Schuyler Community Schools
Board of Education Regular Meeting
Monday, October 14, 2024 6:30 PM
Schuyler Community Schools Board Room
2023 Colfax Street
Schuyler, NE 68661

I. Opening the Meeting
II. Call to Order
III. District Mission Statement
IV. Nebraska Open Meetings Law
V. Publication of Meeting
V.A. Posting Locations:
- Schuyler Sun
- District Office Building Front Door
- Schuyler Post Office
- Colfax County Courthouse

VI. Board Member Roll Call
VII. Pledge of Allegiance
VIII. Approval of Agenda
IX. Consent Agenda
Discussion: Business Manager hire was discussed.
IX.A. Minutes of the September 9th meeting of the board.
IX.B. Financial Report
IX.C. Resignations:
IX.C.1. Mary Cinfel - Business Manager
IX.D. New Hire Recommendations:
IX.D.1. Dr. Willam Robinson - Business Manager

X. Public Comment
XI. Discussion/Information Items
XI.A. Samantha Ladwig will present the possibility of having an SRO (School Resource Officer).
XI.B. Bill Comley will present on the opportunity for a childcare within Schuyler Community Schools.
XII. Action Items
XII.A. Accounts at Homestead Bank

Remove from the accounts:
Joey Lefdal
Travis Steinhoff

Andy Banahan
Mary Cinfel

Add to the accounts:
William Robinson
Josh McPhillips
Josh Rowan
Amanda Jedlicka
Discussion: Misek requested to ensure his removal from any accounts at Pinnacle since he is no longer Treasurer of the board.

XII.B. Lunch Account at Homestead Bank

Remove from the account:
Chuck Misek
Joey Lefdal
Mary Cinfel

Add to the account:
William Robinson
Amanda Jedlicka

XII.C. Appoint Local Board NASB Delegate Assembly Representative
Discussion: Board president appointed Renee Sayer as the Delegate Assembly Representative.

XII.D. Approve the development of a single room childcare setting for January, 2025.

XIII. Information Items: Reports

XIII.A. Student Representative Report

XIII.A.1. Gina Escobar will present this report.

XIII.B. Building/District Administrators

XIII.B.1. Principals will report on parent/teacher conferences.

XIII.C. Superintendent

XIII.C.1. Senator Rita Sanders

XIII.C.2. Strategic Plan Update

XIII.D. Board Committee Reports

XIII.D.1. **Monday, October 7th @ 5:30 Board Policy/Handbooks/Support Programs**
Monday, October 7th @ 6:30 Building/Grounds/Transportation

Wednesday, October 9th, @ 5:30 American Civics, Assessment and Instruction
Wednesday, October 9th @ 6:30 Budget/Finance/Negotiations

XIII.E. Schuyler Community Schools Foundation Report

XIV. Adjourn

Prepared by: Christina Bywater, Secretary to the Board

NEBRASKA OPEN MEETINGS ACT

84-1407. Act, how cited.

Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

Source: Laws 2004, LB 821, § 34.

84-1408. Declaration of intent; meetings open to public.

It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

Source: Laws 1975, LB 325, § 1; Laws 1996, LB 900, § 1071; Laws 2004, LB 821, § 35.
Annotations

- Nebraska's public meetings laws do not apply to school board deliberations pertaining solely to disputed adjudicative facts. McQuinn v. Douglas Cty. Sch. Dist. No. 66, 259 Neb. 720, 612 N.W.2d 198 (2000).
- The primary purpose of the public meetings law is to ensure that public policy is formulated at open meetings. Marks v. Judicial Nominating Comm., 236 Neb. 429, 461 N.W.2d 551 (1990).
- The public meetings law is broadly interpreted and liberally construed to obtain the objective of openness in favor of the public, and provisions permitting closed sessions must be narrowly and strictly construed. Grein v. Board of Education of Fremont, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. Koch v. Lower Loup NRD, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- A county board of equalization is a public body whose meetings shall be open to the public. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

84-1409. Terms, defined.

For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

Source: Laws 1975, LB 325, § 2; Laws 1983, LB 43, § 1; Laws 1989, LB 429, § 42; Laws 1989, LB 311, § 14; Laws 1992, LB 1019, § 124; Laws 1993, LB 635, § 1; Laws 1996, LB 1044, § 978; Laws 1997, LB 798, § 37; Laws 2004, LB 821, § 36; Laws 2007, LB296, § 810; Laws 2011, LB366, § 2; Laws 2021, LB83, § 11; Laws 2022, LB922, § 12.

Operative Date: July 21, 2022

Annotations

- A township is a political subdivision, and as such, a township board is subject to the provisions of the public meetings laws. Steenblock v. Elkhorn Township Bd., 245 Neb. 722, 515 N.W.2d 128 (1994).
- A county agricultural society is a public body to which the provisions of the Nebraska public meetings law are applicable. Nixon v. Madison Co. Ag. Soc'y, 217 Neb. 37, 348 N.W.2d 119 (1984).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of

having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. State ex rel. Schuler v. Dunbar, 208 Neb. 69, 302 N.W.2d 674 (1981).

- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. Koch v. Lower Loup NRD, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- Although the Open Meetings Act does not define "subcommittee," a subcommittee is generally defined as a group within a committee to which the committee may refer business. Koch v. Lower Loup NRD, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- The Open Meetings Act does not require policymakers to remain ignorant of the issues they must decide until the moment the public is invited to comment on a proposed policy. By excluding nonquorum subgroups from the definition of a public body, the Legislature has balanced the public's need to be heard on matters of public policy with a practical accommodation for a public body's need for information to conduct business. Koch v. Lower Loup NRD, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- As an administrative agency of the county, a county board of equalization is a public body. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- The electors of a township at their annual meeting are a public body under the Open Meetings Act. State ex rel. Newman v. Columbus Township Bd., 15 Neb. App. 656, 735 N.W.2d 399 (2007).
- The meeting at issue in this case was a "meeting" within the parameters of subsection (2) of this section because it involved the discussion of public business, the formation of tentative policy, or the taking of any action of the public power district. Hansmeyer v. Nebraska Pub. Power Dist., 6 Neb. App. 889, 578 N.W.2d 476 (1998).
- Informational sessions in which the governmental body hears reports are briefings. Johnson v. Nebraska Environmental Control Council, 2 Neb. App. 263, 509 N.W.2d 21 (1993).

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

Source: Laws 1975, LB 325, § 3; Laws 1983, LB 43, § 2; Laws 1985, LB 117, § 1; Laws 1992, LB 1019, § 125; Laws 1994, LB 621, § 1; Laws 1996, LB 900, § 1072; Laws 2004, LB 821, § 37; Laws 2004, LB 1179, § 1; Laws 2006, LB 898, § 1; Laws 2011, LB390, § 29; Laws 2012, LB995, § 17.

Annotations

- There is no absolute discovery privilege for communications that occur during a closed session. State ex rel. Upper Republican NRD v. District Judges, 273 Neb. 148, 728 N.W.2d 275 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. Wasikowski v. Nebraska Quality Jobs Bd., 264 Neb. 403, 648 N.W.2d 756 (2002).
- The public interest mentioned in this section is that shared by citizens in general and by the community at large concerning pecuniary or legal rights and liabilities. Grein v. Board of Education, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Hearing in closed executive session was contrary to this section since there was no showing of necessity or reason under subdivision (1)(a), (b), or (c), but did not result in reversal of board decision. Simonds v. Board of Examiners, 213 Neb. 259, 329 N.W.2d 92 (1983).
- Negotiations for the purchase of land need not be conducted at an open meeting but the deliberations of a city council as to whether an offer to purchase real estate

should be made should take place in an open meeting. Pokorny v. City of Schuyler, 202 Neb. 334, 275 N.W.2d 281 (1979).

- Public meeting law was not violated where the Board of Regents of the University of Nebraska voted to hold a closed session to consider the university president's resignation, and also discussed the appointment of an interim president during such session. Meyer v. Board of Regents, 1 Neb. App. 893, 510 N.W.2d 450 (1993).

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; emergency meeting without notice; appearance before public body.

(1)(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee, such notice shall be published by:

(A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website; or

(B) Posting written notice in three conspicuous public places in such city or village. Such notice shall be posted in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or

(ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsection (1) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a

recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, the organization may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing. The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by virtual conferencing if the governing body's quarterly meetings are not held by virtual conferencing.

(3) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(7)(a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the

public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (4) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section 84-1413.

(8) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (2)(a) of this section may hold a meeting by virtual conferencing if:

(a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;

(b) No action is taken by the public body at the virtual meeting; and

(c) The public body complies with subdivisions (2)(b)(i) and (2)(b)(ii) of this section.

Source: Laws 1975, LB 325, § 4; Laws 1983, LB 43, § 3; Laws 1987, LB 663, § 25; Laws 1993, LB 635, § 2; Laws 1996, LB 469, § 6; Laws 1996, LB 1161, § 1; Laws 1999, LB 47, § 2; Laws 1999, LB 87, § 100; Laws 1999, LB 461, § 1; Laws 2000, LB 968, § 85; Laws 2004, LB 821, § 38; Laws 2004, LB 1179, § 2; Laws 2006, LB 898, § 2; Laws 2007, LB199, § 9; Laws 2009, LB361, § 2; Laws 2012, LB735, § 1; Laws 2013, LB510, § 1; Laws 2017, LB318, § 1; Laws 2019, LB212, § 5; Laws 2020, LB148, § 3; Laws 2021, LB83, § 12; Laws 2022, LB742, § 1; Laws 2022, LB908, § 1; Laws 2022, LB922, § 13.
Note: The Revisor of Statutes has pursuant to section 49-769 correlated LB742, section 1, with LB908, section 1, and LB922, section 13, to reflect all amendments.
Note: Changes made by LB742 and LB908 became effective July 21, 2022. Changes made by LB922 became operative July 21, 2022.

Cross References

- **Intergovernmental Risk Management Act,** see section 44-4301.
- **Interlocal Cooperation Act,** see section 13-801.
- **Joint Public Agency Act,** see section 13-2501.

- **Municipal Cooperative Financing Act,** see section 18-2401.

Annotations

- Under subsection (1) of this section, the Legislature has imposed only two conditions on the public body's notification method of a public meeting: (1) It must give reasonable advance publicized notice of the time and place of each meeting and (2) it must be recorded in the public body's minutes. City of Elkhorn v. City of Omaha, 272 Neb. 867, 725 N.W.2d 792 (2007).
- An emergency is "(a)ny event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition." Steenblock v. Elkhorn Township Bd., 245 Neb. 722, 515 N.W.2d 128 (1994).
- An agenda which gives reasonable notice of the matters to be considered at a meeting of a city council complies with the requirements of this section. Pokorny v. City of Schuyler, 202 Neb. 334, 275 N.W.2d 281 (1979).
- When notice is required, a notice of a special meeting of a city council posted in three public places at 10:00 p.m. on the day preceding the meeting is not reasonable advance publicized notice of a meeting as is required by this section. Pokorny v. City of Schuyler, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Teacher waived right to object to lack of public notice in board of education employment hearing by voluntary participation in the hearing without objection. Alexander v. School Dist. No. 17, 197 Neb. 251, 248 N.W.2d 335 (1976).
- A county board of commissioners and a county board of equalization are not required to give separate notices when the notice states only the time and place that the boards meet and directs a citizen to where the agendas for each board can be found. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- A county board of equalization is a public body which is required to give advanced publicized notice of its meetings. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Notice of recessed and reconvened meetings must be given in the same fashion as the original meeting. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- True notice of a meeting is not given by burying such in the minutes of a prior board proceeding. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- An agenda notice which merely stated "work order reports" was an inadequate notice under this section because it did not give interested persons knowledge that plans for a 345 kv transmission line through the district was going to be discussed and voted upon at the meeting. Inadequate agenda notice under this section meant there was a substantial violation of the public meeting laws; however, later actions by the board of directors cured the defects in notice, and such actions were in substantial compliance with the statute. Hansmeyer v. Nebraska Pub. Power Dist., 6 Neb. App. 889, 578 N.W.2d 476 (1998).

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an instate location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the instate location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

Source: Laws 1975, LB 325, § 5; Laws 1983, LB 43, § 4; Laws 1985, LB 117, § 2; Laws 1987, LB 324, § 5; Laws 1996, LB 900, § 1073; Laws 2001, LB 250, § 2; Laws 2004, LB 821, § 39; Laws 2006, LB 898, § 3; Laws 2008, LB962, § 1; Laws 2021, LB83, § 13.

Annotations

- To preserve an objection that a public body failed to make documents available at a public meeting as required by subsection (8) of this section, a person who attends a public meeting must not only object to the violation, but must make that objection to the public body or to a member of the public body. Stoetzel & Sons v. City of Hastings, 265 Neb. 637, 658 N.W.2d 636 (2003).

84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs

earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

Source: Laws 1975, LB 325, § 6; Laws 1978, LB 609, § 3; Laws 1979, LB 86, § 9; Laws 1987, LB 663, § 26; Laws 2005, LB 501, § 1; Laws 2009, LB361, § 3; Laws 2015, LB365, § 2; Laws 2016, LB876, § 1; Laws 2021, LB83, § 14; Laws 2022, LB742, § 2.
Effective Date: July 21, 2022
Annotations

- If a person present at a meeting observes and fails to object to an alleged public meetings laws violation in the form of a failure to conduct rollcall votes before taking actions on questions or motions pending, that person waives his or her right to object at a later date. Hauser v. Nebraska Police Stds. Adv. Council, 264 Neb. 944, 653 N.W.2d 240 (2002).
- Subsection (2) of this section does not require the record to state that the vote was by roll call, but requires only that the record show if and how each member voted. Neither does the statute set a time limit for recording the results of a vote, after which no corrections of the record can be made. If no intervening rights of third persons have arisen, a board of county commissioners has power to correct the record of the proceedings had at a previous meeting so as to make them speak the truth, particularly where the correction supplies some omitted fact or action and is done not to contradict or change the original record but to have the record show that a certain action was taken or thing done, which the original record fails to show. State ex rel. Schuler v. Dunbar, 214 Neb. 85, 333 N.W.2d 652 (1983).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943,

and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. State ex rel. Schuler v. Dunbar, 208 Neb. 69, 302 N.W.2d 674 (1981).

- There is no requirement that a public body make a record of where notice was published or posted. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Source: Laws 1975, LB 325, § 9; Laws 1977, LB 39, § 318; Laws 1983, LB 43, § 5; Laws 1992, LB 1019, § 126; Laws 1994, LB 621, § 2; Laws 1996, LB 900, § 1074; Laws 2004, LB 821, § 40; Laws 2006, LB 898, § 4.

Annotations

- The Legislature has granted standing to a broad scope of its citizens for the very limited purpose of challenging meetings allegedly in violation of the Open Meetings Act, so that they may help police the public policy embodied by the act. Schauer v. Grooms, 280 Neb. 426, 786 N.W.2d 909 (2010).

- Any citizen of the state may commence an action to declare a public body's action void. City of Elkhorn v. City of Omaha, 272 Neb. 867, 725 N.W.2d 792 (2007).
- The reading of ordinances constitutes a formal action under subsection (1) of this section. City of Elkhorn v. City of Omaha, 272 Neb. 867, 725 N.W.2d 792 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. Wasikowski v. Nebraska Quality Jobs Bd., 264 Neb. 403, 648 N.W.2d 756 (2002).
- Under the Public Meetings Act, a county lacks capacity to maintain an action to declare its official conduct "void" for noncompliance with the act. County of York v. Johnson, 230 Neb. 403, 432 N.W.2d 215 (1988).
- When a petitioner under this section is successful in the district court, that court may allow attorney fees. Tracy Corp. II v. Nebraska Pub. Serv. Comm., 218 Neb. 900, 360 N.W.2d 485 (1984).
- Informal discussions between the Tax Commissioner and the State Board of Equalization in which instructions were clarified, with such clarification leading to the amendment of hearing notices, did not constitute a public meeting subject to the provisions of this section. Box Butte County v. State Board of Equalization and Assessment, 206 Neb. 696, 295 N.W.2d 670 (1980).
- The right to collaterally attack an order made in contravention of the Public Meeting Act must occur within a period of one year as is specifically provided by this section. Witt v. School District No. 70, 202 Neb. 63, 273 N.W.2d 669 (1979).
- Statutory change, requiring "publicized notice" for board of education employment hearings, occurring between dates meeting scheduled and conducted, held not to void proceedings. Alexander v. School Dist. No. 17, 197 Neb. 251, 248 N.W.2d 335 (1976).
- Voiding an entire meeting is a proper remedy for violations of the Open Meetings Act. Once a meeting has been declared void pursuant to Nebraska's public meetings law, board members are prohibited from considering any information obtained at the illegal meeting. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Actions by the board of directors were merely voidable under this section, and not void. Pursuant to subsection (3) of this section, the plaintiffs were awarded partial attorney fees because they were successful in having the court declare that the board of directors was in substantial violation of the statute, even though the plaintiffs did not get the relief requested of having the board's actions declared void. Hansmeyer v. Nebraska Pub. Power Dist., 6 Neb. App. 889, 578 N.W.2d 476 (1998).

