Schuyler Community Schools
Board of Education Regular Meeting
Monday, December 9, 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
VI. Board Member Roll Call
VII. Pledge of Allegiance
VIII. Approval of Agenda
IX. Consent Agenda
IX.A. Minutes of the November 11, 2024 meeting of the board
IX.B.Financial Report
IX.C.New Hire Recommendations:
IX.C.1.
Carol Ringenberg - Family Consumer Science, Middle School, BA step 1.

Daysi Magana - Special Education, Elementary, BA step 1.

IX.D. Resignations:
IX.D.1. Dr. Dave Gibbons has announced his retirement at the end of his current contract. We thank Dr. Gibbons for his years of leadership in the area of curriculum and assessment.
X. Public Comment
XI. Student Council Board Report
XII. Discussion/Information Items
XII.A. The Director of Curriculum and Assessment will present data on achievement from the 2023-2024 academic year.
XII.B. Darli Vrba will present on a curriuclum program for special education high-needs students.
XIII. Information Items: Reports
XIII.A. Building/District Administrators
XIII.A.1.
Building Principals will report on academic celebrations and goal setting.
XIII.B. Superintendent

XIII.B.1.

State Education Conference - November 20th - 22nd

LEGISLATIVE ISSUES CONFERENCE - January 26-27, 2025

Strategic Plan Update

Annual Report

XIII.C. Board Committee Reports

XIII.C.1. **1. Wednesday, November 13th @ 6:30 Negotiations with SEA**

3. Wednesday, December 4th @ 6:30 Negotiations with SEA

XIII.D. 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, December 9, 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

VI. Board Member Roll Call

VII. Pledge of Allegiance

VIII. Approval of Agenda

IX. Consent Agenda

IX.A. Minutes of the November 11, 2024 meeting of the board

IX.B. Financial Report

IX.C. New Hire Recommendations:

IX.C.1.
Carol Ringenberg - Family Consumer Science, Middle School, BA step 1.
Daysi Magana - Special Education, Elementary, BA step 1.

IX.D. Resignations:

IX.D.1. Dr. Dave Gibbons has announced his retirement at the end of his current contract. We thank Dr. Gibbons for his years of leadership in the area of curriculum and assessment.

X. Public Comment

XI. Student Council Board Report

XII. Discussion/Information Items

XII.A. The Director of Curriculum and Assessment will present data on achievement from the 2023-2024 academic year.

XII.B. Darli Vrba will present on a curriculum program for special education high-needs students.

XIII. Information Items: Reports

XIII.A. Building/District Administrators

XIII.A.1.
Building Principals will report on academic celebrations and goal setting.

XIII.B. Superintendent

XIII.B.1.
State Education Conference - November 20th - 22nd

LEGISLATIVE ISSUES CONFERENCE - January 26-27, 2025

Strategic Plan Update

Annual Report

XIII.C. Board Committee Reports

XIII.C.1.
1. Wednesday, November 13th @ 6:30 Negotiations with SEA

3. Wednesday, December 4th @ 6:30 Negotiations with SEA

XIII.D. Schuyler Community Schools Foundation Report

XIV. Adjourn

Prepared by: Christina Bywater, Secretary to the Board

Schuyler Community Schools
Board of Education Regular Meeting
Monday, November 11, 2024 6:30 PM
Schuyler Community Schools Board Room
2023 Colfax Street
Schuyler, NE 68661

Posting Locations:

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

Posted Date: 11/07/2024

I. Opening the Meeting
Action Item

II. Call to Order
Action Item

III. 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

IV. 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

V. Publication of Meeting
Action Item

Posting Locations:

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

Posted Date: 11/07/2024

VI. Board Member Roll Call
Action Item

VII. Pledge of Allegiance
Action Item

VIII. Approval of Agenda
Action Item

IX. Consent Agenda
Action Item

Discuss, Consider and Take Action on the consent agenda. 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

IX.A. Minutes of the October 14, 2024 meeting of the board
Action Item

IX.B. Financial Report
Action Item

IX.C. Resignations:
Action Item

IX.C.1. Resignation of Lisa Lubken - special education teacher
Action Item

X. Public Comment
Action Item

XI. Discussion/Information Items
Action Item

XI.A. Presentation on the new science standards that were adopted by the State Board of Education.
Action Item
Dr. Dave Gibbons
Update on the New Science Standards (standards and crosswalk attached)

1. State Board of Education has adopted Science Standards
    1. Every seven years, the state adopts new or revised standards.
    2. Districts are required by state law (79.760.02) to either adopt the state standards or standards that are equal to or exceed in rigor.
2. This was a revision of the 2017 standards not a complete overhaul.
    1. According to the NDE, most changes were meant to clarify what was expected of students.
    2. For example: Standard NE.SC.8.2.2.b
        1. 2017 Standard: Develop and use a model to describe that waves are reflected, absorbed, or transmitted through various materials.
        2. 2024 Standard:Develop and use a model to describe that light and mechanical waves are reflected, absorbed, or transmitted through various materials. *Assessment is limited to qualitative applications pertaining to light and mechanical waves.*

XI.B. 2024 Financial Literacy Status Report as required by Neb. Statute 79-3004
Action Item
Dr. Dave Gibbons

1. 2024 Financial Literacy Status Report
    1. Required by Neb. statute 79-3004
        1. Must report status to the Board by December 31, 2024, and every December thereafter.
    2. Financial Literacy must be a graduation requirement.

1. We have had a semester-long class as a graduation requirement since before the law went into effect.
2. I started keeping track of the percentage of students who pass the class each semester two years ago.
    1. 2022-23 - 86%
    2. 2023-24 - 91%
3. K-8 must include Financial Literacy in their K-8 programs
    1. Economic and Financial Literacy are part of the Social Studies Standards.
    2. Do have an 8th grade Personal Finance course

XII. Action Items
Action Item

XII.A. Recognition of State Qualifiers and Academic All-State Students -

Girls Cross Country Team and Coaches

- Madalyn Mendez
- Arantza Catalan
- Gabriela Rodriguez
- Sinai Sanchez
- Miriam Deanda
- Alyza Arroyo
- Coaches Adam Robinson and Mike Baptiste

Recognition of NMEA All-State Band Student

- Omar Barrios - 1st Chair Trumpet
- Band Instructor - Morgan Semerad

NCPA Academic All-State

Softball Sofia Yepez

Lauren Wemhoff

Boys Cross Country Joarcy Sanchez

Jairo Aguilar

Girls Cross Country Madalyn Mendez

Linda Sebastian

Volleyball Lizbeth Hernandez

Bela Jedlicka

Play Production Jasminlett Bernal

Jason Barrios

Believers and Achievers

Allison Vavricek

Alexander Aldana

Addison Vavricek

Action Item

Make a motion to recognize these students and congratulate them and their coaches on their accomplishments. This motion, made by Brian Vavricek 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

XII.B. Enter into an agreement with the City of Schuyler for an SRO (School Resource Officer).
Action Item
Below is the cost to the city of Schuyler for a new police officer for a year and the breakdowns.

$28.06 an hour base pay, with 6-month cost of living raise	$ 59,131,80
Retirement City match @ 7%	$ 4,139.23
FICA	$ 3,666.17
Family Insurance Health/Dental	$ 35,500.00
Life Insurance	$ 86.40
Total 2024 compensation package	$102.523.60

The city's budget cycle is Nov 1 through October 31. The recommendation is that the school district pay $45,000. This agreement is renegotiated yearly in June and/or July by both parties.

Make a motion to approve the partnership with the City of Schuyler on a School Resource Officer. The agreement will be reviewed for possible continuation, cancellation, and cost no later than July of each year. 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

XIII. Information Items: Reports
Action Item

XIII.A. Building/District Administrators
Action Item

XIII.A.1. The building principals will report on any schedule adjustments being made in preparation for the second semester.
Action Item

XIII.B. Superintendent
Action Item

XIII.B.1. Superintendent's Evaluation
Action Item
Superintendent's Evaluation

XIII.B.2. Update on negotiations with Schuyler Education Association
Action Item

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

XIII.C.1. Congratulations to Renee Sayer, Amanda Jedlicka, and Paul Pleskach on their decisive victory for Schuyler Board of Education.
Action Item

XIII.C.2. **Board Committee Meetings**

October 23rd @ 6:00 Budget/Finance/Negotiations (meet in preparation for negotiations)

October 23rd @ 6:30 Negotiations Meeting #1

Monday, November 4th @ 5:30 Board Policy/Handbooks/Support Programs

Monday, November 4th @ 6:30 Building/Grounds/Transportation

Wednesday, November 6th, @ 5:30 American Civics, Assessment and Instruction

Action Item

XIII.D. Schuyler Community Schools Foundation Report
Action Item

XIII.E. Student Council Board Report
Action Item

XIV. Adjourn
Action Item

To view this meeting, go to:
https://zoom.us/rec/share/ElJqwwhPtAXAD0MZtwfs7WcoDvLTE-nQcsH6WHoOchJP0J8eBC4nU6Bvi1RYflTq.qF8riTCLYsKnWhpb

Adjourn. 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

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 3 Check Type: Automatic Payment Check Date: 11/27/2024 Vendor: BANOF BANK OF THE VALLEY Check Total: 30.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241127	11/27/2024		Stop Payment Ch # 41164 BOV	05 2900 610 000 2900	30.00

Check Number: 4 Check Type: Automatic Payment Check Date: 11/24/2024 Vendor: PINN4BUS PINNACLE BANK SCHUYLER Check Total: 109,328.34

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241205	11/24/2024		Closed Pinnacle Bank	05 2900 610 000 3200	109,328.34

Check Number: 41189 Check Type: Check Check Date: 11/05/2024 Vendor: AMACOM AMAZAON.COM SALES INC. Check Total: 164.49

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1WTY-LR43-D4KR	11/08/2024	FY24-25-0163	Mother's Circus Animals Halloween Cookie	05 2900 610 003	52.20
1XPJ-FFDD-JG9P	11/02/2024	FY24-25-0121	Murray Sporting Goods Dry Erase Coaches	05 2900 610 008 5910	19.98
1XPJ-FFDD-JG9P	11/02/2024	FY24-25-0121	Shipping	05 2900 610 008 5910	6.99
1YDK-N6YP-C6KC	11/08/2024	FY24-25-0163	200 Pieces Halloween Pumpkin Erasers Min	05 2900 610 003	15.99
1YDK-N6YP-C6KC	11/08/2024	FY24-25-0163	Capri Sun Pacific Cooler Ready-to-Drink	05 2900 610 003	26.34
1YDK-N6YP-C6KC	11/08/2024	FY24-25-0163	Capri Sun Pacific Cooler Mixed Fruit Nat	05 2900 610 003	42.99

Check Number: 41190 Check Type: Check Check Date: 11/05/2024 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 236.84

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
14LY-CV33-19CP	11/21/2024	FY24-25-0238	AED First Aid CPR Trained Lapel Pin Qual	05 2900 610 001 9031	98.45
14LY-CV33-19CP	11/21/2024	FY24-25-0238	15 Packs CPR Pocket Mask Keychain, CPR F	05 2900 610 001 9031	10.99
14LY-CV33-19CP	11/21/2024	FY24-25-0238	Shipping	05 2900 610 001 9031	6.99
1F7D-KQ31-FVLM	11/30/2024		Credit from ZOOSIXX Leggings Returned	05 2900 610 001 5105	(8.99)
1GD4-NPNJ-31WG	11/21/2024	FY24-25-0222	Shipping	05 2900 610 001 2984	6.99
1GD4-NPNJ-31WG	11/21/2024	FY24-25-0222	Promotions	05 2900 610 001 2984	(6.99)
1GD4-NPNJ-31WG	11/21/2024	FY24-25-0222	Activated Remote Control DJ Uplighting f	05 2900 610 001 2984	39.99
1HKK-19Q1-Q7WY	11/23/2024	FY24-25-0267	3D Wooden Wild Animal Puzzle - 6 Piece S	05 2900 610 001 9031	14.99
1HKK-19Q1-Q7WY	11/23/2024	FY24-25-0267	3D Wooden Robot Puzzle, 4 Piece Set Wood	05 2900 610 001 9031	25.99
1HKK-19Q1-Q7WY	11/23/2024	FY24-25-0267	3D Wooden Sea Animal Puzzle - 6 Piece Se	05 2900 610 001 9031	14.99
1HKK-19Q1-Q7WY	11/23/2024	FY24-25-0267	Apple Barrel Essentials Acrylic Paint Se	05 2900 610 001 9031	11.96
1HKK-19Q1-Q7WY	11/23/2024	FY24-25-0267	Greingways 300 PCS Inspirational Sticker	05 2900 610 001 9031	8.49
1HW7-6V1H-C1GW	11/17/2024		One Act Supplies/ Leggings	05 2900 610 001 5105	39.96
1V3N-R6QR-GPTL	11/30/2024		Credit for Returned ZOOSIXX Leggings	05 2900 610 001 5105	(26.97)

Check Number: 41191 Check Type: Check Check Date: 11/05/2024 Vendor: AMACAP AMAZON CAPITAL SERVICES INC Check Total: 729.28

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
19XV-DRQ6-QH1D	11/23/2024	FY24-25-0175	2 yards Felt (Black)	05 2900 610 001 5105	29.90
19XV-DRQ6-QH1D	11/23/2024	FY24-25-0175	1 yard Felt (Aqua)	05 2900 610 001 5105	17.90
19XV-DRQ6-QH1D	11/23/2024	FY24-25-0175	Fabric Fusing Tape	05 2900 610 001 5105	9.98
19XV-DRQ6-QH1D	11/23/2024	FY24-25-0175	1 yard Felt (Baby Pink)	05 2900 610 001 5105	17.90
19XV-DRQ6-QH1D	11/23/2024	FY24-25-0175	1 yard Felt (Golden Yellow)	05 2900 610 001 5105	17.90
19XV-DRQ6-QH1D	11/23/2024	FY24-25-0175	1 yard Felt (Kelly Green)	05 2900 610 001 5105	17.90
19XV-DRQ6-QH1D	11/23/2024	FY24-25-0175	1 yard Felt (Olive)	05 2900 610 001 5105	17.90

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

19XV-DRQ6-QH1D	11/23/2024	FY24-25-0175	1 yard Felt (Orange)	05 2900 610 001 5105	17.90
19XV-DRQ6-QH1D	11/23/2024	FY24-25-0175	1 yard Felt (Red)	05 2900 610 001 5105	17.90
19XV-DRQ6-QH1D	11/23/2024	FY24-25-0175	1 yard Felt (Baby Blue)	05 2900 610 001 5105	17.90
1L91-MM9Q-CXGY	11/22/2024	FY24-25-0102	24Pcs White Turkey Feathers 10~12 inch	05 2900 610 001 5105	53.96
1L91-MM9Q-CXGY	11/22/2024	FY24-25-0102	Queen Size 4 Piece Sheet Set	05 2900 610 001 5105	29.99
1L91-MM9Q-CXGY	11/22/2024	FY24-25-0102	Shipping	05 2900 610 001 5105	6.99
1L91-MM9Q-CXGY	11/22/2024	FY24-25-0102	Promotions	05 2900 610 001 5105	(11.49)
1L91-MM9Q-CXGY	11/22/2024	FY24-25-0102	50pcs White Long Feathers 10~12 Inch	05 2900 610 001 5105	52.47
1L91-MM9Q-CXGY	11/22/2024	FY24-25-0102	50pcs Grey Feathers 10~12 inches,Beautif	05 2900 610 001 5105	34.98
1L91-MM9Q-CXGY	11/22/2024	FY24-25-0102	24Pcs Black Turkey Feathers 10~12in Long	05 2900 610 001 5105	26.98
1PTD-Q9D3-Q3C6	11/18/2024	FY24-25-0106	Promtotios	05 2900 610 001 5105	(10.73)
1PTD-Q9D3-Q3C6	11/18/2024	FY24-25-0106	2 inch Knit Elastic Band	05 2900 610 001 5105	18.99
1PTD-Q9D3-Q3C6	11/18/2024	FY24-25-0106	Mehron Makeup Liquid Makeup (White)	05 2900 610 001 5105	27.62
1PTD-Q9D3-Q3C6	11/18/2024	FY24-25-0106	Mehron Makeup Mixing Liquid	05 2900 610 001 5105	24.98
1PTD-Q9D3-Q3C6	11/18/2024	FY24-25-0106	MEICOLY Black Face Body Paint, Classic W	05 2900 610 001 5105	59.90
1PTD-Q9D3-Q3C6	11/18/2024	FY24-25-0106	Makeup Brushes (16 pack)	05 2900 610 001 5105	19.99
1PTD-Q9D3-Q3C6	11/18/2024	FY24-25-0106	Go Ho Cream-Blendable Orange Face Paint	05 2900 610 001 5105	29.97
1PTD-Q9D3-Q3C6	11/18/2024	FY24-25-0106	Go Ho Cream-Blendable Lemon Yellow Face	05 2900 610 001 5105	26.97
1PTD-Q9D3-Q3C6	11/18/2024	FY24-25-0106	SSOULM Women's Slim Lightweight Long Sle	05 2900 610 001 5105	53.97
1PTD-Q9D3-Q3C6	11/18/2024	FY24-25-0106	SSOULM Women's Slim Lightweight Long Sle	05 2900 610 001 5105	53.97
1PTD-Q9D3-Q3C6	11/18/2024	FY24-25-0106	Shipping	05 2900 610 001 5105	6.73
1PTD-Q9D3-Q3C6	11/18/2024	FY24-25-0106	ZOOSIXX High Waisted Black Leggings	05 2900 610 001 5105	39.96

Check Number: 41192 Check Type: Check Check Date: 11/05/2024 Vendor: BYRBEL BYRON BELINA Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241105	11/05/2024	FY24-25-0390	Basketbal Official	05 2900 352 008 2800	150.00

Check Number: 41193 Check Type: Check Check Date: 11/05/2024 Vendor: CASHWA CASH-WA DISTRIBUTING Check Total: 106.94

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
143388681	11/21/2024	FY24-25-0282	Donutl Twist TFF	05 2900 610 001	40.92
143388681	11/21/2024	FY24-25-0282	Muffin Choc Chip	05 2900 610 001	20.21
143388681	11/21/2024	FY24-25-0282	Muffin Blueberry Wild	05 2900 610 001	24.99
143388681	11/21/2024	FY24-25-0282	Muffin Apple Cinn	05 2900 610 001	20.82

Check Number: 41194 Check Type: Check Check Date: 11/05/2024 Vendor: CENCOMSB CENTRAL COMMUNITY COLLEGE Check Total: 153.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
002010434	11/15/2024	FY24-25-0346	Heart Saver course	05 2213 330 008	153.00

Check Number: 41195 Check Type: Check Check Date: 11/05/2024 Vendor: CENTCOMM CENTRAL COMMUNITY COLLEGE Check Total: 601.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
002001505/002010327	11/06/2024	FY24-25-0374	Heart Saver Course	05 2900 610 001 2900	576.00
002001505/002010327	11/06/2024	FY24-25-0374	Mankin service charges	05 2900 610 001 2900	25.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 41196 Check Type: Check Check Date: 11/05/2024 Vendor: MERJEF JEFF MERRILL Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241105	11/05/2024	FY24-25-0389	Basketball Official	05 2900 352 008 2800	150.00

Check Number: 41197 Check Type: Check Check Date: 11/05/2024 Vendor: LAKVIE LAKEVIEW HIGH SCHOOL Check Total: 65.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Schuyler	11/01/2024	FY24-25-0381	Livestock judging contest meals are prov	05 2900 610 001 5200	65.00

Check Number: 41198 Check Type: Check Check Date: 11/05/2024 Vendor: MCCFLO MCCLURE'S FLOWERS PLUS Check Total: 84.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
21064	11/01/2024	FY24-25-0372	flowers	05 2900 610 001 2700	24.00
21067	11/11/2024	FY24-25-0370	Flowers ordered from McClures	05 2900 610 001 7400	60.00

Check Number: 41199 Check Type: Check Check Date: 11/05/2024 Vendor: NEWGRO NEWMAN GROVE PUBLIC SCHOOLS Check Total: 20.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2468	11/30/2024	FY24-25-0376	Livestock Judging Registration Fees. Eve	05 2900 610 001 5200	20.00

Check Number: 41200 Check Type: Check Check Date: 11/05/2024 Vendor: QGRAPHIX QUENTIN P. NELSON Check Total: 766.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5895	11/21/2024	FY24-25-0358	YS-XL Shirts	05 2900 610 001 2200	795.00
5895	11/21/2024	FY24-25-0358	2XL Shirts	05 2900 610 001 2200	16.00
5895	11/21/2024	FY24-25-0358	3XL Shirts	05 2900 610 001 2200	17.00
5895	11/21/2024	FY24-25-0358	YS-XL Hoodies	05 2900 610 001 2200	570.00
5895	11/21/2024	FY24-25-0358	2XL Hoodies	05 2900 610 001 2200	62.00
5895	11/21/2024	FY24-25-0358	Direct Venmo Payments	05 2900 610 001 2200	(589.00)
5895	11/21/2024	FY24-25-0358	Booster Club Payment for Athletes	05 2900 610 001 2200	(105.00)

Check Number: 41201 Check Type: Check Check Date: 11/05/2024 Vendor: SCHFIR SCHUYLER FIRE/RESCUE Check Total: 3,900.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241031	11/30/2024	FY24-25-0365	Ambulance Service	05 2900 610 001 2900	3,000.00
20241031	11/30/2024	FY24-25-0365	Ambulance Service	05 2900 610 008 2800	900.00

Check Number: 41202 Check Type: Check Check Date: 11/05/2024 Vendor: SPETS SPECIAL T'S AND MORE Check Total: 579.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241031	11/09/2024	FY24-25-0241	Band tshirts	05 2900 610 001 4000	545.75
20241031	11/09/2024	FY24-25-0241	Band t-shirt	05 2900 610 001 4000	13.25
20241031	11/09/2024	FY24-25-0241	Shipping	05 2900 610 001 4000	20.00

