



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

ESU 6 BOARD MEETING AGENDA
Thursday, January 15, 2026, 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. Election of Officers
 - 6.a. President
 - 6.b. Vice President
 - 6.c. Secretary
 - 6.d. Treasurer
7. Consider, discuss, and take action on legal council, board committees, depository bank, and newspaper of record
8. Guest Speaker: Rebecca Firestone, OpenSky
9. Consent Agenda -
 - 9.a. Board Minutes Approval
 - 9.b. Consideration of Bills
 - 9.c. Consideration of Financial Summary & Cash Flow Report
10. Director Reports -
 - 10.a. Administrator's Report - Dr. Brian Maschmann



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- 10.b. Human Resources Report - Nichole Hall, Director
- 10.c. Professional Development Report - April Kelley, Director
- 10.d. Student Services Report - Dr. Michele Rayburn, Director
- 10.e. Technology Report - Jamen Hall, Director
- 11. Information Items -
 - 11.a. Administrator evaluation (annual evaluation): review of procedures
- 12. Correspondence - No correspondence in the month of January.
- 13. Action Items -
 - 13.a. Excuse Absence of Board Member
- 14. Personnel - No personnel changes for the month of January.
- 15. AESA, NASB, NRCSA and ESUCC updates
 - 15.a. AESA:
 - 15.b. NASB:
 - 15.c. NRCSA:
 - 15.d. ESUCC:
- 16. Board Reports
- 17. Adjourn

ESU 6
Annual Board Organizational Meeting
January 2026

Legal Council

Perry Law Firm

Depository Banks

Farmers & Merchants Bank - Milford, NE

Jones Bank - Milford, NE

Nebraska Liquid Asset Fund (School & Government Investment Pool)

Newspaper of Record

Seward County Independent

ESU 6 Employee/Board Member Credit Cards

(Issued through First National Bank of Omaha)

Tracy Barbur	Nichole Hall	Holli Lovegrove	Cara Small
Sandy Blankenship	Megan Hammer	Brian Maschmann	Elisa Taylor
Steve Borer	Michelle Hatfield	Jodi Mootz	Vicki Taylor
Kara Coble	Lynne Herr	Chris Nieveen	Sheena Tripp
Amy Colwell	Terri Hettenbaugh	Jenny Owen	Amber Vlasnik
Amy Davis	April Kelley	Erica Pallas	Kandy Wade
Gina Defreeze	Michelle Kildare	Jen Quaranta	Nichole Wetjen
Scott Eckman	Morgan Kozisek	Michele Rayburn	ESU 6 - SPED
Heidi Farmer	Katie Langner	Juan Rodriguez	
Jamen Hall	Rosie Lawver	Michalla Scharz	

Legislative Update

ESU 6

January 15, 2026

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Agenda

- 2026 Legislature, an overview of:
 - Budget
 - Fiscal Outlook
- Education finance in 2026

2026 Legislature

Current Budget Status

- Currently projecting a \$471 million shortfall going into next year
- Contributing factors include:
 - Forecasting board projecting lower revenues (income tax cuts phasing in)
 - Changes from H.R. 1 reducing tax revenue
 - Higher than expected costs for special education, TEEOSA and community colleges

Nebraska's projected budget deficit grows to \$471 million ahead of 2026 legislative session

State lawmakers now tasked with filling larger shortfall than they just filled earlier this year

BY: ERIN BAMER - NOVEMBER 19, 2025 3:49 PM

Closing the Shortfall

- Legislature closed last session's shortfall with spending cuts, one-time cash fund sweeps and transfers from the rainy day fund - expect more
- In July, the Governor expressed his intent to cut the state budget by \$500 million this session
- Additional sources of revenue are still needed
 - State agencies have identified about \$160 million in potential cuts so far
 - Even if all of these spending cuts are enacted as written, the Legislature will still have to close a \$311 million budget gap

Property Tax Spending

- Spending on broad-based property tax reduction efforts ramps up
 - 28% of projected biennial revenues
 - 27% of projected biennial appropriations

Program	FY 26	FY 27
Property Tax Credit	\$422M	\$442M
School District Property Tax Relief Act	\$780M	\$808M
Community College Future Fund	\$266M	\$279M
Annual Totals	\$1.47B	\$1.53B
Biennial Total	\$3.0B	

Does not include Education Future Fund (\$250M/yr) or Homestead Exemption (~\$160M/yr)

Looking Further Ahead...

- In the following biennium, revenues continue to lag existing obligations and new spending authorized in recent sessions
 - Income tax cuts continue to reduce tax revenues as they phase in
 - Property tax spending continues to ramp up
- Currently projecting a \$690 million shortfall for the following biennium (fiscal years 2028-2029)

Education in 2026

Education Future Fund

- Special education funding
- Special Education appropriations \$15 million below estimated reimbursement costs for FY26
 - General Fund increase: \$7.5 million
 - Education Future Fund increase: \$7.5 million

Education Future Fund

		FY24	FY25	FY26	FY27
LB 818, 1413	Transfer in	\$1.01B	\$252M	\$250M	\$250M
LB 1284	Transfer out		(\$1M)	(\$1.5M)	(\$0.5M)
LB 264	Transfer in (2025)			\$6.8M	
LB 261	Change in GF Transfers			(\$8M)	(\$8M)
	Investments	\$22.6M	\$28.1M	\$16.9M	\$12.3M
	Total Revenue	\$1.030B	\$279M	\$264.2M	\$253.8M
LB 705	SPED	\$0.54M	\$10.6M	\$8.5M	\$8.5M
LB 583	SPED+Fdn Aid	\$358M	\$366M	\$404M	\$423M
LB 814	Career+Tech	\$5M	\$1M	\$5.3M	\$5.3M
LB 1284	ESUs+Other		\$2.4M	\$2.25M	\$2M
	Total Appropriations	\$364M	\$380M	\$420M	\$439M
	Remaining in Fund	\$666M	\$565M	\$409M	\$223M

TEEOSA

- State General Funds decreasing over the next few years
- Valuation increased in 2025 by 8.8%
- As state aid declines because of increased valuations, more school districts will fall out of equalization causing a higher reliance on property taxes
- Limits on property tax request authority will also make it harder for schools to raise the revenue necessary to provide for the needs of students

TEEOSA

TEEOSA Sine Die 25	FY27	FY28	FY29
General Fund	\$1.024B	\$1.041B	\$1.058B
Education Future Fund	\$114M	\$114M	\$115M
Insurance Premium Tax	\$45M	\$46.5M	\$48M
Total TEEOSA Aid	\$1.18B	\$1.20B	\$1.221B
80%SPED-EFF	\$242M	\$242M	\$250M
TEEOSA Nov 25			
General Fund	\$1.02B	\$1.036B	\$1.045B
Education Future Fund	\$114M	\$114M	\$115M
Insurance Premium Tax	\$45M	\$46.5M	\$48M
Total TEEOSA Aid	\$1.18B	\$1.196B	\$1.208B
80%SPED-EFF	\$242M	\$242M	\$250M
Difference		(\$4M)	(\$13M)

2026 Introduced Legislation

- LB 748 (Sorrentino) 529 Plan Amendment
 - Removes the \$10,000 per year limit for expenses for elementary & secondary schools
- LB 765 (Holdcroft) School District Bonds
 - Establishes a minimum voting threshold of 50.01%
 - Prohibits use of public funds for bond elections

2026 Introduced Legislation

- LB 814 (Brandt) Lowers Amland Valuation to 50%
 - Beginning in 2027 amland and horticultural land will be valued at 50% of its actual value
 - For school district bonds approved after January 1, 2022, amland will be valued at 50% for taxing purposes

2026 Introduced Legislation

- LB 924 (Andersen) Learning Community Levies
 - May levy one-half cent for purchasing elementary learning center facilities, remodeling and funding capital projects for focus schools
 - May levy a maximum of one and one-half cents for early childhood education programs, employees and contracts for services

2026 Introduced Legislation

- LB 990 (Dover) Live Here and Thrive Here Credit Fund
 - Changes the name of the School District Property Tax Credit Fund
 - Beginning in tax year 2027, school district property tax credits will only be available to resident property owners

2026 Introduced Legislation

- LB 1008 (Brandt) School District Property Tax Relief Act
 - For tax year 2030, amount distributed will be the minimum amount from the prior year plus the percent increase in total assessed value of all real property plus an additional \$75M
 - For tax year 2031 and each year thereafter, the amount distributed from the prior year plus the percent increase in total assessed value

2026 Introduced Legislation

- LB 1038 (Hughes) School Funding & Property Taxes
 - Lowers maximum levy from \$1.05 to \$0.50 beginning in FY2 2026-27
 - Eliminates the School District Property Tax Relief Credit Fund transfers money into Education Future Fund
 - Eliminates Community Achievement Plan Aid and Averaging Adjustment

2026 Introduced Legislation

- LB 1038 (Hughes) Continued
 - Lowers adjusted valuation used to calculate local effort from 96% of actual value to 86% of actual value for real property.
 - Lowers adjusted valuation for agland and horticultural land from 86% of actual value to 42% of actual value.