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Source: http://nebraskalegislature.gov/laws/display_html.php?begin_section=84-1407&end_section=84-1414

Date: July 2022

Schuyler Community Schools
Board of Education Regular Meeting
Monday, October 14, 2024 6:30 PM
Schuyler Community Schools Board Room
2023 Colfax Street
Schuyler, NE 68661

I. Opening the Meeting

II. Call to Order

III. District Mission Statement

IV. Nebraska Open Meetings Law

V. Publication of Meeting

V.A. Posting Locations:

- Schuyler Sun
- District Office Building Front Door
- Schuyler Post Office
- Colfax County Courthouse

VI. Board Member Roll Call

VII. Pledge of Allegiance

VIII. Approval of Agenda

IX. Consent Agenda

IX.A. Minutes of the September 9th meeting of the board.

IX.B. Financial Report

IX.C. Resignations:

IX.C.1. Mary Cinfel - Business Manager

IX.D. New Hire Recommendations:

IX.D.1. Dr. Willam Robinson - Business Manager

X. Public Comment

XI. Discussion/Information Items

XI.A. Samantha Ladwig will present the possibility of having an SRO (School Resource Officer).

XI.B. Bill Comley will present on the opportunity for a childcare within Schuyler Community Schools.

XII. Action Items

XII.A. Accounts at Homestead Bank

Remove from the accounts:
Joey Lefdal
Travis Steinhoff
Andy Banahan
Mary Cinfel

Add to the accounts:
William Robinson
Josh McPhillips
Josh Rowan
Amanda Jedlicka

XII.B. Lunch Account at Homestead Bank

Remove from the account:
Chuck Misek
Joey Lefdal
Mary Cinfel

Add to the account:
William Robinson
Amanda Jedlicka

XII.C. Appoint Local Board NASB Delegate Assembly Representative

XII.D. Approve the development of a single room childcare setting for January, 2025.

XIII. Information Items: Reports

XIII.A. Student Representative Report

XIII.A.1. Gina Escobar will present this report.

XIII.B. Building/District Administrators

XIII.B.1. Principals will report on parent/teacher conferences.

XIII.C. Superintendent

XIII.C.1. Senator Rita Sanders

XIII.C.2. Strategic Plan Update

XIII.D. Board Committee Reports

XIII.D.1. **Monday, October 7th @ 5:30 Board Policy/Handbooks/Support Programs**

Monday, October 7th @ 6:30 Building/Grounds/Transportation

Wednesday, October 9th, @ 5:30 American Civics, Assessment and Instruction

Wednesday, October 9th @ 6:30 Budget/Finance/Negotiations

XIII.E. Schuyler Community Schools Foundation Report

XIV. Adjourn

Prepared by: Christina Bywater, Secretary to the Board

Schuyler Community Schools
Board of Education Budget Meeting, Tax Hearing, and Regular Meeting
Monday, September 9, 2024 6:30 PM
Schuyler Community Schools Board Room
120 West 20th Street
Schuyler, NE 68661

Posting Locations:

- Schuyler Sun
- District Office Building Front Door
- Schuyler Post Office
- Colfax County Courthouse

Posted Date: 9/5/2024
Attendance Taken at 6:35 PM.

Richard Brabec:	Present
Amanda Jedlicka:	Present
Chuck Misek:	Present
Dr Renee Sayer:	Present
Virginia Semerad:	Present
Brian Vavricek:	Present

Present: 6.

I. 2024-2025 Budget Hearing
Action Item
Call Hearing to Order
The purpose of this hearing is to review, discuss, consider, and receive input, and or support, opposition, criticism, suggestions or observations from taxpayers relating to the 2024-2025 proposed budget.

II. 2024-2025 Levy Setting Hearing
Action Item
Call Hearing to Order
The purpose of this hearing is to review, discuss, consider, receive input, and hear support, opposition, criticism, suggestions or observations from taxpayers relating to the 2024-2025 proposed tax levy.

III. Opening the Meeting
Action Item

IV. Call to Order
Action Item

V. District Mission Statement
Action Item
STRIVE - COMMIT - SUCCEED - District Mission Statement

Schuyler Community Schools in partnership with parents, students, and the community is committed to educate students to become skilled, knowledgeable and responsible citizens in a global society - District Vision Statement

Notice of this meeting was given in advance according to State Law 84-1411, by giving notice of the meeting to the public. Notice of this meeting was also given in advance to all members of the Board of Education

VI. Nebraska Open Meetings Law
Action Item
This meeting has been preceded by advance notice and is hereby declared to be in open session. A copy of the Open Meetings Act is posted in the front of the meeting room.

Nebraska Open Meetings Act:
http://nitc.nebraska.gov/documents/statutes/NebraskaOpenMeetingsAct_current.pdf

VII. Publication of Meeting
Action Item
Posting Locations:

- Schuyler Sun
- District Office Building Front Door
- Schuyler Post Office
- Colfax County Courthouse

Posted Date: 9/5/2024

VIII. Board Member Roll Call
Action Item

IX. Pledge of Allegiance
Action Item

X. Approval of Agenda
Action Item

XI. Consent Agenda
Action Item

Discuss, Consider and Take Action on the consent agenda. This motion, made by Brian Vavricek and seconded by Dr Renee Sayer, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Chuck Misek: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XI.A. Minutes of the August 26, 2024 meeting of the board
Action Item

XI.B. Financial Report
Action Item

XI.C. New Hire Recommendations:
Action Item

XI.C.1. Kirsten Fike, High School Speech, BA Step 1
Action Item

XI.D. Resignations:
Action Item

XI.D.1. Jennifer Torpin, High School Speech
Action Item

XII. Public Comment
Action Item

XIII. Discussion/Information Items
Action Item

XIII.A. Discuss and consider recognizing the Schuyler Community Schools Education Association as the exclusive bargaining group.
Action Item

XIV. Action Items
Action Item

XIV.A. Take action to recognize the Schuyler Community Schools Education Association as the exclusive bargaining group.
Action Item

Make a motion to recognize the Schuyler Community Schools Education Association as the exclusive bargaining group. This motion, made by Virginia Semerad and seconded by Brian Vavricek, Passed.
Dr Renee Sayer: Abstain (With Conflict), Richard Brabec: Yea, Amanda Jedlicka: Yea, Chuck Misek: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 5, Nay: 0, Abstain (With Conflict): 1

XIV.B. Take action to approve the 2024-2025 budeget as advertised.
Action Item

Make a motion to approve the 2024-2025 budget as advertised. This motion, made by Dr Renee Sayer and seconded by Brian Vavricek, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Chuck Misek: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XIV.C. Take action to approve the 2024-2025 Levy resolution as advertised.
Action Item

Make a motion to approve the 2024-2025 Levy resolution as advertised. This motion, made by Brian Vavricek and seconded by Amanda Jedlicka, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Chuck Misek: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XV. Information Items: Reports
Action Item

XV.A. Building/District Administrators
Action Item

XV.A.1. The principals will report on the start of school.
Action Item

XV.B. Superintendent
Action Item

XV.B.1. The Superintendent will report on the:

Strategic Plan Process
Mentor/Mentee Program

Action Item

XV.C. Board Committee Reports
Action Item
This committee is responsible for reviewing curriculum recommendations, textbook selection, requisitions/inventory, and instructional programs.

XV.C.1. **Wednesday, September 4th @ 5:30 American Civics, Assessment and Instruction**

Wednesday, September 4th @ 6:30 Budget/Finance/Negotiations

Action Item

XVI. Adjourn
Action Item
To view this meeting go to: https://zoom.us/rec/share/krdoRD43k5C2ysWOX-GnVIM-EICDGD8H7eT1D0aDHEsKQpd8J5UbvPC_JvhWPe-A.tRpvmTozJE7-M16g

Adjourn at 6:54 PM. This motion, made by Chuck Misek and seconded by Virginia Semerad, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Chuck Misek: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

INTERIM COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
ALL FUNDS
For Month Ending September 30th, 2024

Fund/Account	2024-2025 Beginning Balance	Monthly Receipts	Monthly Disbursements	Ending Balance	
GENERAL FUND	$712,253.19	$3,735,264.50	1,773,851.19	$2,673,666.50	
DEPRECIATION RESERVE FUND	$31,615.26	$43.62	$0.00	$31,658.88	
EMPLOYEE BENEFIT FUND	$111,231.16	$134.20	$10,791.49	$100,573.87	
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND	$4,661,872.84	$104,402.13	$0.00	$4,766,274.97	
SPECIAL BUILDING FUND	$63,121.63	$202,422.47	$59,787.23	$205,756.87	
COOPERATIVE FUND	$28,738.00	$36.28	$5,218.31	$23,555.97	
STUDENT FEE FUND	$51,262.76	$8,281.20	$607.00	$58,936.96	
SCHOOL LUNCH FUND	$232,580.90	$83,105.21	$116,506.86	$199,179.25	
BOND FUND	$859,310.81	$311,482.06	$0.00	$1,170,792.87	
ACTIVITIES ACCOUNT	$568,339.86	$124,153.72	$93,258.65	$599,234.93	
TOTAL ALL FUNDS	$7,320,326.41	$4,569,325.39	$2,060,020.73	$9,829,631.07	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Checking Account ID 1		Fund Number 01 GENERAL FUND		
	8662758-00	3E ELECTRICAL ENGINEERING & EQUIPMENT CO	09/16/2024	361.35
01 2620 610 000		MAINTENANCE SUPPLIES	361.35	
Total 3E ELECTRICAL ENGINEERING & EQUIPMENT CO			361.35	
FY24-25-0008	1LGL-96JP-G443	AMAZON CAPITAL SERVICES INC	09/21/2024	1,205.00
01 2230 650 000		Dell Optiplex 7000	869.00	
01 2230 650 000		Dell S24 Series 24" Monitor	336.00	
Total AMAZON CAPITAL SERVICES INC			1,205.00	
FY24-25-0028	133W-4WWT-MPLG	AMAZON CAPITAL SERVICES	09/22/2024	194.62
01 1100 610 005		Sport Temp Body Warmers	85.47	
01 1100 610 005		Members mark peppermint candy	51.98	
01 1100 610 005		Amazon cherry cough drops	17.22	
01 1100 610 005		Amazon honey lemon cough drops	22.95	
01 1100 610 005		Amazon basics adult flushable wipes	17.00	
	149P-XLPQ-FFQW	AMAZON CAPITAL SERVICES	08/26/2024	422.94
01 1100 610 001		SUPPLIES	422.94	
	17MJ-JML4-1CXF	AMAZON CAPITAL SERVICES	08/28/2024	50.20
01 1100 610 009		GENERAL SUPPLIES	50.20	
	1CXC-MYFR-YMMD	AMAZON CAPITAL SERVICES	09/19/2024	252.06
01 1100 610 009		GENERAL SUPPLIES	252.06	
FY24-25-0112	1HY1-HGXR-LPGC	AMAZON CAPITAL SERVICES	10/07/2024	122.42
01 1200 610 000		Command Poster Strips, Damage Free Hangi	26.01	
01 1200 610 000		Large Adhesive Hooks for Hanging Heavy-D	23.99	
01 1200 610 000		Energizer AA Batteries and AAA Batteries	28.84	
01 1200 610 000		ZOHAN 019 Safety Earmuffs for Noise Redu	24.60	
01 1200 610 000		Vegetable Potato Peelers for Kitchen, Y	8.99	
01 1200 610 000		Supercenter Apple Cutter, Apple Corer an	9.99	
	1JXF-YC6P-PGFT	AMAZON CAPITAL SERVICES	09/23/2024	46.61
01 3541 610 009 0600		SIX PENCE 1ST MINI GRANT SUPPLIES	46.61	
FY24-25-0050	1KQR-GXQY-DNX6	AMAZON CAPITAL SERVICES	09/27/2024	153.88
01 1200 610 000		Compression Vest	49.99	
01 1200 610 000		Hanging swing w/stand sensory	103.89	
	1KTK-PVNK-NTWK	AMAZON CAPITAL SERVICES	08/04/2024	31.28
01 1100 640 008		TEXTBOOKS, PERIODICALS	31.28	
	1NTF-P1TG-GFNP	AMAZON CAPITAL SERVICES	08/10/2024	183.28
01 3541 610 009 0600		SIX PENCE 1ST MINI GRANT SUPPLIES	183.28	
	1Q43-QFMJ-CKPC	AMAZON CAPITAL SERVICES	09/21/2024	646.98
01 3541 610 009 0600		SIX PENCE 1ST MINI GRANT SUPPLIES	646.98	
	1QP4-KQ4K-694T	AMAZON CAPITAL SERVICES	09/11/2024	168.70
01 2120 610 003		SUPPLIES	168.70	
	1QWY-3D3J-CF1T	AMAZON CAPITAL SERVICES	09/17/2024	208.41
01 1200 610 003		SPED-SUPPLIES	208.41	
	1TQK-793X-GTTL	AMAZON CAPITAL SERVICES	08/31/2024	66.74
01 2120 610 003		SUPPLIES	66.74	
FY24-25-0058	1WFN-R6QM-	AMAZON CAPITAL SERVICES	09/25/2024	82.97