Check Number: 41203 Check Type: Check Check Date: 11/05/2024 Vendor: SYSCO SYSCO LINCOLN Check Total: 344.44

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
561964355	11/30/2024	FY24-25-0351	Nacho Cheese 4/140oz case	05 2900 610 001 6000	131.76
561964355	11/30/2024	FY24-25-0351	500 ct Pizza Wedge	05 2900 610 001 6010	99.44
561964355	11/30/2024	FY24-25-0351	50# case popcorn	05 2900 610 001 6010	113.24

Check Number: 41204 Check Type: Check Check Date: 11/05/2024 Vendor: WAYPUB WAYNE HIGH SCHOOL Check Total: 125.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241105	11/05/2024	FY24-25-0391	Entry Fee	05 2900 810 008 2800	125.00

Check Number: 41213 Check Type: Check Check Date: 11/05/2024 Vendor: ANYFIT ANYTIME FITNESS Check Total: 874.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241105	11/05/2024	FY24-25-0382	October 2024 Membership Dues	05 2570 281 000 3200	874.00

Check Number: 41214 Check Type: Check Check Date: 11/05/2024 Vendor: MCPHILLIPS JOSHUA MCPHILLIPS Check Total: 26.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241105	11/05/2024	FY24-25-0383	Reimbursemen, Donuts for Play Production	05 2900 610 001 2900	26.00

Check Number: 41215 Check Type: Check Check Date: 11/08/2024 Vendor: AWARENGR AWARDS & ENGRAVING Check Total: 64.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
13828	11/04/2024	FY24-25-0395	Engraving/FB	05 2900 610 001 2900	16.50
13828	11/04/2024	FY24-25-0395	Engraving/VB	05 2900 610 001 2900	16.50
13828	11/04/2024	FY24-25-0395	Engraving/M-R-S	05 2900 610 001 2900	16.50
13828	11/04/2024	FY24-25-0395	New Plates	05 2900 610 001 2900	15.00

Check Number: 41216 Check Type: Check Check Date: 11/08/2024 Vendor: DIDIERSGRO DIDIER'S GROCERY INC Check Total: 909.72

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241106	09/09/2024		SCHS Concessions	05 2900 610 001 6000	7.96
20241106	09/09/2024		SCHS Concessions	05 2900 610 001 6010	12.56
20241106-0001	09/09/2024		SCHS Concessions	05 2900 610 001 6000	13.93
20241106-0002	09/26/2024	FY24-25-0094	8 pk Hot Dog Buns	05 2900 610 001 6000	13.93
20241106-0003	09/20/2024	FY24-25-0009	Includes: Bread, Meat, Cheese, Chips, an	05 2900 610 001 7400	165.73
20241106-0004	09/12/2024		Lemonade Grandparents Day Fishers 24	05 2900 610 005 5610	70.45
20241106-0005	09/13/2024		SCHS Concessions	05 2900 610 001 6000	7.96
20241106-0006	09/19/2024	FY24-25-0038	8 PK HOT DOG BUNS	05 2900 610 001 6000	7.96
20241106-0007	09/05/2024		SCHS Concessions	05 2900 610 001 6000	11.94
20241106-0008	09/26/2024	FY24-25-0088	Pop	05 2900 610 001 9150	56.00
20241106-0009	09/23/2024	FY24-25-0059	8 pk Hot Dog Buns	05 2900 610 001 6000	3.98
November Statment	11/07/2024		Didiers November Statement	05 2900 610 000 3200	68.67
November Statment	11/07/2024		Didiers November Statement	05 2900 610 000 3200	14.76
November Statment	11/07/2024		Didiers November Statement	05 2900 610 001 2900	50.40
November Statment	11/07/2024		Didiers November Statement	05 2900 610 001 5050	39.98
November Statment	11/07/2024		Didiers November Statement	05 2900 610 001 5550	27.50
November Statment	11/07/2024		Didiers November Statement	05 2900 610 001 6000	7.96
November Statment	11/07/2024		Didiers November Statement	05 2900 610 001 6000	7.96
November Statment	11/07/2024		Didiers November Statement	05 2900 610 001 6000	25.87
November Statment	11/07/2024		Didiers November Statement	05 2900 610 001 8365	29.88
November Statment	11/07/2024		Didiers November Statement	05 2900 610 001 9500	118.59
November Statment	11/07/2024		Didiers November Statement	05 2900 610 003 8371	126.35
November Statment	11/07/2024		Didiers November Statement	05 2900 610 008 6005	19.40

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number	Check Type	Check Date	Vendor		Check Total
41217	Check	11/08/2024	NEBUDASHAR	Mark Nebuda	27.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241106	08/20/2024	FY24-25-0361	Blade Sharpening	05 2900 610 001 7010	27.40

Check Number	Check Type	Check Date	Vendor		Check Total
41218	Check	11/08/2024	NSADIS	NSAA DISTRICT II	35.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241106	11/06/2024	FY24-25-0401	Registration Fee for NSAA District 2 Ann	05 2320 810 000 2900	35.00

Check Number	Check Type	Check Date	Vendor		Check Total
41219	Check	11/08/2024	PARKONE	PARKVIEW ONE STOP LLC	383.76

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241106	11/02/2024	FY24-25-0353	Large Single Topping Pizza	05 2900 610 001 6000	383.76

Check Number	Check Type	Check Date	Vendor		Check Total
41220	Check	11/08/2024	VISA	PINNACLE BANK	4,227.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Statement 1332	11/07/2024		VISA Ending in 8463	05 2900 610 001 7400	182.00
Statement 1332	11/07/2024		VISA Ending in 8463	05 2900 610 001 7500	96.24
Statement 2730	11/07/2024		VISA Ending in 0218	05 2900 610 000 3200	124.80
Statement 2730	11/07/2024		VISA Ending in 0218	05 2900 610 001 4000	307.47
Statement 2730	11/07/2024		VISA Ending in 0218	05 2900 610 001 4050	105.00
Statement 2730	11/07/2024		VISA Ending in 0218	05 2900 610 008 6005	156.96
Statement 2730	11/07/2024		VISA Ending in 0218	05 2900 610 008 6005	63.64
Statement 2730	11/07/2024		VISA Ending in 0218	05 2900 610 008 6005	43.94
Statement 4224	11/07/2024		ASP VISA 4224	05 2213 580 003 9030	122.10
Statement 4224	11/07/2024		ASP VISA 4224	05 2900 610 001 9031	209.43
Statement 4899	11/07/2024		VISA Ending in 5350	05 2900 610 001 2990	25.00
Statement 4899	11/07/2024		VISA Ending in 5350	05 2900 610 001 5050	101.34
Statement 4899	11/07/2024		VISA Ending in 5350	05 2900 610 001 5200	390.00
Statement 4899	11/07/2024		VISA Ending in 5350	05 2900 610 001 5200	445.00
Statement 4899	11/07/2024		VISA Ending in 5350	05 2900 610 001 9085	364.12
VISA 9918	11/07/2024		VISA Card Ending in 9918	05 2900 610 001 5105	64.69
VISA 9918	11/07/2024		VISA Card Ending in 9918	05 2900 610 001 5105	91.46
VISA 9918	11/07/2024		VISA Card Ending in 9918	05 2900 610 001 5105	63.86
VISA 9918	11/07/2024		VISA Card Ending in 9918	05 2900 610 001 5550	115.33
VISA 9918	11/07/2024		VISA Card Ending in 9918	05 2900 610 001 8560	918.84
VISA 9918	11/07/2024		VISA Card Ending in 9918	05 2900 610 001 9500	26.00
VISA 9918	11/07/2024		VISA Card Ending in 9918	05 2900 610 008 5928	210.38

Check Number	Check Type	Check Date	Vendor		Check Total
41221	Check	11/08/2024	SPETS	SPECIAL T'S AND MORE	816.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
13521	11/04/2024	FY24-25-0405	One-Act T-Shirts	05 2900 610 001 7700	816.85

Check Number	Check Type	Check Date	Vendor		Check Total
41222	Check	11/08/2024	SWEHAR	SWEET HARVEST	156.00

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

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

170245	10/24/2024	FY24-25-0413	Popcorn balls	05 2900 610 001 8355	156.00

Check Number: 41223 Check Type: Check Check Date: 11/11/2024 Vendor: BYRBEL BYRON BELINA Check Total: 180.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241111	11/11/2024	FY24-25-0438	Basketball official	05 2900 352 008 2800	180.00

Check Number: 41224 Check Type: Check Check Date: 11/11/2024 Vendor: MERJEF JEFF MERRILL Check Total: 180.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241111	11/11/2024	FY24-25-0437	Basketball Official	05 2900 352 008 2800	180.00

Check Number: 41225 Check Type: Check Check Date: 11/11/2024 Vendor: PEPSIC PEPSI COLA Check Total: 356.67

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11665004	11/07/2024	FY24-25-0425	Aquafina 20 oz. case/24	05 2900 610 001 6150	29.58
11665004	11/07/2024	FY24-25-0425	Gatorade 12 oz. case/24	05 2900 610 001 6150	122.28
11665004	11/07/2024	FY24-25-0425	Gatorade 20 oz. case/24	05 2900 610 001 6150	94.17
11665004	11/07/2024	FY24-25-0425	Bubbly Burst 16.9 oz. case/12	05 2900 610 001 6150	110.64

Check Number: 41226 Check Type: Check Check Date: 11/14/2024 Vendor: BSNSPOR BSN SPORTS LLC Check Total: 2,661.54

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
309552418	10/31/2024	FY24-25-0296	Colossol Cart	05 2900 610 001 2700	559.98
309552418	10/31/2024	FY24-25-0296	Tachikara SV-5WSC Sensi-Tec Composite Vo	05 2900 610 001 2700	1,199.80
309552418	10/31/2024	FY24-25-0296	Mizuno Volleyball Arm Sleeves	05 2900 610 001 2700	750.00
309552418	10/31/2024	FY24-25-0296	Shipping	05 2900 610 001 2700	151.76

Check Number: 41227 Check Type: Check Check Date: 11/14/2024 Vendor: BYRBEL BYRON BELINA Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241114	11/14/2024	FY24-25-0458	Basketball Official	05 2900 352 008 2800	120.00

Check Number: 41228 Check Type: Check Check Date: 11/14/2024 Vendor: WESDER DEREK WESTRING Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241114	11/14/2024	FY24-25-0462	Basketball Official	05 2900 352 008 2800	120.00

Check Number: 41229 Check Type: Check Check Date: 11/14/2024 Vendor: HAUSPO HAUFF SPORTS Check Total: 177.35

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
152763	10/29/2024		Requisition order from Spring 24	05 2900 610 008 2800	148.85
158153-2	11/11/2024		Shipping Cost for UA Backpacks	05 2900 610 001 7200	28.50

Check Number: 41230 Check Type: Check Check Date: 11/14/2024 Vendor: NEBCOA NEBRASKA COACHES ASSOCIATION Check Total: 160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241114	11/11/2024	FY24-25-0435	Registration at the website provided. I	05 2900 610 001 7400	160.00

Check Number: 41231 Check Type: Check Check Date: 11/14/2024 Vendor: STASPO STADIUM SPORTS - WAYNE Check Total: 1,137.70

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
66242	11/11/2024	FY24-25-0299	Team Shirts	05 2900 610 001 7260	612.00
66242	11/11/2024	FY24-25-0299	Team Sweats	05 2900 610 001 7260	486.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

66242	11/11/2024	FY24-25-0299	Shipping	05 2900 610 001 7260	39.70

Check Number: 41232 Check Type: Check Check Date: 11/14/2024 Vendor: UNLSPED UNIVERSITY OF NE-LINCOLN Check Total: 237.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2024-EC-24	11/11/2024	FY24-25-0449	Presentation (H. Jackson-Perez and E Kam	05 2900 610 001 9031	237.00

Check Number: 41233 Check Type: Check Check Date: 11/14/2024 Vendor: VARSPI VARSITY SPIRIT FASHIONS & SUPPLIES, LLC Check Total: 14,433.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
15605740	10/15/2024		Dance Uniforms	05 2900 610 001 5150	14,433.85

Check Number: 41234 Check Type: Check Check Date: 11/19/2024 Vendor: BIRD ANDY BIRD Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241119	11/19/2024	FY24-25-0500	Basketball Official	05 2900 352 008 2800	120.00

Check Number: 41235 Check Type: Check Check Date: 11/19/2024 Vendor: HOLIINN HOLIDAY INN Check Total: 479.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
105429	11/13/2024	FY24-25-0288	Hotel stay for Fall Clinic	05 2410 330 008 2800	239.90
105430	11/13/2024	FY24-25-0098	Lodging for AD Conference	05 2410 330 001 2900	239.90

Check Number: 41236 Check Type: Check Check Date: 11/19/2024 Vendor: MERJEF JEFF MERRILL Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241119	11/19/2024	FY24-25-0499	Basketball Official	05 2900 352 008 2800	120.00

Check Number: 41237 Check Type: Check Check Date: 11/25/2024 Vendor: SYSCO SYSCO LINCOLN Check Total: 441.18

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
561939480-NEW	11/25/2024	FY24-25-0272	SUPRPTZ PRETZEL SOFT BAKED KINGSIZE 301	05 2900 610 008 6005	40.94
561939480-NEW	11/25/2024	FY24-25-0272	M&M CANDY M&M PLAIN 1.69 OZ 317489	05 2900 610 008 6005	67.50
561939480-NEW	11/25/2024	FY24-25-0272	M&M CANDY M&M PEANUT 1.74 OZ 01232	05 2900 610 008 6005	89.90
561939480-NEW	11/25/2024	FY24-25-0272	HERSHEY CANDY BAR STD VARIETY ASST	05 2900 610 008 6005	121.64
561939480-NEW	11/25/2024	FY24-25-0272	LOUANNA OIL POPCORN CLASSIC BLEND 20234	05 2900 610 008 6005	121.20

Check Number: 41238 Check Type: Check Check Date: 11/25/2024 Vendor: MENARD MENARDS Check Total: 89.99

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
13170	11/25/2024		Menards for Facet for Fieldhouse	05 2900 610 000 3250	89.99

Check Number: 41239 Check Type: Check Check Date: 11/26/2024 Vendor: COUAUS AUSTIN COUFAL Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241126	11/26/2024	FY24-25-0529	Wrestling Official	05 2900 352 008 2800	100.00

Check Number: 41240 Check Type: Check Check Date: 11/26/2024 Vendor: CENTRALCI1 CENTRAL CITY SCALE INC Check Total: 304.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
244781	11/25/2024	FY24-25-0530	Scale certification	05 2900 610 001 2750	75.00
244781	11/25/2024	FY24-25-0530	Scale certification	05 2900 610 001 2775	75.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

244781	11/25/2024	FY24-25-0530	Repair of power issue	05 2900 610 001 2775	95.00
244781	11/25/2024	FY24-25-0530	New power supply	05 2900 610 001 2775	59.00

Check Number: 41241 Check Type: Check Check Date: 11/26/2024 Vendor: EFEDUCATIO EF EDUCATIONAL TOURS Check Total: 7,250.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241122	11/22/2024		Schuyler Tour # 2680464BB	05 2900 610 001 9200	7,250.00

Check Number: 41242 Check Type: Check Check Date: 11/26/2024 Vendor: FLOSPO FLOSPORTS, INC. Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
259991132	11/25/2024		Invoice dated from 11/20/22	05 2900 610 008 2800	100.00

Check Number: 41243 Check Type: Check Check Date: 11/26/2024 Vendor: HOW HOWIES ATHLETIC TAPE Check Total: 1,856.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV000240583	07/19/2024		Athletic tapes SCHS	05 2900 610 001 2900	1,856.20

Check Number: 41244 Check Type: Check Check Date: 11/26/2024 Vendor: JOSTINC JOSTENS, INC Check Total: 2,544.82

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1400277	11/06/2024	FY24-25-0504	23-24 yearbook fees	05 2900 610 008 5911	2,544.82

Check Number: 41245 Check Type: Check Check Date: 11/26/2024 Vendor: NEBRASKAFC ASSOCIATES GRAFTON Check Total: 821.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1136	04/01/2024		Spring Leadership Conf./shirts	05 2900 610 001 2986	663.00
1136	04/01/2024		Spring Leadership Conf./shirts	05 2900 610 001 5250	158.00

Check Number: 41246 Check Type: Check Check Date: 11/26/2024 Vendor: QGRAPHIX QUENTIN P. NELSON Check Total: 496.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5905	11/09/2024	FY24-25-0527	Yearbook apparel. Short/long sleeve t sh	05 2900 610 001 8560	496.00

*Denotes Expensed Invoice Item

Checking Account ID: 5 Total without Voids: 159,541.26

Checking Account: 1 MAIN CHECKING

Check Number: 48533 Check Type: Check Check Date: 12/03/2024 Vendor: AARWIL AARON WILLIAMS Check Total: 1,456.86

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1CH1-HGQN-RQ1G	08/05/2024		TEXTBOOKS, PERIODICALS	01 1100 640 001	1,456.86
V*1CH1-HGQN-RQ1G	12/03/2024		TEXTBOOKS, PERIODICALS	01 1100 640 001	(1,456.86)

Check Number: 48534 Check Type: Check Check Date: 12/03/2024 Vendor: AGRICITY AGRI-CITY INSURANCE AGENCY LLC Check Total: 270,150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241112	10/02/2024	FY24-25-0289	CERTIFIED WORKER'S COMP	01 1100 271 000	63,365.00
20241112	10/02/2024	FY24-25-0289	LIABILITY INSURANCE	01 2310 520 000	4,996.00
20241112	10/02/2024	FY24-25-0289	PROPERTY INSURANCE	01 2610 520 000	174,560.00
20241112	10/02/2024	FY24-25-0289	INSURANCE	01 2650 520 000	1,449.00
20241112	10/02/2024	FY24-25-0289	INSURANCE	01 2650 520 000	5,204.00
20241112	10/02/2024	FY24-25-0289	INSURANCE	01 2650 520 000	2,406.00
20241112	10/02/2024	FY24-25-0289	INSURANCE	01 2650 520 000	285.50
20241112	10/02/2024	FY24-25-0289	INSURANCE	01 2650 520 000	78.50
20241112	10/02/2024	FY24-25-0289	VEHICLE INSURANCE	01 2712 520 000	17,806.00

Check Number: 48535 Check Type: Check Check Date: 12/03/2024 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 5,694.53

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
143V-FRPT-46RM	11/18/2024	FY24-25-0452	Keyboard case for iPad Pro 13" M4	01 2230 610 000	479.96
19QR-LPPG-77YM	11/05/2024	FY24-25-0362	Crayola air dry clay in Terracotta colo	01 1100 610 008	40.80
19QR-LPPG-77YM	11/05/2024	FY24-25-0362	100-Pack Nail Art Wood Stick, Double Hea	01 1100 610 008	3.95
1F43-1MDT-1D36	08/26/2024		SPED-SUPPLIES	01 1200 610 003	19.09
1G67-FW4G-4C9D	11/19/2024	FY24-25-0464	SUPPLIES	01 2510 610 003	15.13
1G67-FW4G-4C9D	11/19/2024	FY24-25-0464	SUPPLIES	01 2510 610 003	5.59
1G67-FW4G-4C9D	11/19/2024	FY24-25-0464	SHIPPING	01 2510 610 003	6.99
1GGW-H9KL0L616	11/05/2024	FY24-25-0394	50pk 10-32 Rackmount Screws	01 2230 610 000	29.98
1GGW-H9KL0L616	11/05/2024	FY24-25-0394	Shipping	01 2230 610 000	6.99
1H6H-4PVX-3C33	11/04/2024	FY24-25-0327	6-PENCE SUPPLIES	01 3541 610 009	200.02
1KXX-4PT4-1PGR	08/06/2024		SUPPLIES	01 2410 610 008	183.63
1L73-7DH4-DKN7	11/18/2024	FY24-25-0334	SUPPLIES	01 2130 610 005	33.58
1L73-7DH4-DKN7	11/18/2024	FY24-25-0334	SUPPLIES	01 2130 610 005	6.99
1NHX-WD6X-FMDL	11/04/2024	FY24-25-0327	6-PENCE SUPPLIES	01 3541 610 009	1,778.98
1NHX-WD6X-FMDL	11/04/2024	FY24-25-0327	Shipping	01 3541 610 009	13.95
1NPC-R49Q-4QL1	11/18/2024	FY24-25-0417	SUPPLIES	01 2130 610 008	17.13
1NPC-R49Q-4QL1	11/18/2024	FY24-25-0417	SUPPLIES	01 2130 610 008	25.29
1NPC-R49Q-4QL1	11/18/2024	FY24-25-0417	SUPPLIES	01 2130 610 008	122.98
1NPC-R49Q-4QL1	11/18/2024	FY24-25-0417	SUPPLIES	01 2130 610 008	82.32
1PKJ-7KG9-T6FN	11/25/2024	FY24-25-0469	Braun ThermoScan	01 2130 610 008	89.94
1PKJ-7KG9-T6FN	11/25/2024	FY24-25-0469	Ear probe covers 200 count	01 2130 610 008	8.81
1PMF-913W-9Q7Y	11/13/2024	FY24-25-0448	Dell Business Laptop, 15.7", i7, 64GB, 4	01 2230 650 000	2,356.00
1RMJ-GVT7-CNGF	11/18/2024	FY24-25-0422	Advanced Handsanitizer	01 2130 610 009	33.75

Checking Account: 1 MAIN CHECKING

1RMJ-GVT7-CNGF	11/18/2024	FY24-25-0422	Safetec lip balm	01 2130 610 009	15.99
1RMJ-GVT7-CNGF	11/18/2024	FY24-25-0422	Shippimg	01 2130 610 009	5.83
1V63-9T61-MGH1	09/06/2024		SUPPLIES	01 2610 610 008	52.38
1WY7-JXNT-LKYK	11/12/2024	FY24-25-0423	SUPPLIES	01 2130 610 005	58.48