2026 Introduced Legislation

- LR 292CA (Andersen)
 - Constitutional amendment to provide a new method of valuing real property for property tax purposes
 - Also provides a limit on property tax increases

So What?

To Recap...

- Budget shortfall of \$471M this session
- Budget shortfalls projected in the out years
 - Factors include income tax cuts lowering revenue and property tax relief spending increasing
- As valuations continue to increase more school districts will fall out of equalization causing more reliance on property taxes

To Recap...

- The Education Future Fund created in 2023 with \$1B investment with intent to transfer \$250M each subsequent year
- Fund is projected to be insolvent by FY 2028 without additional transfers
 - Shortfall likely to make additional transfers difficult

To Recap...

- Many education bills to watch this session and there are still three days of bill introduction to go!
 - Hearings start January 20th
 - Education Committee meets Monday and Tuesday in the afternoons; can be streamed online
 - With so little time in the short session, what has momentum to pass will be put in a committee package



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QUESTIONS?

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ESU 6 BOARD MEETING MINUTES

December 11, 2025

1. Call to Order
Eric Malina, Board President, called the meeting of the Board of Educational Service Unit 6 to order at 4:34 PM on December 11th, 2025.
2. Roll Call
Board Member Present:
Sandy Blankenship Present
Rod Diercks Present
Eric Malina Present
Jan Myers Present
Ken Reinsch Present
Britt Reynolds Absent
Carla Schwahn Present
Present: 6, Absent: 1
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 area newspapers for publication.
5. Public Comment Period
Public comment was conducted. No public was present.
6. Consent Agenda –
It was moved by Jan Myers and seconded by Sandy Blankenship to approve the consent agenda. Carried.
Britt Reynolds: Absent, Sandy Blankenship: Yea, Rod Diercks: Yea, Eric Malina: Yea, Jan Myers: Yea, Ken Reinsch: Yea, Carla Schwahn: Yea
Yea: 6, Nay: 0, Absent: 1
7. Information Items –
 - a. Administrator's Report - Dr. Brian Maschmann
Dr. Maschmann submitted a written report and reviewed its contents. He handed out and reviewed an article about Governor Pillen and his proposal for the state to take over school operating costs.
 - b. Human Resources Report - Nichole Hall, Director
Nichole Hall submitted a written report.
 - c. Professional Development Report - April Kelley, Director
April Kelley submitted a written report.

- d. Student Services Report - Dr. Michele Rayburn, Director
Dr. Rayburn submitted a written report.
 - e. Technology Report - Jamen Hall, Director
Jamen Hall submitted a written report.
8. Correspondence – There was no correspondence for the month of December.
9. Action Items -
- a. Excuse absence of Board Member, Rod Diercks, from the November 13th, 2025 regular meeting
It was moved by Sandy Blankenship and seconded by Jan Myers to excuse the absence of Board Member, Rod Diercks, from the November 13th, 2025 regular meeting. Carried.
Britt Reynolds: Absent, Sandy Blankenship: Yea, Rod Diercks: Yea, Eric Malina: Yea, Jan Myers: Yea, Ken Reinsch: Yea, Carla Schwahn: Yea
Yea: 6, Nay: 0, Absent: 1
 - b. Negotiated settlement with the ESU 6 Education Association for the 2026-27 school year.
It was moved by Ken Reinsch and seconded by Jan Myers to approve the Board Negotiations Committee recommendation for a \$760 increase to the base salary resulting in a base of \$42,550 and a 3.85% Total Package Increase. Carried.
Britt Reynolds: Absent, Sandy Blankenship: Yea, Rod Diercks: Yea, Eric Malina: Yea, Jan Myers: Yea, Ken Reinsch: Yea, Carla Schwahn: Yea
Yea: 6, Nay: 0, Absent: 1
10. Personnel - No personnel changes in the month of November.
11. AESA, NASB, NRCSA and ESUCC updates – Updates were provided on the listed organizations.
12. Board Reports - The Board discussed their recent attendance at state and national conferences.
13. Adjourn
Eric Malina, Board President, adjourned the meeting of the Board of Educational Service Unit 6 at 5:16 PM.

Eric Malina, Board President

Jan Myers, Board Secretary

The next meeting of the ESU 6 Board of Directors will take place on January 15th, 2026 at 6:00 PM. The meeting will be published as a videoconference Zoom meeting in addition to being at the physical site of ESU 6 Milford Office.

<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	ELG CREATIVE ARTS	600.00
		Vendor Total:	600.00
ANDERSON, JENNIFER	01 2900 890 000 003 2200	ELG LANGUAGE	300.00
ANDERSON, JENNIFER	01 2900 890 000 003 2200	ELG CREATIVE ARTS	300.00
ANDERSON, JENNIFER	01 2900 890 000 003 2200	ELG APPROACHES	300.00
		Vendor Total:	900.00
APEX ELECTRIC LLC	01 2900 890 000 028 2200	LEASE PAYMENT	800.00
		Vendor Total:	800.00
BLANKENSHIP, SANDRA	01 2310 334 000 000 2310	BOARD MILEAGE	88.90
BLANKENSHIP, SANDRA	01 2310 334 000 000 2310	NASB MILEAGE	63.00
		Vendor Total:	151.90
Bristol, Sydney	01 2320 333 000 000 2320	MILEAGE	114.45
		Vendor Total:	114.45
Burgard-Quaranta, Jennifer	01 6415 333 000 000 4002	MILEAGE	374.50
		Vendor Total:	374.50
Butzke, Laura	01 6416 330 000 000 4990	RBI	87.50
		Vendor Total:	87.50
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	3.09
CAPITAL BUSINESS SYSTEMS, INC.	01 2610 382 000 000 2600	EGOLD	17.76
CAPITAL BUSINESS SYSTEMS, INC.	01 2900 890 000 024 4708	COPY CHARGES	221.76
CAPITAL BUSINESS SYSTEMS, INC.	01 2610 382 000 000 2600	EGOLD FAX	66.00
		Vendor Total:	389.98
CENGAGE LEARNING INC	01 6925 610 000 000 0000	READ ON YOUR OWN PACK'S FOR YORK	867.00
		Vendor Total:	867.00
CHANCES "R"	01 2900 890 000 000 2200	HOLIDAY MEAL	1,081.43
		Vendor Total:	1,081.43
CHILDREN'S HOSPITAL MEDICAL CENTER	01 2900 890 000 027 2200	ANNUAL PROJECT SEARCH FEE	350.00
		Vendor Total:	350.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Colwell, Amy	01 6415 333 000 000 6415	MILEAGE	273.00
		Vendor Total:	273.00
COMPUTER HARDWARE INC.	01 2580 650 000 000 3554	MAC MINIS	1,550.00
		Vendor Total:	1,550.00
DeFreece, Gina	01 6990 333 000 000 4202	MILEAGE	320.60
		Vendor Total:	320.60
Deines, Lane	01 2146 333 000 000 2140	MILEAGE	930.30
		Vendor Total:	930.30
DIERCKS, RODNEY	01 2310 334 000 000 2310	BOARD MILEAGE	73.50
		Vendor Total:	73.50
DIODE CABLE COMPANY	01 2580 650 000 003 3554	OPEN PATH	180.00
		Vendor Total:	180.00
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	525.00
		Vendor Total:	525.00
EDWIRE INC	01 3400 352 000 001 0000	2025-2026 EDGRAPH SERVICES	15,725.00
		Vendor Total:	15,725.00
ESU #1	01 6990 333 000 000 6415	ECKMAN REG	75.00
ESU #1	01 6415 330 000 000 6415	COLWELL REG FEE	25.00
		Vendor Total:	100.00
ESU #6	01 1200 330 000 001 1210	PD W/S FEES	50.00
ESU #6	01 1296 330 000 000 1210	SS W/S FEES	20.00
ESU #6	01 1200 890 000 000 1229	CRAVE SUBURBAN-3RD PAYMENT	21,639.00
ESU #6	01 2213 330 000 005 3552	LETRS REGISTRATIONS	380.00
		Vendor Total:	22,089.00
Farmer, Heidi	01 6415 333 000 001 6415	MILEAGE	562.10
		Vendor Total:	562.10
FARMERS COOPERATIVE	01 2110 333 000 000 2110	FUEL CHARGES	232.92
		Vendor Total:	232.92