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	9QH7			
01 1100 610 001		Marbrasse Paper Organizer Letter Tray, 9	46.99	
01 1100 610 001		Marbrasse Paper Organizer Letter Tray, 9	35.98	
	1XL3-RNFH-317C	AMAZON CAPITAL SERVICES	09/09/2024	58.98
01 1200 610 001		SPED SUPPLIES	58.98	
Total AMAZON CAPITAL SERVICES			2,690.07	
	207640	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	10/01/2024	831.82
01 2120 640 001		BOOKS	399.90	
01 2120 640 001		BOOKS	431.92	
Total BARNES & NOBLE COLLEGE BOOKSELLERS, LLC			831.82	
	20240924	BILL COMLEY	08/20/2024	122.47
01 2410 580 003		TRAVEL	122.47	
	20241010	BILL COMLEY	08/20/2024	112.47
01 2410 580 003		TRAVEL	112.47	
	V*20240924	BILL COMLEY	10/10/2024	(122.47)
01 2410 580 003		TRAVEL	(122.47)	
Total BILL COMLEY			112.47	
	4174461	BLUE CROSS BLUE SHIELD OF NE	09/01/2024	320,091.54
01 9000 900 000		NON-PROGRAM EXPENDITURES	320,091.54	
	4229178	BLUE CROSS BLUE SHIELD OF NE	10/01/2024	334,450.48
01 9000 900 000		NON-PROGRAM EXPENDITURES	334,450.48	
Total BLUE CROSS BLUE SHIELD OF NE			654,542.02	
	983848	BLUUM USA, INC.	05/21/2024	331.20
01 1100 610 003		SUPPLIES	331.20	
Total BLUUM USA, INC.			331.20	
	28797734	BOMGAARS	07/17/2024	12.25
01 2610 610 001		SUPPLIES	12.25	
	28797948	BOMGAARS	07/18/2024	140.97
01 2610 610 000		SUPPLIES	140.97	
	28798643	BOMGAARS	07/21/2024	8.11
01 2610 610 001		SUPPLIES	8.11	
	28798869	BOMGAARS	07/22/2024	97.58
01 2610 610 001		SUPPLIES	97.58	
	28799349	BOMGAARS	07/24/2024	10.80
01 2610 610 001		SUPPLIES	10.80	
	28800819	BOMGAARS	07/29/2024	10.14
01 2610 610 008		SUPPLIES	10.14	
	28800831	BOMGAARS	07/29/2024	22.17
01 2610 610 003		SUPPLIES	22.17	
	28802602	BOMGAARS	08/05/2024	74.47
01 2610 610 001		SUPPLIES	74.47	
	28803237	BOMGAARS	08/08/2024	23.62
01 2610 610 001		SUPPLIES	23.62	
	28803282	BOMGAARS	08/08/2024	34.48
01 2610 610 003		SUPPLIES	34.48	
	28803476	BOMGAARS	08/09/2024	12.06
01 2610 610 001		SUPPLIES	12.06	
	28803519	BOMGAARS	08/09/2024	5.29
01 2610 610 001		SUPPLIES	5.29	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	28804609	BOMGAARS	08/13/2024	53.93
01 2610 610 003		SUPPLIES	53.93	
	28804894	BOMGAARS	08/14/2024	15.99
01 2610 610 001		SUPPLIES	15.99	
	28805049	BOMGAARS	08/15/2024	33.58
01 2610 610 008		SUPPLIES	33.58	
	28805094	BOMGAARS	08/15/2024	92.10
01 2610 610 001		SUPPLIES	92.10	
	28805247	BOMGAARS	08/16/2024	4.98
01 2610 610 003		SUPPLIES	4.98	
	28805295	BOMGAARS	08/16/2024	7.99
01 2610 610 008		SUPPLIES	7.99	
	28806215	BOMGAARS	08/20/2024	52.99
01 2610 610 001		SUPPLIES	52.99	
	28806527	BOMGAARS	08/22/2024	27.97
01 2610 610 001		SUPPLIES	27.97	
	28806750	BOMGAARS	08/23/2024	39.80
01 2610 610 003		SUPPLIES	39.80	
	28806819	BOMGAARS	08/23/2024	20.19
01 2610 610 001		SUPPLIES	20.19	
	28807663	BOMGAARS	08/27/2024	79.02
01 2610 610 001		SUPPLIES	79.02	
	28807718	BOMGAARS	08/27/2024	8.09
01 2610 610 008		SUPPLIES	8.09	
	28807745	BOMGAARS	08/27/2024	3.99
01 2610 610 008		SUPPLIES	3.99	
	28807920	BOMGAARS	08/28/2024	11.20
01 2610 610 003		SUPPLIES	11.20	
	28808161	BOMGAARS	08/29/2024	50.05
01 2610 610 001		SUPPLIES	50.05	
	28808166	BOMGAARS	08/29/2024	2.29
01 2610 610 003		SUPPLIES	2.29	
	28808174	BOMGAARS	08/29/2024	44.99
01 2610 610 008		SUPPLIES	44.99	
	28808175	BOMGAARS	08/29/2024	3.29
01 2610 610 003		SUPPLIES	3.29	
	28808648	BOMGAARS	08/31/2024	26.07
01 2610 610 008		SUPPLIES	26.07	
	28809767	BOMGAARS	09/04/2024	46.98
01 2610 610 001		SUPPLIES	46.98	
	28809881	BOMGAARS	09/05/2024	44.99
01 2610 610 003		SUPPLIES	44.99	
	28810084	BOMGAARS	09/06/2024	24.72
01 2610 610 003		SUPPLIES	24.72	
	28810816	BOMGAARS	09/09/2024	10.99
01 2610 610 001		SUPPLIES	10.99	
	28811639	BOMGAARS	09/13/2024	23.98
01 2610 610 001		SUPPLIES	23.98	
	28811746	BOMGAARS	09/13/2024	2.99
01 2610 610 001		SUPPLIES	2.99	
	288806566	BOMGAARS	08/22/2024	9.99
01 2610 610 001		SUPPLIES	9.99	
Total BOMGAARS			1,195.09	
	926822399	BSN SPORTS LLC	09/12/2024	62.94

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01 1100 610 001		SUPPLIES	62.94	
Total BSN SPORTS LLC			62.94	
	1568	CADA ELECTRIC, LLC	09/11/2024	2,620.00
01 2620 431 000		REPAIRS AND MAINT NON-TECHNOLOGY	2,620.00	
	1575	CADA ELECTRIC, LLC	09/08/2024	2,556.00
01 2620 431 003		REPAIRS AND MAINT NON-TECHNOLOGY	2,556.00	
	1584	CADA ELECTRIC, LLC	09/21/2024	10,618.98
01 2620 431 003		REPAIRS AND MAINT NON-TECHNOLOGY	10,618.98	
	1586	CADA ELECTRIC, LLC	09/14/2024	537.74
01 2620 431 003		REPAIRS AND MAINT NON-TECHNOLOGY	537.74	
Total CADA ELECTRIC, LLC			16,332.72	
	INV3450239	CARDIO PARTNERS	08/13/2024	749.00
01 2130 610 001		SUPPLIES	749.00	
Total CARDIO PARTNERS			749.00	
	52631456 RI	CAROLINA BIOLOGICAL SUPPLY CO	07/11/2024	1,736.78
01 1100 610 001		SUPPLIES	1,736.78	
Total CAROLINA BIOLOGICAL SUPPLY CO			1,736.78	
	20241010	CASEY'S BUSINESS MASTERCARD	09/01/2024	98.89
01 2650 626 000		FUEL	98.89	
	20241010-0001	CASEY'S BUSINESS MASTERCARD	10/01/2024	99.63
01 2650 626 000		FUEL	99.63	
Total CASEY'S BUSINESS MASTERCARD			198.52	
	ACCT x0129	CENTURYLINK	10/01/2024	193.73
01 2510 382 001		TELEPHONE/INTERNET	193.73	
	ACCT x1468	CENTURYLINK	10/01/2024	1.83
01 2510 382 001		TELEPHONE/INTERNET	1.83	
	ACCT x3370	CENTURYLINK	10/01/2024	193.73
01 2510 382 008		TELEPHONE/INTERNET	193.73	
	ACCT x4021	CENTURYLINK	10/01/2024	360.66
01 2510 382 000		TELEPHONE/INTERNET	360.66	
	ACCT x4022	CENTURYLINK	10/01/2024	353.12
01 2510 382 003		TELEPHONE/INTERNET	353.12	
Total CENTURYLINK			1,103.07	
	INV-08261	CEV	08/15/2024	760.00
01 1100 643 000		COMPUTER SOFTWARE - DIST	760.00	
Total CEV			760.00	
	3280931	CHARLESTON INC	08/21/2024	3.94
01 2610 610 000		DIST SUPPLIES	3.94	
	3280932	CHARLESTON INC	08/21/2024	78.80
01 2610 610 000		DIST SUPPLIES	78.80	
	3282170	CHARLESTON INC	08/28/2024	1,114.71
01 2610 431 000		REPAIRS AND MAINTENANCE	1,114.71	
	3285341	CHARLESTON INC	09/18/2024	31.48
01 2610 431 000		REPAIRS AND MAINTENANCE	31.48	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
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	3286845	CHARLESTON INC	10/10/2024	10.39
01 2610 610 000		DIST SUPPLIES	10.39	
Total CHARLESTON INC			1,239.32	
	IN 00223968	CHI HEALTH COMPANY CARE	08/31/2024	37.00
01 2710 340 000		BUS PHYSICALS/DRUG TESTS	37.00	
Total CHI HEALTH COMPANY CARE			37.00	
	M7493182	CHI HEALTH	09/06/2024	356.00
01 2710 340 000		BUS PHYSICALS/DRUG TESTS	356.00	
Total CHI HEALTH			356.00	
	INV254493	COLLABORATIVE CLASSROOM	09/18/2024	5,713.20
01 1200 640 003		SIPPS 4TH ED	5,713.20	
Total COLLABORATIVE CLASSROOM			5,713.20	
	09092024	COLUMBUS AREA CHILDRENS MUSEUM	09/09/2024	1,265.00
01 6968 810 003		DUES/FEES	1,265.00	
Total COLUMBUS AREA CHILDRENS MUSEUM			1,265.00	
	20241002	CORNHUSKER PUBLIC POWER DISTRICT	10/01/2024	148.90
01 2610 621 002		UTILITY ENERGY SERVICES	148.90	
	20241007	CORNHUSKER PUBLIC POWER DISTRICT	10/01/2024	649.30
01 2610 621 005		UTILITY ENERGY SERVICES	649.30	
Total CORNHUSKER PUBLIC POWER DISTRICT			798.20	
	286670	CULLIGAN OF COLUMBUS	08/31/2024	52.00
01 2610 410 000		Water, Sewer & Garbage	52.00	
	288044	CULLIGAN OF COLUMBUS	09/30/2024	55.50
01 2610 410 000		WATER, SEWER & GARBAGE	55.50	
	288231 & 288145	CULLIGAN OF COLUMBUS	09/30/2024	102.10
01 2610 410 000		WATER, SEWER & GARBAGE	8.00	
01 2610 410 005		WATER, SEWER & GARBAGE	94.10	
Total CULLIGAN OF COLUMBUS			209.60	
	20241002	DEPARTMENT OF UTILITIES	09/30/2024	41,469.39
01 2610 410 008		WATER, SEWER & GARBAGE	1,175.76	
01 2610 621 000		UTILITY ENERGY SERVICES	530.60	
01 2610 410 000		WATER, SEWER & GARBAGE	882.64	
01 2610 621 003		UTILITY ENERGY SERVICES	9,085.81	
01 2610 410 003		WATER, SEWER & GARBAGE	2,055.72	
01 2610 410 001		WATER, SEWER & GARBAGE	3,647.74	
01 2610 621 001		UTILITY ENERGY SERVICES	13,227.47	
01 2610 621 009		UTILITY ENERGY SERVICES	669.22	
01 2610 410 009		WATER, SEWER & GARBAGE	455.28	
01 2610 621 008		UTILITY ENERGY SERVICES	9,739.15	
Total DEPARTMENT OF UTILITIES			41,469.39	
	20241002	DIDIER'S	09/01/2024	221.63
01 1200 610 008		SUPPLIES	160.30	
01 2510 610 000		SUPPLIES	61.33	
Total DIDIER'S			221.63	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	R25231-0	DIETZE MUSIC	09/18/2024	48.00
01 1100 610 003		SUPPLIES	48.00	
	R28430	DIETZE MUSIC	09/04/2024	301.24
01 1100 610 001		SUPPLIES	301.24	
	R29716	DIETZE MUSIC	09/12/2024	70.00
01 1100 610 001		SUPPLIES	70.00	
	R29760	DIETZE MUSIC	09/13/2024	237.25
01 1100 610 008		SUPPLIES	237.25	
	R30169-0	DIETZE MUSIC	09/18/2024	329.40
01 1100 610 003		SUPPLIES	329.40	
Total DIETZE MUSIC			985.89	
	9002032-0	EAKES OFFICE PRODUCTS CENTER	09/09/2024	163.38
01 1100 610 001		SUPPLIES	163.38	
	9005445-0	EAKES OFFICE PRODUCTS CENTER	09/16/2024	1,084.77
01 1100 610 001		SUPPLIES	1,084.77	
	9005445-1	EAKES OFFICE PRODUCTS CENTER	09/19/2024	27.02
01 1100 610 001		SUPPLIES	27.02	
Total EAKES OFFICE PRODUCTS CENTER			1,275.17	
FY24-25-0054	9011262-0	EAKES	09/26/2024	92.04
01 2510 610 000		SUPPLIES	89.98	
01 2510 610 000		SUPPLIES	2.06	
Total EAKES			92.04	
	13176	EDUCATIONAL SERV UNIT #7 NETWORK	07/03/2024	375.00
01 2230 350 000		TECH CONTRACTED SERVICES	375.00	
FY24-25-0056	8/6/24	EDUCATIONAL SERV UNIT #7 NETWORK	08/06/2024	4,485.39
01 2230 350 000		ESU7 August Invoice for Contracted Servi	4,485.39	
Total EDUCATIONAL SERV UNIT #7 NETWORK			4,860.39	
	83063	EDUCATIONAL SERVICE UNIT 7	06/04/2024	562.50
01 1100 610 003		SUPPLIES	562.50	
	83215	EDUCATIONAL SERVICE UNIT 7	06/12/2024	120.00
01 1100 610 003		SUPPLIES	120.00	
	83295	EDUCATIONAL SERVICE UNIT 7	06/19/2024	89.67
01 2213 610 000		PROF. DEVEL. SUPPLIES	89.67	
	84162	EDUCATIONAL SERVICE UNIT 7	08/19/2024	63.25
01 1200 610 000		SPED-SUPPLIES	63.25	
	84329	EDUCATIONAL SERVICE UNIT 7	08/22/2024	223.29
01 2213 610 000		PROF. DEVEL. SUPPLIES	223.29	
Total EDUCATIONAL SERVICE UNIT 7			1,058.71	
	385291	EGAN SUPPLY CO	06/24/2024	388.57
01 1100 610 001		SUPPLIES	356.74	
01 1100 610 009		GENERAL SUPPLIES	31.83	
	385362	EGAN SUPPLY CO	06/24/2024	573.36
01 1100 610 003		SUPPLIES	573.36	
Total EGAN SUPPLY CO			961.93	
	27081	ELLICK JONES LAW OFFICE	09/06/2024	26.27
01 2330 317 000		LEGAL SERVICES	26.27	
	27082	ELLICK JONES LAW OFFICE	09/06/2024	26.28
01 2330 317 000		LEGAL SERVICES	26.28	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
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Total ELLICK JONES LAW OFFICE			52.55	
	DS144707	ENGINEERED AIR	09/01/2024	1,375.55
01 2620 431 000		REPAIRS AND MAINT NON-TECHNOLOGY	1,375.55	
Total ENGINEERED AIR			1,375.55	
FY24-25-0076	CANV000082	ESU COORDINATING COUNCIL	09/14/2024	2,925.00
01 2230 530 000		Canvas Yearly Renewal	2,925.00	
Total ESU COORDINATING COUNCIL			2,925.00	
	21941	GARTNER & ASSOCIATES CO INC	09/14/2024	1,088.00
01 2620 431 003		REPAIRS AND MAINT NON-TECHNOLOGY	1,088.00	
Total GARTNER & ASSOCIATES CO INC			1,088.00	
	20240930	GO PHYSICAL THERAPY	09/10/2024	23,170.10
01 2163 340 009		OT 0-2	1,412.50	
01 2162 340 009		OT 3-5	77.00	
01 2161 340 003		OT SCHOOL AGE	6,481.00	
01 2161 340 001		OT SCHOOL AGE	630.76	
01 2173 340 009		PT 0-2	164.44	
01 2171 340 003		PT SCHOOL AGE	863.51	
01 2151 340 003		SPEECH/AUDIO SCHOOL AGE	11,351.09	
01 2151 340 008		SPEECH/AUDIO SCHOOL AGE	222.75	
01 2163 340 003		OTHER PROFESSIONAL SERVICES	1,501.30	
01 2151 340 000 0006		SPEECH/AUDIO SCHOOL AGE	465.75	
Total GO PHYSICAL THERAPY			23,170.10	
FY24-25-0138	3963	GREAT PLAINS PIANO COMPANY	09/12/2024	300.00
01 1100 610 001		Piano Tuning	300.00	
Total GREAT PLAINS PIANO COMPANY			300.00	
	20241003	HAMPTON INN KEARNEY	08/22/2024	1,554.00
01 2410 580 003		TRAVEL	777.00	
01 2410 580 001		TRAVEL	777.00	
	20241003-0001	HAMPTON INN KEARNEY	07/25/2024	809.70
01 2320 580 000		TRAVEL	809.70	
Total HAMPTON INN KEARNEY			2,363.70	
	20241008	HEATHER BEBOUT	10/07/2024	88.44
01 2410 333 005		MILEAGE	88.44	
Total HEATHER BEBOUT			88.44	
	20241003	HERNANDEZ MASONRY	04/09/2024	700.00
01 2620 431 001		REPAIRS AND MAINT NON-TECHNOLOGY	350.00	
01 2620 431 008		REPAIRS AND MAINT NON-TECHNOLOGY	350.00	
Total HERNANDEZ MASONRY			700.00	
	20241003	HOMETOWN LEASING	10/01/2024	12,276.23
01 1100 443 000		LEASE/PURCHASE	12,276.23	
Total HOMETOWN LEASING			12,276.23	