Check Number: 48536 Check Type: Check Check Date: 12/03/2024 Vendor: MOORANGE ANGELA B MOORE Check Total: 774.32

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241118	11/18/2024	FY24-25-0470	CONTRACTED SERVICES -Time	01 2510 310 000	710.00
20241118	11/18/2024	FY24-25-0470	CONTRACTED SERVICES - Mileage	01 2510 310 000	64.32

Check Number: 48537 Check Type: Check Check Date: 12/03/2024 Vendor: BELPUM BELLEVUE BERRY AND PUMPKIN PATCH Check Total: 72.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0071	10/30/2024	FY24-25-0455	DUES/FEES	01 1200 810 008	72.00

Check Number: 48538 Check Type: Check Check Date: 12/03/2024 Vendor: BILINGUALD BILINGUAL DICTIONARIES INC Check Total: 946.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
74447	11/07/2024	FY24-25-0408	SOMALI TO ENGLISH DICTIONARY	01 1100 640 001	107.50
74447	11/07/2024	FY24-25-0408	SPANISH TO ENGLISH DICTIONARY	01 1100 640 001	645.00
74447	11/07/2024	FY24-25-0408	BURMESE TO ENGLISH DICTIONARY	01 1100 640 001	107.50
74447	11/07/2024	FY24-25-0408	Shipping	01 1100 640 001	86.00

Check Number: 48539 Check Type: Check Check Date: 12/03/2024 Vendor: CENTBUSI CENTURYLINK Check Total: 762.18

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
712790139	11/20/2024		TELEPHONE/INTERNET	01 2510 382 008	25.44
Nov bill acct x0129	11/01/2024		TELEPHONE/INTERNET	01 2510 382 001	99.72
Nov bill acct x1468	11/01/2024		TELEPHONE/INTERNET	01 2510 382 008	91.03
Nov bill acct x3370	11/01/2024		TELEPHONE/INTERNET	01 2510 382 008	99.72
Nov bill acct x4021	11/01/2024		TELEPHONE/INTERNET	01 2510 382 000	184.43
Nov bill acct x4022	11/01/2024		TELEPHONE/INTERNET	01 2510 382 003	182.11
Nov bill acct x9492	11/01/2024		TELEPHONE/INTERNET	01 2510 382 009	79.73

Check Number: 48540 Check Type: Check Check Date: 12/03/2024 Vendor: COLFCLER COLFAX COUNTY CLERK Check Total: 2,702.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241118	10/23/2024	FY24-25-0335	DUES/FEES	01 2310 810 000	2,702.50

Check Number: 48541 Check Type: Check Check Date: 12/03/2024 Vendor: CULLWATE CULLIGAN OF COLUMBUS Check Total: 44.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
289331	11/13/2024	FY24-25-0498	SUPPLIES	01 2510 610 000	25.50
289331	11/13/2024	FY24-25-0498	SUPPLIES	01 2510 610 000	5.00
289501	11/26/2024	FY24-25-0534	SUPPLIES	01 2510 610 000	8.50
289501	11/26/2024	FY24-25-0534	TRANSPORATION FEE	01 2510 810 000	5.00

Check Number: 48542 Check Type: Check Check Date: 12/03/2024 Vendor: DEMCO1023 DEMCO Check Total: 1,801.85

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

Checking Account: 1 MAIN CHECKING

7513200	07/31/2024		SUPPLIES	01 2220 610 001	58.69
7513200	07/31/2024		SUPPLIES	01 2220 610 001	146.13
7513200	07/31/2024		SUPPLIES	01 2220 610 001	117.58
7513200	07/31/2024		FURNITURE AND EQUIPMENT	01 2220 733 001	230.30
7513200	07/31/2024		SHIPPING	01 2220 733 001	302.08
7519577	08/14/2024		SUPPLIES	01 2220 610 003	941.07
7519577	08/14/2024		SHIPPING	01 2220 610 003	6.00

Check Number: 48543 Check Type: Check Check Date: 12/03/2024 Vendor: DIEMUS4757 DIETZE MUSIC Check Total: 636.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
R34331	10/25/2024	FY24-25-0311	Clarinet Reeds	01 1100 610 008	86.40
R34331	10/25/2024	FY24-25-0311	Alto Sax Reeds	01 1100 610 008	100.80
R34331	10/25/2024	FY24-25-0311	School Instrument Repair (Euphonium)	01 1100 610 008	126.00
R34331	10/25/2024	FY24-25-0311	School Inst. Repair (Trumpet)	01 1100 610 008	85.00
R34331	10/25/2024	FY24-25-0311	School Inst. Repair (Clarinet)	01 1100 610 008	30.00
R35066	11/01/2024	FY24-25-0345	Yamaha Clarinet Repair	01 1100 610 001	48.00
R35066	11/01/2024	FY24-25-0345	Bundy Clarinet Repair	01 1100 610 001	160.00

Check Number: 48544 Check Type: Check Check Date: 12/03/2024 Vendor: EAKEOFFI EAKES OFFICE PRODUCTS CENTER Check Total: 2,628.26

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9025069-0C	12/17/2024		Astrobrights color paper Orange letter 8	01 1100 610 003	54.04
9025069-0C	12/17/2024		Astrobrights color paper-blue-letter -81	01 1100 610 003	54.04
9025069-0C	12/17/2024		Astrobrights color copy paper-vulcan gr	01 1100 610 003	40.53
9025069-0C	12/17/2024		Astrobrights color copy paper-fushia-let	01 1100 610 003	40.53
9025069-0C	12/17/2024		Astrobrights color paper-grape -letter -	01 1100 610 003	54.04
9025069-0C	12/17/2024		Astrobrights color paper-red-letter 8 1/	01 1100 610 003	50.88
9025069-0C	12/17/2024		Oxford letter recycled -pocket folder -	01 1100 610 003	47.20
9025069-0C	12/17/2024		Oxford letter recycled -pocket folder -	01 1100 610 003	47.20
9025069-0C	12/17/2024		Oxford letter recycled -pocket folder -	01 1100 610 003	47.20
9025069-0C	12/17/2024		1-subject notebook, 10.5x8 70pages, asst	01 1100 610 003	28.80
9025080-0C	12/17/2024		Allsop redmond Adjustable laptop stand,f	01 1100 610 003	89.00
9025080-0C	12/17/2024		White card stock	01 1100 610 003	70.80
9025080-0C	12/17/2024		Astrobrights color paper -yellow -letter	01 1100 610 003	54.04
9034333-0	11/04/2024	FY24-25-0371	boxes of Copy Paper	01 1100 610 001	899.80
9037114-0	11/07/2024	FY24-25-0201	Dixon Ticonderoga Company UCreate Econom	01 1100 610 001	68.00
9037114-0A	11/07/2024	FY24-25-0281	Papermate Flair Felt Tip Marker pens - B	01 1100 610 001	27.96
9037114-0A	11/07/2024	FY24-25-0281	Sharpie Ultra Fine Permanent Marker	01 1100 610 001	20.88
9037474-0/1	12/11/2024	FY24-25-0404	Ultra Thin Sharpies Red	01 2510 610 000	13.99
9037474-0/1	12/11/2024	FY24-25-0404	Ultra Thin Sharpies Black	01 2510 610 000	20.47
9037474-0/1	12/11/2024	FY24-25-0404	Ultra Thin Sharpies Blue	01 2510 610 000	13.99
9037474-0/1	12/11/2024	FY24-25-0404	Post it Flags Blue	01 2510 610 000	4.25
9037474-0/1	12/11/2024	FY24-25-0404	Post it Flags Yellow	01 2510 610 000	4.25

Checking Account: 1 MAIN CHECKING

9037474-0/1	12/11/2024	FY24-25-0404	Post it Flags Red	01 2510 610 000	4.25
9037474-0/1	12/11/2024	FY24-25-0404	Copy Paper	01 2510 610 000	134.97
9039316-0	11/14/2024	FY24-25-0419	Elmer's Liquid School Glue, Washable, 1	01 1100 610 001	500.00
9040712-0	11/14/2024	FY24-25-0304	Exact Index Copy Paper - White - 94 Brig	01 1100 610 009	134.97
9040712-0	11/14/2024	FY24-25-0304	CREDIT	01 1100 610 009	(11.44)
9040712-0	11/14/2024	FY24-25-0304	CREDIT	01 1100 610 009	(263.12)
9040968-0/1	11/14/2024	FY24-25-0456	Copier staples - large B & W in workroo	01 1100 610 001	326.76
9041191-1	11/21/2024	FY24-25-0457	erasers	01 1100 610 005	23.50
INV599524	11/02/2024	FY24-25-0537	RENTALS/LEASES	01 2510 443 000	26.48

Check Number: 48545 Check Type: Check Check Date: 12/03/2024 Vendor: ESU7 EDUCATIONAL SERVICE UNIT #7 Check Total: 30,052.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241202	10/31/2024	FY24-25-0517	Secondary Services	01 1200 340 001	4,731.10
20241202	10/31/2024	FY24-25-0517	Elementary Services	01 1200 340 003	2,326.50
20241202	10/31/2024	FY24-25-0517	Early Childhood Services	01 6408 395 009 0002	2,952.00
20241202	10/31/2024	FY24-25-0517	Early Childhood Services	01 6408 395 009 0034	20,042.60

Check Number: 48546 Check Type: Check Check Date: 12/03/2024 Vendor: ENCARNACIO OFELIA ENCARNACION Check Total: 651.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241202	12/02/2024	FY24-25-0533	52.14*$12.50=$651.75	01 3400 112 000 0033	651.75

Check Number: 48547 Check Type: Check Check Date: 12/03/2024 Vendor: GOPHYSICAL GO PHYSICAL THERAPY Check Total: 35,087.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241118	10/09/2024	FY24-25-0459	Primary: COTA	01 1200 340 000	456.00
20241118	10/09/2024	FY24-25-0459	Ages 3 to 4: OT	01 1200 340 000	1,135.75
20241118	10/09/2024	FY24-25-0459	Secondary: PT	01 1200 340 001	770.00
20241118	10/09/2024	FY24-25-0459	Primary: SLP	01 1200 340 003	11,299.50
20241118	10/09/2024	FY24-25-0459	Primary: SLP	01 1200 340 003	2,607.75
20241118	10/09/2024	FY24-25-0459	Primary: OT	01 1200 340 003	6,121.50
20241118	10/09/2024	FY24-25-0459	Secondary: OT	01 1200 340 008	673.75
20241118	10/09/2024	FY24-25-0459	Birth to 2: PT	01 1200 340 009	1,270.50
20241118	10/09/2024	FY24-25-0459	Ages 3 to 4: PT	01 1200 340 009	96.25
20241118	10/09/2024	FY24-25-0459	Primary: PT	01 1200 340 009	539.00
20241118	10/09/2024	FY24-25-0459	Birth to 2: PT	01 1200 580 000	701.02
20241118	10/09/2024	FY24-25-0459	Ages 3 to 4: PT	01 1200 580 000	67.81
20241118	10/09/2024	FY24-25-0459	Secondary: PT	01 1200 580 001	349.77
20241118	10/09/2024	FY24-25-0459	Primary: SLP	01 1200 580 003	3,421.46
20241118	10/09/2024	FY24-25-0459	Primary: SLPA	01 1200 580 003	1,058.16
20241118	10/09/2024	FY24-25-0459	Primary: PT	01 1200 580 003	264.54
20241118	10/09/2024	FY24-25-0459	Primary: OT	01 1200 580 003	2,804.06
20241118	10/09/2024	FY24-25-0459	Primary COTA	01 1200 580 003	195.00
20241118	10/09/2024	FY24-25-0459	Secondary: OT	01 1200 580 008	260.52
20241118	10/09/2024	FY24-25-0459	Primary : OT supplies	01 1200 610 003	52.74

Checking Account: 1 MAIN CHECKING

20241118	10/09/2024	FY24-25-0459	Ages 3 to 4: OT	01 1291 580 009	691.77
20241118	10/09/2024	FY24-25-0459	Birth to 2: OT	01 1292 340 009	250.25

Check Number: 48548 Check Type: Check Check Date: 12/03/2024 Vendor: GONZALEZ CINDY GONZALEZ Check Total: 148.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241202	12/02/2024	FY24-25-0536	INTERPRETER SERVICES	01 1150 352 001	148.50

Check Number: 48549 Check Type: Check Check Date: 12/03/2024 Vendor: HIRERIGH HIRERIGHT SOLUTIONS Check Total: 306.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
P1251260	10/31/2024	FY24-25-0514	BACKGROUND CHECKS	01 2670 810 000	306.60

Check Number: 48550 Check Type: Check Check Date: 12/03/2024 Vendor: HOMELEAS HOMETOWN LEASING Check Total: 12,276.23

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
DEC 2024	11/19/2024		LEASE/PURCHASE	01 1100 443 000	12,276.23

Check Number: 48551 Check Type: Check Check Date: 12/03/2024 Vendor: INFICAMP INFINITE CAMPUS, INC Check Total: 50.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2006-C	12/28/2024		REGISTRATION FEES	01 2210 330 000	50.00

Check Number: 48552 Check Type: Check Check Date: 12/03/2024 Vendor: JOSTINC JOSTENS, INC Check Total: 888.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
35308870	11/19/2024	FY24-25-0204	Diploma Cover, 8 x 6, Kelly Green	01 1100 610 001	825.00
35308870	11/19/2024	FY24-25-0204	Shipping/Handling	01 1100 610 001	63.95

Check Number: 48553 Check Type: Check Check Date: 12/03/2024 Vendor: JUNILIBR JUNIOR LIBRARY GUILD Check Total: 3,780.72

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
697874	11/01/2024	FY24-25-0411	BOOKS/PERIODICALS	01 2220 640 008	3,780.72

Check Number: 48554 Check Type: Check Check Date: 12/03/2024 Vendor: ROMEKARL KARLA ROMERO LOPEZ Check Total: 650.13

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241202	12/02/2024	FY24-25-0532	52.01*12.50=$650.13	01 3400 112 000 0033	650.13

Check Number: 48555 Check Type: Check Check Date: 12/03/2024 Vendor: LAKELEAR LAKESHORE LEARNING MATERIALS Check Total: 20,439.38

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
257744	10/30/2024	FY24-25-0406	SIXPENCE CHILDCARE SUPPLIES	01 3541 610 009 9660	20,165.81
299011111124	11/18/2024	FY24-25-0407	SIXPENCE CHILDCARE SUPPLIES	01 3541 610 009 9660	273.57

Check Number: 48556 Check Type: Check Check Date: 12/03/2024 Vendor: LIGHTECH LIGHTSPEED TECHNOLOGIES, INC Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
162742-00	11/05/2024	FY24-25-0285	2.4 NiMH rechargeable battery pack for u	01 1200 610 001	80.00

Check Number: 48557 Check Type: Check Check Date: 12/03/2024 Vendor: MATHTRIG MATHESON TRIGAS Check Total: 1,103.31

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0030569134	11/07/2024		SUPPLIES	01 1100 610 001	986.06
0052432878	11/30/2024		SUPPLIES	01 1100 610 001	117.25

Checking Account: 1 MAIN CHECKING

Check Number: 48558 Check Type: Check Check Date: 12/03/2024 Vendor: ONESOURC ONE SOURCE THE BACKGROUND CHECK COMPANY Check Total: 136.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2022167745	12/01/2024		BACKGROUND CHECKS	01 2670 810 000	136.00

Check Number: 48559 Check Type: Check Check Date: 12/03/2024 Vendor: PROCTIRE PROCHASKA TIRE LLC Check Total: 744.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
4290-39	11/06/2024	24-245	Replaced Tires -Van 2	01 2650 626 000	744.00

Check Number: 48560 Check Type: Check Check Date: 12/03/2024 Vendor: SAUNCOUN SAUNDERS COUNTY CLERK Check Total: 1.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241126	11/14/2024	FY24-25-0515	DUES/FEES	01 2510 810 000	1.00

Check Number: 48561 Check Type: Check Check Date: 12/03/2024 Vendor: STUTHMANEN Amanda Stuthman Check Total: 6,986.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
040	11/26/2024		SPEECH/AUDIO SCHOOL AGE	01 2151 340 008	6,986.25

Check Number: 48562 Check Type: Check Check Date: 12/03/2024 Vendor: SYSCO SYSCO LINCOLN Check Total: 979.38

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
773892	11/14/2024	FY24-25-0450	GENERAL SUPPLIES	01 1190 610 009	35.99
773892	11/14/2024	FY24-25-0450	GENERAL SUPPLIES	01 1190 610 009	107.98
773892	11/14/2024	FY24-25-0450	GENERAL SUPPLIES	01 1190 610 009	97.10
773892	11/14/2024	FY24-25-0450	GENERAL SUPPLIES	01 1190 610 009	55.49
773892	11/14/2024	FY24-25-0450	GENERAL SUPPLIES	01 1190 610 009	69.98
773892	11/14/2024	FY24-25-0450	GENERAL SUPPLIES	01 1190 610 009	28.85
773892	11/14/2024	FY24-25-0450	GENERAL SUPPLIES	01 1190 610 009	108.75
773892	11/14/2024	FY24-25-0450	GENERAL SUPPLIES	01 1190 610 009	27.90
773892	11/14/2024	FY24-25-0450	GENERAL SUPPLIES	01 1190 610 009	43.95
773892	11/14/2024	FY24-25-0450	GENERAL SUPPLIES	01 1190 610 009	83.85
773892	11/14/2024	FY24-25-0450	GENERAL SUPPLIES	01 1190 610 009	69.85
773892	11/14/2024	FY24-25-0450	GENERAL SUPPLIES	01 1190 610 009	73.65
773892	11/14/2024	FY24-25-0450	GENERAL SUPPLIES	01 1190 610 009	39.95
773892	11/14/2024	FY24-25-0450	GENERAL SUPPLIES	01 1190 610 009	51.69
773892	11/14/2024	FY24-25-0450	GENERAL SUPPLIES	01 1190 610 009	77.90
773892	11/14/2024	FY24-25-0450	FUEL SURCHARGE	01 1190 810 009	6.50

Check Number: 48563 Check Type: Check Check Date: 12/03/2024 Vendor: TIMEMANA TIME MANAGEMENT SYSTEMS, INC Check Total: 243.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
322194	11/12/2024	FY24-25-0451	WEB/CLOUD BASED SOFTWARE	01 2510 643 000	243.75

Check Number: 48564 Check Type: Check Check Date: 12/03/2024 Vendor: VERIWIRE VERIZON WIRELESS Check Total: 15.02

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9977713091	11/01/2024		TELEPHONE/INTERNET	01 2510 382 001	15.02

Check Number: 48565 Check Type: Check Check Date: 12/03/2024 Vendor: WOODENER WOODRIVER ENERGY LLC Check Total: 1,047.62

Checking Account: 1 MAIN CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
420016	11/11/2024		UTILITY ENERGY SERVICES	01 2610 621 000	265.33
420016	11/11/2024		UTILITY ENERGY SERVICES	01 2610 621 001	544.64
420016	11/11/2024		UTILITY ENERGY SERVICES	01 2610 621 003	186.71
420016	11/11/2024		UTILITY ENERGY SERVICES	01 2610 621 008	50.94

Check Number: 48566 Check Type: Check Check Date: 12/03/2024 Vendor: ZULTYS ZULTYS, INC. Check Total: 6,022.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
476149	12/02/2024		TELEPHONE/INTERNET	01 2510 382 000	6,022.60

Check Number: 48567 Check Type: Check Check Date: 12/05/2024 Vendor: CHAVGISE GISELA CHAVEZ Check Total: 170.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Reissued	12/05/2024	FY24-25-0491	INTERPRETER SERVICES	01 1150 352 003	170.50

Check Number: 48568 Check Type: Check Check Date: 12/05/2024 Vendor: MGTRUST MG TRUST COMPANY Check Total: 310.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241205	12/05/2024		OTHER BENEFITS	01 1100 291 000 0006	310.85

Check Number: 48569 Check Type: Check Check Date: 12/06/2024 Vendor: SALIMAYL MAYLINE A. SALINAS Check Total: 137.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
REISSUE	12/06/2024	FY24-25-0485	INTERPRETER SERVICES	01 1150 352 001	137.50

Check Number: 48570 Check Type: Check Check Date: 12/06/2024 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 2,161.47

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1CH1-HGQN-RQ1G	08/05/2024		TEXTBOOKS, PERIODICALS	01 1100 640 001	1,456.86
1QK4-V9QL-7GVV	11/23/2024	FY24-25-0445	Spanish books	01 2220 640 008	161.24
1QK4-V9QL-7GVV	11/23/2024	FY24-25-0445	Shipping	01 2220 640 008	9.18
1VD1-94W9-7PJ7	11/23/2024	FY24-25-0444	Amazon order - November 2024	01 2220 640 008	573.57
1VD1-94W9-7PJ7	11/23/2024	FY24-25-0444	Shipping	01 2220 640 008	6.41
1VD1-94W9-7PJ7	11/23/2024	FY24-25-0444	Promos/Discounts	01 2220 640 008	(15.80)
1VD1-94W9-7PJ7	11/23/2024	FY24-25-0444	Credit Memo #17DY-36CW-KMCM	01 2220 640 008	(29.99)

Check Number: 48571 Check Type: Check Check Date: 12/06/2024 Vendor: AMERCOMM AMERICOM COMMUNICATIONS Check Total: 587.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
66249	11/22/2024	24-263	Software Update -Bogen System SMS-SHS	01 2620 431 008	587.50

Check Number: 48572 Check Type: Check Check Date: 12/06/2024 Vendor: APPLE APPLE COMPUTER, INC. Check Total: 12,807.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MB35058244/35117072	11/30/2024	FY24-25-0332	Apple Mac Mini, M2 Pro, 32GB, 8TB	01 2230 650 000	12,807.00

Check Number: 48573 Check Type: Check Check Date: 12/06/2024 Vendor: BAILAG BAILEY AG SUPPLY Check Total: 187.67

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3025	11/13/2024	24-270	Filters/Oil	01 2650 626 000	187.67