<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
		Vendor Total:	1,507.63
FILLMORE CENTRAL SCHOOLS	01 2110 340 000 001 2110	USE FEES	2,434.55
		Vendor Total:	2,434.55
Fintel, Jodi	01 1296 333 000 000 1210	MILEAGE	651.77
		Vendor Total:	651.77
FIRST NATIONAL BANK OF OMAHA	01 2110 333 000 000 2110	CASEYS	25.67
FIRST NATIONAL BANK OF OMAHA	01 2110 333 000 000 2110	CORNER STOP	27.72
FIRST NATIONAL BANK OF OMAHA	01 2110 531 000 000 2110	USPS	4.62
FIRST NATIONAL BANK OF OMAHA	01 2110 333 000 000 2110	CORNERSTOP	31.38
FIRST NATIONAL BANK OF OMAHA	01 2110 531 000 000 2110	USPS	4.34
		Vendor Total:	93.73
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000 2310	HILTON TAX REFUND	(58.48)
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000 2310	HILTON TAX REFUND	(58.48)
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000 2310	HILTON TAX REFUND	(58.48)
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000 2310	OMAHA PARKING	96.00
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000 2310	BROADMOOR	437.91
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000 2310	BROADMOOR	429.13
		Vendor Total:	787.60
FIRST NATIONAL BANK OF OMAHA	01 2650 431 000 000 2520	SUPER SPRAY	11.00
FIRST NATIONAL BANK OF OMAHA	01 2650 626 000 000 2520	CASEYS	27.45
FIRST NATIONAL BANK OF OMAHA	01 2650 626 000 000 2520	CASEYS	24.00
FIRST NATIONAL BANK OF OMAHA	01 2650 626 000 000 2520	CASEYS	29.52
		Vendor Total:	91.97
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 000 3552	SOUTHWEST	111.00
		Vendor Total:	111.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 023 2200	CHAT GPT	21.39
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	UBER	6.15
		Vendor Total:	27.54
FIRST NATIONAL BANK OF OMAHA	01 2110 580 000 000 2110	MAIN STREET	48.18
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000 2800	CASEYS	14.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Vendor Total:			62.18
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 003 3554	SLACK	21.58
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000 2600	AMAZON	60.34
FIRST NATIONAL BANK OF OMAHA	01 2580 340 000 001 3554	DNS	53.03
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002 3554	SOFTCHOICE	704.56
FIRST NATIONAL BANK OF OMAHA	01 2580 382 000 000 3554	STARLINK	10.00
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002 3554	MICROSOFT	98.00
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 000 3554	AMAZON	139.00
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 000 3554	AMAZON	99.60
Vendor Total:			1,186.11
FIRST NATIONAL BANK OF OMAHA	01 2570 610 000 000 2511	HR DIRECT	105.30
FIRST NATIONAL BANK OF OMAHA	01 2570 810 000 000 2511	AASPA	275.00
Vendor Total:			380.30
FIRST NATIONAL BANK OF OMAHA	01 2213 643 000 000 3552	CHAT GPT	20.00
FIRST NATIONAL BANK OF OMAHA	01 2110 330 000 000 2110	Professional Development	409.92
FIRST NATIONAL BANK OF OMAHA	01 2110 330 000 000 2110	Professional Development	39.99
Vendor Total:			469.91
FIRST NATIONAL BANK OF OMAHA	01 2213 643 000 000 3552	AUDIBLE	15.92
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 000 3552	AMAZON	18.96
Vendor Total:			34.88
FIRST NATIONAL BANK OF OMAHA	01 2510 610 000 000 2510	AMAZON	15.49
FIRST NATIONAL BANK OF OMAHA	01 2510 340 000 000 2510	PAYPAL	5.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	WINDSTREAM	140.74
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	WINDSTREAM	120.43
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	WINDSTREAM	132.36
Vendor Total:			435.01
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 017 2200	AMAZON	191.01
FIRST NATIONAL BANK OF OMAHA	01 2151 610 000 000 1211	MHS Assessments	250.00
FIRST NATIONAL BANK OF OMAHA	01 2151 610 000 000 1211	Teacher Pay Teacher	21.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	HITLON REFUND	(0.97)
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000	AMAZON	27.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	1221		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 017	AMAZON	79.99
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 017	Walmart	199.11
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2151 610 000 000	Lesson Pix	36.00
	1211		
FIRST NATIONAL BANK OF OMAHA	01 1200 352 000 000	AMAZON	21.99
	1221		
Vendor Total:			825.13
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	HILTON REFUND	(58.48)
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000	UNITED	40.00
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000	UNITED	40.00
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000	UNITED	40.00
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	UNITED	40.00
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000	UNITED	40.00
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000	UNITED	40.00
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000	AMAZON	9.45
	2600		
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	46.00
	2600		
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000	AMAZON	16.99
	2600		
FIRST NATIONAL BANK OF OMAHA	01 2320 330 000 001	CASEYS	137.80
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	COBBLESTONE-COGNIA DEPOSIT	317.79
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	COBBLESTONE-COGNIA DEPOSIT	511.04
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	CONNECTIONS	4.04
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	BAR 14	49.42
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000	BROADMOOR	191.57
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	HOPCAT	43.36
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2310 540 000 000	COLUMN	7.35
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000	UNITED	40.00
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000	UNITED	40.00
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000	UNITED	40.00
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	BROADMOOR	147.66
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	HUDSON	11.13
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	OMAHA PARKING	60.00
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000	BINDERY	93.00
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	BROADMOOR	307.28
	2320		

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000 2320	BROADMOOR	105.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 022 2200	YETI	240.00
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000 2320	PANERA	21.84
Vendor Total:			2,667.24
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002 3554	ATLASSIAN	41.80
Vendor Total:			41.80
FIRST NATIONAL BANK OF OMAHA	01 1296 333 000 000 1216	SUPER C	26.50
FIRST NATIONAL BANK OF OMAHA	01 1296 333 000 000 1216	QWIK 6	20.64
FIRST NATIONAL BANK OF OMAHA	01 1296 333 000 000 1216	PHILLIPS	22.73
FIRST NATIONAL BANK OF OMAHA	01 1200 431 000 000 1216	JETSPLASH	16.00
FIRST NATIONAL BANK OF OMAHA	01 1296 333 000 000 1216	CASEYS	34.08
FIRST NATIONAL BANK OF OMAHA	01 1296 333 000 000 1216	SHELL OIL	24.22
FIRST NATIONAL BANK OF OMAHA	01 1296 333 000 000 1216	PHILLIPS	24.03
FIRST NATIONAL BANK OF OMAHA	01 1296 333 000 000 1216	PHILLIPS	28.72
Vendor Total:			196.92
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000 2600	DOLLAR GENERAL	27.31
FIRST NATIONAL BANK OF OMAHA	01 2213 640 000 000 3552	SCHOLASTIC	32.30
FIRST NATIONAL BANK OF OMAHA	01 2213 531 000 000 3552	USPS	21.80
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 005 3552	AMAZON	36.83
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	MAIN STREET	52.00
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 005 3552	AMAZON	16.99
FIRST NATIONAL BANK OF OMAHA	01 2213 640 000 000 3552	AMAZON	32.99
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000 2600	DOLLAR GENERAL	63.10
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001 3552	MAIN STREET	24.19
Vendor Total:			307.51
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	VOICESHOT	50.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 001 2200	AMAZON	34.95
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	VOICESHOT	45.00
FIRST NATIONAL BANK OF OMAHA	01 6417 610 000 000 4990	KENDALL HUNT	109.79
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	AMAZON	44.53
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	MAIN STREET	20.25
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	E3 DIAGNOSTICS	99.15