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	IN4583014	INNOVATIVE OFFICE SOLUTIONS, LLC	08/10/2024	4,813.60
01 1100 610 003		SUPPLIES	4,813.60	
Total INNOVATIVE OFFICE SOLUTIONS, LLC			4,813.60	
	674137	J & B AUTO PARTS	08/31/2024	24.24
01 2620 610 001		REPAIR SUPPLIES	24.24	
	674295	J & B AUTO PARTS	08/31/2024	143.48
01 2620 610 003		MAINTENANCE SUPPLIES	143.48	
	674867	J & B AUTO PARTS	08/31/2024	4.10
01 2620 610 000		MAINTENANCE SUPPLIES	4.10	
Total J & B AUTO PARTS			171.82	
	20241003	J W PEPPER & SONS INC.	10/01/2024	137.99
01 1100 610 008		SUPPLIES	137.99	
	366720359	J W PEPPER & SONS INC.	09/13/2024	51.99
01 1100 610 008		SUPPLIES	51.99	
Total J W PEPPER & SONS INC.			189.98	
	20241002	JACKSON SERVICES INC	09/30/2024	1,307.64
01 2620 610 001		MAINTENANCE SUPPLIES	557.40	
01 2620 610 008		MAINTENANCE SUPPLIES	392.18	
01 2620 610 003		MAINTENANCE SUPPLIES	358.06	
	5398285	JACKSON SERVICES INC	09/26/2024	79.24
01 2610 610 003		SUPPLIES	79.24	
	5398292	JACKSON SERVICES INC	09/26/2024	59.62
01 2610 610 008		SUPPLIES	59.62	
	5398293	JACKSON SERVICES INC	09/26/2024	139.35
01 2610 610 001		SUPPLIES	139.35	
Total JACKSON SERVICES INC			1,585.85	
	20241002	JOHNSTONE SUPPLY	10/02/2024	4,765.62
01 2620 610 000		MAINTENANCE SUPPLIES	582.90	
01 2620 610 000		MAINTENANCE SUPPLIES	320.56	
01 2620 610 000		MAINTENANCE SUPPLIES	281.12	
01 2620 610 000		MAINTENANCE SUPPLIES	1,604.83	
01 2620 610 000		MAINTENANCE SUPPLIES	553.90	
01 2620 610 000		MAINTENANCE SUPPLIES	9.99	
01 2620 610 000		MAINTENANCE SUPPLIES	1,412.32	
Total JOHNSTONE SUPPLY			4,765.62	
FY24-25-0066	20240924	JUAN MELENDREZ	09/04/2024	40.00
01 2510 810 000		DUES/FEES	40.00	
Total JUAN MELENDREZ			40.00	
	686391	JUNIOR LIBRARY GUILD	06/17/2024	2,130.10
01 2220 640 001		BOOKS/PERIODICALS	2,130.10	
Total JUNIOR LIBRARY GUILD			2,130.10	
	894156	KRACL SAW SHOP/BRIAN KRACL	10/10/2024	62.00
01 2620 431 001		REPAIRS AND MAINT NON-TECHNOLOGY	62.00	
Total KRACL SAW SHOP/BRIAN KRACL			62.00	

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24-204	16040 & 16294	KROEGER BODY SHOP	10/02/2024	571.24
01 2730 431 000		Van Windshield	445.00	
01 2730 431 000		Lights Pick Up SHS	126.24	
Total KROEGER BODY SHOP			571.24	
	17377	KSB SCHOOL LAW PC LLO	10/01/2024	1,452.00
01 2320 810 000		DUES & FEES	1,000.00	
01 2330 317 000		LEGAL SERVICES	77.00	
01 2330 317 000		LEGAL SERVICES	350.00	
01 2330 317 000		LEGAL SERVICES	25.00	
Total KSB SCHOOL LAW PC LLO			1,452.00	
	469661	MIDWEST ALARM SERVICES	09/24/2024	783.60
01 2670 431 000		SAFETY MAINTENANCE	783.60	
Total MIDWEST ALARM SERVICES			783.60	
	37198 & 40969	NATIONAL ART & SCHOOL SUPPLIES INC	07/21/2024	7,214.27
01 1100 610 001		SUPPLIES	2,422.90	
01 1100 610 008		SUPPLIES	2,090.25	
01 1100 610 005		SUPPLIES	549.34	
01 1100 610 003		SUPPLIES	180.24	
01 1190 610 009		PREK - SUPPLIES	1,716.73	
01 2620 610 000		MAINTENANCE SUPPLIES	189.98	
01 2510 610 000		SUPPLIES	64.83	
	40968	NATIONAL ART & SCHOOL SUPPLIES INC	10/02/2024	596.40
01 1100 610 003		SUPPLIES	596.40	
Total NATIONAL ART & SCHOOL SUPPLIES INC			7,810.67	
	INV-26820	NAVIGATE360, LLC	08/01/2024	5,345.90
01 2670 330 000		SAFETY EMPLOYEE TRAINING	5,345.90	
Total NAVIGATE360, LLC			5,345.90	
	20240925	NE DEPT OF ED- EARLY CHILDHOOD TRAINING CTR	09/10/2024	340.00
01 2410 330 009		REGISTRATION FEES/PROFESS DEVEL	340.00	
Total NE DEPT OF ED- EARLY CHILDHOOD TRAINING CTR			340.00	
	583113	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATO	09/17/2024	127.00
01 2670 431 005		SAFETY MAINTENANCE	127.00	
Total NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATO			127.00	
FY24-25-0096	000368	NELSON PRODUCE FARM	09/30/2024	68.00
01 1200 610 000		Field Trip	68.00	
Total NELSON PRODUCE FARM			68.00	
	2022163482	ONE SOURCE THE BACKGROUND CHECK COMPANY	10/01/2024	467.80
01 2670 810 000		BACKGROUND CHECKS	467.80	
Total ONE SOURCE THE BACKGROUND CHECK COMPANY			467.80	
	INV-046485	OPTK NETWORKS	10/01/2024	320.85
01 2510 382 000		TELEPHONE/INTERNET	320.85	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Total OPTK NETWORKS			320.85	
	1384	PARKVIEW ONE STOP LLC	10/01/2024	697.69
01 2650 626 000		FUEL	530.46	
01 2712 626 000		GAS	167.23	
Total PARKVIEW ONE STOP LLC			697.69	
	146409	PEARSON EDUCATION	08/28/2024	670.00
01 1200 530 000		COMMUNICATIONS	670.00	
Total PEARSON EDUCATION			670.00	
	20241009	PINNACLE BANK	10/02/2024	167.21
01 2650 626 000		FUEL	167.21	
	20241009-0001	PINNACLE BANK	10/02/2024	447.03
01 2650 626 000		FUEL	447.03	
	20241009-0002	PINNACLE BANK	10/02/2024	91.01
01 2650 626 000		FUEL	91.01	
	20241009-0003	PINNACLE BANK	10/02/2024	28.45
01 2650 626 000		FUEL	28.45	
	20241009-0004	PINNACLE BANK	10/02/2024	71.30
01 2650 626 000		FUEL	71.30	
	20241009-0005	PINNACLE BANK	10/02/2024	150.34
01 2650 626 000		FUEL	150.34	
	20241009-0006	PINNACLE BANK	10/02/2024	206.00
01 2230 530 008		COMMUNICATIONS	99.00	
01 2230 530 001		COMMUNICATIONS	99.00	
01 2510 540 000		ADVERTISING	8.00	
	20241009-0007	PINNACLE BANK	10/02/2024	57.57
01 2620 610 001		MAINTENANCE SUPPLIES	57.57	
	20241009-0008	PINNACLE BANK	10/02/2024	77.82
01 2320 330 000		TRAINING & DEVLOPMENT	77.82	
	20241009-0009	PINNACLE BANK	10/02/2024	256.68
01 2410 330 001		REGISTRATION FEES/PROF DEVEL	200.00	
01 1100 610 008		SUPPLIES	56.68	
	20241009-0010	PINNACLE BANK	10/02/2024	99.85
01 2650 626 000		FUEL	99.85	
	20241009-0011	PINNACLE BANK	10/02/2024	139.88
01 2650 626 000		FUEL	139.88	
	20241009-0012	PINNACLE BANK	10/02/2024	156.05
01 2650 626 000		FUEL	156.05	
	20241009-0013	PINNACLE BANK	10/02/2024	2,044.45
01 3541 610 009 0600		SIX PENCE 1ST MINI GRANT SUPPLIES	184.37	
01 3541 580 009 0600		SIX PENCE 1ST MINI GRANT TRAVEL	1,652.00	
01 3541 580 009 0600		SIX PENCE 1ST MINI GRANT TRAVEL	208.08	
	20241009-0014	PINNACLE BANK	10/02/2024	89.58
01 9000 900 000		NON-PROGRAM EXPENDITURES	89.58	
	20241009-0015	PINNACLE BANK	10/02/2024	92.51
01 2650 626 000		FUEL	92.51	
	20241009-0016	PINNACLE BANK	10/02/2024	1,502.25
01 1100 642 001		AUDIO VISUAL MATERIALS	11.76	
01 2510 540 000		ADVERTISING	605.00	
01 2230 610 000		DIST TECH SUPPLIES	452.36	
01 9000 900 000		NON-PROGRAM EXPENDITURES	98.99	
01 9000 900 000		NON-PROGRAM EXPENDITURES	334.14	
Total PINNACLE BANK			5,677.98	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	67207834	PRESTO-X	09/27/2024	67.12
01 2620 431 001		REPAIRS AND MAINT NON-TECHNOLOGY	67.12	
	67207835	PRESTO-X	09/13/2024	67.12
01 2620 431 002		REPAIRS AND MAINT NON-TECHNOLOGY	67.12	
	67207836	PRESTO-X	09/13/2024	67.12
01 2620 431 003		REPAIRS AND MAINT NON-TECHNOLOGY	67.12	
	67207837	PRESTO-X	09/13/2024	67.12
01 2620 431 005		REPAIRS AND MAINT NON-TECHNOLOGY	67.12	
	67207838	PRESTO-X	09/27/2024	67.12
01 2620 431 008		REPAIRS AND MAINT NON-TECHNOLOGY	67.12	
	67207839	PRESTO-X	09/13/2024	67.12
01 2620 431 009		REPAIRS AND MAINT NON-TECHNOLOGY	67.12	
	67207840	PRESTO-X	09/13/2024	62.15
01 2620 431 000		REPAIRS AND MAINT NON-TECHNOLOGY	62.15	
Total PRESTO-X			464.87	
	2447-18	PROCHASKA TIRE LLC	08/12/2024	1,463.30
01 2730 431 000		STUDENT TRANS MAINTENANCE & REPAIR	1,463.30	
	4066-24	PROCHASKA TIRE LLC	08/07/2024	1,924.16
01 2730 431 000		STUDENT TRANS MAINTENANCE & REPAIR	1,924.16	
Total PROCHASKA TIRE LLC			3,387.46	
	20241002	QC SUPPLY, LLC	10/01/2024	68.62
01 2610 610 001		SUPPLIES	68.62	
Total QC SUPPLY, LLC			68.62	
	10870	REARDON LAWN & GARDEN	09/04/2024	260.00
01 2610 610 001		SUPPLIES	260.00	
Total REARDON LAWN & GARDEN			260.00	
	20241003	REINECKE MOTOR CO.	08/31/2024	877.29
01 2650 431 000		CONTRACTED REPAIRS & MAINTENANCE	337.93	
01 2732 431 000		SPED VEHICLE REPAIR	539.36	
	41043	REINECKE MOTOR CO.	08/15/2024	539.36
01 2732 431 000		SPED VEHICLE REPAIR	539.36	
	41093	REINECKE MOTOR CO.	08/21/2024	80.37
01 2650 431 000		CONTRACTED REPAIRS & MAINTENANCE	80.37	
	41099	REINECKE MOTOR CO.	08/22/2024	98.57
01 2650 431 000		CONTRACTED REPAIRS & MAINTENANCE	98.57	
	42593	REINECKE MOTOR CO.	07/05/2024	25.00
01 2650 431 000		CONTRACTED REPAIRS & MAINTENANCE	25.00	
	42594	REINECKE MOTOR CO.	07/05/2024	25.00
01 2650 431 000		CONTRACTED REPAIRS & MAINTENANCE	25.00	

