETC.)
7. A total of three (3) \$1,000.00 scholarships will be awarded.
8. Application **must** include a letter of recommendation from either the Superintendent, Principal, or ESU Administrator from the district or ESU in which the applicant is currently employed. Letter of recommendation must contain the following:
  - a. Information about the applicant’s character, initiative, and school/community involvement.
  - b. A statement from the administrator certifying that the applicant is enrolled in a course that meets the requirements in #4 above.
  - c. A statement from administrator about candidate’s potential for success as a teacher.
9. The completed application and letter of recommendation must be submitted in one email by the applicant. Scan, then email the completed application, along with the administrator recommendation, on or before **Friday, November 21, 2025** to:  
  

**Jessica Bland**  
[jessbland@ocknights.org](mailto:jessbland@ocknights.org)
10. Scholarship decisions will be made by NRCSA and scholarship checks will be sent directly to the applicant's college/university/program. Applicants will be required to provide evidence of registration before funds will be sent.



# Nebraska Rural Community Schools Association

11. The applicant must meet all of the above basic requirements or the application will be rejected.
12. The application form may be electronically reproduced.
13. The form may be completed and submitted electronically.

## **SCHOLARSHIP APPLICATION: PARA TO TEACHER & TRANSITION TO TEACHING**

### **Applicant Information**

Applicant's Full Name:	
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Applicant's Present Address:	
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City:		State:		Zip:		Phone:	
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Applicant's e-mail Address:	
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Applicant's School District or ESU:	
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District/ESU Address:	
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Dist/ESU City:		Dist/ESU Zip:		Dist/ESU Phone:	
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Applicant's Current Position in District or ESU:	
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### **Plan of Study**

Name of College/University/program:	
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Address of Financial Aid Office:	
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Teaching Endorsement Sought:	
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3. Has the Applicant Been Accepted for Admission:	
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# Nebraska Rural Community Schools Association

If not, explain status (the table will expand as you type):

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## Education

1. Name of High School:	
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2. College(s) Attended:	
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3. College Hours Attained to Date:	
------------------------------------	--

Current Date:	
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# Nebraska Rural Community Schools Association

## COMMUNITY & SCHOOL INVOLVEMENT

Please describe your involvement in community and school activities. (the table will expand as you type).

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# Nebraska Rural Community Schools Association

## APPLICANT STATEMENT

(100 – 500 words) state below why you deserve this scholarship (the table will expand as you type). In this statement, please specifically address the following (the table will expand as you type).:

- Why are you pursuing a teaching degree/certification?
- What are your professional goals?
- Is there a financial hardship that this scholarship would help to alleviate?

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