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 001 2200	AMAZON	23.32
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	AMAZON	25.18
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	AMAZON	31.71
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	AMAZON	31.99
Vendor Total:			515.87
FIRST NATIONAL BANK OF OMAHA	01 2580 333 000 000 3554	FARMERS COOP	15.00
FIRST NATIONAL BANK OF OMAHA	01 2580 431 000 000 3554	G FORCE CAR WASH	18.00
Vendor Total:			33.00
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	HYVEE	12.62
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	PAC N SAVE	95.70
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	WALMART	24.92
Vendor Total:			133.24
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	AMAZON	9.99
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	AMAZON	9.99
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	AMAZON	9.99
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	AMAZON	9.99
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	AMAZON	9.99
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	AMAZON	9.99
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	AMAZON	9.99
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	AMAZON	9.99
FIRST NATIONAL BANK OF OMAHA	01 6990 610 000 000 4201	AMAZON	23.00
Vendor Total:			102.92
FIRST NATIONAL BANK OF OMAHA	01 2530 610 000 000 2222	DG	11.18
FIRST NATIONAL BANK OF OMAHA	01 2530 610 000 000 2222	SMARTPRESS	(16.76)
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	FIELD PAPER	664.88
FIRST NATIONAL BANK OF OMAHA	01 2530 610 000 000 2222	SMARTPRESS	124.49
FIRST NATIONAL BANK OF OMAHA	01 2530 610 000 000 2222	SMARTPRESS	124.45
FIRST NATIONAL BANK OF OMAHA	01 2530 610 000 000 2222	FIELD PAPER	(117.24)
Vendor Total:			820.99
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	STAMPS.COM	40.99

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	2510		
FIRST NATIONAL BANK OF OMAHA	01 2310 610 000 000	CHOCOLATE SEASON	180.18
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2510 610 000 000	AMAZON	19.99
	2510		
		Vendor Total:	541.16
FIRST NATIONAL BANK OF OMAHA	01 1296 333 000 000	PHILLIPS	37.35
	1216		
		Vendor Total:	37.35
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 2900 890 000 000	WALMART	50.00
	2200		
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000	WALMART	29.20
	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 610 000 000	WALMART	33.78
	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 333 000 000	CASEYS	20.05
	1229		
FIRST NATIONAL BANK OF OMAHA	01 1200 333 000 000	CASEYS	36.16
	1229		
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000	WALMART	16.13
	1229		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024	CAR WASH	30.00
	4708		
FIRST NATIONAL BANK OF OMAHA	01 1200 333 000 000	CASEYS	33.54
	1229		
FIRST NATIONAL BANK OF OMAHA	01 1200 333 000 000	CASEYS	20.10
	1229		
		Vendor Total:	443.96
GENEVA SUPER FOODS	01 1200 610 000 000	SUPPLIES	109.35
	1221		
		Vendor Total:	109.35
Ginapp, Cassandra	01 2146 333 000 000	MILEAGE	813.40
	2140		
		Vendor Total:	813.40
Hicks, Andrea	01 1296 333 000 000	MILEAGE	710.29
	1210		
		Vendor Total:	710.29
Hinrichs, Rachel	01 1296 333 000 000	MILEAGE	278.74
	1210		
		Vendor Total:	278.74
HINZE, RACHEL	01 2900 890 000 003	SAFE WITH YOU	232.00
	2200		

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
HINZE, RACHEL	01 2900 890 000 003 2200	SAFE SLEEP	221.00
HINZE, RACHEL	01 2900 890 000 003 2200	ACTIVE SUPERVISION	224.00
HINZE, RACHEL	01 2900 890 000 003 2200	MTP	150.00
		Vendor Total:	827.00
Josoff, Leanne	01 2146 333 000 000 2140	MILEAGE	781.20
		Vendor Total:	781.20
KILDARE, MICHELLE	01 2110 333 000 000 2110	MILEAGE	25.20
		Vendor Total:	25.20
LIGHTWINE, BETH	01 2320 333 000 000 2800	MILEAGE	63.00
		Vendor Total:	63.00
LOVEGROVE, HOLLI	01 2320 333 000 000 2800	MILEAGE	147.00
		Vendor Total:	147.00
MALINA, ERIC	01 2310 334 000 000 2310	BOARD MILEAGE	98.00
		Vendor Total:	98.00
METAFORGE NORTH LLC	01 2580 340 000 000 3554	TECHNOLOGY CONSULTING	600.00
		Vendor Total:	600.00
MILFORD CHAMBER OF COMMERCE	01 2310 810 000 000 2310	MEMBERSHIP FEE	50.00
		Vendor Total:	50.00
MILFORD PLUMBING, INC.	01 2610 431 000 000 2600	SERVICE CALL	94.35
		Vendor Total:	94.35
Mootz, Jodi	01 6990 333 000 000 4201	MILEAGE	110.88
		Vendor Total:	110.88
MORTON, SUSAN	01 1200 333 000 001 1210	MILEAGE	12.60
		Vendor Total:	12.60
MYERS, JAN	01 2310 334 000 000 2310	BOARD MILEAGE	39.90
MYERS, JAN	01 2310 334 000 000 2310	MILEAGE	177.10
MYERS, JAN	01 2310 580 000 000 2310	MEAL REIMB.	24.93
		Vendor Total:	241.93
NCS PEARSON	01 2156 610 000 000 1211	TESTS	45.30
NCS PEARSON	01 2146 610 000 000 2140	TESTS	89.01
NCS PEARSON	01 2146 610 000 000	TESTS	166.05

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	2140		
NCS PEARSON	01 2156 610 000 000	TESTS	17.70
	1211		
NCS PEARSON	01 2146 610 000 000	TESTS	101.59
	2140		
NCS PEARSON	01 2146 610 000 000	TESTS	130.12
	2140		
NCS PEARSON	01 2141 610 000 000	TESTS	5.85
	2140		
		Vendor Total:	555.62
NDE	01 2900 890 000 000	REIMBURSEMENT OF ASD GRANT	60,986.42
	2200	PAYMENT	
		Vendor Total:	60,986.42
NE COUNCIL OF SCHOOL ADMIN.	01 2320 330 000 000	MASCHMANN REGISTRATION	120.00
	2320		
NE COUNCIL OF SCHOOL ADMIN.	01 2900 890 000 024	RAYBURN REGISTRATION	120.00
	4708		
		Vendor Total:	240.00
NE RURAL COMMUNITY SCHOOLS ASSOCIATION	01 2320 330 000 000	MASCHMANN REGISTRATION	250.00
	2320		
		Vendor Total:	250.00
NEBRASKA PUBLIC POWER DISTRIC	01 2610 621 000 000	ELECTRICITY	944.21
	2600		
		Vendor Total:	944.21
Nicolaus, Molly	01 2166 333 000 000	MILEAGE	543.20
	2130		
		Vendor Total:	543.20
NORRIS PUBLIC SCHOOLS	01 2900 890 000 000	PROJECT SEARCH GRANT	20,789.60
	2200	PROCEEDS	
		Vendor Total:	20,789.60
OSWALD ELECTRIC	01 2610 431 000 000	LIGHT FIXTURE REPAIRS	208.36
	2600		
		Vendor Total:	208.36
OVERDRIVE, INC	01 2900 890 000 000	SORA COLLECTION	14,925.00
	2200		
		Vendor Total:	14,925.00
Patterson, Catherine	01 2166 333 000 000	MILEAGE	63.00
	2131		
		Vendor Total:	63.00
PERRY, GUTHERY, HAASE	01 2310 340 000 000	LEGAL SERVICES	1,713.60
	2310		
		Vendor Total:	1,713.60
PHILLIPS, SCOTT	01 2213 330 000 003	BRC-GUEST SPEAKER	750.00
	3552		
		Vendor Total:	750.00
PIZZA KITCHEN	01 2900 890 000 000	ENHANCING COLLABORATIVE	163.45
	2200		
PIZZA KITCHEN	01 2900 890 000 024	FALL HOUSS	198.00
	4708		