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Account Number		Detail Description	Amount	
	42602	REINECKE MOTOR CO.	07/08/2024	25.00
01 2732 431 000		SPED VEHICLE REPAIR	25.00	
	42603	REINECKE MOTOR CO.	07/08/2024	103.36
01 2730 431 000		STUDENT TRANS MAINTENANCE & REPAIR	103.36	
	42604	REINECKE MOTOR CO.	07/08/2024	25.00
01 2730 431 000		STUDENT TRANS MAINTENANCE & REPAIR	25.00	
	42606	REINECKE MOTOR CO.	07/08/2024	72.20
01 2732 431 000		SPED VEHICLE REPAIR	72.20	
	42861	REINECKE MOTOR CO.	08/07/2024	158.99
01 2650 431 000		CONTRACTED REPAIRS & MAINTENANCE	158.99	
Total REINECKE MOTOR CO.			2,030.14	
24-201	817015	RICHARD R. DEBOWER	09/10/2024	717.79
01 2620 431 001		Replaced Clutch on Grasshopper Mower	717.79	
Total RICHARD R. DEBOWER			717.79	
	IN101429130	S&S WORLDWIDE, INC.	07/10/2024	70.90
01 6968 610 003		SUPPLIES	70.90	
Total S&S WORLDWIDE, INC.			70.90	
	7028888520	SAVVAS LEARNING COMPANY, LLC	08/28/2024	6,050.00
01 1100 640 001		TEXTBOOKS, PERIODICALS	6,050.00	
	7028893347	SAVVAS LEARNING COMPANY, LLC	08/31/2024	10,303.20
01 1100 640 001		TEXTBOOKS, PERIODICALS	10,303.20	
Total SAVVAS LEARNING COMPANY, LLC			16,353.20	
	2832	SCHMADER ELECTRIC	09/04/2024	900.00
01 2620 431 001		REPAIRS AND MAINT NON-TECHNOLOGY	900.00	
Total SCHMADER ELECTRIC			900.00	
	CINV000049313	SCHOOL HEALTH CORPORATION	05/30/2024	22.35
01 2130 610 003		SUPPLIES	11.18	
01 2130 610 003 9031		GENERAL SUPPLIES	11.17	
Total SCHOOL HEALTH CORPORATION			22.35	
	20241010	SCHUYLER COOP ASSOCIATION	09/10/2024	397.67
01 2630 610 000		SUPPLIES	397.67	
	20241010 -3	SCHUYLER COOP ASSOCIATION	09/30/2024	1,458.29
01 2650 626 000		FUEL	1,458.29	
	20241010-0001	SCHUYLER COOP ASSOCIATION	08/07/2024	192.25
01 2630 610 000		SUPPLIES	192.25	
	20241010-0002	SCHUYLER COOP ASSOCIATION	09/30/2024	447.93
01 2650 626 000		FUEL	447.93	
Total SCHUYLER COOP ASSOCIATION			2,496.14	
	20241010	SCHUYLER HOME BUILDING	10/02/2024	300.24
01 2620 610 001		MAINTENANCE SUPPLIES	192.30	
01 2620 610 000		MAINTENANCE SUPPLIES	107.94	
	3400	SCHUYLER HOME BUILDING	09/03/2024	161.85
01 2620 610 003		MAINTENANCE SUPPLIES	119.88	
01 2620 610 008		MAINTENANCE SUPPLIES	25.99	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2620 610 001		MAINTENANCE SUPPLIES	15.98	
	3447	SCHUYLER HOME BUILDING	09/17/2024	65.97
01 2610 610 008		SUPPLIES	4.00	
01 2620 610 001		MAINTENANCE SUPPLIES	7.99	
01 2620 610 003		MAINTENANCE SUPPLIES	53.98	
Total SCHUYLER HOME BUILDING			528.06	
FY24-25-0001	20240918	SCHUYLER SUN	09/05/2024	110.99
01 2220 640 001		Schuyler Sun Renewal SCHS Library	110.99	
	20241001	SCHUYLER SUN	09/05/2024	110.99
01 1100 640 001		TEXTBOOKS, PERIODICALS	110.99	
	406656	SCHUYLER SUN	09/29/2024	284.03
01 2510 540 000		ADVERTISING	284.03	
Total SCHUYLER SUN			506.01	
FY24-25-0055	2105 & 2096	SECTORNOW, LLC	09/17/2024	821.00
01 2230 530 000		Annual Hosting and Support Renewals outs	396.50	
01 2230 530 003		SES Records Update	424.50	
Total SECTORNOW, LLC			821.00	
	1590	SNYDER HEATING & REFRIGERATION	08/26/2024	264.95
01 2620 431 001		REPAIRS AND MAINT NON-TECHNOLOGY	264.95	
	1591	SNYDER HEATING & REFRIGERATION	08/26/2024	135.00
01 2620 431 001		REPAIRS AND MAINT NON-TECHNOLOGY	135.00	
	1592	SNYDER HEATING & REFRIGERATION	08/14/2024	1,225.00
01 2620 431 001		REPAIRS AND MAINT NON-TECHNOLOGY	1,225.00	
	1593	SNYDER HEATING & REFRIGERATION	08/14/2024	130.00
01 2620 431 003		REPAIRS AND MAINT NON-TECHNOLOGY	130.00	
	1594	SNYDER HEATING & REFRIGERATION	08/14/2024	3,094.44
01 2620 431 001		REPAIRS AND MAINT NON-TECHNOLOGY	3,094.44	
	1595	SNYDER HEATING & REFRIGERATION	08/14/2024	265.00
01 2620 431 001		REPAIRS AND MAINT NON-TECHNOLOGY	265.00	
	1596	SNYDER HEATING & REFRIGERATION	08/14/2024	85.00
01 2620 431 001		REPAIRS AND MAINT NON-TECHNOLOGY	85.00	
Total SNYDER HEATING & REFRIGERATION			5,199.39	
	1597	SNYDER HEATING AND REFRIDGERATION	08/14/2024	148.00
01 2620 431 001		REPAIRS AND MAINT NON-TECHNOLOGY	148.00	
Total SNYDER HEATING AND REFRIDGERATION			148.00	
FY24-25-0032	20240901-20	SOFTWARE UNLIMITED, INC	09/01/2024	5,950.00
01 2510 643 000		SAS Annual Fee	4,500.00	
01 2510 643 000		SAS-Online Annual Fee	1,450.00	
	20240918	SOFTWARE UNLIMITED, INC	09/12/2004	5,950.00
01 2510 643 000		SAS Annual Fee	4,500.00	
01 2510 643 000		SAS-Online Annual Fee	1,450.00	
FY24-25-0061	20240923-16	SOFTWARE UNLIMITED, INC	09/10/2024	600.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2510 643 000		WEB/CLOUD BASED SOFTWARE	600.00	
FY24-25-0062	20240923-17	SOFTWARE UNLIMITED, INC	09/12/2024	1,164.00
01 2510 643 000		WEB/CLOUD BASED SOFTWARE	1,164.00	
Total SOFTWARE UNLIMITED, INC			13,664.00	
	20241003	SPENSER'S TRENCHING & ELECTRIC LLC	09/11/2024	1,347.34
01 2620 431 001		REPAIRS AND MAINT NON-TECHNOLOGY	1,347.34	
	V*20241003	SPENSER'S TRENCHING & ELECTRIC LLC	10/11/2024	(1,347.34)
01 2620 431 001		REPAIRS AND MAINT NON-TECHNOLOGY	(1,347.34)	
Total SPENSER'S TRENCHING & ELECTRIC LLC			0.00	
	SIN032714	SQUARE 9 SOFTWORKS	09/09/2024	1,369.91
01 2230 643 000		DIST SOFTWARE	1,369.91	
Total SQUARE 9 SOFTWORKS			1,369.91	
	038	STUTHMAN ENTERPRISES, LLC	09/27/2024	7,269.75
01 2151 340 008		SPEECH/AUDIO SCHOOL AGE	7,269.75	
Total STUTHMAN ENTERPRISES, LLC			7,269.75	
FY24-25-0033	20241007	SUPER TEACHER WORKSHEETS	09/30/2024	375.00
01 2220 640 003		site license	375.00	
Total SUPER TEACHER WORKSHEETS			375.00	
FY24-25-0118	20241002	TAESE/USU	10/02/2024	505.00
01 1200 330 000		Tri-State Law Conference: Nov. 7&8	500.00	
01 1200 330 000		Tri-State flashdrive	5.00	
Total TAESE/USU			505.00	
	952135	TEACHER INNOVATIONS, INC	07/09/2024	960.00
01 1100 640 003		TEXTBOOKS, PERIODICALS	960.00	
Total TEACHER INNOVATIONS, INC			960.00	
	203213	TEACHER'S DISCOVERY	07/09/2024	190.94
01 1100 610 001		SUPPLIES	190.94	
Total TEACHER'S DISCOVERY			190.94	
	RA111006176:01	TRUCK CENTER COLUMBUS	08/16/2024	1,202.30
01 2730 431 000		STUDENT TRANS MAINTENANCE & REPAIR	1,202.30	
Total TRUCK CENTER COLUMBUS			1,202.30	
	RA111006345:01	TRUCK CENTER COMPANIES	09/23/2024	2,958.04
01 2650 431 000		CONTRACTED REPAIRS & MAINTENANCE	2,958.04	
Total TRUCK CENTER COMPANIES			2,958.04	
	PS12288601	Twin City Hardware Company	09/19/2024	1,257.16
01 2620 610 000		MAINTENANCE SUPPLIES	1,257.16	
Total Twin City Hardware Company			1,257.16	
	3489	UNIVERSITY OF NE - KEARNEY	09/05/2024	150.00
01 2410 330 003		REGISTRATION FEES/PROFESS	150.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
		DEVEL		
Total UNIVERSITY OF NE - KEARNEY			150.00	
	9974752057	VERIZON WIRELESS	09/25/2024	498.24
01 3541 382 009		SIXPENCE CELL PHONES	215.52	
01 2510 382 000		DIST MAINT CELL PHONES	282.72	
Total VERIZON WIRELESS			498.24	
	20241007	VISION SERVICE PLAN	09/19/2024	5,374.31
01 2570 280 000		WELLNESS NON INSTRUCTIONAL	5,374.31	
	821311179	VISION SERVICE PLAN	09/19/2024	73.92
01 9000 900 000		NON-PROGRAM EXPENDITURES	73.92	
	821311182	VISION SERVICE PLAN	09/19/2024	5,374.31
01 9000 900 000		NON-PROGRAM EXPENDITURES	5,374.31	
Total VISION SERVICE PLAN			10,822.54	
	20241002	VYVE BROADBRAND	10/01/2024	120.00
01 2510 382 002		TELEPHONE/INTERNET	120.00	
Total VYVE BROADBRAND			120.00	
	7087645T054	WASTE CONNECTIONS OF NE, INC.	10/01/2024	1,624.22
01 2610 410 003		WATER, SEWER & GARBAGE	347.13	
01 2610 410 008		WATER, SEWER & GARBAGE	298.69	
01 2610 410 001		WATER, SEWER & GARBAGE	565.09	
01 2610 410 005		WATER, SEWER & GARBAGE	116.60	
01 2610 410 009		WATER, SEWER & GARBAGE	55.56	
01 2610 410 000		WATER, SEWER & GARBAGE	241.15	
Total WASTE CONNECTIONS OF NE, INC.			1,624.22	
	817	WAYNE STATE COLLEGE	09/04/2024	50.00
01 2410 330 003		REGISTRATION FEES/PROFESS DEVEL	50.00	
Total WAYNE STATE COLLEGE			50.00	
	20241004	WOODRIVER ENERGY LLC	10/04/2024	732.61
01 2610 621 000		UTILITY ENERGY SERVICES	198.16	
01 2610 621 001		UTILITY ENERGY SERVICES	347.57	
01 2610 621 003		UTILITY ENERGY SERVICES	140.47	
01 2610 621 008		UTILITY ENERGY SERVICES	46.41	
Total WOODRIVER ENERGY LLC			732.61	
	463188	ZULTYS, INC.	10/01/2024	6,055.59
01 2510 382 000		TELEPHONE/INTERNET	6,055.59	
Total ZULTYS, INC.			6,055.59	
Fund Number 01			908,966.02	
Checking Account ID 1			908,966.02	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Checking Account ID 6		Fund Number 06	NUTRITION FUND	
	11H1-C1FC-9DNR	AMAZON CAPITAL SERVICES	08/08/2024	257.84
06 3100 610 003		NON-FOOD SUPPLIES	257.84	
	11RM-DY31-GMLT	AMAZON CAPITAL SERVICES	09/06/2024	85.43
06 3100 610 008		NON-FOOD SUPPLIES	85.43	
	1L7N-C9V6-7R3T	AMAZON CAPITAL SERVICES	08/24/2024	83.91
06 3100 610 003		NON-FOOD SUPPLIES	39.99	
06 3100 610 008		NON-FOOD SUPPLIES	43.92	
	1Y7R-9LVF-1T17	AMAZON CAPITAL SERVICES	08/27/2024	43.79
06 3100 610 003		NON-FOOD SUPPLIES	43.79	
	1YJR-4JV4-3N44	AMAZON CAPITAL SERVICES	08/24/2024	75.93
06 3100 610 003		NON-FOOD SUPPLIES	51.98	
06 3100 610 001		NON-FOOD SUPPLIES	23.95	
Total AMAZON CAPITAL SERVICES			546.90	
	54327990007693	BIMBO BAKERIES USA	08/12/2024	456.15
06 3100 630 008		SMS FOOD	456.15	
	54327990007694	BIMBO BAKERIES USA	08/12/2024	315.20
06 3100 630 001		SCHS FOOD	315.20	
	54327990007760	BIMBO BAKERIES USA	08/19/2024	317.40
06 3100 630 008		SMS FOOD	317.40	
	54327990007761	BIMBO BAKERIES USA	08/19/2024	207.90
06 3100 630 001		SCHS FOOD	207.90	
	54327990007795	BIMBO BAKERIES USA	08/22/2024	310.50
06 3100 630 008		SMS FOOD	310.50	
	54327990007796	BIMBO BAKERIES USA	08/22/2024	144.90
06 3100 630 001		SCHS FOOD	144.90	
	54327990007829	BIMBO BAKERIES USA	08/26/2024	69.00
06 3100 630 008		SMS FOOD	69.00	
Total BIMBO BAKERIES USA			1,821.05	
	1563	CADA ELECTRIC, LLC	08/25/2024	328.50
06 2640 731 003		FOOD SERVICE REPAIRS	328.50	
Total CADA ELECTRIC, LLC			328.50	
	14303022	CASH-WA DISTRIBUTING	08/12/2024	3,527.30
06 3100 610 003		NON-FOOD SUPPLIES	431.65	
06 3100 630 003		SES FOOD	3,095.65	
	14303027	CASH-WA DISTRIBUTING	08/12/2024	3,972.66
06 3100 610 008		NON-FOOD SUPPLIES	677.26	
06 3100 630 008		SMS FOOD	3,295.40	
	14303028	CASH-WA DISTRIBUTING	08/12/2024	3,583.41
06 3100 610 001		NON-FOOD SUPPLIES	593.98	
06 3100 630 001		SCHS FOOD	2,989.43	
	14303480	CASH-WA DISTRIBUTING	08/12/2024	134.06
06 3100 630 001		SCHS FOOD	134.06	
	14306766	CASH-WA DISTRIBUTING	08/15/2024	3,974.44
06 3100 630 008		SMS FOOD	3,974.44	
	14311262	CASH-WA DISTRIBUTING	08/19/2024	1,854.89
06 3100 610 001		NON-FOOD SUPPLIES	102.51	
06 3100 630 001		SCHS FOOD	1,752.38	
	14311264	CASH-WA DISTRIBUTING	08/19/2024	2,243.20
06 3100 610 003		NON-FOOD SUPPLIES	53.02	
06 3100 630 003		SES FOOD	2,190.18	
	14311265	CASH-WA DISTRIBUTING	08/19/2024	1,513.68