Check Number: 48574 Check Type: Check Check Date: 12/06/2024 Vendor: BOMGAARS BOMGAARS Check Total: 301.02

Checking Account: 1 MAIN CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11-16 Statement	11/16/2024	24-272	Maint Supplies	01 2610 610 001	22.45
11-16 Statement	11/16/2024	24-272	Maint Supplies	01 2610 610 001	13.80
11-16 Statement	11/16/2024	24-272	Maint Supplies	01 2610 610 001	49.83
11-16 Statement	11/16/2024	24-272	Maint Supplies	01 2610 610 001	45.02
11-16 Statement	11/16/2024	24-272	Maint Supplies	01 2610 610 001	66.98
11-16 Statement	11/16/2024	24-272	Maint Supplies	01 2610 610 003	15.46
11-16 Statement	11/16/2024	24-272	Maint Supplies	01 2610 610 008	35.36
11-16 Statement	11/16/2024	24-272	Maint Supplies	01 2610 610 008	31.45
11-16 Statement	11/16/2024	24-272	Maint Supplies	01 2610 610 008	20.67

Check Number: 48575 Check Type: Check Check Date: 12/06/2024 Vendor: CAPPELAUTO CAPPEL AUTO SUPPLY Check Total: 299.54

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241206	11/26/2024	24-243	Build & Grounds	01 2610 610 000	53.16
20241206	11/26/2024	24-243	Build & Grounds	01 2610 610 000	7.18
20241206	11/26/2024	24-243	Wiper Blades Car 51	01 2650 626 000	45.11
20241206	11/26/2024	24-243	Wiper Blades Bus 71	01 2650 626 000	22.18
20241206	11/26/2024	24-243	Wiper Blades DB	01 2650 626 000	22.98
20241206	11/26/2024	24-243	Battery Van # 3	01 2730 510 000	148.93

Check Number: 48576 Check Type: Check Check Date: 12/06/2024 Vendor: CASEBUSI CASEY'S BUSINESS MASTERCARD Check Total: 424.35

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241206	12/06/2024	24-227	Gas -Pickup-H.S.	01 2650 626 000	99.00
20241206	12/06/2024	24-227	Gas -Pickup- D.O	01 2650 626 000	65.00
20241206-0001	12/06/2024	24-254	Gas Maint Pickup SHS	01 2650 626 000	87.50
20241206-0001	12/06/2024	24-254	Maint Pickup SHS	01 2650 626 000	88.85
20241206-0001	12/06/2024	24-254	Maint Pickup DO	01 2650 626 000	84.00

Check Number: 48577 Check Type: Check Check Date: 12/06/2024 Vendor: CENTBUSI CENTURYLINK Check Total: 657.01

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Dec bill acct x0129	12/01/2024		TELEPHONE/INTERNET	01 2510 382 001	99.72
Dec bill acct x1468	12/01/2024		TELEPHONE/INTERNET	01 2510 382 008	91.03
Dec bill acct x3370	12/01/2024		TELEPHONE/INTERNET	01 2510 382 008	99.72
Dec bill acct x4021	12/01/2024		TELEPHONE/INTERNET	01 2510 382 000	184.43
Dec bill acct x4022	12/01/2024		TELEPHONE/INTERNET	01 2510 382 001	182.11

Check Number: 48578 Check Type: Check Check Date: 12/06/2024 Vendor: CHIHEAL CHI HEALTH Check Total: 206.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241205	11/06/2024	24-266	Drug Screening	01 2710 340 000	206.00

Check Number: 48579 Check Type: Check Check Date: 12/06/2024 Vendor: CHIHEALT CHI HEALTH COMPANY CARE Check Total: 74.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
00224626-00	10/31/2024		Drug Test-Transportation	01 2710 340 000	74.00

Checking Account: 1 MAIN CHECKING

Check Number	Check Type	Check Date	Vendor		Check Total
48580	Check	12/06/2024	CORNPUBL	CORNHUSKER PUBLIC POWER DISTRICT	593.08

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241203	12/03/2024		UTILITY ENERGY SERVICES	01 2610 621 005	593.08

Check Number	Check Type	Check Date	Vendor		Check Total
48581	Check	12/06/2024	CULLWATE	CULLIGAN OF COLUMBUS	166.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
288915	10/31/2024		SUPPLIES	01 2510 610 000	30.00
288957	11/13/2024	24-262	Water Softener	01 2610 410 005	5.00
289157	10/31/2024		SUPPLIES	01 2510 610 000	8.00
289676	11/30/2024		SUPPLIES	01 2510 610 000	21.50
289809	11/30/2024		SUPPLIES	01 2510 610 005	94.10
289898	11/30/2024		SUPPLIES	01 2510 610 000	8.00

Check Number	Check Type	Check Date	Vendor		Check Total
48582	Check	12/06/2024	DHHSDIVISI	DHHS/DIVISION OF PUBLIC HEALTH OFFICE OF CHILDREN'S SERVICE LICENSING	4.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241206	12/02/2024	FY24-25-0538	Registry Check	01 2210 330 003 9660	4.00

Check Number	Check Type	Check Date	Vendor		Check Total
48583	Check	12/06/2024	DIDILUNC	DIDIERS	82.37

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
004034401234	11/12/2024	FY24-25-0440	Groceries, supplies	01 1100 610 001	82.37

Check Number	Check Type	Check Date	Vendor		Check Total
48584	Check	12/06/2024	DIDIERSGRO	DIDIER'S GROCERY INC	694.49

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0010000330701	11/20/2024	FY24-25-0503	GROCERY	01 1100 610 008	15.96
001003811040	11/21/2024	FY24-25-0521	DAIRY	01 1100 610 008	14.37
001003811040	11/21/2024	FY24-25-0521	GROCERY	01 1100 610 008	6.89
001003811040	11/21/2024	FY24-25-0521	GROCERY	01 1100 610 008	4.23
001003811040	11/21/2024	FY24-25-0521	GROCERY	01 1100 610 008	2.89
001003811040	11/21/2024	FY24-25-0521	GROCERY	01 1100 610 008	3.69
001003811040	11/21/2024	FY24-25-0521	GROCERY	01 1100 610 008	1.29
001003811040	11/21/2024	FY24-25-0521	GROCERY	01 1100 610 008	8.69
001003811040	11/21/2024	FY24-25-0521	GROCERY	01 1100 610 008	1.79
001003811040	11/21/2024	FY24-25-0521	GROCERY	01 1100 610 008	1.99
001003811040	11/21/2024	FY24-25-0521	GROCERY	01 1100 610 008	1.49
001003811040	11/21/2024	FY24-25-0521	GROCERY	01 1100 610 008	7.19
001003811040	11/21/2024	FY24-25-0521	GROCERY	01 1100 610 008	3.99
001003811040	11/21/2024	FY24-25-0521	GROCERY	01 1100 610 008	10.49
001003811040	11/21/2024	FY24-25-0521	NON FOOD	01 1100 610 008	8.58
001003811040	11/21/2024	FY24-25-0521	NON FOOD	01 1100 610 008	4.87
001003811040	11/21/2024	FY24-25-0521	NON FOOD	01 1100 610 008	14.57
001003811040	11/21/2024	FY24-25-0521	PRODUCE	01 1100 610 008	0.52

Checking Account: 1 MAIN CHECKING

001003811040	11/21/2024	FY24-25-0521	PRODUCE	01 1100 610 008	8.22
001003811040	11/21/2024	FY24-25-0521	PRODUCE	01 1100 610 008	7.78
001034590745	12/03/2024	FY24-25-0553	Best Choice 2% Milk	01 1100 610 008	2.39
001034590745	12/03/2024	FY24-25-0553	Best Choice Grade A 18P Egg	01 1100 610 008	7.19
001034590745	12/03/2024	FY24-25-0553	Bimbo Soft White	01 1100 610 008	4.58
001034590745	12/03/2024	FY24-25-0553	Best Choice Heavy Duty Forks	01 1100 610 008	2.09
001046022044	11/10/2024	FY24-25-0461	Groceries for HS FCS food labs	01 1100 610 001	105.08
001051830922	11/13/2024	FY24-25-0454	SMS life skills groceries	01 1200 610 000	182.55
002042310742	11/10/2024	FY24-25-0512	Best Choice Pizza Cheese Shredded	01 1100 610 008	3.00
002042310742	11/10/2024	FY24-25-0512	Highland 2% Milk	01 1100 610 008	2.19
002042310742	11/10/2024	FY24-25-0512	Always Save Olive Oil	01 1100 610 008	7.79
002042310742	11/10/2024	FY24-25-0512	Best Choice Active Yeast	01 1100 610 008	1.49
002042310742	11/10/2024	FY24-25-0512	Best Choice All Purpose Flour	01 1100 610 008	2.39
002042310742	11/10/2024	FY24-25-0512	Best Choice Pizza Sauce	01 1100 610 008	3.70
002042310742	11/10/2024	FY24-25-0512	HML SLC Pepperoni	01 1100 610 008	2.49
002049401046	11/22/2024		SUPPLIES	01 1100 610 008	80.22
002074891048	12/03/2024		SUPPLIES	01 1100 610 008	132.36
003018170737	11/07/2024	FY24-25-0421	Pillsbury RTS Creamy White Frosting	01 1100 610 008	6.68
003018170737	11/07/2024	FY24-25-0421	Pillsbury RTS Creamy White Frosting	01 1100 610 008	3.32
003018170737	11/07/2024	FY24-25-0421	Glad Cling Wrap	01 1100 610 008	1.93
005010620953	11/15/2024	24-273	Housekeeping Supplies	01 2610 610 001	8.17
005087151243	11/05/2024		SUPPLIES	01 1100 610 001	5.39

Check Number: 48585 Check Type: Check Check Date: 12/06/2024 Vendor: EAKEOFFI EAKES OFFICE PRODUCTS CENTER Check Total: 2,352.04

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9036205-0C	12/07/2024		Business Source Standard Book rings-2" d	01 1100 610 003	22.00
9036205-0C	12/07/2024		Business source standard book rings -1.5	01 1100 610 003	18.00
9036205-0C	12/07/2024		White card stock	01 1100 610 003	138.88
9036205-0C	12/07/2024		Pacon composition paper-letter-grid rule	01 1100 610 003	45.60
9036205-0C	12/07/2024		Eakes copy & multipurpose paper -92 brig	01 1100 610 003	1,799.60
9036205-0C	12/07/2024		Sharp Staple cartridge3/box	01 1100 610 003	327.96

Check Number: 48586 Check Type: Check Check Date: 12/06/2024 Vendor: ESU7NET EDUCATIONAL SERV UNIT #7 NETWORK Check Total: 443.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241204	12/06/2024	FY24-25-0563	November Tech Support	01 2230 350 000	443.75

Check Number: 48587 Check Type: Check Check Date: 12/06/2024 Vendor: ESU2 EDUCATIONAL SERVICE UNIT #2 Check Total: 8,550.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INDY 2024-2	12/03/2024		ESU CONTRACTED SERVICES	01 1200 591 001	7,125.76
INDY 2024-2	12/03/2024		SUPERVISION	01 1200 591 001	570.38
INDY 2024-2	12/03/2024		NON-REIMBURSABLE	01 1200 810 000	853.86

Check Number: 48588 Check Type: Check Check Date: 12/06/2024 Vendor: ESU7 EDUCATIONAL SERVICE UNIT #7 Check Total: 31.30

Checking Account: 1 MAIN CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
84715	12/05/2024	FY24-25-0568	CER Posters	01 2120 610 008	31.30

Check Number: 48589 Check Type: Check Check Date: 12/06/2024 Vendor: ELECENGEQ ELECTRICAL ENGINEERING & EQUIPMENT CO Check Total: 635.81

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8697080/8696131	10/30/2024	24-230 A	HVAC Fuse SES	01 2610 610 003	165.00
8697080/8696131	10/30/2024	24-230 A	HVAC Transformer	01 2610 610 003	347.69
8712621	11/12/2024	24-249	Tubes Preschool	01 2610 610 009	123.12

Check Number: 48590 Check Type: Check Check Date: 12/06/2024 Vendor: FOLLETTSOF FOLLETT SOFTWARE Check Total: 365.36

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1564694	12/06/2024	FY24-25-0312	Follett Barcodes in Shamrock Green	01 1100 610 008	360.00
1564694	12/06/2024	FY24-25-0312	Shipping/Handling	01 1100 610 008	5.36

Check Number: 48591 Check Type: Check Check Date: 12/06/2024 Vendor: FOXPAIGE PAIGE FOX Check Total: 22,919.28

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
200	12/01/2024	FY24-25-0554	TECH CONTRACTED SERVICES	01 2230 350 000	21,925.00
200	12/01/2024	FY24-25-0554	TECH CONTRACTED SERVICES	01 2230 350 000	994.28

Check Number: 48592 Check Type: Check Check Date: 12/06/2024 Vendor: FPMAIL FP MAILING SOLUTIONS Check Total: 424.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
RI106461521	12/02/2024		POSTAGE	01 2510 531 008	133.50
RI106461529	12/03/2024		POSTAGE	01 2510 531 003	141.00
RI106465392	12/05/2024		DIST FEES	01 2410 810 000	150.00

Check Number: 48593 Check Type: Check Check Date: 12/06/2024 Vendor: FUELMART FUEL MART Check Total: 67.87

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241204	11/30/2024	FY24-25-0431	FUEL	01 2650 626 000	34.32
20241204	11/30/2024	FY24-25-0431	FUEL	01 2650 626 000	33.55

Check Number: 48594 Check Type: Check Check Date: 12/06/2024 Vendor: GARTASSO GARTNER & ASSOCIATES CO INC Check Total: 1,412.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
22100/22112	11/25/2024	24-246	Motor For HVAC-SES	01 2610 610 003	519.00
22100/22112	11/25/2024	24-246	HVAC Limit Switch SES	01 2610 610 003	144.00
22140/22122/22123	12/02/2024	24-260	HVAC Limit Switch SES	01 2610 610 003	200.00
22140/22122/22123	12/02/2024	24-260	HVAC Gas Valve	01 2610 610 003	419.00
22140/22122/22123	12/02/2024	24-260	HVAC Switch SES	01 2610 610 003	130.00

Check Number: 48595 Check Type: Check Check Date: 12/06/2024 Vendor: GUMDROPBOO GUMDROP BOOKS Check Total: 1,869.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
PINV145013	12/05/2024	FY24-25-0101	BOOKS/PERIODICALS	01 2220 640 001	1,869.60

Check Number: 48596 Check Type: Check Check Date: 12/06/2024 Vendor: JACKSERV JACKSON SERVICES INC Check Total: 1,462.24

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

Checking Account: 1 MAIN CHECKING

20241204-0001	11/30/2024	24-251	Weekly Uniforms SHS	01 2620 610 001	139.20
20241204-0001	11/30/2024	24-251	Weekly Uniforms SHS	01 2620 610 001	139.25
20241204-0001	11/30/2024	24-251	Weekly Uniforms SHS	01 2620 610 001	139.18
20241204-0001	11/30/2024	24-251	Weekly Uniforms SHS	01 2620 610 001	139.15
20241204-0001	11/30/2024	24-251	Weekly Uniforms SES	01 2620 610 003	79.62
20241204-0001	11/30/2024	24-251	Weekly Uniforms SES	01 2620 610 003	79.69
20241204-0001	11/30/2024	24-251	Weekly Uniforms SES	01 2620 610 003	407.66
20241204-0001	11/30/2024	24-251	Weekly Uniforms SES	01 2620 610 003	79.59
20241204-0001	11/30/2024	24-251	Weekly Uniforms SMS	01 2620 610 008	64.71
20241204-0001	11/30/2024	24-251	Weekly Uniforms SMS	01 2620 610 008	64.68
20241204-0001	11/30/2024	24-251	Weekly Uniforms SMS	01 2620 610 008	64.78
20241204-0001	11/30/2024	24-251	Weekly Uniforms SMS	01 2620 610 008	64.73

Check Number: 48597 Check Type: Check Check Date: 12/06/2024 Vendor: GALLLAWN JEFF GALL Check Total: 210.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241205	10/31/2024	24-257	Grass Seed Soccer Field -SHS	01 2630 610 001	210.00

Check Number: 48598 Check Type: Check Check Date: 12/06/2024 Vendor: JOHNSUPP JOHNSTONE SUPPLY Check Total: 1,568.83

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1598264	11/26/2024	24-261	Transformer SHS	01 2610 610 001	178.98
20241205	11/30/2024	24-244	Thermostats Gym	01 2610 610 003	657.07
20241205	11/30/2024	24-244	Thermostats - Offices	01 2610 610 003	660.33
20241205	11/30/2024	24-244	Thermostats - Offices	01 2610 610 003	320.56
20241205	11/30/2024	24-244	CREDIT	01 2610 610 003	(248.11)

Check Number: 48599 Check Type: Check Check Date: 12/06/2024 Vendor: KSBSCHO KSB SCHOOL LAW PC LLO Check Total: 415.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
17770	12/02/2024	FY24-25-0545	LEGAL SERVICES	01 2330 317 000	415.00

Check Number: 48600 Check Type: Check Check Date: 12/06/2024 Vendor: LEEENTERPR LEE ENTERPRISES Check Total: 532.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
408373	11/03/2024	FY24-25-0397	ADVERTISING	01 2510 540 000	532.40

Check Number: 48601 Check Type: Check Check Date: 12/06/2024 Vendor: MENARDS MENARDS Check Total: 67.46

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
17071	11/11/2024	24-247	Leaking Valve SMS	01 2610 610 008	67.46

Check Number: 48602 Check Type: Check Check Date: 12/06/2024 Vendor: MIDWALAR MIDWEST ALARM SERVICES Check Total: 519.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
474383/477966	11/25/2024	24-256	Repaired Fire Alarm Panel-SES	01 2670 431 003	519.00

Check Number: 48603 Check Type: Check Check Date: 12/06/2024 Vendor: NASB NEBR ASSOC OF SCHOOL BOARDS Check Total: 1,582.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
48614	12/03/2024	FY24-25-0060	NASB STATE CONFERENCE	01 2310 330 000	385.86

Checking Account: 1 MAIN CHECKING

48614	12/03/2024	FY24-25-0060	NASB STATE CONFERENCE	01 2310 330 000	356.86	
48614	12/03/2024	FY24-25-0060	NASB STATE CONFERENCE	01 2310 330 000	371.36	
48614	12/03/2024	FY24-25-0060	NASB STATE CONFERENCE	01 2310 330 000	356.86	
48614	12/03/2024	FY24-25-0060	ADJUSTMENTS/TAX EXEMPT	01 2310 330 000	(274.30)	
48614	12/03/2024	FY24-25-0060	NASB STATE CONFERENCE	01 2320 330 000	385.86	

Check Number: 48604 Check Type: Check Check Date: 12/06/2024 Vendor: NCSA NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS Check Total: 115.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
84392	10/18/2024	FY24-25-0556	DUES & FEES	01 2410 810 001	115.00

Check Number: 48605 Check Type: Check Check Date: 12/06/2024 Vendor: NEBRPUBL NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATO Check Total: 157.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
585217	11/13/2024	24-265	Water Samples -Fishers	01 2610 610 005	157.00

Check Number: 48606 Check Type: Check Check Date: 12/06/2024 Vendor: PRESTOX PRESTO-X Check Total: 538.21

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
68416057	10/28/2024	24-228 A	Pest Control -Richland	01 2620 431 002	67.12
69807674 thru 7680	11/18/2024	24-267	Pest Control DO	01 2620 431 000	68.37
69807674 thru 7680	11/18/2024	24-267	Pest Control SHS	01 2620 431 001	67.12
69807674 thru 7680	11/18/2024	24-267	Pest Control Richland	01 2620 431 002	67.12
69807674 thru 7680	11/18/2024	24-267	Pest Control SES	01 2620 431 003	67.12
69807674 thru 7680	11/18/2024	24-267	Pest Control Fishers	01 2620 431 005	67.12
69807674 thru 7680	11/18/2024	24-267	Pest Control SMS	01 2620 431 008	67.12
69807674 thru 7680	11/18/2024	24-267	Pest Control Preschool	01 2620 431 009	67.12

Check Number: 48607 Check Type: Check Check Date: 12/06/2024 Vendor: QCSUPP QC SUPPLY, LLC Check Total: 5.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241205	11/18/2024	24-274	Lens cover	01 2610 610 001	5.10

Check Number: 48608 Check Type: Check Check Date: 12/06/2024 Vendor: REARLAWN REARDON LAWN & GARDEN Check Total: 207.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
13558	11/20/2024	24-258	Mower Parts	01 2620 610 000	207.95

Check Number: 48609 Check Type: Check Check Date: 12/06/2024 Vendor: SCHDEPT SCHUYLER DEPT OF UTILITIES Check Total: 22,950.65

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241203	11/25/2024		WATER, SEWER & GARBAGE	01 2610 410 000	605.82
20241203	11/25/2024		WATER, SEWER & GARBAGE	01 2610 410 001	20.66
20241203	11/25/2024		WATER, SEWER & GARBAGE	01 2610 410 001	1,985.71
20241203	11/25/2024		WATER, SEWER & GARBAGE	01 2610 410 001	26.78
20241203	11/25/2024		WATER, SEWER & GARBAGE	01 2610 410 001	677.88
20241203	11/25/2024		WATER, SEWER & GARBAGE	01 2610 410 001	491.41
20241203	11/25/2024		WATER, SEWER & GARBAGE	01 2610 410 001	34.65