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
PIZZA KITCHEN	01 2213 890 000 000 3552	MATH 1.0	347.20
PIZZA KITCHEN	01 2310 580 000 000 2310	BOARD	23.75
PIZZA KITCHEN	01 2213 890 000 000 3552	BTN	132.50
PIZZA KITCHEN	01 2213 890 000 000 3552	READING INTERVENTION	249.95
PIZZA KITCHEN	01 2900 890 000 024 4708	PRT MEETING	221.25
PIZZA KITCHEN	01 2213 890 000 000 3552	LETRS	228.75
PIZZA KITCHEN	01 2580 580 000 000 3554	LAN	142.50
PIZZA KITCHEN	01 2900 890 000 001 2200	GIRLS ON SPECTRUM	74.50
PIZZA KITCHEN	01 2900 890 000 025 2200	BLENDED PRACTICES	150.75
PIZZA KITCHEN	01 2213 890 000 000 3552	TEACHER LIBRARIANS	215.00
PIZZA KITCHEN	01 2213 890 000 000 3552	TLC	147.95
PIZZA KITCHEN	01 2213 890 000 000 3552	LETRS	373.70
PIZZA KITCHEN	01 2320 580 000 000 2800	NEDP	31.48
PIZZA KITCHEN	01 2510 580 000 000 2510	BUSINESS	22.97
PIZZA KITCHEN	01 2510 580 000 000 2510	BUSINESS	26.46
PIZZA KITCHEN	01 2900 890 000 024 4708	PSYCH/SLP MEETING	160.00
PIZZA KITCHEN	01 2213 890 000 000 3552	LETRS	376.95
		Vendor Total:	3,287.11
RAYBURN, MICHELE	01 2900 890 000 024 4708	ASHA CERT REIMBURSEMENT	250.00
RAYBURN, MICHELE	01 2320 333 000 000 2800	MILEAGE	123.20
		Vendor Total:	373.20
REINSCH, KEN	01 2310 334 000 000 2310	BOARD MILEAGE	45.50
		Vendor Total:	45.50
REYNOLDS, BRITT	01 2310 334 000 000 2310	AESA MILEAGE	154.00
REYNOLDS, BRITT	01 2310 580 000 000 2310	PARKING REIMB.	93.00
REYNOLDS, BRITT	01 2310 334 000 000 2310	NASB MILEAGE	149.80
		Vendor Total:	396.80
Rosenquist Layher, Nicole	01 2146 333 000 000 2140	MILEAGE	593.39
		Vendor Total:	593.39
Schartz, Michalla	01 6417 333 000 000 4990	MILEAGE	128.94
		Vendor Total:	128.94
SCHULTZ, BRIDGET	01 2900 890 000 003	SAFE WITH YOU	450.00

Board Report - For Board

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	2200		
		Vendor Total:	450.00
SCHWAHN, CARLA	01 2310 334 000 000 2310	BOARD MILEAGE	42.00
		Vendor Total:	42.00
SMALL, CARA	01 6990 333 000 000 4201	MILEAGE	75.60
		Vendor Total:	75.60
SPARQ DATA SOLUTIONS, INC	01 2310 643 000 000 2310	SPARQ MEETING SUBSCRIPTION	2,700.00
		Vendor Total:	2,700.00
SUNSET BOWL	01 2900 890 000 017 2200	BOWLING FEES	177.22
		Vendor Total:	177.22
UNL 4H YOUTH DEVELOPMENT	01 6700 330 000 000 4701	CONNECTING THE DOTS	1,385.00
		Vendor Total:	1,385.00
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	5.82
		Vendor Total:	5.82
VERIZON	01 2610 382 000 000 2600	HOT SPOTS	150.20
		Vendor Total:	150.20
Vlasnik, Amber	01 2213 333 000 000 3552	MILEAGE	33.60
		Vendor Total:	33.60
Wade, Kandy	01 2110 333 000 000 2110	MILEAGE	90.30
		Vendor Total:	90.30
Weakland, Rachel	01 2900 890 000 024 4708	ASHA DUES REIMB.	250.00
		Vendor Total:	250.00
Wehrs, Denee	01 1200 333 000 001 1210	MILEAGE	198.80
		Vendor Total:	198.80
WERGIN'S LAWN SERVICE, LLC	01 2610 431 000 000 2600	SNOW REMOVAL	190.00
		Vendor Total:	190.00
WESTERLIN, SARA	01 2900 890 000 003 2200	ELG LANGUAGE	628.00
		Vendor Total:	628.00
WILKE, CHANTELE	01 2900 890 000 003	ELG SCIENCE	608.00

Board Report - For Board

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	2200		
		Vendor Total:	608.00
WOOD RIVER ENERGY LLC	01 2610 621 000 000 2600	FUEL CHARGES	421.19
		Vendor Total:	421.19
		Fund Total:	184,482.07
		Checking Account Total:	184,482.07

**ESU 6
Automatic Payments**

January 15, 2026

Date	Check Number	Vendor	Description	Amount
12/10/2025	Auto	City of Milford	Water/Sewer	\$87.55
12/23/2025	Auto	Omnify	125 Plan Operation	\$108.75

**ESU 6
Activities Account**

January 15, 2026

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	
Butzke, Laura	01 2156 333 000 000 1211	MILEAGE	406.42
Butzke, Laura	01 2900 890 000 024 4708	ASHA DUES	250.00
		Vendor Total:	656.42
DRAKE, JAMES	01 2900 890 000 024 4708	Service	600.00
		Vendor Total:	600.00
ESU #6	01 6416 550 000 000 4990	FAMILY GUIDES/PROCEDURAL SAFEGUARDS	1,057.50
ESU #6	01 6417 610 000 000 4990	TRANSITION POSTAGE	10.47
		Vendor Total:	1,067.97
HOLIDAY INN EXPRESS	01 6415 580 000 000 6415	COLWELL LODGING	110.00
		Vendor Total:	110.00
KEEN LOGIC LLC	01 3400 352 000 001 0000	MSDF CONTRACT	25,100.00
		Vendor Total:	25,100.00
PIZZA KITCHEN	01 2213 580 000 000 3552	PD MEETING	11.25
		Vendor Total:	11.25
SOLUTION TREE	01 6301 352 000 000 0000	LITERACY YEAR 2	14,760.00
		Vendor Total:	14,760.00
STATE OF NEBRASKA	01 2580 382 000 001 3554	NETWORK NEBRASKA	317.87
		Vendor Total:	317.87
		Fund Total:	42,623.51
		Checking Account Total:	42,623.51

<u>Vendor Name</u>		<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>		1		
Checking	1	Fund: 01	GENERAL FUND	
PUBLIC HEALTH SOLUTIONS		01 6990 330 000 000	ROOTED IN RELATIONSHIPS	2,875.00
		4201		
			Vendor Total:	2,875.00
			Fund Total:	2,875.00
			Checking Account Total:	2,875.00