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Account Number		Detail Description	Amount	
06 3100 610 008		NON-FOOD SUPPLIES	53.02	
06 3100 630 008		SMS FOOD	1,460.66	
	14319680	CASH-WA DISTRIBUTING	08/26/2024	4,938.45
06 3100 610 003		NON-FOOD SUPPLIES	116.99	
06 3100 630 003		SES FOOD	4,821.46	
	14319681	CASH-WA DISTRIBUTING	08/26/2024	4,099.37
06 3100 610 008		NON-FOOD SUPPLIES	12.13	
06 3100 630 008		SMS FOOD	4,087.24	
	14319682	CASH-WA DISTRIBUTING	08/26/2024	4,063.63
06 3100 630 001		SCHS FOOD	4,063.63	
	14324462	CASH-WA DISTRIBUTING	08/29/2024	1,247.36
06 3100 630 005 0222		FFVP 24 FOOD	58.26	
06 3100 630 003 0222		FFVP SES FOOD	1,111.22	
06 3100 630 003		SES FOOD	77.88	
	14324463	CASH-WA DISTRIBUTING	08/29/2024	2,033.60
06 3100 610 003		NON-FOOD SUPPLIES	567.16	
06 3100 630 003		SES FOOD	1,466.44	
	C14312727	CASH-WA DISTRIBUTING	08/22/2024	554.40
06 3100 630 001		SCHS FOOD	554.40	
	C14312748	CASH-WA DISTRIBUTING	08/22/2024	352.80
06 3100 630 008		SMS FOOD	352.80	
	C14312749	CASH-WA DISTRIBUTING	08/22/2024	554.40
06 3100 630 003		SES FOOD	554.40	
Total CASH-WA DISTRIBUTING			38,647.65	
	287015	CULLIGAN OF COLUMBUS	08/28/2024	181.25
06 3100 610 001		NON-FOOD SUPPLIES	181.25	
	287015-0001	CULLIGAN OF COLUMBUS	08/28/2024	181.25
06 3100 610 001		NON-FOOD SUPPLIES	181.25	
	287056	CULLIGAN OF COLUMBUS	08/28/2024	75.50
06 3100 610 008		NON-FOOD SUPPLIES	75.50	
	287825	CULLIGAN OF COLUMBUS	09/30/2024	240.00
06 3100 610 001		NON-FOOD SUPPLIES	240.00	
	287967	CULLIGAN OF COLUMBUS	09/30/2024	110.75
06 3100 610 008		NON-FOOD SUPPLIES	110.75	
	288291	CULLIGAN OF COLUMBUS	10/08/2024	145.00
06 2640 731 003		FOOD SERVICE REPAIRS	145.00	
Total CULLIGAN OF COLUMBUS			933.75	
	9002485-0	EAKES OFFICE PRODUCTS CENTER	09/12/2024	292.12
06 3100 610 008		NON-FOOD SUPPLIES	292.12	
	9004855-0	EAKES OFFICE PRODUCTS CENTER	09/16/2024	292.12
06 3100 610 001		DISTRICT NON-FOOD SUPPLIES	292.12	
	9004857-0	EAKES OFFICE PRODUCTS CENTER	09/16/2024	144.56
06 3100 610 001		NON-FOOD SUPPLIES	144.56	
	9004857-1	EAKES OFFICE PRODUCTS CENTER	09/26/2024	147.56
06 3100 610 001		NON-FOOD SUPPLIES	147.56	
Total EAKES OFFICE PRODUCTS CENTER			876.36	
	54327990007693	EARTH GRAINS BAKING CO.	08/12/2024	456.15
06 3100 630 008		GROCERIES	86.25	
06 3100 630 008		GROCERIES	52.50	
06 3100 630 008		GROCERIES	317.40	
	54327990007694	EARTH GRAINS BAKING CO.	08/12/2024	315.20
06 3100 630 001		GROCERIES	168.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
06 3100 630 001		GROCERIES	147.20	
	54327990007760	EARTH GRAINS BAKING CO.	08/19/2024	317.40
06 3100 630 008		GROCERIES	317.40	
	54327990007761	EARTH GRAINS BAKING CO.	08/19/2024	207.90
06 3100 630 001		GROCERIES	63.00	
06 3100 630 001		GROCERIES	144.90	
	54327990007795	EARTH GRAINS BAKING CO.	08/22/2024	310.50
06 3100 630 008		GROCERIES	310.50	
	54327990007796	EARTH GRAINS BAKING CO.	08/22/2024	144.90
06 3100 630 001		GROCERIES	144.90	
	54327990007829	EARTH GRAINS BAKING CO.	08/26/2024	69.00
06 3100 630 008		GROCERIES	69.00	
Total EARTH GRAINS BAKING CO.			1,821.05	
	385291	EGAN SUPPLY CO	06/24/2024	150.10
06 3100 610 008		NON-FOOD SUPPLIES	150.10	
	385362	EGAN SUPPLY CO	06/24/2024	451.44
06 3100 610 003		NON-FOOD SUPPLIES	451.44	
Total EGAN SUPPLY CO			601.54	
	0459438	HILAND DAIRY FOODS COMPANY LLC	09/05/2024	123.76
06 3100 630 000 0968		AFTERSCHOOL PROGRAM FOOD	123.76	
	0459748	HILAND DAIRY FOODS COMPANY LLC	09/23/2024	41.43
06 3100 630 000 0968		AFTERSCHOOL PROGRAM FOOD	41.43	
	20241007	HILAND DAIRY FOODS COMPANY LLC	09/12/2024	61.35
06 3100 630 000 0968		AFTERSCHOOL PROGRAM FOOD	61.35	
	459011	HILAND DAIRY FOODS COMPANY LLC	08/12/2024	364.94
06 3100 630 001		GROCERIES	364.94	
	459012	HILAND DAIRY FOODS COMPANY LLC	08/12/2024	520.50
06 3100 630 008		GROCERIES	520.50	
	459016	HILAND DAIRY FOODS COMPANY LLC	08/12/2024	393.71
06 3100 630 003		SES FOOD	393.71	
	459017	HILAND DAIRY FOODS COMPANY LLC	08/12/2024	110.68
06 3100 630 005		24 FOOD	110.68	
	459063	HILAND DAIRY FOODS COMPANY LLC	08/15/2024	293.44
06 3100 630 003		SES FOOD	293.44	
	459064	HILAND DAIRY FOODS COMPANY LLC	08/15/2024	333.52
06 3100 630 008		SMS FOOD	333.52	
	459065	HILAND DAIRY FOODS COMPANY LLC	08/15/2024	127.86
06 3100 630 001		GROCERIES	127.86	
	459118	HILAND DAIRY FOODS COMPANY LLC	08/19/2024	68.93
06 3100 630 005		24 FOOD	68.93	
	459120	HILAND DAIRY FOODS COMPANY LLC	08/19/2024	854.36
06 3100 630 003		SES FOOD	854.36	
	459121	HILAND DAIRY FOODS COMPANY LLC	08/19/2024	323.22
06 3100 630 008		SMS FOOD	323.22	
	459122	HILAND DAIRY FOODS COMPANY LLC	08/19/2024	456.69
06 3100 630 001		GROCERIES	456.69	
	459187	HILAND DAIRY FOODS COMPANY LLC	08/22/2024	544.35
06 3100 630 003		SES FOOD	544.35	
	459188	HILAND DAIRY FOODS COMPANY LLC	08/22/2024	371.70
06 3100 630 008		SMS FOOD	371.70	
	459189	HILAND DAIRY FOODS COMPANY LLC	08/22/2024	310.11
06 3100 630 001		GROCERIES	310.11	
	459242	HILAND DAIRY FOODS COMPANY LLC	08/26/2024	89.81

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Amount
06 3100 630 005		24 FOOD		89.81
	459244	HILAND DAIRY FOODS COMPANY LLC	08/26/2024	992.82
06 3100 630 003		SES FOOD		992.82
	459245	HILAND DAIRY FOODS COMPANY LLC	08/26/2024	541.24
06 3100 630 001		541.24		541.24
	459246	HILAND DAIRY FOODS COMPANY LLC	08/26/2024	416.18
06 3100 630 008		SMS FOOD		416.18
	459310	HILAND DAIRY FOODS COMPANY LLC	08/29/2024	748.94
06 3100 630 003		SES FOOD		748.94
	459311	HILAND DAIRY FOODS COMPANY LLC	08/29/2024	374.23
06 3100 630 001		GROCERIES		374.23
	459313	HILAND DAIRY FOODS COMPANY LLC	08/29/2024	251.59
06 3100 630 008		SMS FOOD		251.59
Total HILAND DAIRY FOODS COMPANY LLC				8,715.36
	36186807	HOBART SERVICE	08/26/2024	413.00
06 3100 431 003		EQUIPMENT REPAIR		413.00
Total HOBART SERVICE				413.00
	5318860	JACKSON SERVICES INC	06/06/2024	29.96
06 3100 610 003		NON-FOOD SUPPLIES		29.96
	5329887	JACKSON SERVICES INC	06/20/2024	29.96
06 3100 610 003		NON-FOOD SUPPLIES		29.96
	5359731	JACKSON SERVICES INC	08/01/2024	19.26
06 3100 610 003		NON-FOOD SUPPLIES		19.26
	5359739	JACKSON SERVICES INC	08/01/2024	30.00
06 3100 610 001		NON-FOOD SUPPLIES		30.00
	5369142	JACKSON SERVICES INC	08/15/2024	20.06
06 3100 610 003		NON-FOOD SUPPLIES		20.06
	5369150	JACKSON SERVICES INC	08/15/2024	30.99
06 3100 610 001		NON-FOOD SUPPLIES		30.99
	5379209	JACKSON SERVICES INC	08/29/2024	19.26
06 3100 610 003		NON-FOOD SUPPLIES		19.26
	5379217	JACKSON SERVICES INC	08/29/2024	30.00
06 3100 610 001		NON-FOOD SUPPLIES		30.00
Total JACKSON SERVICES INC				209.49
	2103496423	PARTS TOWN, LLC	10/03/2024	193.79
06 3100 610 003		NON-FOOD SUPPLIES		193.79
Total PARTS TOWN, LLC				193.79
	860193	RYAN A PEKAREK	08/21/2024	257.25
06 3100 630 003		SES FOOD		257.25
	860194	RYAN A PEKAREK	08/21/2024	219.80
06 3100 630 008		SMS FOOD		219.80
	860195	RYAN A PEKAREK	08/21/2024	241.45
06 3100 630 001		SCHS FOOD		241.45
	899252	RYAN A PEKAREK	08/27/2024	271.25
06 3100 630 003		SES FOOD		271.25
	899253	RYAN A PEKAREK	08/27/2024	299.85
06 3100 630 001		SCHS FOOD		299.85
	899254	RYAN A PEKAREK	08/27/2024	310.85
06 3100 630 001		SCHS FOOD		310.85
Total RYAN A PEKAREK				1,600.45

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	561831302	SYSCO LINCOLN	08/22/2024	881.52
06 3100 630 000 0968		AFTERSCHOOL PROGRAM FOOD	881.52	
	561844763	SYSCO LINCOLN	08/29/2024	1,452.77
06 3100 630 003		SES FOOD	1,452.77	
	561859848	SYSCO LINCOLN	09/05/2024	638.60
06 3100 630 000 0968		AFTERSCHOOL PROGRAM FOOD	638.60	
	561872552	SYSCO LINCOLN	09/12/2024	113.98
06 3100 630 000 0968		AFTERSCHOOL PROGRAM FOOD	113.98	
	561886199	SYSCO LINCOLN	09/19/2024	661.09
06 3100 630 000 0968		AFTERSCHOOL PROGRAM FOOD	661.09	
Total SYSCO LINCOLN			3,747.96	
	4291453	US FOODS	08/14/2024	1,632.61
06 3100 610 008		NON-FOOD SUPPLIES	74.68	
06 3100 630 008		SMS FOOD	1,557.93	
	4291454	US FOODS	08/14/2024	2,371.08
06 3100 630 003		SES FOOD	2,277.28	
06 3100 610 003		NON-FOOD SUPPLIES	93.80	
	4291455	US FOODS	08/14/2024	1,629.09
06 3100 630 001		SCHS FOOD	1,396.91	
06 3100 610 001		NON-FOOD SUPPLIES	232.18	
	4291463	US FOODS	08/14/2024	166.04
06 3100 630 003		SES FOOD	166.04	
	4474578	US FOODS	08/21/2024	1,406.75
06 3100 630 001		SCHS FOOD	1,406.75	
	4474579	US FOODS	08/21/2024	1,423.34
06 3100 630 008		SMS FOOD	1,423.34	
	4478580	US FOODS	08/21/2024	2,048.88
06 3100 630 003		SES FOOD	2,048.88	
	4662732	US FOODS	08/28/2024	1,230.17
06 3100 630 001		SCHS FOOD	956.29	
06 3100 610 001		NON-FOOD SUPPLIES	273.88	
	4662733	US FOODS	08/28/2024	1,217.69
06 3100 630 003		SES FOOD	1,192.69	
06 3100 610 003		NON-FOOD SUPPLIES	25.00	
	4662734	US FOODS	08/28/2024	785.80
06 3100 630 008		SMS FOOD	785.80	
Total US FOODS			13,911.45	
Fund Number 06			74,368.30	
Checking Account ID 6			74,368.30	

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 40999 Check Type: Check Check Date: 09/04/2024 Vendor: DELANCEY TONY DELANCEY Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9-5- VSB	09/03/2024		Umpire 9-5 VSB vs Polk County	05 2900 610 001 2400	100.00

Check Number: 41000 Check Type: Check Check Date: 09/04/2024 Vendor: HAUSPO HAUFF SPORTS Check Total: 6,981.35

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
152759	08/29/2024		Wrestling Supplies	05 2900 610 001 2750	792.00
152761	08/29/2024		Football Supplies	05 2900 610 001 2300	6,189.35

Check Number: 41001 Check Type: Check Check Date: 09/04/2024 Vendor: SPAJIM SPATH JIM Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9-5 VSB	09/03/2024		9-5 Umpire VSB vs Polk County	05 2900 610 001 2400	100.00

Check Number: 41002 Check Type: Check Check Date: 09/04/2024 Vendor: PEPSIC PEPSI COLA Check Total: 551.11

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sales 8/27 SMS Conc.	08/27/2024		Pepsi SMS Concessions	05 2900 610 008 6005	551.11

Check Number: 41003 Check Type: Check Check Date: 09/05/2024 Vendor: ANDERSON Shane Anderson Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
V FB 9-6-24	09/05/2024		Officiate V FB Omaha Concordia 9-6-24	05 2900 610 001 2300	140.00

Check Number: 41004 Check Type: Check Check Date: 09/05/2024 Vendor: BEHNKIE Nathaniel Behnkie Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
V FB 9-6-24	09/05/2024		Officiate VFB Omaha Concordia 9-6-24	05 2900 610 001 2300	140.00

Check Number: 41005 Check Type: Check Check Date: 09/05/2024 Vendor: CENTRALCIT Central City High School Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
XC 9-19-24	09/05/2024		Entry Fee JV/V XC 9-19-24 Central City	05 2900 610 001 2200	100.00

Check Number: 41006 Check Type: Check Check Date: 09/05/2024 Vendor: PRICOR COREY PRIVETT Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Officiate VFB 9-6-24	09/05/2024		Officiate V FB Omaha Concordia 9-6-24	05 2900 610 001 2300	140.00

Check Number: 41007 Check Type: Check Check Date: 09/05/2024 Vendor: JORWEL JORDAN WELLS Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Officiate VFB 9-6-24	09/05/2024		Officiate V FB Omaha Concordia 9-6-24	05 2900 610 001 2300	140.00

Check Number: 41008 Check Type: Check Check Date: 09/05/2024 Vendor: LARWEL LARRY WELLS Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Officiate VFB 9-6-24	09/05/2024		Officiate V FB Omaha Conco. 9-6-24	05 2900 610 001 2300	140.00

Check Number: 41009 Check Type: Check Check Date: 09/05/2024 Vendor: MADPUB MADISON PUBLIC SCHOOLS Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9th/C 9-23-24	09/05/2024		Entry Fee 9th/C Team Madison 9-23-24	05 2900 610 001 2700	80.00

Check Number: 41010 Check Type: Check Check Date: 09/05/2024 Vendor: WAHPUB WAHOO PUBLIC SCHOOLS Check Total: 230.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
XC 9-12-24	09/05/2024		Entry Fee JV/V SMS and SCHS 9-12-24	05 2900 610 001 2200	130.00
XC 9-12-24	09/05/2024		Entry Fee JV/V SMS and SCHS 9-12-24	05 2900 610 008 5928	100.00

Check Number: 41011 Check Type: Check Check Date: 09/05/2024 Vendor: YORHIG YORK HS Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Golf Girls 9-5-24	09/05/2024		Entry fee 9-5-24 York V G Golf Invite	05 2900 610 001 2375	150.00

Check Number: 41012 Check Type: Check Check Date: 09/05/2024 Vendor: SCHMOLDT VIRGINIA SCHMOLDT Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SMS VB 9-5-24	09/05/2024		Officiate SMS VB game 9-5-24	05 2900 610 008 2800	150.00

Check Number: 41013 Check Type: Check Check Date: 09/06/2024 Vendor: BLAZER BLAZER MANUFACTURING CO. Check Total: 3,731.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
63599	07/29/2024		Req. order PO 25011 Track SMS Hurdles	05 2900 610 008 2800	1,249.20
63719	08/05/2024		Req. order PO 250011 Track Hurdles	05 2900 610 001 2600	2,482.40
V*63599	09/16/2024		Req. order PO 25011 Track SMS Hurdles	05 2900 610 008 2800	(1,249.20)
V*63719	09/16/2024		Req. order PO 250011 Track Hurdles	05 2900 610 001 2600	(2,482.40)

Check Number: 41014 Check Type: Check Check Date: 09/06/2024 Vendor: VISA PINNACLE BANK Check Total: 722.77

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Statement 4224 ASP	09/02/2024		Visa Statement Ending in 4224 ASP	05 2900 610 001 9030	270.00
Statement 5350	09/02/2024		VISA Statement ending in 5350	05 2900 610 001 5050	133.35
Statement 8463	09/02/2024		VISA Statement Ending in 8463	05 2900 610 001 3200	37.98
Statement 9918	09/02/2024		VISA Statement ending in 9918	05 2900 610 001 3200	185.60
Statement 9918	09/02/2024		VISA Statement ending in 9918	05 2900 610 001 6000	95.84

Check Number: 41015 Check Type: Check Check Date: 09/09/2024 Vendor: BLAZER BLAZER MANUFACTURING CO. Check Total: 612.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
63318	07/10/2024		TRACK	05 2900 610 001 2600	612.25
V*63318	09/19/2024		TRACK	05 2900 610 001 2600	(612.25)

Check Number: 41016 Check Type: Check Check Date: 09/09/2024 Vendor: ELPATRONME EL PATRON MEXICAN RESTAURANT Check Total: 654.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
100	08/08/2024		MENTOR/MENTEE TRAINING	05 2900 610 001 3200	475.00
574	08/08/2024		GENERAL	05 2900 610 001 3200	179.80