Checking Account: 1 MAIN CHECKING

20241203	11/25/2024		WATER, SEWER & GARBAGE	01 2610 410 003	906.08
20241203	11/25/2024		WATER, SEWER & GARBAGE	01 2610 410 008	753.39
20241203	11/25/2024		WATER, SEWER & GARBAGE	01 2610 410 008	356.33
20241203	11/25/2024		WATER, SEWER & GARBAGE	01 2610 410 009	366.87
20241203	11/25/2024		UTILITY ENERGY SERVICES	01 2610 621 000	323.00
20241203	11/25/2024		UTILITY ENERGY SERVICES	01 2610 621 001	6,434.44
20241203	11/25/2024		UTILITY ENERGY SERVICES	01 2610 621 001	85.77
20241203	11/25/2024		UTILITY ENERGY SERVICES	01 2610 621 003	4,432.08
20241203	11/25/2024		UTILITY ENERGY SERVICES	01 2610 621 009	697.22
20241203-0001	11/27/2024		UTILITY ENERGY SERVICES	01 2610 621 008	4,432.56
20241205	11/24/2024	24-264	Rent Compressor	01 2610 610 000	320.00

Check Number: 48610 Check Type: Check Check Date: 12/06/2024 Vendor: SCHUHOME SCHUYLER HOME & BUILDING SUPPLY Check Total: 230.12

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241204	11/30/2024	24-221	Maint Supplies	01 2610 610 001	8.93
20241204	11/30/2024	24-221	Maint Supplies	01 2610 610 001	23.75
20241204	11/30/2024	24-221	Maint Supplies	01 2610 610 001	33.19
20241204	11/30/2024	24-221	Maint Supplies	01 2610 610 001	94.69
20241204	11/30/2024	24-221	Maint Supplies	01 2610 610 001	7.99
20241204	11/30/2024	24-221	Maint Supplies	01 2610 610 001	12.58
20241204-0001	11/30/2024	24-268	Paint Office MS	01 2610 610 008	48.99

Check Number: 48611 Check Type: Check Check Date: 12/06/2024 Vendor: SNYDHEAT SNYDER HEATING & REFRIGERATION Check Total: 5,415.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1612,-16,-18,-19,-20	11/15/2024	24-255	Fire Alarm- SCHS	01 2620 431 001	285.00
1612,-16,-18,-19,-20	11/15/2024	24-255	Replaced Gas Lines SES	01 2620 431 003	4,740.00
1612,-16,-18,-19,-20	11/15/2024	24-255	Program Heating System-SES	01 2620 431 003	65.00
1612,-16,-18,-19,-20	11/15/2024	24-255	Repair HVAC Unit SES	01 2620 431 003	130.00
1612,-16,-18,-19,-20	11/15/2024	24-255	Marquee Sign - SMS	01 2620 431 008	195.00

Check Number: 48612 Check Type: Check Check Date: 12/06/2024 Vendor: SVOBODA BAILEY SVOBODA Check Total: 72.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241205	12/05/2024	FY24-25-0569	Speech Training with Filipino Teachers	01 6310 111 000	72.00

Check Number: 48613 Check Type: Check Check Date: 12/06/2024 Vendor: TRUCCENT TRUCK CENTER COMPANIES Check Total: 868.02

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
RA111006623:01	12/03/2024	24-275	Bus 71 Regen not operating	01 2730 431 000	868.02

Check Number: 48614 Check Type: Check Check Date: 12/06/2024 Vendor: VERIWIRE VERIZON WIRELESS Check Total: 527.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9979620001	11/25/2024		DIST MAINT CELL PHONES	01 2510 382 000	312.55
9979620001	11/25/2024		SIXPENCE CELL PHONES	01 3541 382 009	215.40

Check Number: 48615 Check Type: Check Check Date: 12/06/2024 Vendor: VYVE VYVE BROADBRAND Check Total: 641.51

Checking Account: 1 MAIN CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acct x2361 - NOV/DEC	12/02/2024		TELEPHONE/INTERNET	01 2510 382 000	248.00
Acct x5950 - DEC	12/02/2024		TELEPHONE/INTERNET	01 2510 382 001	393.51

Check Number: 48616 Check Type: Check Check Date: 12/06/2024 Vendor: WASTCONN WASTE CONNECTIONS OF NE, INC. Check Total: 1,721.70

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
7130750T054	12/01/2024		WATER, SEWER & GARBAGE	01 2610 410 001	231.04
7130750T054	12/01/2024		WATER, SEWER & GARBAGE	01 2610 410 001	367.96
7130750T054	12/01/2024		WATER, SEWER & GARBAGE	01 2610 410 003	367.96
7130750T054	12/01/2024		WATER, SEWER & GARBAGE	01 2610 410 005	123.60
7130750T054	12/01/2024		WATER, SEWER & GARBAGE	01 2610 410 008	316.62
7130750T054	12/01/2024		WATER, SEWER & GARBAGE	01 2610 410 009	58.90
7130750T054	12/01/2024		WATER, SEWER & GARBAGE	01 2610 410 009	255.62

Check Number: 48617 Check Type: Check Check Date: 12/06/2024 Vendor: WOODENER WOODRIVER ENERGY LLC Check Total: 6,296.79

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
424133	12/06/2024		UTILITY ENERGY SERVICES	01 2610 621 000	1,055.48
424133	12/06/2024		UTILITY ENERGY SERVICES	01 2610 621 001	3,509.00
424133	12/06/2024		UTILITY ENERGY SERVICES	01 2610 621 003	900.38
424133	12/06/2024		UTILITY ENERGY SERVICES	01 2610 621 008	831.93

Check Number: 48618 Check Type: Check Check Date: 12/06/2024 Vendor: ZULTYS ZULTYS, INC. Check Total: 33.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
476149 E/C	12/02/2024		TELEPHONE/INTERNET	01 2510 382 000	33.00

*Denotes Expensed Invoice Item

Checking Account ID: 1 Total without Voids: 512,976.22

Checking Account: 6 LUNCH FUND ACCOUNT

Check Number	Check Type	Check Date	Vendor		Check Total
8163	Check	12/05/2024	SYSCO	SYSCO LINCOLN	3,747.96

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
REISSUE561831302	08/22/2024		AFTERSCHOOL PROGRAM FOOD	06 3100 630 000 0968	881.52
REISSUE561844763	08/29/2024	FY24-25-0129	SES FOOD	06 3100 630 003	1,452.77
REISSUE561859848	09/05/2024		AFTERSCHOOL PROGRAM FOOD	06 3100 630 000 0968	638.60
REISSUE561872552	09/12/2024		AFTERSCHOOL PROGRAM FOOD	06 3100 630 000 0968	113.98
REISSUE561886199	09/19/2024		AFTERSCHOOL PROGRAM FOOD	06 3100 630 000 0968	661.09

Check Number	Check Type	Check Date	Vendor		Check Total
8164	Check	12/06/2024	AMAZCAPI	AMAZON CAPITAL SERVICES	643.62

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1JCK-WPKH-MMCF	11/12/2024	FY24-25-0104	PIE CUTTER	06 3100 610 001	13.13
1JCK-WPKH-MMCF	11/12/2024	FY24-25-0104	shop vac	06 3100 610 001	79.98
1JCK-WPKH-MMCF	11/12/2024	FY24-25-0104	refillable ink	06 3100 610 001	9.70
1JCK-WPKH-MMCF	11/12/2024	FY24-25-0104	pizza cutter	06 3100 610 001	23.80
1JCK-WPKH-MMCF	11/12/2024	FY24-25-0104	PIE CUTTER	06 3100 610 003	13.13
1JCK-WPKH-MMCF	11/12/2024	FY24-25-0104	freezer monitor	06 3100 610 003	72.99
1JCK-WPKH-MMCF	11/12/2024	FY24-25-0104	tape dispensor	06 3100 610 003 0222	35.44
1JCK-WPKH-MMCF	11/12/2024	FY24-25-0104	hotpads	06 3100 610 008	94.90
1JCK-WPKH-MMCF	11/12/2024	FY24-25-0104	PIE CUTTER	06 3100 610 008	13.13
1JCK-WPKH-MMCF	11/12/2024	FY24-25-0104	sugar free syrup 25.4 oz	06 3100 630 001	33.95
1Y1R-XT3C-HTKN	11/15/2024	FY24-25-0104	ink pad	06 3100 610 001	9.85
1Y1R-XT3C-HTKN	11/15/2024	FY24-25-0104	CREDIT/PROMO	06 3100 610 001	(3.53)
1Y1R-XT3C-HTKN	11/15/2024	FY24-25-0104	tape for dispensor	06 3100 610 001	17.99
1Y1R-XT3C-HTKN	11/15/2024	FY24-25-0104	16oz plastic cups, lids, straws	06 3100 610 001	39.98
1Y1R-XT3C-HTKN	11/15/2024	FY24-25-0104	syrup pump	06 3100 610 001	6.75
1Y1R-XT3C-HTKN	11/15/2024	FY24-25-0104	mop and bucket	06 3100 610 001	70.66
1Y1R-XT3C-HTKN	11/15/2024	FY24-25-0104	mop and bucket	06 3100 610 003	35.33
1Y1R-XT3C-HTKN	11/15/2024	FY24-25-0104	Tape for dispensor	06 3100 610 003 0222	17.99
1Y1R-XT3C-HTKN	11/15/2024	FY24-25-0104	chalk markers	06 3100 610 008	4.49
1Y1R-XT3C-HTKN	11/15/2024	FY24-25-0104	adhesive hooks	06 3100 610 008	35.97
1Y1R-XT3C-HTKN	11/15/2024	FY24-25-0104	tape for dispensor	06 3100 610 008	17.99

Check Number	Check Type	Check Date	Vendor		Check Total
8165	Check	12/06/2024	CASHWA	CASH-WA DISTRIBUTING	39,765.81

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241204	11/29/2024	FY24-25-0392	NON-FOOD SUPPLIES	06 3100 610 001	30.90
20241204	11/29/2024	FY24-25-0392	NON-FOOD SUPPLIES	06 3100 610 001	63.07
20241204	11/29/2024	FY24-25-0392	NON-FOOD SUPPLIES	06 3100 610 001	80.63
20241204	11/29/2024	FY24-25-0392	NON-FOOD SUPPLIES	06 3100 610 001	37.07
20241204	11/29/2024	FY24-25-0392	NON-FOOD SUPPLIES	06 3100 610 001	(65.00)
20241204	11/29/2024	FY24-25-0392	NON-FOOD SUPPLIES	06 3100 610 003	800.04
20241204	11/29/2024	FY24-25-0392	NON-FOOD SUPPLIES	06 3100 610 003	(225.24)
20241204	11/29/2024	FY24-25-0392	NON-FOOD SUPPLIES	06 3100 610 003	362.91

Checking Account: 6 LUNCH FUND ACCOUNT

20241204	11/29/2024	FY24-25-0392	NON-FOOD SUPPLIES	06 3100 610 003	261.53
20241204	11/29/2024	FY24-25-0392	NON-FOOD SUPPLIES	06 3100 610 003	311.97
20241204	11/29/2024	FY24-25-0392	FFVP NON-FOOD SUPPLIES	06 3100 610 003 0222	35.38
20241204	11/29/2024	FY24-25-0392	NON-FOOD SUPPLIES	06 3100 610 008	142.22
20241204	11/29/2024	FY24-25-0392	NON-FOOD SUPPLIES	06 3100 610 008	549.51
20241204	11/29/2024	FY24-25-0392	NON-FOOD SUPPLIES	06 3100 610 008	341.55
20241204	11/29/2024	FY24-25-0392	NON-FOOD SUPPLIES	06 3100 610 008	(20.73)
20241204	11/29/2024	FY24-25-0392	NON-FOOD SUPPLIES	06 3100 610 008	202.64
20241204	11/29/2024	FY24-25-0392	SCHS FOOD	06 3100 630 001	(67.96)
20241204	11/29/2024	FY24-25-0392	SCHS FOOD	06 3100 630 001	(44.65)
20241204	11/29/2024	FY24-25-0392	SCHS FOOD	06 3100 630 001	(13.25)
20241204	11/29/2024	FY24-25-0392	SCHS FOOD	06 3100 630 001	2,839.26
20241204	11/29/2024	FY24-25-0392	SCHS FOOD	06 3100 630 001	2,834.22
20241204	11/29/2024	FY24-25-0392	SCHS FOOD	06 3100 630 001	497.74
20241204	11/29/2024	FY24-25-0392	SCHS FOOD	06 3100 630 001	35.05
20241204	11/29/2024	FY24-25-0392	SCHS FOOD	06 3100 630 001	950.02
20241204	11/29/2024	FY24-25-0392	SCHS FOOD	06 3100 630 001	1,973.93
20241204	11/29/2024	FY24-25-0392	SES FOOD	06 3100 630 003	2,076.52
20241204	11/29/2024	FY24-25-0392	SES FOOD	06 3100 630 003	3,379.54
20241204	11/29/2024	FY24-25-0392	SES FOOD	06 3100 630 003	1,240.34
20241204	11/29/2024	FY24-25-0392	SES FOOD	06 3100 630 003	1,071.64
20241204	11/29/2024	FY24-25-0392	SES FOOD	06 3100 630 003	4,739.30
20241204	11/29/2024	FY24-25-0392	FFVP SES FOOD	06 3100 630 003 0222	1,000.34
20241204	11/29/2024	FY24-25-0392	FFVP SES FOOD	06 3100 630 003 0222	283.44
20241204	11/29/2024	FY24-25-0392	FFVP SES FOOD	06 3100 630 003 0222	575.54
20241204	11/29/2024	FY24-25-0392	FFVP SES FOOD	06 3100 630 003 0222	1,890.00
20241204	11/29/2024	FY24-25-0392	FFVP SES FOOD	06 3100 630 003 0222	1,131.05
20241204	11/29/2024	FY24-25-0392	SMS FOOD	06 3100 630 008	1,781.01
20241204	11/29/2024	FY24-25-0392	SMS FOOD	06 3100 630 008	485.70
20241204	11/29/2024	FY24-25-0392	SMS FOOD	06 3100 630 008	132.26
20241204	11/29/2024	FY24-25-0392	SMS FOOD	06 3100 630 008	1,416.60
20241204	11/29/2024	FY24-25-0392	SMS FOOD	06 3100 630 008	24.23
20241204	11/29/2024	FY24-25-0392	SMS FOOD	06 3100 630 008	(42.69)
20241204	11/29/2024	FY24-25-0392	SMS FOOD	06 3100 630 008	99.10
20241204	11/29/2024	FY24-25-0392	SMS FOOD	06 3100 630 008	2,528.92
20241204	11/29/2024	FY24-25-0392	SMS FOOD	06 3100 630 008	74.88
20241204	11/29/2024	FY24-25-0392	SMS FOOD	06 3100 630 008	3,431.05
20241204	11/29/2024	FY24-25-0392	SMS FOOD	06 3100 630 008	300.30
20241204	11/29/2024	FY24-25-0392	FFVP SMS FOOD	06 3100 630 008 0222	34.89
20241204	11/29/2024	FY24-25-0392	FFVP SMS FOOD	06 3100 630 008 0222	111.04
20241204	11/29/2024	FY24-25-0392	FFVP SMS FOOD	06 3100 630 008 0222	5.76

Checking Account: 6 LUNCH FUND ACCOUNT

20241204	11/29/2024	FY24-25-0392	FFVP SMS FOOD	06 3100 630 008 0222	23.68
20241204	11/29/2024	FY24-25-0392	FFVP SMS FOOD	06 3100 630 008 0222	11.20
20241204	11/29/2024	FY24-25-0392	FFVP SMS FOOD	06 3100 630 008 0222	47.36

Check Number: 8166 Check Type: Check Check Date: 12/06/2024 Vendor: CULLWATE CULLIGAN OF COLUMBUS Check Total: 292.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
288657/288792	11/30/2024	FY24-25-0416	NON-FOOD SUPPLIES	06 3100 610 001	157.75
288657/288792	11/30/2024	FY24-25-0416	NON-FOOD SUPPLIES	06 3100 610 008	134.25

Check Number: 8167 Check Type: Check Check Date: 12/06/2024 Vendor: DECKEQUI DECKER, INC. Check Total: 474.62

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
600828A	11/12/2024	24-248	Seats For Lunch Tables-SES	06 3100 610 003	474.62

Check Number: 8168 Check Type: Check Check Date: 12/06/2024 Vendor: HILADAIR HILAND DAIRY FOODS COMPANY LLC Check Total: 9,729.72

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0450583	11/07/2024	FY24-25-0510	White milk	06 3100 630 000 0968	85.38
0450583	11/07/2024	FY24-25-0510	Chocolate Milk	06 3100 630 000 0968	43.98
20241204	11/30/2024	FY24-25-0427	SCHS FOOD	06 3100 630 001	349.87
20241204	11/30/2024	FY24-25-0427	SCHS FOOD	06 3100 630 001	435.86
20241204	11/30/2024	FY24-25-0427	SCHS FOOD	06 3100 630 001	503.63
20241204	11/30/2024	FY24-25-0427	SCHS FOOD	06 3100 630 001	351.63
20241204	11/30/2024	FY24-25-0427	SCHS FOOD	06 3100 630 001	653.18
20241204	11/30/2024	FY24-25-0427	SCHS FOOD	06 3100 630 001	369.92
20241204	11/30/2024	FY24-25-0427	SES FOOD	06 3100 630 003	414.55
20241204	11/30/2024	FY24-25-0427	SES FOOD	06 3100 630 003	503.77
20241204	11/30/2024	FY24-25-0427	SES FOOD	06 3100 630 003	916.50
20241204	11/30/2024	FY24-25-0427	SES FOOD	06 3100 630 003	1,305.52
20241204	11/30/2024	FY24-25-0427	SES FOOD	06 3100 630 003	898.94
20241204	11/30/2024	FY24-25-0427	SES FOOD	06 3100 630 003	567.80
20241204	11/30/2024	FY24-25-0427	24 FOOD	06 3100 630 005	65.33
20241204	11/30/2024	FY24-25-0427	24 FOOD	06 3100 630 005	90.25
20241204	11/30/2024	FY24-25-0427	24 FOOD	06 3100 630 005	72.65
20241204	11/30/2024	FY24-25-0427	SMS FOOD	06 3100 630 008	241.65
20241204	11/30/2024	FY24-25-0427	SMS FOOD	06 3100 630 008	439.52
20241204	11/30/2024	FY24-25-0427	SMS FOOD	06 3100 630 008	286.92
20241204	11/30/2024	FY24-25-0427	SMS FOOD	06 3100 630 008	521.24
20241204	11/30/2024	FY24-25-0427	SMS FOOD	06 3100 630 008	218.54
20241204	11/30/2024	FY24-25-0427	SMS FOOD	06 3100 630 008	393.09

Check Number: 8169 Check Type: Check Check Date: 12/06/2024 Vendor: HOBART HOBART SERVICE Check Total: 2,048.74

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
36314513	10/14/2024	FY24-25-0463	FOOD SERVICE REPAIRS	06 2640 731 003	2,048.74

Checking Account: 6 LUNCH FUND ACCOUNT

Check Number: 8170 Check Type: Check Check Date: 12/06/2024 Vendor: JACKSERV JACKSON SERVICES INC Check Total: 177.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241204	11/29/2024	FY24-25-0433	NON-FOOD SUPPLIES	06 3100 610 001	30.00
20241204	11/29/2024	FY24-25-0433	NON-FOOD SUPPLIES	06 3100 610 001	30.00
20241204	11/29/2024	FY24-25-0433	NON-FOOD SUPPLIES	06 3100 610 001	30.00
20241204	11/29/2024	FY24-25-0433	NON-FOOD SUPPLIES	06 3100 610 001	30.00
20241204	11/29/2024	FY24-25-0433	NON-FOOD SUPPLIES	06 3100 610 003	12.31
20241204	11/29/2024	FY24-25-0433	NON-FOOD SUPPLIES	06 3100 610 003	12.31
20241204	11/29/2024	FY24-25-0433	NON-FOOD SUPPLIES	06 3100 610 003	12.31
20241204	11/29/2024	FY24-25-0433	NON-FOOD SUPPLIES	06 3100 610 003	20.87

Check Number: 8171 Check Type: Check Check Date: 12/06/2024 Vendor: PEKAPROD RYAN A PEKAREK Check Total: 658.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241204	11/30/2024	FY24-25-0429	SCHS FOOD	06 3100 630 001	70.00
20241204	11/30/2024	FY24-25-0429	SCHS FOOD	06 3100 630 001	80.00
20241204	11/30/2024	FY24-25-0429	SCHS FOOD	06 3100 630 001	68.50
20241204	11/30/2024	FY24-25-0429	SES FOOD	06 3100 630 003	68.50
20241204	11/30/2024	FY24-25-0429	SES FOOD	06 3100 630 003	82.50
20241204	11/30/2024	FY24-25-0429	SES FOOD	06 3100 630 003	70.00
20241204	11/30/2024	FY24-25-0429	SMS FOOD	06 3100 630 008	70.00
20241204	11/30/2024	FY24-25-0429	SMS FOOD	06 3100 630 008	80.00
20241204	11/30/2024	FY24-25-0429	SMS FOOD	06 3100 630 008	68.50

Check Number: 8172 Check Type: Check Check Date: 12/06/2024 Vendor: SCHUHOME SCHUYLER HOME & BUILDING SUPPLY Check Total: 75.99

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241204-0001	11/30/2024	24-268	Plexi-Glass	06 3100 610 003	75.99

Check Number: 8173 Check Type: Check Check Date: 12/06/2024 Vendor: SYSCO SYSCO LINCOLN Check Total: 10,208.15

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241204	11/30/2024	FY24-25-0434	NON-FOOD SUPPLIES	06 3100 610 001	89.76
20241204	11/30/2024	FY24-25-0434	NON-FOOD SUPPLIES	06 3100 610 003	54.20
20241204	11/30/2024	FY24-25-0434	NON-FOOD SUPPLIES	06 3100 610 003	26.52
20241204	11/30/2024	FY24-25-0434	NON-FOOD SUPPLIES	06 3100 610 003	16.96
20241204	11/30/2024	FY24-25-0434	NON-FOOD SUPPLIES	06 3100 610 008	12.18
20241204	11/30/2024	FY24-25-0434	NON-FOOD SUPPLIES	06 3100 610 008	23.52
20241204	11/30/2024	FY24-25-0434	NON-FOOD SUPPLIES	06 3100 610 008	27.71
20241204	11/30/2024	FY24-25-0434	NON-FOOD SUPPLIES	06 3100 610 008	118.82
20241204	11/30/2024	FY24-25-0434	SCHS FOOD	06 3100 630 001	(57.53)
20241204	11/30/2024	FY24-25-0434	SCHS FOOD	06 3100 630 001	796.09
20241204	11/30/2024	FY24-25-0434	SCHS FOOD	06 3100 630 001	1,204.04
20241204	11/30/2024	FY24-25-0434	SCHS FOOD	06 3100 630 001	877.91
20241204	11/30/2024	FY24-25-0434	SES FOOD	06 3100 630 003	1,623.94
20241204	11/30/2024	FY24-25-0434	SES FOOD	06 3100 630 003	757.89