Financial Report

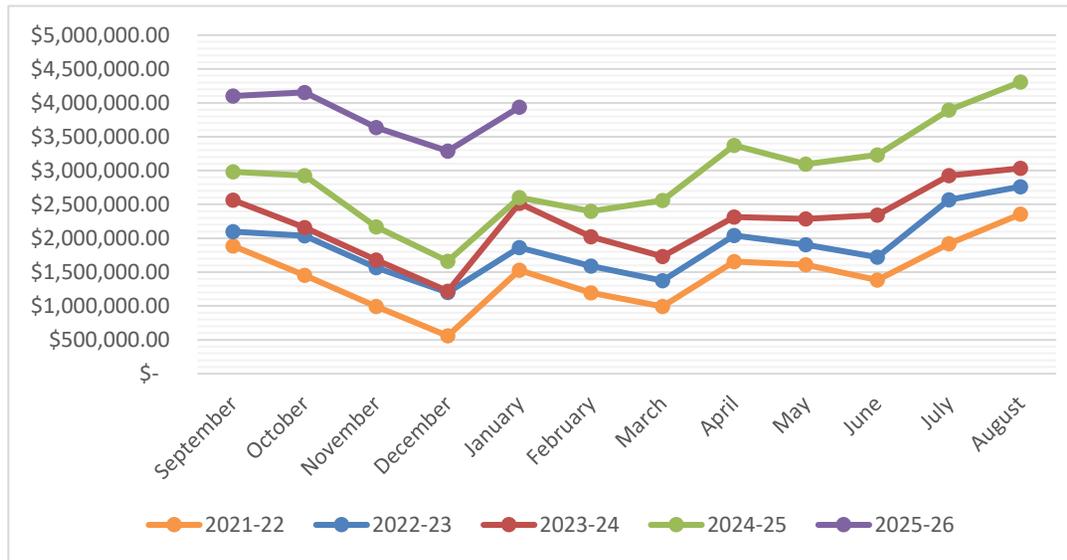
1/9/2026

Assets			
Cash:			
Cash in Checking Account (2.25%)	\$619,133.59		
Activities Account (2.25%)	\$2,503.61		
Certificates of Deposit (5.15%)	\$287,427.80		
NE Liquid Asset Fund (3.72%)	\$2,719,172.45		
Total Cash			\$3,628,237.45
Receivables:			
School Billings Outstanding	\$1,142,464.43		
Payments to ESU6	\$22,089.00		
Total Assets			\$4,792,790.88
Liabilities and Net Funds			
Current Liabilities:			
January Accounts Payable	\$184,482.07		
January Payroll (Estimated)	\$670,000.00		
Current Liabilities			\$854,482.07
Total Net Funds			\$3,938,308.81
Total Liabilities and Net Funds			\$4,792,790.88
Certificates of Deposit	Interest Rate	Maturity Date	
CD #2729	\$287,427.80	5.15%	5/2/2027
Total Certificates of Deposit	\$287,427.80		

Budget Summary	
12/31/2025	
Revenue	
Receipts through December 31, 2025	\$2,093,277.82
Expenses	
2025-2026 Budget of Expenditures	\$13,255,005.00
Year-to-Date Actual Expenses (4 of 12 months)	\$3,579,301.14
% of Budget Spent	27.00%
Revenue vs. Expenses	(\$1,486,023.32)

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	\$ 3,288,905.74
January	\$ 1,529,049.53	\$ 1,863,384.43	\$ 2,518,663.69	\$ 2,601,324.28	\$ 3,938,308.81
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 January 2026

ADVOCATING - COLLABORATING - COMMUNICATING

Advocating

- Monitored and summarized the start of the Nebraska Legislature's 2026 60-day session with close attention to the projected \$470 million budget shortfall. The focus was placed on understanding how proposed solutions and budget decisions could impact education funding and services.
- Attended the ESU 6 Superintendent's Meeting and reviewed legislative updates from NCSA and NASB. Priority bills and policy issues affecting school districts were identified and discussed. This supported advocacy efforts by ensuring leaders were informed of potential impacts.
- Participated in the Nebraska State School Board Meeting and followed discussions related to legislative engagement and rule revisions. Key policy conversations affecting education were summarized and reviewed. This helped maintain awareness of statewide decisions influencing districts.

Collaborating

- Met with representatives from Segwick to discuss the development of a cybersecurity manual to support districts during security breaches. The conversation focused on proactive planning and emergency response guidance. This collaboration supports districts in strengthening cybersecurity preparedness.
- Attended the Region I Superintendents Meeting and engaged with state and education leaders on literacy initiatives and leadership development. Workforce partnerships and statewide education priorities were also discussed. Collaboration at this level strengthened alignment across regional and state efforts.

- Met with Concordia University leadership to review a partnership providing practicum and internship experiences for school counseling candidates. The discussion focused on program quality and mutual benefits. This collaboration enhances both candidate preparation and services to ESU 6 schools.
- Participated in Cognia accreditation efforts, including preparation for the External Review. Coordination included supporting required documentation and board member interview preparation. These efforts contribute to continuous improvement and accountability.

Communication

- Shared key takeaways from state and regional meetings with ESU 6 leadership and stakeholders. Information was communicated clearly to support understanding of legislative and policy developments. This ensured consistent messaging across the organization.
- Coordinated communication related to ESUCC Board meetings, including timelines and meeting locations. Prior meeting minutes were shared for review and preparation. These efforts supported informed participation and transparency.
- The January edition of the Administrator's newsletter is scheduled for publication by January 21, continuing to share timely updates, events, and resources with member districts.

Upcoming Dates / Events

- **February 12 , 2026** – ESU 6 Board Meeting at 6:00 PM
- **January 26–27** – NASB Legislative Issues Conference



Human Resources Report

January 2026

Submitted by Nichole Hall, Director of Human Resources

Advocating | Collaborating | Communicating

New Position

- [Regional Literacy Coach](#)
 - The Regional Literacy Coach works collaboratively with ESU 6 school districts to strengthen PreK–3 literacy instruction across the region. This role provides targeted, job-embedded support and professional development aligned to district needs, helping leadership teams implement evidence-based reading practices that improve student outcomes.
 - Application Window Closes: January 20th
 - Interviews: Week of January 26th

EHA Wellness Program

Upcoming Challenge - Tech Timeout

In a screen-filled world, this challenge helps staff create healthier digital habits through daily breaks and mindful activities. By reducing distractions and setting tech boundaries, you'll improve focus, sleep, and mental clarity. Small changes lead to a more balanced, present, and refreshed life.

- Begins February 1, 2026
- [Promotional Video](#)
- Challenge Behaviors:
 - Create daily intentional limits around screen use.
 - Swap digital distractions for activities that promote wellbeing.
- Completion Requirements:
 - Log 2 behaviors for 20 days or more to complete the challenge and be entered into a drawing for a \$25 gift card.
- Incentive:
 - Every participant will receive a foam roller and guided videos just for signing up.

HR Maintenance

- HRIS Implementation
- Recruiting & Hiring
- Benefits Management
- Safety Team
- Cognia Accreditation

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

ESU 6 Professional Development Report



January 2026

Submitted by April Kelley
Director of Professional Development



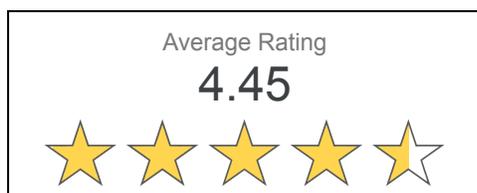
PD Team Spotlight

Erica Pallas is truly the glue that holds our Professional Development team together and the master “cat herder” behind the scenes who makes everything run smoothly. She plays a vital role in nearly every event we host, both at ESU 6 and out in districts, from coordinating logistics and travel to rearranging rooms, organizing materials, and creating spaces that feel welcoming and intentional. Erica’s thoughtful touches help set the tone for learning and are a big reason participants enjoy coming back to ESU 6 again and again. In addition to event support, she manages travel for our team, tracks budgets, maintains our department webpage, and keeps countless systems organized and up to date. Her kindness, flexibility, and willingness to jump in wherever needed make our work possible. Without her steady support, we simply couldn’t do what we do as well as we do it!