Check Number: 41017 Check Type: Check Check Date: 09/09/2024 Vendor: VAULTDOGS VAULTDOGS Check Total: 2,832.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
202407SCHUYLER	07/24/2024		TRACK	05 2900 610 001 2600	2,832.00

Check Number: 41018 Check Type: Check Check Date: 09/09/2024 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 139.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1DGQ-PY1V-9F1F	08/20/2024		Amazon Invoice Girls Golf Shirts	05 2900 610 001 2375	139.80

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 41019 Check Type: Check Check Date: 09/09/2024 Vendor: BENNINGHI BENNINGTON PUBLIC SCHOOLS Check Total: 180.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240909	09/05/2024		Bennington Marching Invite Fee	05 2900 610 001 4000	180.00

Check Number: 41020 Check Type: Check Check Date: 09/09/2024 Vendor: COLUMBUSHI COLUMBUS HIGH SCHOOL Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2024-0012	08/19/2024		Columbus Marching Festival	05 2900 610 001 4000	150.00

Check Number: 41021 Check Type: Check Check Date: 09/09/2024 Vendor: PIERHIGH COUNTY OF PIERCE SCHOOL DISTRICT 2 Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240909	09/05/2024		Pierce Marching Band Festival	05 2900 610 001 4000	125.00

Check Number: 41022 Check Type: Check Check Date: 09/09/2024 Vendor: JAYMAR JAYMAR BUSINESS FORMS Check Total: 300.42

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
64184	08/30/2024		Checks and Envelopes for Activity Fund	05 2900 610 001 3200	300.42

Check Number: 41023 Check Type: Check Check Date: 09/09/2024 Vendor: KILLHAM ADAM KILLHAM Check Total: 1,200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
152	08/17/2024		Drill and Choreography and Rewrites	05 2900 610 001 4000	1,200.00

Check Number: 41024 Check Type: Check Check Date: 09/10/2024 Vendor: ARCBER ARCHBISHOP BERGAN SCHOOLS Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9-14-24	09/10/2024		Entry Fee 9-14-24 VVB Tourn Bergan HS	05 2900 610 001 2700	100.00

Check Number: 41025 Check Type: Check Check Date: 09/10/2024 Vendor: PORJOS JOSE PORTILLO Check Total: 200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240910	09/10/2024		2nd Half of Homecoming DJ payment	05 2900 610 001 5050	200.00

Check Number: 41026 Check Type: Check Check Date: 09/10/2024 Vendor: MALCPUBL MALCOLM PUBLIC SCHOOLS Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
XC 9-24-24	09/10/2024		Entry Fee for HS & MS XC Malcolm 9-24-24	05 2900 610 001 2200	150.00

Check Number: 41027 Check Type: Check Check Date: 09/10/2024 Vendor: NORBEN NORTH BEND HS Check Total: 130.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
XC 9-26-24	09/10/2024		Entry Fee JV/V XC @ NB 9-26-24	05 2900 610 001 2200	130.00

Check Number: 41028 Check Type: Check Check Date: 09/11/2024 Vendor: AWARENGR AWARDS & ENGRAVING Check Total: 46.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
13584	08/28/2024		Plaques for play production	05 2900 610 001 5105	46.00

Check Number: 41029 Check Type: Check Check Date: 09/11/2024 Vendor: CENTER THE CENTER Check Total: 965.64

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240911	09/10/2024		NHS donation to The Center	05 2900 610 001 5350	965.64

Check Number: 41030 Check Type: Check Check Date: 09/11/2024 Vendor: ARACLE CLETE ARASMITH Check Total: 140.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240911	09/11/2024		Officiate VFB 9/13/24	05 2900 610 001 2300	140.00

Check Number: 41031 Check Type: Check Check Date: 09/11/2024 Vendor: LEITDAVE DAVID LEITSCHUCK Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240911	09/11/2024		Officiate VFB 9/13/24	05 2900 610 001 2300	140.00

Check Number: 41032 Check Type: Check Check Date: 09/11/2024 Vendor: MERJEF JEFF MERRILL Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240911	09/11/2024		Officiate VFB 9/13/24	05 2900 610 001 2300	140.00

Check Number: 41033 Check Type: Check Check Date: 09/11/2024 Vendor: SCHOENFELD JOSEPH SCHOENFELDER Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240911	09/11/2024		Officiate VFB 9/13/24	05 2900 610 001 2300	140.00

Check Number: 41034 Check Type: Check Check Date: 09/11/2024 Vendor: UNIVERSITY UNIVERSITY OF NEBRASKA-KEARNEY-CROSS COUNTRY Check Total: 250.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240911	09/10/2024		Entry Fee for XC Meet	05 2900 610 001 2200	250.00

Check Number: 41035 Check Type: Check Check Date: 09/11/2024 Vendor: WESTRING DEREK WESTRING Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240911	09/11/2024		Officiate VFB 9/13/24	05 2900 610 001 2300	140.00

Check Number: 41036 Check Type: Check Check Date: 09/17/2024 Vendor: RIEAAR AARON RIEDMILLER Check Total: 65.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240917	09/17/2024	FY24-25-0005	Officials FB SMS 9-17-24	05 2900 610 008 2800	65.00

Check Number: 41037 Check Type: Check Check Date: 09/17/2024 Vendor: ARACLE CLETE ARASMITH Check Total: 65.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240917	09/17/2024	FY24-25-0003	Official Fees FB SMS 9-17-24	05 2900 610 008 2800	65.00

Check Number: 41038 Check Type: Check Check Date: 09/17/2024 Vendor: SCHGIN GINNY SCHMOLDT Check Total: 50.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240917	09/17/2024	FY24-25-0010	Volleyball Official Pay SMS VB 9-17-24	05 2900 610 008 2800	50.00

Check Number: 41039 Check Type: Check Check Date: 09/17/2024 Vendor: MERJEF JEFF MERRILL Check Total: 65.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240917	09/17/2024	FY24-25-0002	Official Fees FB SMS 9-17-24	05 2900 610 008 2800	65.00

Check Number: 41040 Check Type: Check Check Date: 09/17/2024 Vendor: RINTER TERRY RINKOL Check Total: 65.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240917	09/17/2024	FY24-25-0004	Officials FB SMS 9-17-24	05 2900 610 008 2800	65.00

Check Number: 41041 Check Type: Check Check Date: 09/17/2024 Vendor: VANAUD AUDREY VANLENGEN Check Total: 165.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

20240917	09/17/2024	FY24-25-0015	VB Official 9/JV/V	05 2900 610 001 2700	165.00

Check Number: 41042 Check Type: Check Check Date: 09/17/2024 Vendor: CREHS CRETE HIGH SCHOOL Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240917	09/17/2024	FY24-25-0011	Entry Fee - Varsity Girls Golf 9-20-24	05 2900 610 001 2375	100.00

Check Number: 41043 Check Type: Check Check Date: 09/17/2024 Vendor: SCHGIN GINNY SCHMOLDT Check Total: 50.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240917-0001	09/17/2024	FY24-25-0019	Volleyball Official Pay SMS 9-17-24	05 2900 610 008 2800	50.00

Check Number: 41044 Check Type: Check Check Date: 09/17/2024 Vendor: LOGVIE LOGAN VIEW HIGH SCHOOL Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240917	09/17/2024	FY24-25-0016	Entry Fee 9-19-24 V VB Tourn.	05 2900 610 001 2700	120.00

Check Number: 41045 Check Type: Check Check Date: 09/17/2024 Vendor: VANNEI NEIL VANLENGEN Check Total: 165.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240917	09/16/2024	FY24-25-0014	VB Officials 9/JV/V VB 9-19-24	05 2900 610 001 2700	165.00

Check Number: 41046 Check Type: Check Check Date: 09/17/2024 Vendor: SCHGIN GINNY SCHMOLDT Check Total: 50.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240917-0003	09/17/2024	FY24-25-0021	Volleyball Officiating	05 2900 610 008 2800	50.00

Check Number: 41047 Check Type: Check Check Date: 09/18/2024 Vendor: RIEAAR AARON RIEDMILLER Check Total: 60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240918	09/18/2024	FY24-25-0025	Football Official Pay SMS 9-17-24 FB	05 2900 610 008 2800	60.00

Check Number: 41048 Check Type: Check Check Date: 09/18/2024 Vendor: ARACLE CLETE ARASMITH Check Total: 60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240918	09/18/2024	FY24-25-0024	Football Official Pay SMS 9-17-24 FB	05 2900 610 008 2800	60.00

Check Number: 41049 Check Type: Check Check Date: 09/18/2024 Vendor: SCHGIN GINNY SCHMOLDT Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240918	09/18/2024	FY24-25-0030	SMS VB Official Pay x 2 games 9-19-24	05 2900 610 008 2800	100.00

Check Number: 41050 Check Type: Check Check Date: 09/18/2024 Vendor: MERJEF JEFF MERRILL Check Total: 60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240918	09/18/2024	FY24-25-0023	Football Official Pay SMS 9-17-24 FB	05 2900 610 008 2800	60.00

Check Number: 41051 Check Type: Check Check Date: 09/18/2024 Vendor: RINTER TERRY RINKOL Check Total: 60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240918	09/18/2024	FY24-25-0029	Football Official Pay SMS 9-17-24 FB	05 2900 610 008 2800	60.00

Check Number: 41052 Check Type: Check Check Date: 09/20/2024 Vendor: VANAUD AUDREY VANLENGEN Check Total: 55.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240920-0001	09/20/2024	FY24-25-0045	VB Official	05 2900 610 001 2700	55.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 41053 Check Type: Check Check Date: 09/20/2024 Vendor: LEITDAVE DAVID LEITSCHUCK Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240920	09/20/2024	FY24-25-0049	Official JV FB 9-23-24	05 2900 610 001 2300	80.00

Check Number: 41054 Check Type: Check Check Date: 09/20/2024 Vendor: MERJEF JEFF MERRILL Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240920	09/20/2024	FY24-25-0046	Official JV FB 9-23-24	05 2900 610 001 2300	80.00

Check Number: 41055 Check Type: Check Check Date: 09/20/2024 Vendor: SCHJOE JOE SCHOENFELDER Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240920	09/20/2024	FY24-25-0047	Official JV FB 9-23-24	05 2900 610 001 2300	80.00

Check Number: 41056 Check Type: Check Check Date: 09/20/2024 Vendor: WIEKAR KAREN WIETFELD Check Total: 165.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240920-0001	09/20/2024	FY24-25-0043	VB OFFICIAL	05 2900 610 001 2700	165.00

Check Number: 41057 Check Type: Check Check Date: 09/20/2024 Vendor: BRAUMELI MELISSA BRAUN Check Total: 165.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240920-0001	09/20/2024	FY24-25-0042	VB OFFICIAL	05 2900 610 001 2700	165.00

Check Number: 41058 Check Type: Check Check Date: 09/20/2024 Vendor: MERHIG MERCY HIGH SCHOOL Check Total: 130.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240920-0001	09/20/2024	FY24-25-0041	ENTRY FEE	05 2900 610 001 2700	130.00

Check Number: 41059 Check Type: Check Check Date: 09/20/2024 Vendor: VANNEI NEIL VANLENGEN Check Total: 55.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240920-0001	09/20/2024	FY24-25-0044	9th vb Official	05 2900 610 001 2700	55.00

Check Number: 41060 Check Type: Check Check Date: 09/20/2024 Vendor: NSCTA2650 NSCTA Check Total: 360.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240920	09/20/2024		NSCTA Registration 2024 for Hope & Abby	05 2900 610 001 5100	205.00
20240920	09/20/2024		NSCTA Registration 2024 for Hope & Abby	05 2900 610 001 5105	155.00

Check Number: 41061 Check Type: Check Check Date: 09/20/2024 Vendor: SCHSBOOSTE SCHS BOOSTER CLUB Check Total: 765.45

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240920-0001	09/20/2024	FY24-25-0020	Profit from Concession Stand 9-13-24	05 2900 610 001 2900	765.45

Check Number: 41062 Check Type: Check Check Date: 09/20/2024 Vendor: WAYPUB WAYNE HIGH SCHOOL Check Total: 110.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240920-0001	09/20/2024	FY24-25-0039	VGGO ENTRY FEE	05 2900 610 001 2375	110.00

Check Number: 41063 Check Type: Check Check Date: 09/20/2024 Vendor: WESPOI WEST POINT/BEEMER HIGH SCHOOL Check Total: 40.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240920-0001	09/20/2024	FY24-25-0040	Entry Fee	05 2900 610 001 2375	40.00

Check Number: 41064 Check Type: Check Check Date: 09/20/2024 Vendor: YORKPUBL YORK PUBLIC SCHOOLS Check Total: 150.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240920-0001	09/20/2024	FY24-25-0026	Payment to York	05 2900 610 001 5105	150.00

Check Number: 41065 Check Type: Check Check Date: 09/24/2024 Vendor: MERJEF JEFF MERRILL Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240924	09/24/2024	FY24-25-0067	SMS FB Official Pay x 2 Games 9-26-24	05 2900 610 008 2800	120.00

Check Number: 41066 Check Type: Check Check Date: 09/24/2024 Vendor: ULFMAR MARK ULFERTS Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240924	09/24/2024	FY24-25-0069	SMS FB Official x 2 games 9-26-24	05 2900 610 008 2800	120.00

Check Number: 41067 Check Type: Check Check Date: 09/24/2024 Vendor: RINTER TERRY RINKOL Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240924	09/24/2024	FY24-25-0068	SMS FB Official Pay x 2 Games 9-26-24	05 2900 610 008 2800	120.00

Check Number: 41068 Check Type: Check Check Date: 09/24/2024 Vendor: WILDROOT WILD ROOTS GREENHOUSE & MARKET Check Total: 867.70

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1547	09/24/2024	FY24-25-0057	Berger BM7 Potting Soil	05 2900 610 001 7000	199.70
1547	09/24/2024	FY24-25-0057	8" Potted Mums	05 2900 610 001 7000	568.00
1547	09/24/2024	FY24-25-0057	Freight	05 2900 610 001 7000	100.00

Check Number: 41069 Check Type: Check Check Date: 09/25/2024 Vendor: AWARENGR AWARDS & ENGRAVING Check Total: 123.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11813/13003	09/25/2024		Engraving Male/Female of year	05 2900 610 001 2900	23.00
11813/13003	09/25/2024		Banner SES	05 2900 610 003 5620	100.00

Check Number: 41070 Check Type: Check Check Date: 09/25/2024 Vendor: NEBFCC NEBRASKA FCCLA Check Total: 275.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1133	09/20/2024	FY24-25-0051	Registration for Fall Leadership Worksho	05 2900 610 001 5250	275.00

Check Number: 41071 Check Type: Check Check Date: 09/25/2024 Vendor: NEWGRO NEWMAN GROVE PUBLIC SCHOOLS Check Total: 208.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240925	09/25/2024	FY24-25-0071	Lunch for Greenhand Day	05 2900 610 001 5200	208.00

Check Number: 41072 Check Type: Check Check Date: 09/25/2024 Vendor: OCCHEA OCCUPATIONAL HEALTH SERVICES Check Total: 292.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
78462	09/25/2024	FY24-25-0078	Random student drug testing (9/4/24)	05 0000 000 001	292.50

Check Number: 41073 Check Type: Check Check Date: 09/25/2024 Vendor: SYSCO SYSCO LINCOLN Check Total: 201.48

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
561873698	09/25/2024		Concessions KitKat Bars	05 2900 610 001 6000	144.80
561873698	09/25/2024		Concessions Popcorn	05 2900 610 001 6010	56.68

Check Number: 41074 Check Type: Check Check Date: 09/27/2024 Vendor: RIEAAR AARON RIEDMILLER Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240926	09/26/2024	FY24-25-0090	Officiate Reserve FB on 9/30/24	05 2900 610 001 2300	80.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 41075 Check Type: Check Check Date: 09/27/2024 Vendor: AQUIHS AQUINAS HIGH SCHOOL Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240926	09/26/2024	FY24-25-0084	Entry fee for 10/3/24 Cross Country Invi	05 2900 610 001 2200	150.00