Checking Account: 6 LUNCH FUND ACCOUNT

20241204	11/30/2024	FY24-25-0434	SES FOOD	06 3100 630 003	(50.66)
20241204	11/30/2024	FY24-25-0434	SES FOOD	06 3100 630 003	(40.90)
20241204	11/30/2024	FY24-25-0434	SES FOOD	06 3100 630 003	1,019.08
20241204	11/30/2024	FY24-25-0434	FFVP SES FOOD	06 3100 630 003 0222	258.24
20241204	11/30/2024	FY24-25-0434	FFVP SES FOOD	06 3100 630 003 0222	337.74
20241204	11/30/2024	FY24-25-0434	SMS FOOD	06 3100 630 008	608.51
20241204	11/30/2024	FY24-25-0434	SMS FOOD	06 3100 630 008	1,530.51
20241204	11/30/2024	FY24-25-0434	SMS FOOD	06 3100 630 008	471.36
20241204	11/30/2024	FY24-25-0434	FFVP SMS FOOD	06 3100 630 008 0222	14.58
20241204	11/30/2024	FY24-25-0434	FFVP SMS FOOD	06 3100 630 008 0222	12.90
561991363	11/14/2024	FY24-25-0509	Choc. Muffins	06 3100 630 000 0968	67.24
561991363	11/14/2024	FY24-25-0509	Powder donuts	06 3100 630 000 0968	75.99
561991363	11/14/2024	FY24-25-0509	Apple Juice	06 3100 630 000 0968	147.30
561991363	11/14/2024	FY24-25-0509	Fruit Punch Juice	06 3100 630 000 0968	147.30
561991363	11/14/2024	FY24-25-0509	Snack Mix	06 3100 630 000 0968	36.95

Check Number: 8174 Check Type: Check Check Date: 12/06/2024 Vendor: USFOOD US FOODS Check Total: 14,365.62

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20241204	11/30/2024	FY24-25-0439	NON-FOOD SUPPLIES	06 3100 610 001	295.76
20241204	11/30/2024	FY24-25-0439	NON-FOOD SUPPLIES	06 3100 610 003	74.68
20241204	11/30/2024	FY24-25-0439	SCHS FOOD	06 3100 630 001	200.48
20241204	11/30/2024	FY24-25-0439	SCHS FOOD	06 3100 630 001	1,328.26
20241204	11/30/2024	FY24-25-0439	SCHS FOOD	06 3100 630 001	2,197.23
20241204	11/30/2024	FY24-25-0439	SES FOOD	06 3100 630 003	3,650.43
20241204	11/30/2024	FY24-25-0439	SES FOOD	06 3100 630 003	517.44
20241204	11/30/2024	FY24-25-0439	SES FOOD	06 3100 630 003	1,649.00
20241204	11/30/2024	FY24-25-0439	SMS FOOD	06 3100 630 008	1,322.33
20241204	11/30/2024	FY24-25-0439	SMS FOOD	06 3100 630 008	419.95
20241204	11/30/2024	FY24-25-0439	SMS FOOD	06 3100 630 008	(36.83)
20241204	11/30/2024	FY24-25-0439	SMS FOOD	06 3100 630 008	2,746.89

COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
ALL FUNDS
For Month Ending November 30, 2024

	2024-2025			
	Beginning	Monthly	Monthly	Ending
Fund/Account	Balance	Receipts	Disbursements	Balance
GENERAL FUND	$1,413,640.32	$1,376,110.56	1,405,488.81	$1,384,262.07
DEPRECIATION RESERVE FUND	$31,693.18	$31.09	$0.00	$31,724.27
EMPLOYEE BENEFIT FUND	$92,703.23	$5,473.24	$8,966.72	$89,209.75
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND	$4,806,770.94	$131,733.38	$999,992.32	$3,938,512.00
SPECIAL BUILDING FUND	$243,520.39	$3,636.08	$0.00	$247,156.47
COOPERATIVE FUND	$26,931.45	$26.49	$0.00	$26,957.94
STUDENT FEE FUND	$64,193.61	$1,023.80	$0.00	$65,217.41
SCHOOL LUNCH FUND	$63,867.72	$265,003.94	$198,780.16	$130,091.50
BOND FUND	$1,252,700.59	$8,283.24	$0.00	$1,260,983.83
ACTIVITIES ACCOUNT	$539,481.72	$170,943.53	$159,100.08	$551,325.17
TOTAL ALL FUNDS	$8,535,503.15	$1,962,265.35	$2,772,328.09	$7,725,440.41

Student Council School Board Report

December 2024

Student Council

- Celebrated our Veterans on November 11th by giving them goodie bags and thanking them for their service.
- Started Principal luncheons with Dr. Cunningham
  - Discuss activities in the school and ways to get more students involved
- Gave out suckers on National Kindness Day on November 13th!
- Celebrated American Education Week (Nov 18-22) by buying teachers breakfast pizza



Student Council

- Thanksgiving Potluck on Tuesday November 26th.
  - Put up the school Christmas Tree
  - Plan to get FOCUS groups to create an ornament to hang
  - Created 12 days of Christmas and trivia for FOCUS groups
- Plans for Christmas cookie decorating and possible ways to share holiday cheer within the community

FCCLA

FFA

One Act

SCHS performed at Central Conferences at received 3rd place.
Our outstanding performers from conference includes Diego, Jason, Madalyn, Danny, Jazminlett, and Alex.
SCHS earned the Best Tech Award for our costumes, makeup, lighting, sound, and set design!





Speech?

Cheerleading

We are excited to get winter sports underway. The team has been working really hard on new material to keep the crowd engaged at our home events!

Join us at halftime of the basketball games for a special Christmas Performance on Tuesday, December 17th. Wear your best Christmas Sweaters!



Dance?

National Honor Society

We had a turkey hunt during the week of Thanksgiving for a little fun before break. Students found paper turkeys hidden around the school and received a gift card as a prize.

We held our blood drive on Dec. 4. We had a full schedule.

We will wrap presents for the toy drive this month.

Girls' Basketball

Boys' Basketball

Girls' Wrestling

Boys' Wrestling

Classroom Activities

- Mr. Keairnes' Digital Media class created Honor Roll posters to celebrate those doing a great job in the classroom!

2024 Assessment Data

Schuyler Community Schools

NSCAS Reminders

- Nebraska Student Centered Assessment System
- Grades 3 - 8 assess in Language Arts and Math
- Grades 5 and 8 also assess in Science
- Grade 11 student take the ACT - English/Language Arts; Math; Science and Writing
- All students are assessed. 1% of students can take an Alternate Assessment

- Current: Through-year adaptive assessment: Fall, Winter & Spring
- Next year: State is giving MAP 3-8 Fall, Winter; NSCAS in Spring

Combined Results for All Grades Tested

Percent Proficient: Advanced/On Track

Data Years	English/Language Arts	Math	Science
2023-2024	46%	53%	65%
2022-2023	47%	61%	61%
2021-2022	33%	47%	50%
2020-2021	37%	50%	
2018-2019	38%	47%	

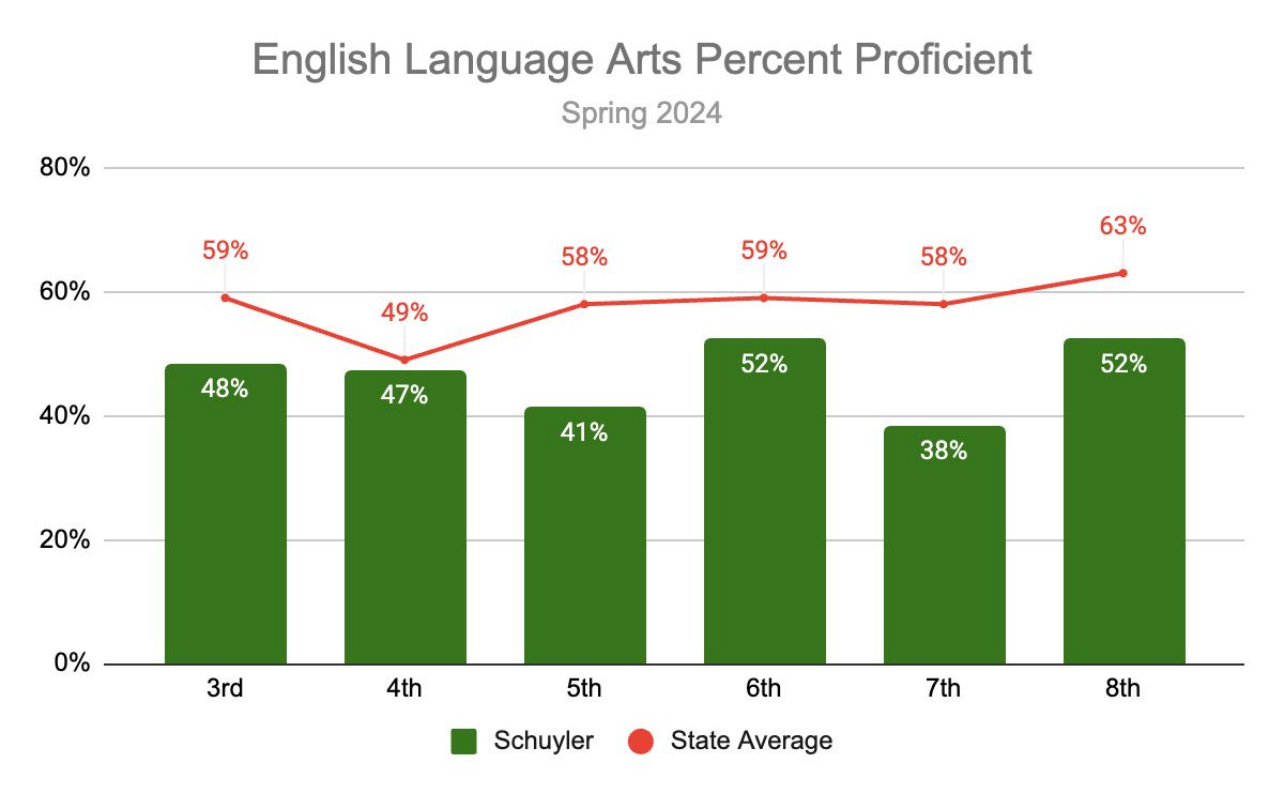
Language Arts by Grade

ELA Proficiency	2020-2021*	2021-2022	2022-2023	2023-2024
3rd Grade	44%	41%	56%	49%
4th Grade	38%	41%	34%	47%
5th Grade	33%	34%	50%	41%
6th Grade	38%	32%	49%	53%
7th Grade	21%	29%	35%	38%
8th Grade	44%	21%	58%	52%

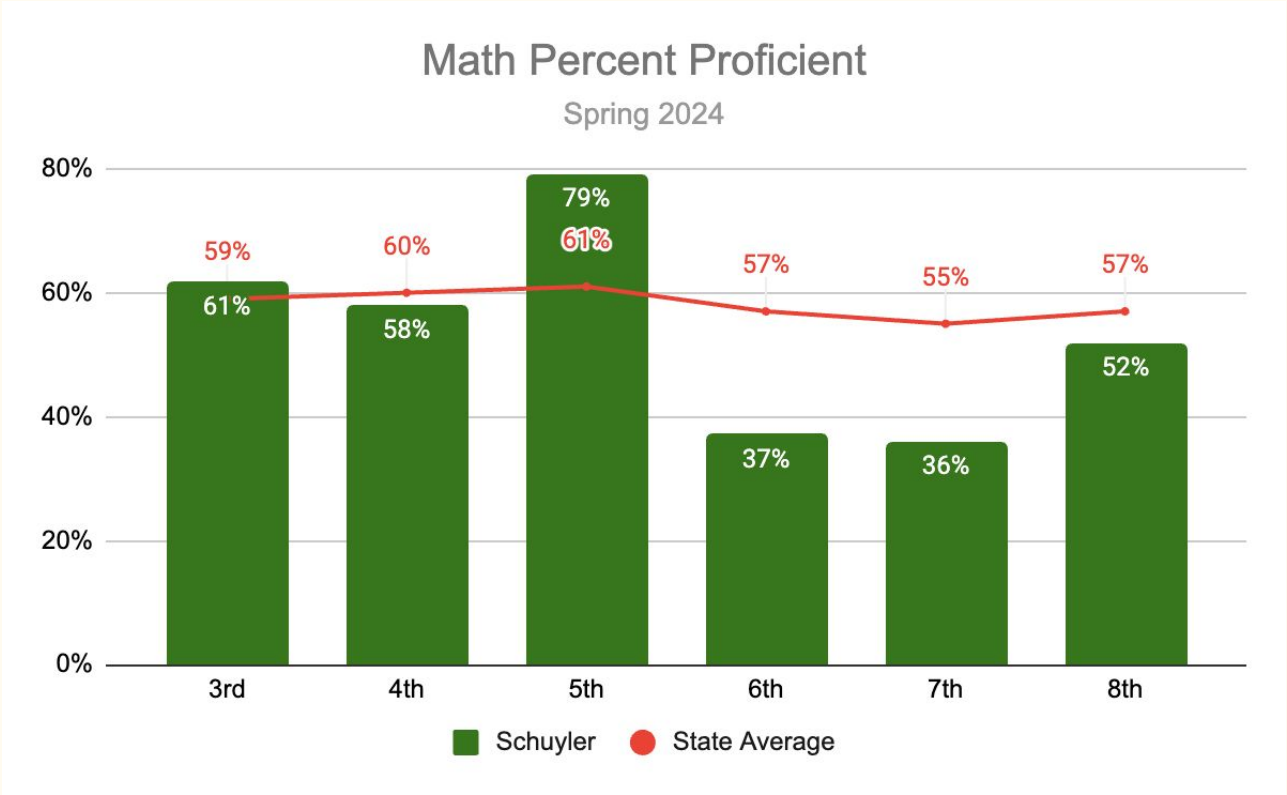
Mathematics by Grade

Math Proficiency	2020-2021*	2021-2022	2022-2023	2023-2024
3rd Grade	53%	53%	59%	61%
4th Grade	53%	53%	62%	58%
5th Grade	33%	62%	84%	79%
6th Grade	56%	68%	59%	37%
7th Grade	36%	32%	56%	36%
8th Grade	38%	25%	48%	52%

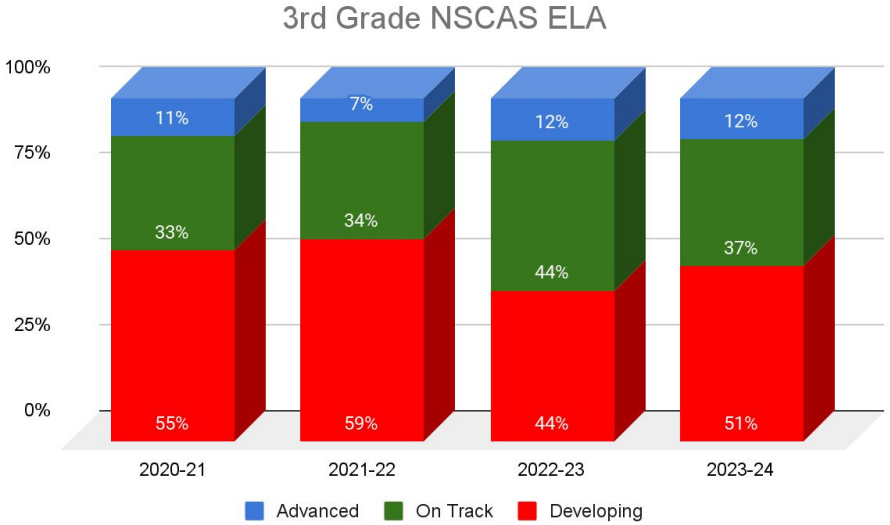
Language Arts Percent Proficient Compared to the State