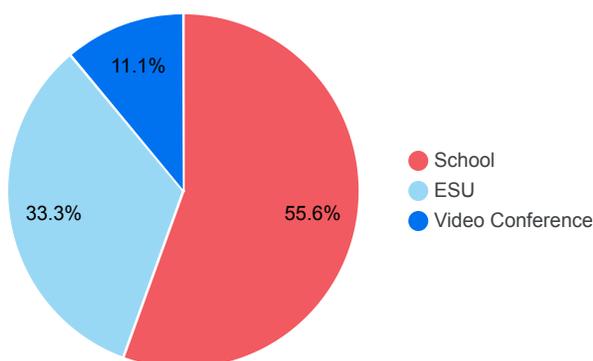


New Teacher Training

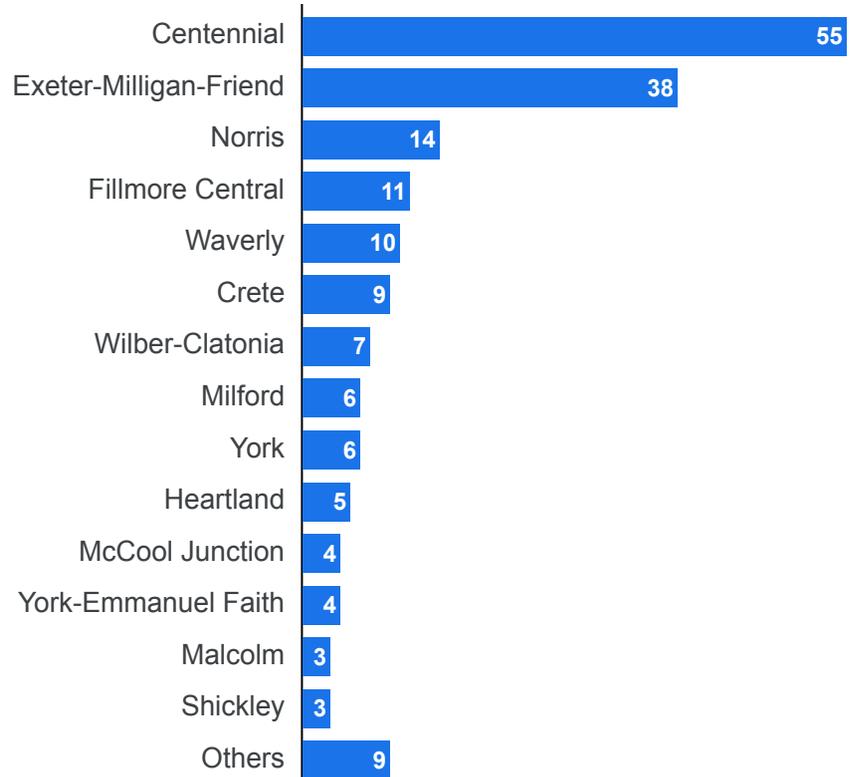
Advocate, Collaborate, Communicate



Location of Events

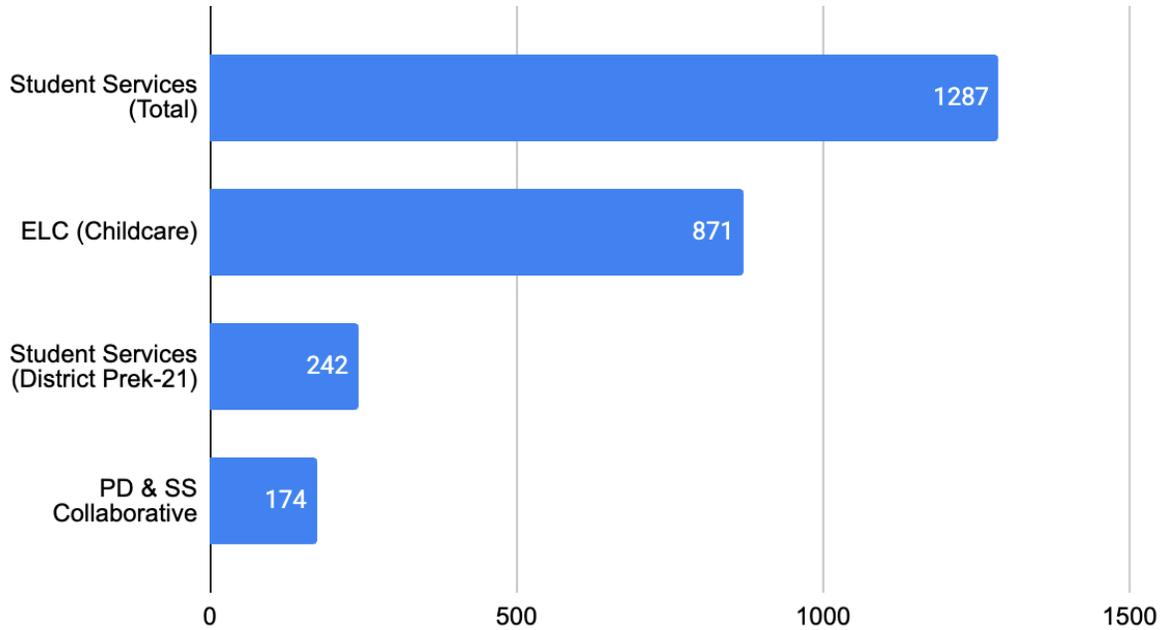


Number of Teachers that Participated in ESU 6 Events



Student Services Board Report

First Semester Professional Learning Participants



Early Childhood

EDN:	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> EDN billed for 140 in December. This seems to be consistent with the past few years. 			
Early Learning Connection - Gina DeFreece, Coach Consultant	Advocate	Collaborating	Communicate
<ul style="list-style-type: none"> Gina continues to support coaches from small groups to internal coaches to leadership teams from various Early Childhood coaching initiatives including Sixpence CCP, Step Up to Quality, RiR, EDN, ITQI, Leadership, RESPECT Mentor/Apprentices, and a Bilingual Mentor Pilot group. 	X	X	X
<ul style="list-style-type: none"> Gina and Becky (Metro region ELC-CC) will co-facilitate coach sessions for a Buffett EC Community/School cohort. 	X	X	X
Southeast Early Learning Connection, Cara Small & Jodi Mootz	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Cara and Jodi were able to attend the Access to Quality meeting in Lincoln on Dec. 10 as well as the Children and Family Wellness 	X	X	X

Advisory Group with Public Health Solutions on Dec. 17.			
<ul style="list-style-type: none"> The ELC will be supporting sessions on trauma informed care at the Blue River Cohort in Dorchester on Jan. 19 and at the Engaging Educators Conference in Nebraska City on Feb. 2. Caring Spaces will be presented via Zoom on Jan. 17. 	X	X	X
<ul style="list-style-type: none"> The Southeast ELC is beginning the year with an in-person training in Beatrice on January 7, 2026. This hands-on workshop will explore creative ways to connect literature and science, with each participant receiving a free book and resources to take back to their program. 		X	X
<ul style="list-style-type: none"> The Southeast ELC wrapped up our 2025 Needs Assessment on December 31. We are excited to review the responses we received to help guide future planning and ensure our professional development supports and continues to meet the needs of our early childhood community. 	X	X	X
EC MTSS State Lead, Amy Colwell	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Provided Determinations Support to Regions 1, 2 and 3 during a 1 day workshops in collaboration with Region 1, 2 and 3 NeMTSS Teams and NDE partners. 	X	X	X
<ul style="list-style-type: none"> The Region 1 NeMTSS Team, Scott Eckman, Amy Colwell-Williams, and Theresa Hayes from NDE hosted an MDT Training at ESU 5 with 30 people in attendance from across Region 1. 	X	X	X
<ul style="list-style-type: none"> Amy participated in the Winter Summit for Technical Assistance NDE Partners 	X	X	X
PreK Programming, Holli Lovegrove	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Holli is supporting preparation for an ECERS observation to be held in early March. This is in connection with the preschool expansion grant requirements. 	X	X	X
<ul style="list-style-type: none"> Holli and Michele are making preparations for the Preschool Network session to be held in February. 	X	X	X
<ul style="list-style-type: none"> Holli facilitates the monthly Early Intervention team that oversees Part C services for McCool Jct, FC, Shickley, EMF, and Dorchester. She attends meetings and provides coaching to providers working through early intervention initiatives. 	X	X	X
<ul style="list-style-type: none"> Holli will be attending the RBI virtual bootcamp at the end of the 	X	X	X

month and coaching two providers as they work toward initial RBI approval.			