Check Number: 41076 Check Type: Check Check Date: 09/27/2024 Vendor: BLUNUR BLUEBIRD NURSERY, INC. Check Total: 894.68

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
251325	09/11/2024	FY24-25-0074	Ligularia 'The Rocket' #1gal	05 2900 610 001 7000	41.40
251325	09/11/2024	FY24-25-0074	Rudbeckia 'American Gold Rush' quarts	05 2900 610 001 7000	62.00
251325	09/11/2024	FY24-25-0074	Allium Millenium quarts	05 2900 610 001 7000	110.00
251325	09/11/2024	FY24-25-0074	Ceratostigma plumbaginoides tray/32	05 2900 610 001 7000	58.56
251325	09/11/2024	FY24-25-0074	Chelone lyonii 'Hot Lips' quarts	05 2900 610 001 7000	47.50
251325	09/11/2024	FY24-25-0074	Eryngium yuccifolium tray/32	05 2900 610 001 7000	31.36
251325	09/11/2024	FY24-25-0074	Rudbeckia 'Goldsturm' quarts	05 2900 610 001 7000	43.50
251325	09/11/2024	FY24-25-0074	Sedum 'Purple Emperor' quarts	05 2900 610 001 7000	50.00
251325	09/11/2024	FY24-25-0074	Solidago 'Crown of Rays' tray/32	05 2900 610 001 7000	29.28
251325	09/11/2024	FY24-25-0074	Miscanthus 'Autumn Red' #1gal	05 2900 610 001 7000	96.00
251325	09/11/2024	FY24-25-0074	Stachys 'Hummelo' tray/32	05 2900 610 001 7000	31.36
251325	09/11/2024	FY24-25-0074	Partial flat charge	05 2900 610 001 7000	15.00
251325	09/11/2024	FY24-25-0074	Heuchera 'Forever Red' quarts	05 2900 610 001 7000	110.00
251456	09/11/2024	FY24-25-0075	Aster 'October Skies' tray/32	05 2900 610 001 7000	29.28
251456	09/11/2024	FY24-25-0075	Caryopteris 'First Choice' tray/32	05 2900 610 001 7000	38.08
251456	09/11/2024	FY24-25-0075	Eupatorium 'Little Joe'tray/32	05 2900 610 001 7000	31.36
251456	09/11/2024	FY24-25-0075	Heuchera 'Caramel' quarts	05 2900 610 001 7000	55.00
251456	09/11/2024	FY24-25-0075	partial flat charge	05 2900 610 001 7000	15.00

Check Number: 41077 Check Type: Check Check Date: 09/27/2024 Vendor: DOSTAL CONNIE DOSTAL Check Total: 165.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240927	09/27/2024	FY24-25-0093	Official VB 10/01/24	05 2900 610 001 2700	165.00

Check Number: 41078 Check Type: Check Check Date: 09/27/2024 Vendor: GRATON GRAFTON & ASSOCIATES Check Total: 25.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240927	09/15/2024	FY24-25-0070	State Fair registration for 2024	05 2900 610 001 2982	25.00

Check Number: 41079 Check Type: Check Check Date: 09/27/2024 Vendor: HAUSPO HAUFF SPORTS Check Total: 239.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
152493	09/24/2024		Requisition order PO 25003 Softball	05 2900 610 001 2400	239.00

Check Number: 41080 Check Type: Check Check Date: 09/27/2024 Vendor: MERJEF JEFF MERRILL Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240926	09/26/2024	FY24-25-0089	Officiate Reserve FB on 9/30/24	05 2900 610 001 2300	80.00

Check Number: 41081 Check Type: Check Check Date: 09/27/2024 Vendor: SCHJOE JOE SCHOENFELDER Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

20240926	09/26/2024	FY24-25-0091	Officiate Reserve FB on 9/30/24	05 2900 610 001 2300	80.00

Check Number: 41082 Check Type: Check Check Date: 09/27/2024 Vendor: QGRA Q-GRAPHIX Check Total: 989.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5864	08/26/2024	FY24-25-0013	Customized team warmups for the volleyba	05 2900 610 001 7450	989.00

Check Number: 41083 Check Type: Check Check Date: 09/27/2024 Vendor: SCHSHE SHELLY SCHULENBERG Check Total: 165.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240926	09/26/2024	FY24-25-0092	Officiate 9/JV/V VB w/Ralston on 10/1/24	05 2900 610 001 2700	165.00

Check Number: 41084 Check Type: Check Check Date: 09/27/2024 Vendor: WOODALL JUSTICE WOODALL Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240926	09/26/2024	FY24-25-0086	Refund Tuition Preschool	05 2900 610 001 9095	80.00
V*20240926	10/07/2024	FY24-25-0086	Refund Tuition Preschool	05 2900 610 001 9095	(80.00)

*Denotes Expensed Invoice Item

Checking Account ID: 5 Total without Voids: 26,719.70

Student Council Board Report

October 2024

Student Council

- Opened membership to anyone that wants to be a part of making the school and community a great place to be
- Planned Homecoming dress up themes and arranged the Class Homecoming Banner Contest!
- Working with NHS to help out and be more visible within the community.
    - Fundraising for the Center & Cancer
- Selling Cancer Ribbons with NHS that will be hung in/near the gym.
    - Proceeds also go to Cancer research



Homecoming Class Banners!

SENIORS were the winners!! Class of 2025!!





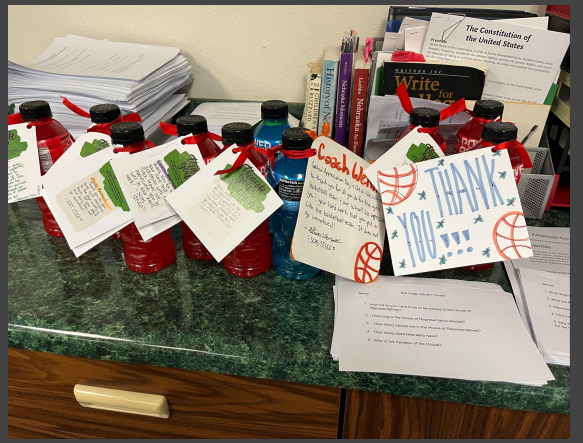




Student Council

- Showed appreciation to our Custodial Staff on October 2nd by giving them thank yous and homemade cookies!
- Celebrated our High School Coaching Staff on October 7th (October 6th is National Coaches Day) by giving handwritten thank you notes and a powerade
- Hispanic Heritage Month - Door Decorating Competition









NHS

- NHS and Stu-co worked concessions on Sept. 6 to raise money for The Center in town. All concession stand proceeds were donated.
- Cancer T-Shirt Sales went well.
- Pink out dates were: Oct. 1 for volleyball and Oct. 11 for football.
- NHS and Stu-co helped with concessions for the volleyball game on Oct. 1. All proceeds along with the t-shirt sales will be donated to families in our community impacted by cancer and to UNMC for breast cancer research







FCCLA

- Schuyler FCCLA had our first chapter meeting on Wednesday, Sept. 4th.
- The chapter is excited about hosting District competitive events here in January!
- We took ten members to Fall Leadership Workshop at UNL on Sept. 25th
- We are taking six members to District Leadership Conference on Oct. 11th





Cross Country

- Home Invite Champions
- Both teams have won or been runner-up in multiple meets since.
- Conference on 10/10
- Districts on 10/17 at Lexington





Volleyball

-We picked up an awesome win against Ralston on Parent's night.

-The girls have been working incredibly hard and have shown so much growth and dedication over this season. We are pushing to peak and play our best volleyball in the weeks to come as we move toward conference and sub district tournaments.

-I am grateful for all the support we had at our home games this season from parents, district staff, and the community. It makes a huge difference to have a home gym full of people and we greatly appreciate all the support.

Softball

- Finished our season on October 7th playing Seward at Sub-Districts
- Special thanks to our seniors for finishing out the season: Jani Yepez, Mia Andrade, and Belinda Carreto
- Underclassmen showed a lot of growth and positive things as the season went on
- Freshmen are already asking when we are going to start off-season work and are very interested in learning how to pitch so we are excited about that!
- Planning on an end-of-the-season celebration with bowling and pizza in the upcoming weeks







Football

Picked up a win against Omaha Brownell Talbot on September 20th.

Ladies Golf

Cheerleaders

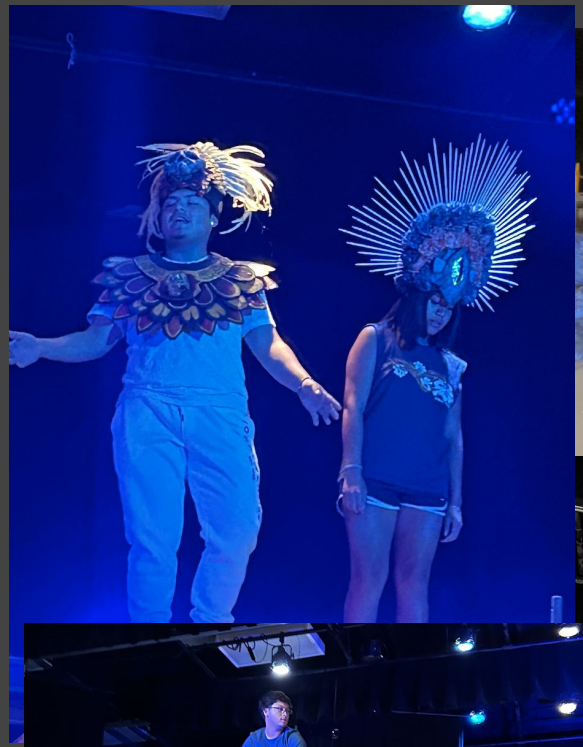
The cheerleaders had SO MUCH FUN at the Homecoming pep rally and were impressed with all of the school spirit!! We just wrapped up our fall season and are excited to start learning new material for basketball games and wrestling duals. A special thanks to so many community members that have supplied us with t-shirts, poms and other gear to share with our fans at home games!

Speech

- Speech team is working on making performance selections for the upcoming Speech Season!
- We have had many new members reach out to join

One-Act

- The show this year is *Mictlan and the Nine Realms* written by Hope Pedersen.
- Students have been working on blocking, lighting, costuming, and lines throughout August and September.
- October has been where we are piecing it all together and working on full run-thrus.
- The SCHS Festival is on Nov. 2nd; Schuyler opens the festival with a performance at 8:30. Eight other schools will compete as well. We hope to see you there!









FFA





- State Fair Results
  - Allison Vavricek-
    - Grand Champion
  - Addison Vavricek
    - Reserve Champion Market Goat
    - Grand Champion Lightweight Market Goat
- Greenhand Day
  - 23 students got the opportunity to attend CDE Bootcamp at CCC in columbus
    - Students got to experience different FFA contests



Classrooms

- Mrs. Pospisil's math classes have had intense math quiz bowl competitions held on Fridays in September.
- Mrs. McKenney's Broadcasting and Media Production class created the starter graphics for the scoreboard and are practicing how to fly a drone for commercial photos and videos.
- HS FCS classes have made chocolate chunk cookies, enchiladas from scratch, and omelettes

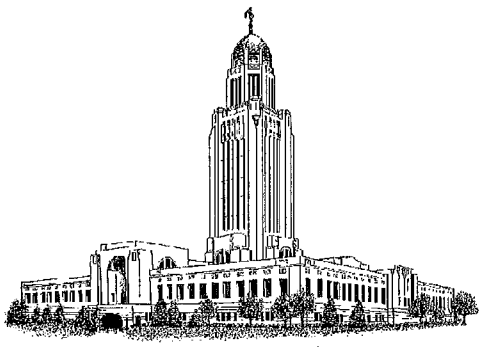
- Digital Media made some awesome posters highlighting those students that rocked the MAPs tests.



Nebraska State Legislature

SENATOR RITA SANDERS

District 45
State Capitol
PO Box 94604
Lincoln, Nebraska 68509-4604
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rsanders@leg.ne.gov



COMMITTEES

Vice Chairperson - Government, Military and Veterans Affairs
Education
Committee on Committees

Senator Rita Sanders
Nebraska State Legislature
State Capitol
P.O. Box 94604
Lincoln, NE 68509

Sep 13, 2024

Superintendent Bret Schroder
Schuyler Community Schools District
120 West 20th St
Schuyler, NE 68661

Dear Superintendent Schroder,

I hope this letter finds you well. I recently read an article in the Lincoln Journal Star highlighting Schuyler Community Schools' successful recruitment of 13 dedicated teachers from the Philippines. Congratulations on this commendable effort to address the staffing challenges your district has been facing.

The initiative to bring skilled educators from the Philippines to Schuyler is a significant step forward, not only in filling critical teaching positions but also enriching the educational environment by engaging with and learning from a wide range of communities. It is heartening to see Schuyler Community Schools embracing such proactive measures to enhance the quality of education for your students.

As you may know, Nebraska has recently established the Asian American Commission to better support and represent the diverse AAPI communities within our state. This commission aims to promote cultural understanding and provide a platform for AAPI communities to educate Nebraskans on their rich backgrounds, supporting the growth of their unique cultures. Your efforts to integrate teachers from the Philippines into your district align beautifully with the commission's goals of celebrating and supporting our unique communities.

As a proud Filipina and a representative of Nebraska's commitment to this effort, I would be honored to visit Schuyler Public Schools and meet with these new Filipino educators. It would be a privilege to express my appreciation for their contributions and to learn more about their experiences as they join the Nebraska community.

Please let me know a convenient time for a visit. I look forward to the opportunity to support your district's efforts and to celebrate the enriching cultural contributions of your new teachers.

Thank you once again for your dedication and for taking such meaningful steps towards enhancing educational opportunities in Schuyler.

Warmest regards,



Senator Rita Sanders
Nebraska State Legislature
District 45
Ph: (402) 471-2615
E: rsanders@leg.ne.gov

Minutes from October 7, 2024 Foundation Meeting

Members present: Sheri Balak, Joyce Baumert, Victor Lopez, Nina Lanuza and Dr. Schroder

Members absent: Brian Vavricek and Amanda Jedlicka

Others present: Audra Jedlicka, Brian Bywater and Shelley Friesz

Sheri called the meeting to order.

Members recited the Pledge of Allegiance.

Secretary Report/Minutes from September 2024 were reviewed. Motion by Dr. Schroder and seconded by Joyce to approve the September 2024 minutes: Vote 5-0. Motion passed.

Treasurer's Report was reviewed. Motion by Joyce and seconded by Victor to approve the Treasurer's Report. Vote 5-0. Motion passed.

Joyce reported that she renewed CD #3205 for 4%. Opened a CD #800016632 $53,058.29 with the money from the General money Market at Pinnacle Bank and a CD 800016633 $9,339.27 with the remaining money from the Homestead CD at Pinnacle Bank.

Committee Reports

Labor Day:

Audra Jedlicka from the Schuyler Chamber of Commerce gave a detailed report to all members regarding the Labor Day Events. Lots of discussion regarding all the changes and expansion of the events that were provided. One of the bands fee was more than first reported.

Motion by Sheri and seconded by Joyce to change the amount contributed by the Foundation for the bands from $2,750 to $3,000 an increase of $250. Vote 5-0. Motion passed.

Scholarship: No report.

Education:

Joyce will meet with the administrators regarding the nominations.

PR/Communications: No report.

Distinguished Alumni Honors: No report.

Fundraising: No report.

School Facilities:

Dr. Schroder reported the progress of the painting project in the Schuyler High School West Gym.

Dr. Schroder and Dr. Cunningham the Principal at the Schuyler High School met with Quentin Nelson of Q-Graphix to discuss more details regarding the painting project.

Dr. Schroder discussed the need to update the scoreboard at the Schuyler High School football field.

Community Reports:

Brian Bywater of the Schuyler Community Development Board gave a detailed report on upcoming and continuing projects.

Strategic Planning: No report.

Finance: No report.

Sheri adjourned the meeting.

Next meeting is November 4, 2024 at noon at the Schuyler Community Schools District Building.