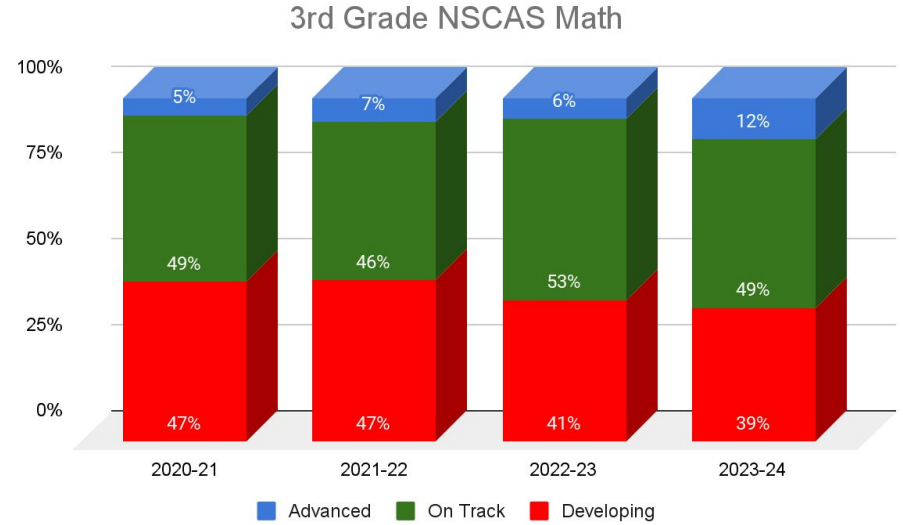


Math Percent Proficient Compared to the State

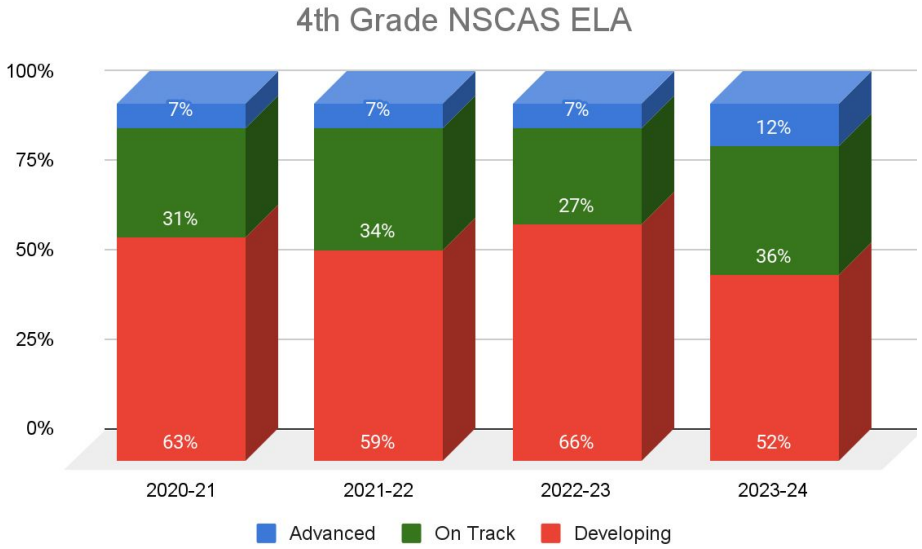


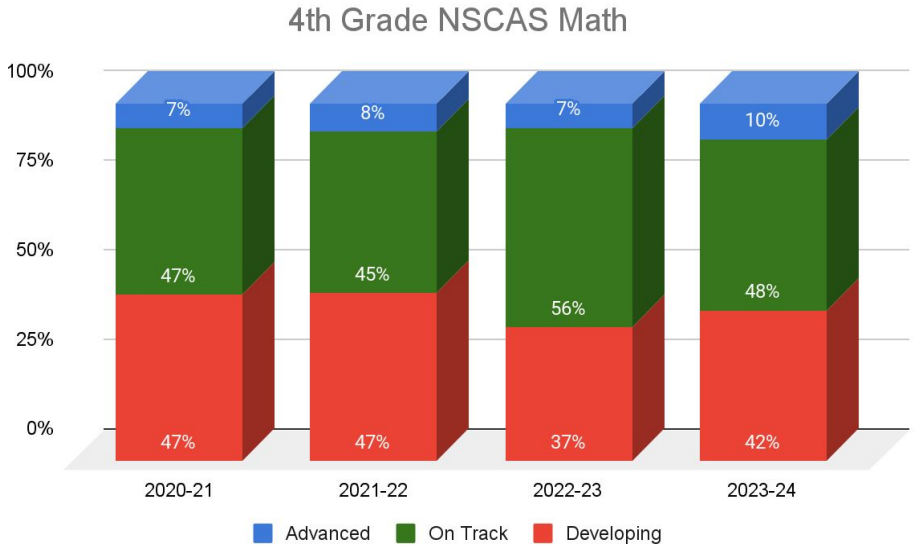
Performance Levels



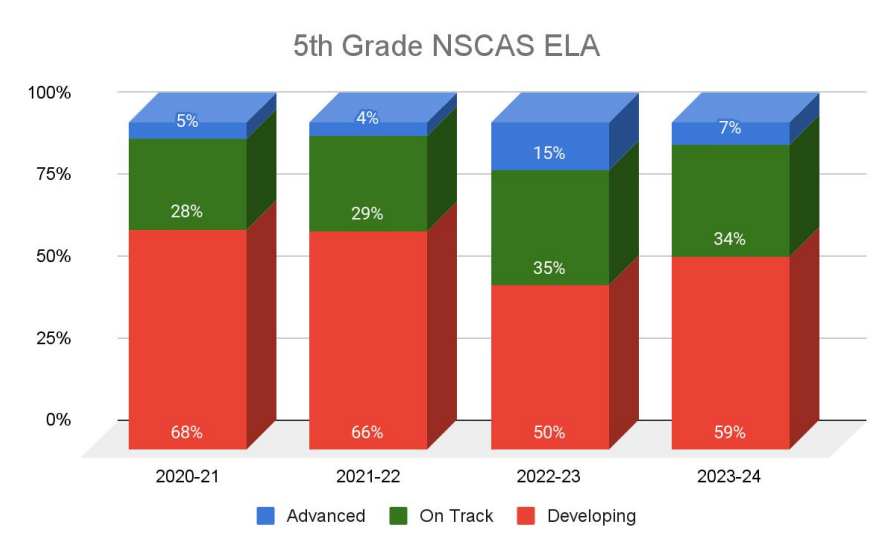


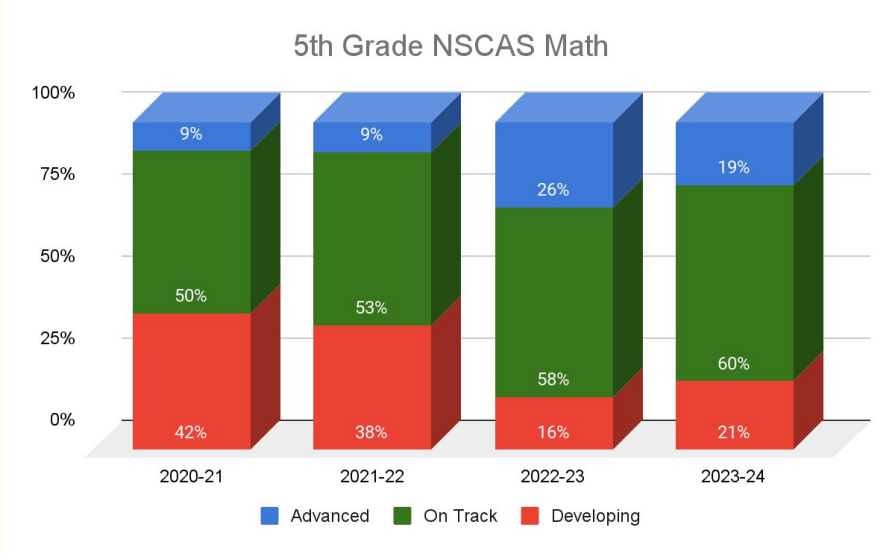
Performance Levels



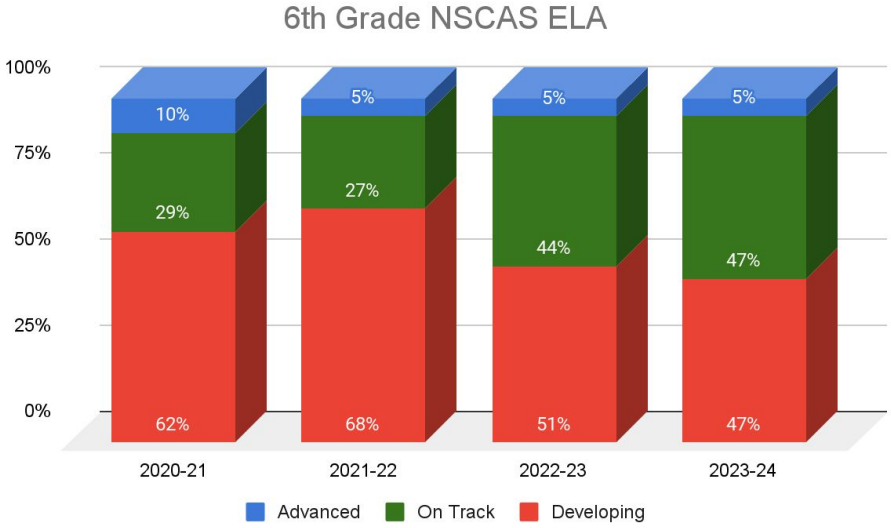


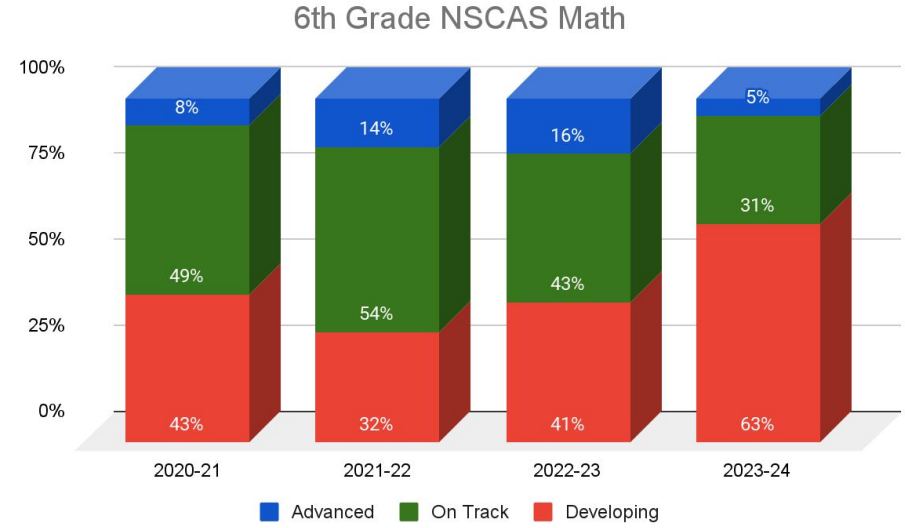
Performance Levels



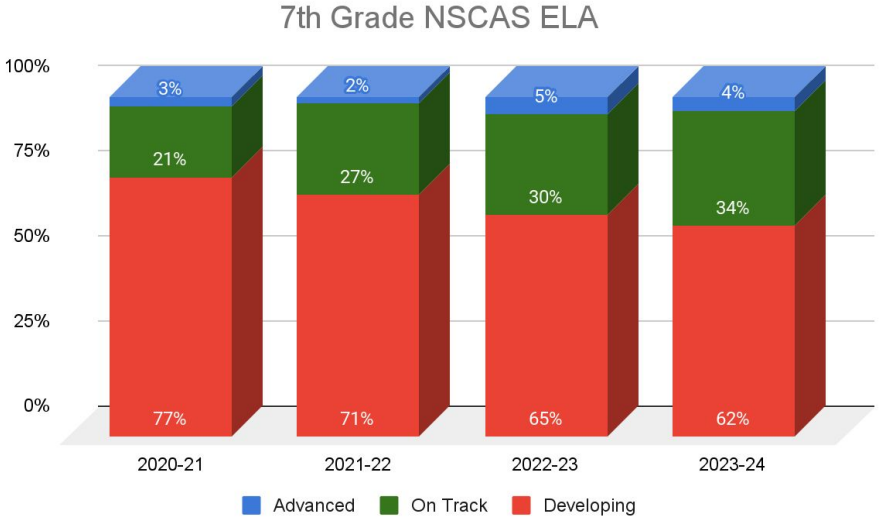


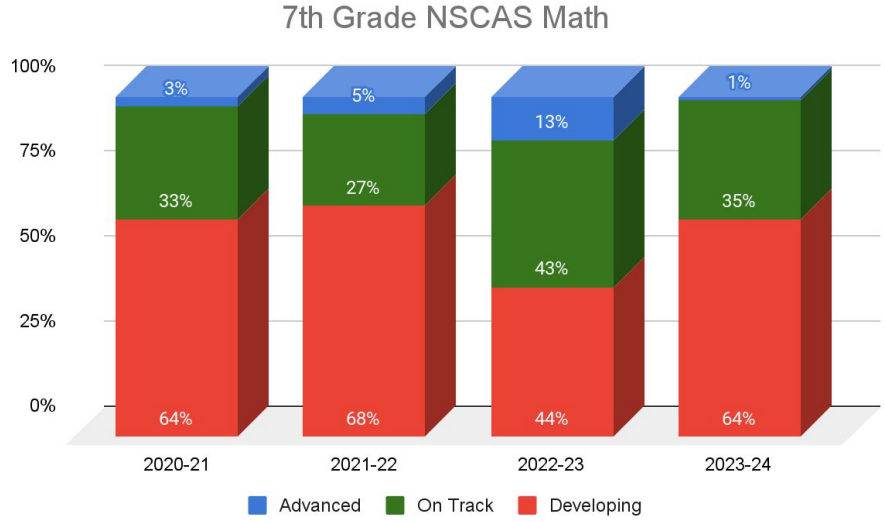
Performance Levels



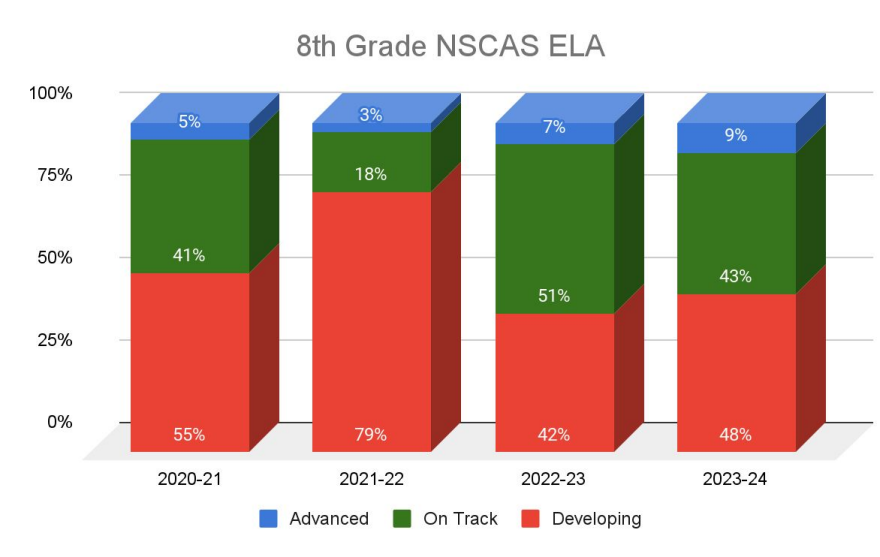


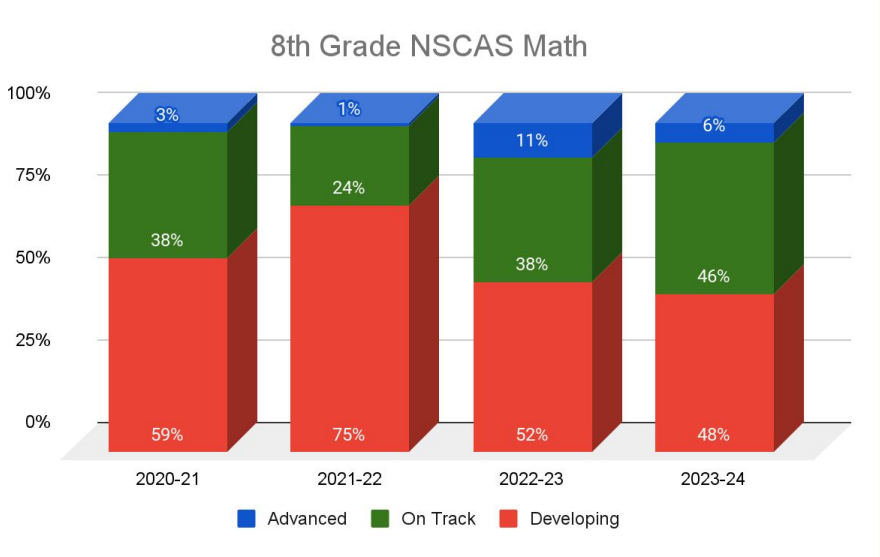
Performance Levels



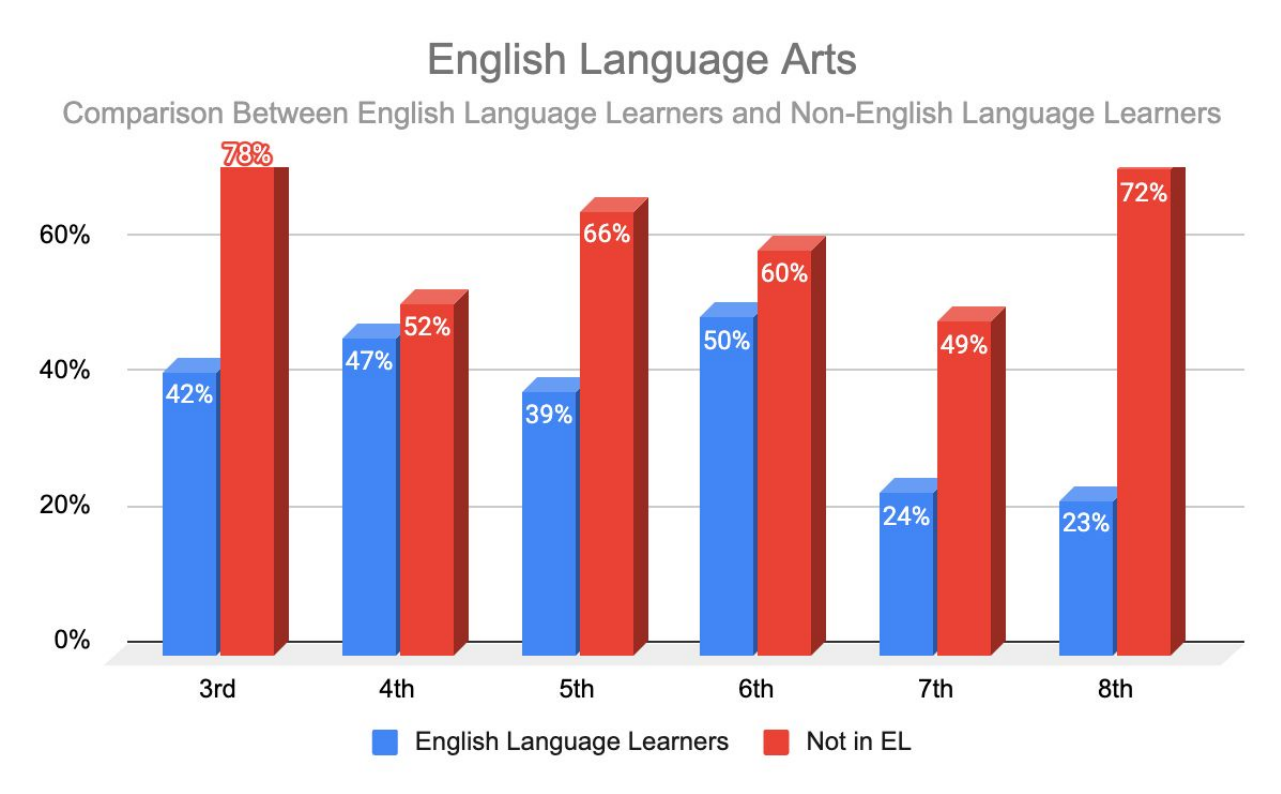


Performance Levels

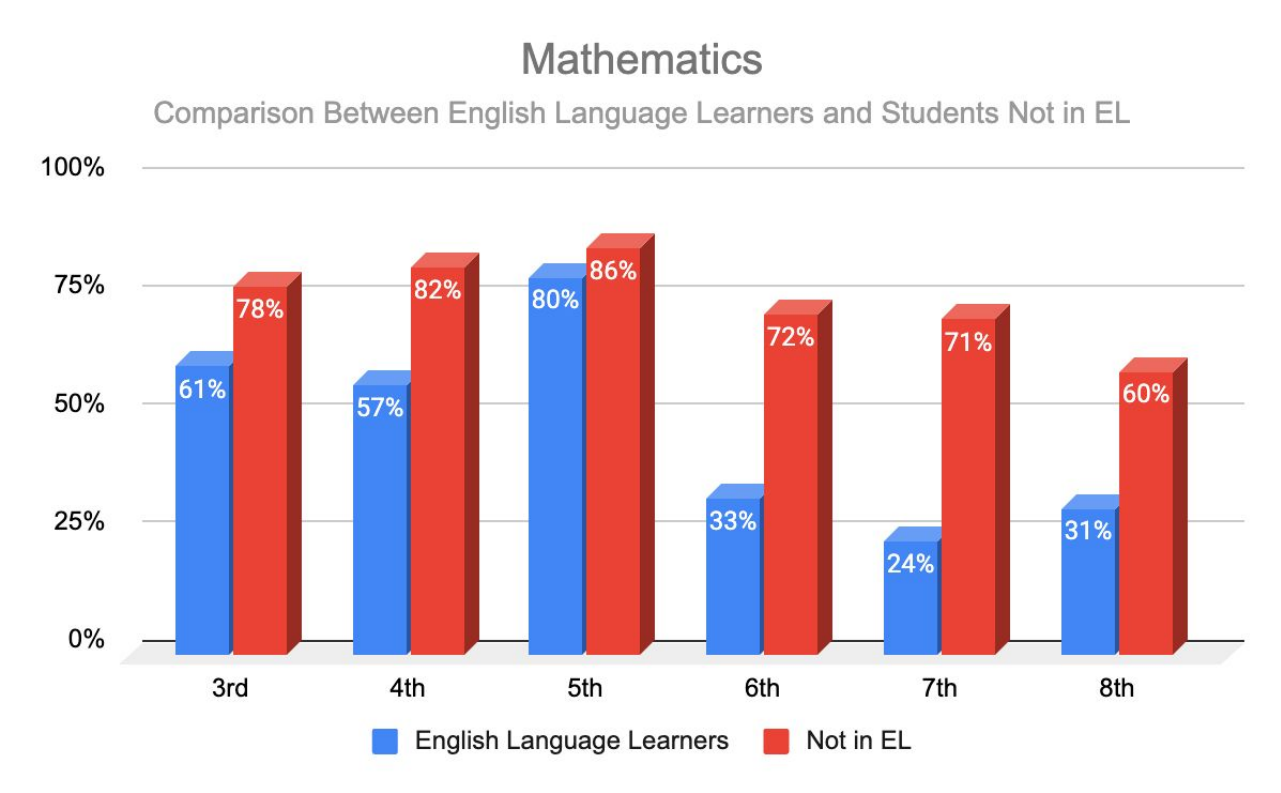




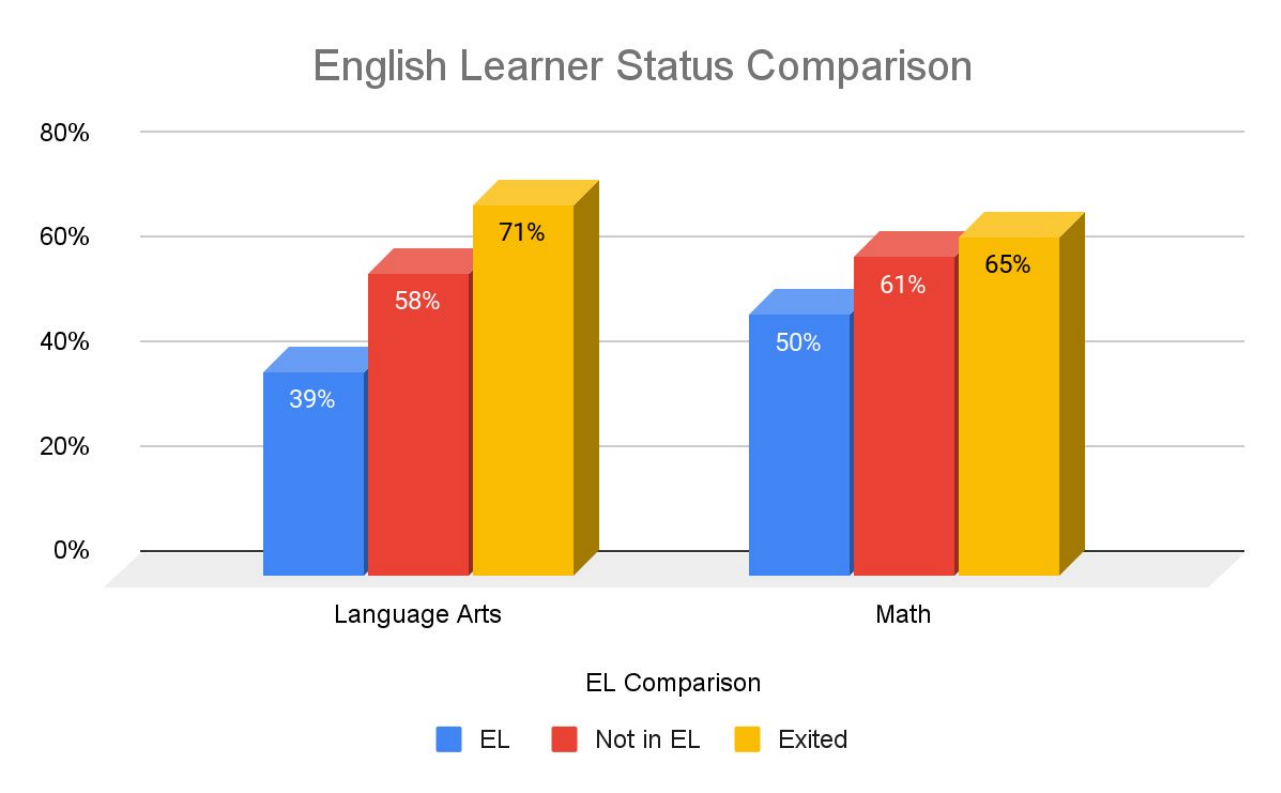
Performance by English Learner Status - ELA