School Based Services

Mental Health	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Liz Kester, LIMHP, is providing de-escalation and restraint training (CPI) for the districts she serves. 			
Deaf & Hard of Hearing Program - Jenny Owen & Sheena Tripp	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Jenny and Sheena are registered for the CASLLS Basic Training – Virtual Workshop that will take place later this month. 		✓	
<ul style="list-style-type: none"> Jenny and Sheena have been doing inservices with staff members as second semester schedules have changed. 	✓	✓	✓
NeMTSS Regional Lead -Heidi Farmer	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Heid co-facilitated LETRS Units 2 and 6 at both ESU 5 and 6. ESU 6 has 37 participants at the Unit 2 session and 36 participants in the Unit 6 session. ESU 5 has 17 participants in the Unit 2 session and 24 participants in the Unit 6 session. 	✓	✓	✓
<ul style="list-style-type: none"> The Region 1 Team provided Determinations Support in collaboration with the Region 2 NeMTSS Team for one day in December. Region 1 had 6 districts in attendance. Individualized follow-up support was offered to all districts. 	✓	✓	✓
<ul style="list-style-type: none"> The Region 1 NeMTSS Team, Scott Eckman, Amy Colwell-Williams, and Theresa Hayes from NDE hosted an MDT Training at ESU 5 with 30 people in attendance from across Region 1. 	✓	✓	✓
<ul style="list-style-type: none"> Heidi collaborated with Megan Hammer to provide a Science of Reading overview to ESU 6 School Psychologists and SLPs. The group discussed the statewide work focused on literacy, what is the Science of Reading, assessments that are used to identify areas of weakness within reading, and the updated definition of dyslexia. 	✓	✓	✓
NeMTSS/SPDG - Dr. Scott Eckman	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Scott collaborated with the Region 1 NeMTSS Team, Amy Colwell-Williams, and Theresa Hayes from NDE hosted an MDT Training at ESU 5 with 30 people in attendance from across Region 	X	X	X

<ul style="list-style-type: none"> • Scott collaborated with the Region 3 NeMTSS team in providing Determinations Support for one day in December. 7 districts were in attendance. Individualized follow-up support was offered to all districts. 	X	X	X
<ul style="list-style-type: none"> • Implementation support was provided to David City Public Schools. 	X	X	X
Occupational Therapy - Molly Nicolaus & Kristy Miller	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> • Molly and Cathy have wrapped up 1 semester reports and are working with teams to improve data collection and presenting processes in family friendly ways. Molly collaborated with the SPED team and was able to adapt existing monthly data points graphs to OT goals using a Goal attainment scaling format. • Molly will be collaborating with ATP and SLP to follow up with trials conducted to trial assistive technology options at Wilber. 		X	X
•			
Psychologists - Holli Lovegrove, Lane Deines, Nicole Layher, Leanne Josoff, Cassie Ginapp	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> • Completing re-evaluations and initial evaluations at our school districts 			
<ul style="list-style-type: none"> • Helping schools with NDE Special Education reports 			
<ul style="list-style-type: none"> • Presenting information at two school districts on the differences between 504 Plans and an IEP 			
Southeast ASD Regional Services - Jen Quaranta & Kara Coble	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> • Jen and Kara continue to help provide training and support to districts. There are numerous requests through the remainder of the school year. The kicked off 2nd semester with training at Fairbury for all special education staff. 			
<ul style="list-style-type: none"> • Jen and Kara will continue to attend and present at conferences during 2nd semester. <ul style="list-style-type: none"> ○ Kara will be presenting at the CEC-DADD conference next week (Universal Protocol) ○ Kara will be presenting for the February Agencies and Anxiety Series (with transition grant) ○ Jen (extended indicators) and Kara (taboo topics) will each be presenting different topics at the Engaging Educators conference hosted by ESU 4 in February ○ Jen will be presenting at the Eastern Nebraska Transition Conference in March ○ Jen and Kara will each present topics during the ASD Network Annual conference in April 			

<ul style="list-style-type: none"> Jen is participating in a cohort training with FTF to continue her skills with implementation of PFA/SBT. She is supporting teams from Seward, Lincoln Public Schools, and Nebraska City. <ul style="list-style-type: none"> This is the first student in the process for each of these districts. Jen is working closely to build capacity for internal coaching for the LPS team. The internal coach is doing a fantastic job. Jen is working to build the skills for ESU 4's Behavior Specialist to support this process as well. 			
<ul style="list-style-type: none"> There are currently 59 referrals for student support and 3 district level <ul style="list-style-type: none"> 22 of the 39 districts in the region have a current referral Demographic break down includes <ul style="list-style-type: none"> 1 for Part C (age 0-3) 11 for ages 3-5 27 for ages 6-10 16 for ages 11-15 4 for ages 16+ 			
<ul style="list-style-type: none"> Kara is co-facilitating an advanced implementors cohort for PFA/SBT. It's an opportunity for those who already have experience with implementation to continue to refine their skills, come to ask questions about current cases, etc. They continue to get support in the process but are at a space where they connect with others in the state who are also implementors. 			
Speech Language Pathologists	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Laura Allen is currently an RBI coach, providing feedback for an ECSE who is working toward RBI approval. 		X	X
<ul style="list-style-type: none"> Regional speech language pathologists and school psychologists met at the ESU on December 5th. Heidi Farmer and Megan Hammer facilitated learning and discussion about the statewide literacy project and the foundations of science of reading. Additional collaboration and discussion of relevant topics were held at the end of the meeting. The group will meet again in the spring. 	X	X	X

Transition Programs

SUCCESS	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> SUCCESS students enjoyed ending the first semester with participation in the school music programs. 	X	X	X
<ul style="list-style-type: none"> SUCCESS students in the high school/18-21 classroom invited the APACE program for a holiday party in late December. They enjoyed snacks, crafts, and conversation. 		X	X

<ul style="list-style-type: none"> MS SUCCESS continues implementation of Skills Based Training with the support of Kara Coble, regional ASD coordinator. 		X	
<ul style="list-style-type: none"> Kaela Lockhart and Tate Stutzman continue their participation in the LETRS training. 		X	
Crave West - Nichole Wetjen			
<ul style="list-style-type: none"> CRAVE West began their 2nd job rotation in December. There is one young adult at Grand Central, two at Blue Valley Community Action Partnership, and two at Willow Brook Assisted Living. One is with the dietary department and the other is with the environmental services department. <div style="display: flex; justify-content: space-around; align-items: center;">   </div>	X	X	X
<ul style="list-style-type: none"> CRAVE West young adults and staff attended the ESU 6 Staff & CRAVE Holiday Gathering at ESU 6 in Milford. It was a great way to end the first semester with food, fellowship and some bingo. The young adults chose who their ESU 6 staff bingo partner was and the competition was on! 			X
<ul style="list-style-type: none"> Even though the CRAVE Christmas break schedule was different than the majority of the schools that we serve, all of the students attended. 		X	X
CRAVE East - Michalla Schartz, Penni Cummings			
<ul style="list-style-type: none"> CRAVE East enjoyed a rousing Holiday party with ESU6 staff. Pizza, donuts and Bingo were on the agenda as the young adults learned about soft skills in the workplace. Young adults appreciated the festivities, including Dr. M's surprise "Grinch". 	X	X	X



<ul style="list-style-type: none"> ● A potential student for CRAVE from Waverly completed a tour with the instructor and parents during the last week of CRAVE in December. 		X	X
<ul style="list-style-type: none"> ● CRAVE young adults celebrated the retirement of one of our mentors, Gordon and presented him with a gift made especially for him. 	X	X	X
Southeast Nebraska Transition Grant - Michalla Schartz	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> ● The final report and request for reimbursement was submitted for the VR Job Expo grant. Special thanks to Rosie Lawver, Michelle Hatfield and Vicki Taylor in creating accounting requests to support the narrative report. 		X	X
<ul style="list-style-type: none"> ● Jerri VanHorn ordered Transition materials for ESU6 as supported by the grant. 		X	X
<ul style="list-style-type: none"> ● Michalla attended the Technical Assistance Partners meeting hosted by NDE. This partnership is in support of MTSS collaboration to support schools in ESU 4, 5, 6 and 18. 	X	X	X