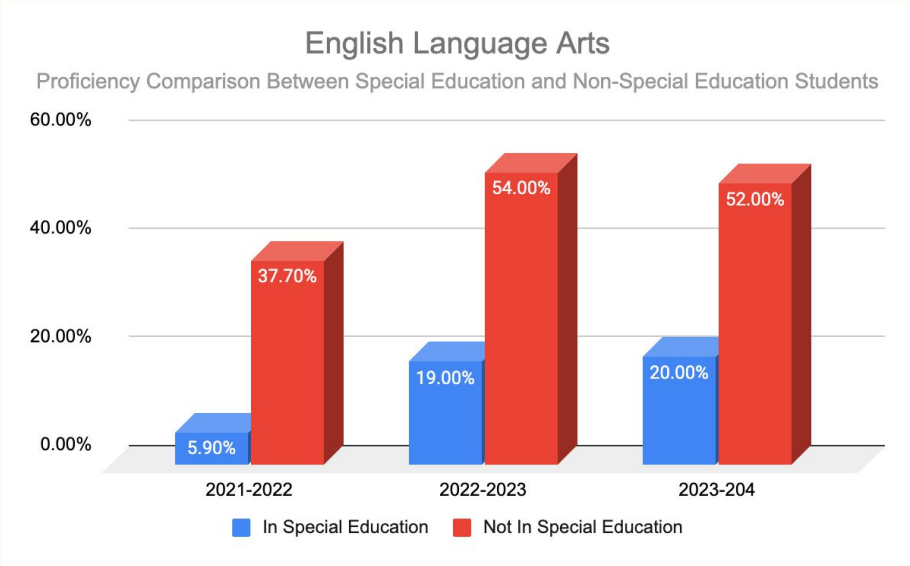
Performance by English Learner Status - Math

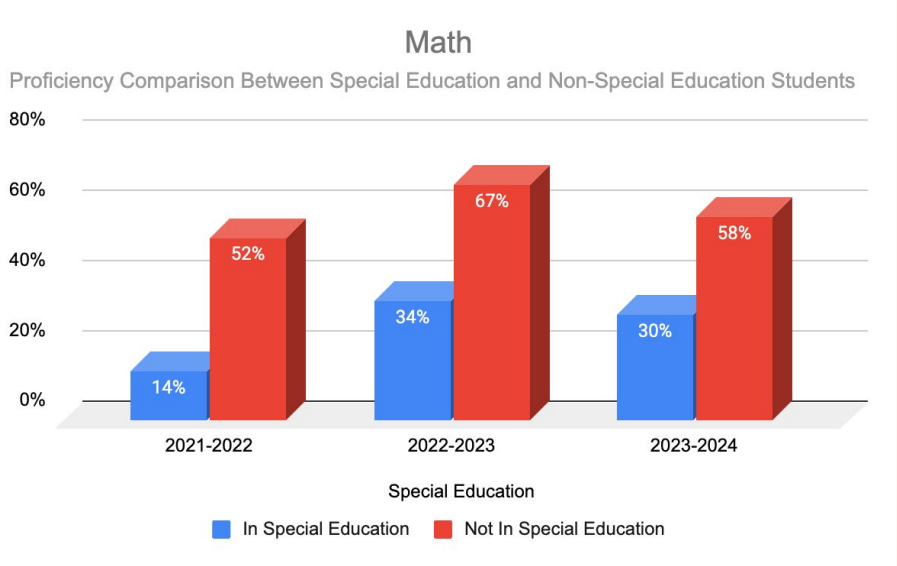


District Wide Performance of English Learner Status

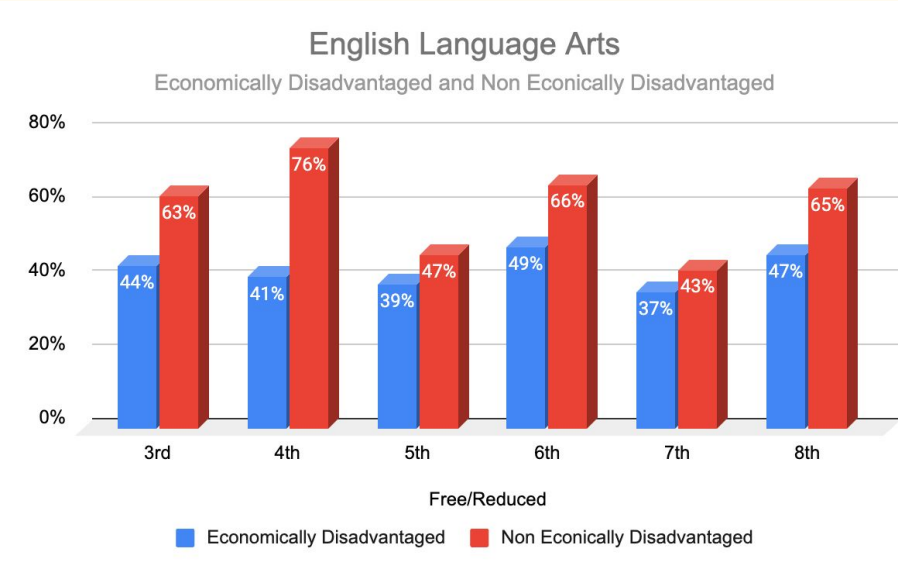


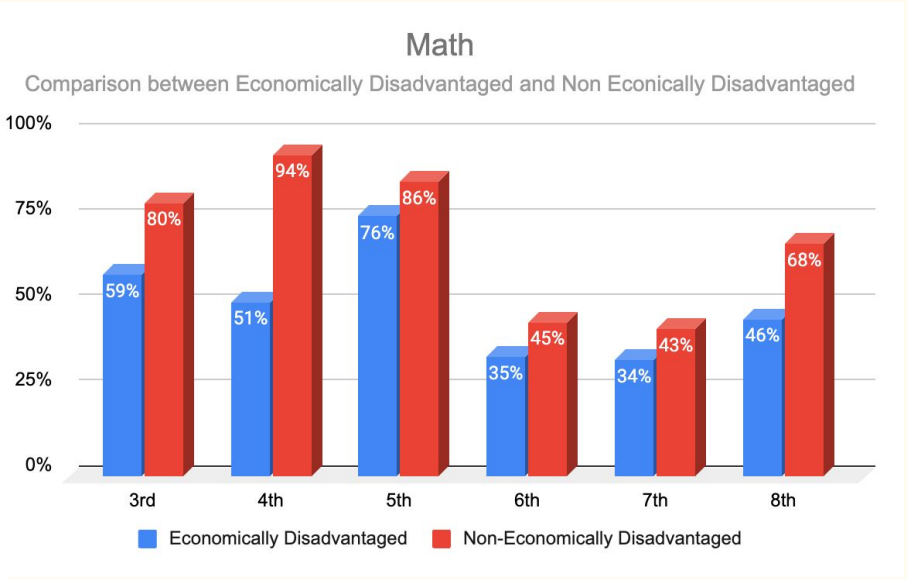
Performance by Special Education Status



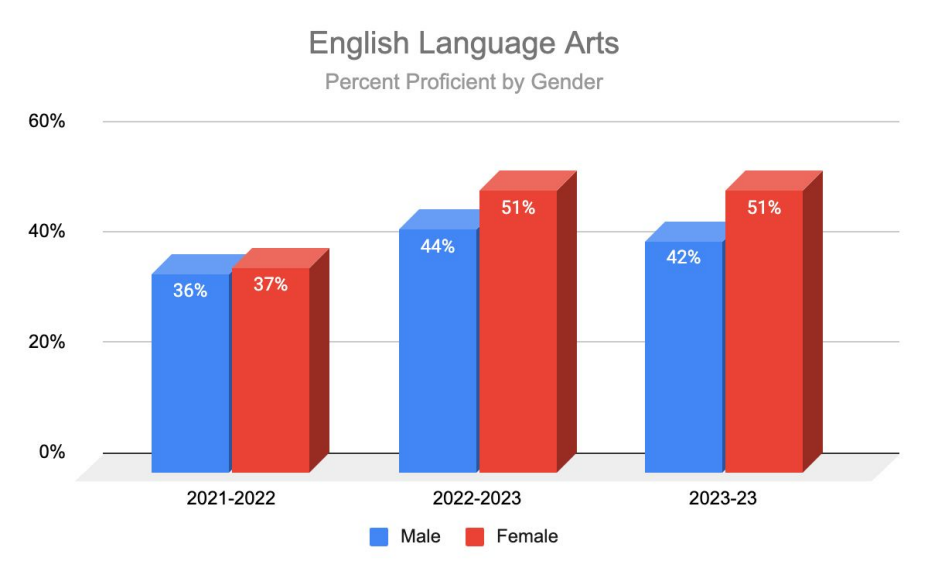


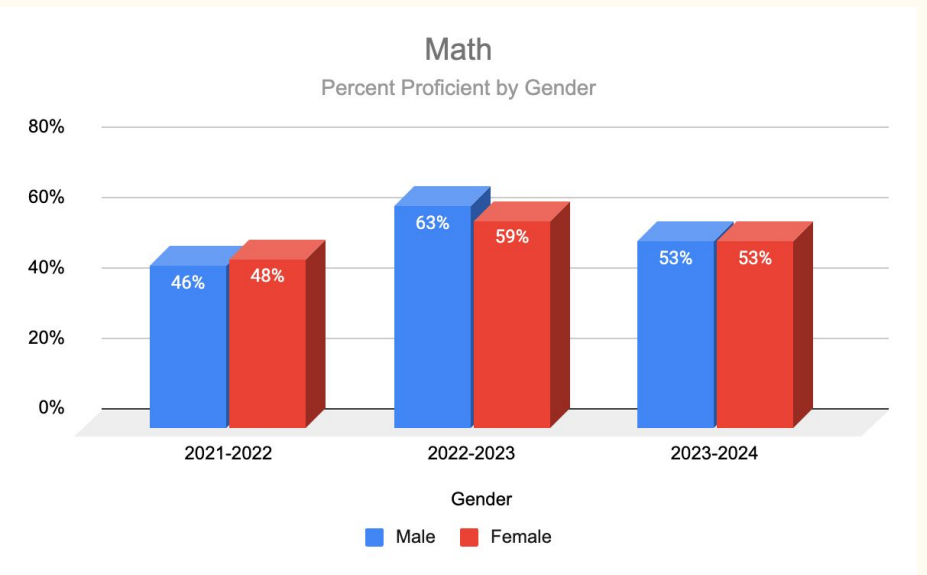
Performance by Economic Status





Performance by Gender

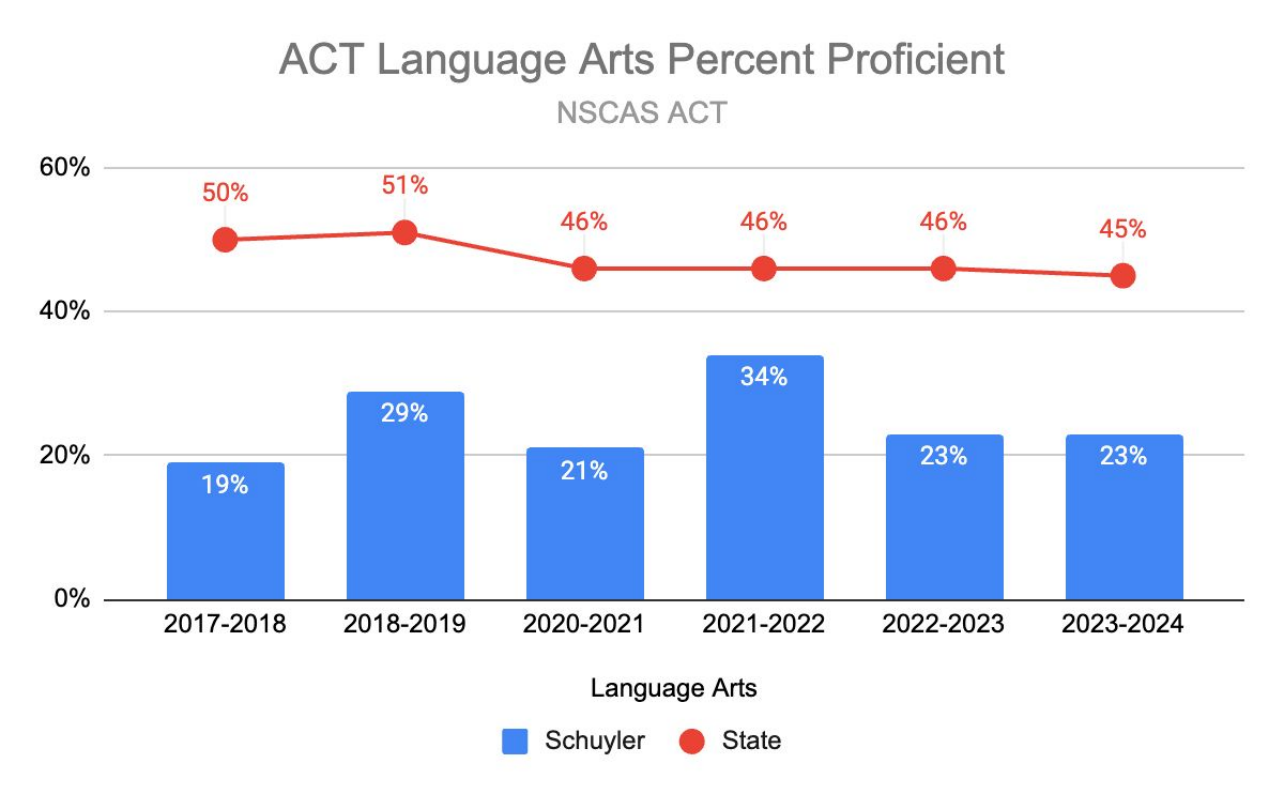




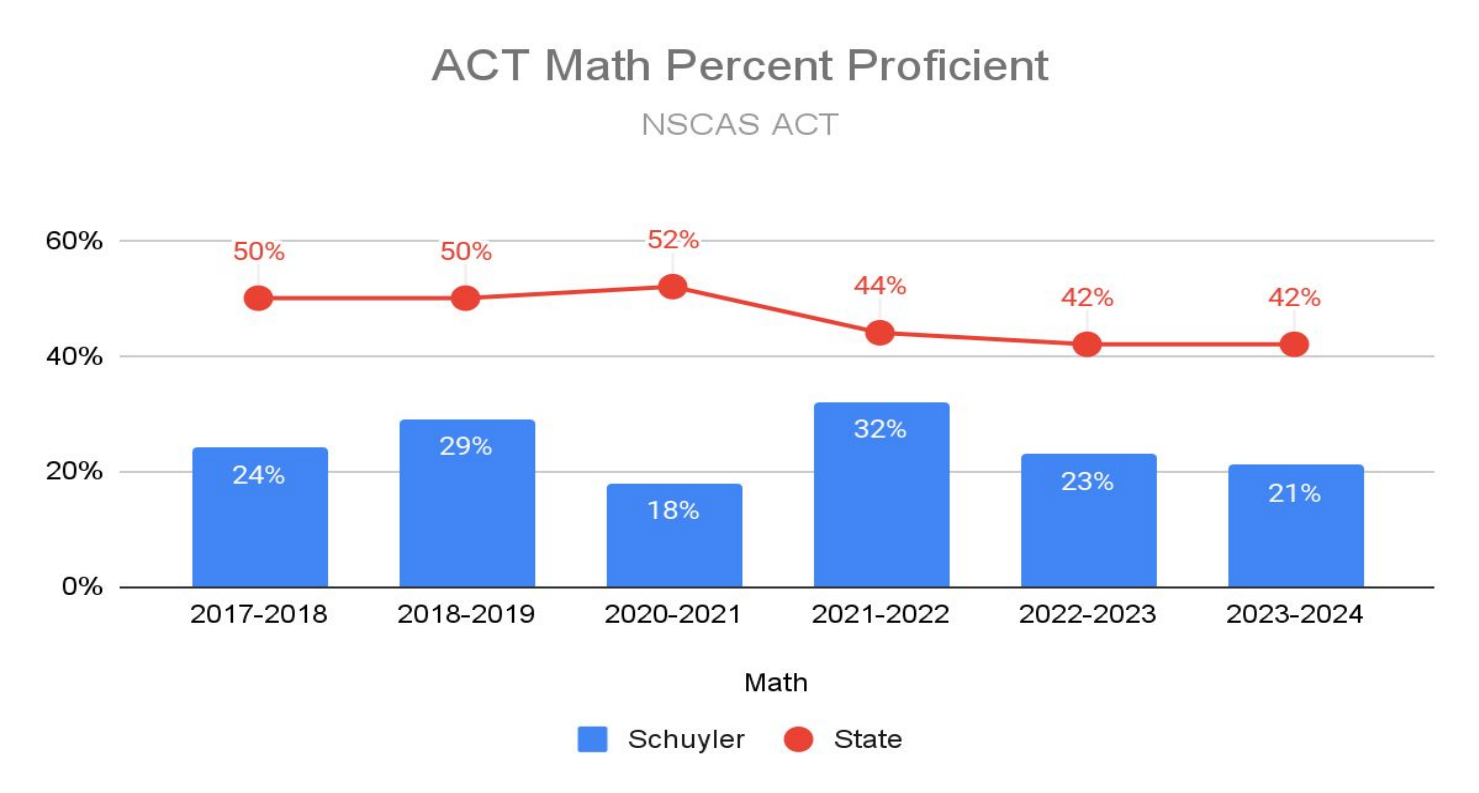
NSCAS ACT Average Score for all students

Year	English	Math	Reading	Science	Composite
2016-17	15.1	16.6	15.7	16.2	16.0
2017-18	14.5	16.9	16.0	16.8	16.2
2018-19	16.0	16.8	16.4	17.1	16.7
2020-21	14.1	16.2	15.2	16.2	15.7
2021-22	15.1	17.2	16.5	17.2	16.6
2022-23	15.0	16.9	15.8	16.5	16.3
2023-24	13.9	15.9	15.1	16.4	15.4

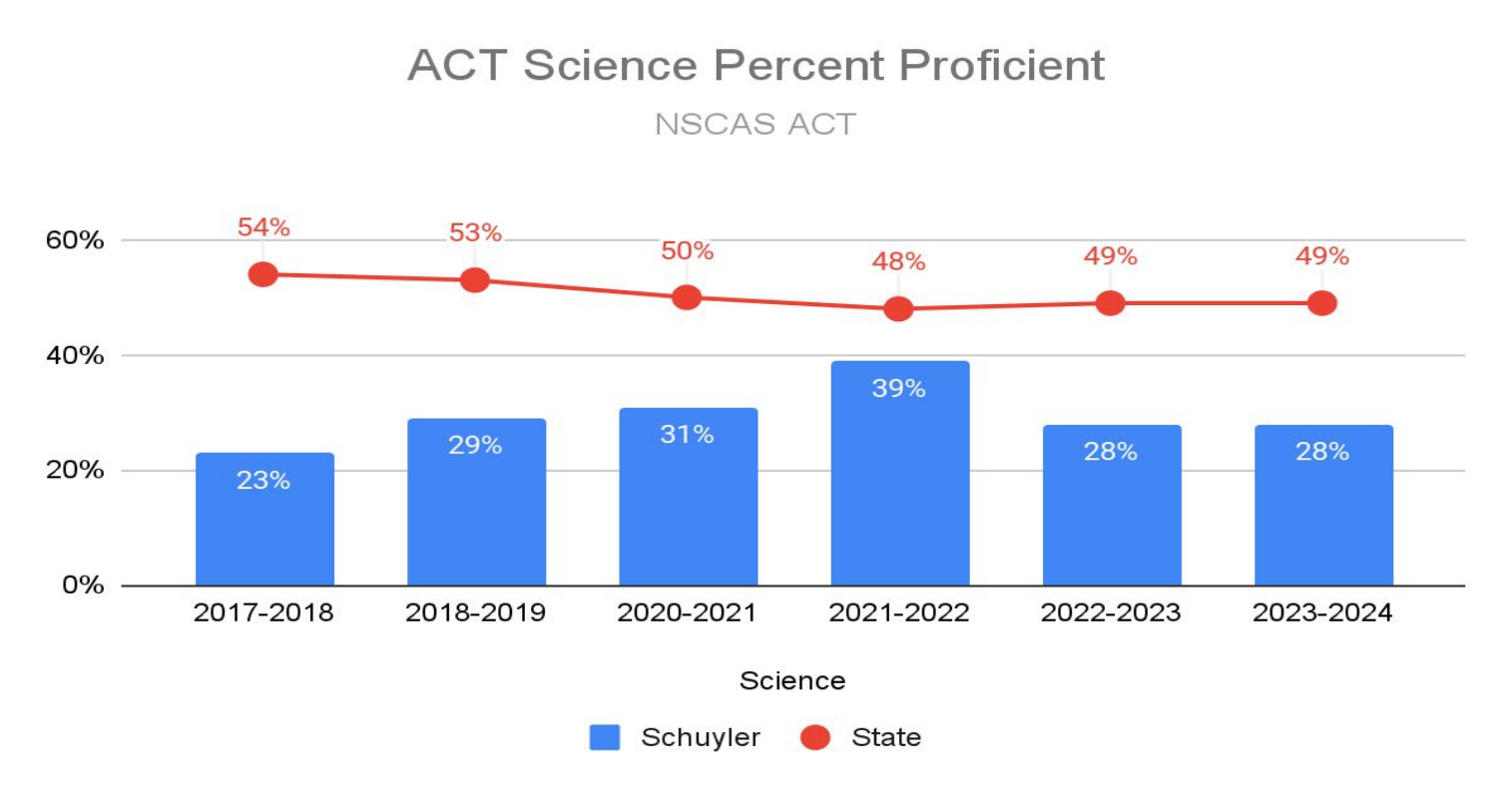
NSCAS ACT


ACT Language Arts Percent Proficient
NSCAS ACT
60%
40%
20%
0%
50%
51%
46%
46%
46%
45%
19%
29%
21%
34%
23%
23%
2017-2018
2018-2019
2020-2021
2021-2022
2022-2023
2023-2024
Language Arts
Schuyler
State

NSCAS ACT


ACT Math Percent Proficient
NSCAS ACT
60%
40%
20%
0%
50%
50%
52%
44%
42%
42%
24%
29%
18%
32%
23%
21%
2017-2018
2018-2019
2020-2021
2021-2022
2022-2023
2023-2024
Math
Schuyler
State

NSCAS ACT

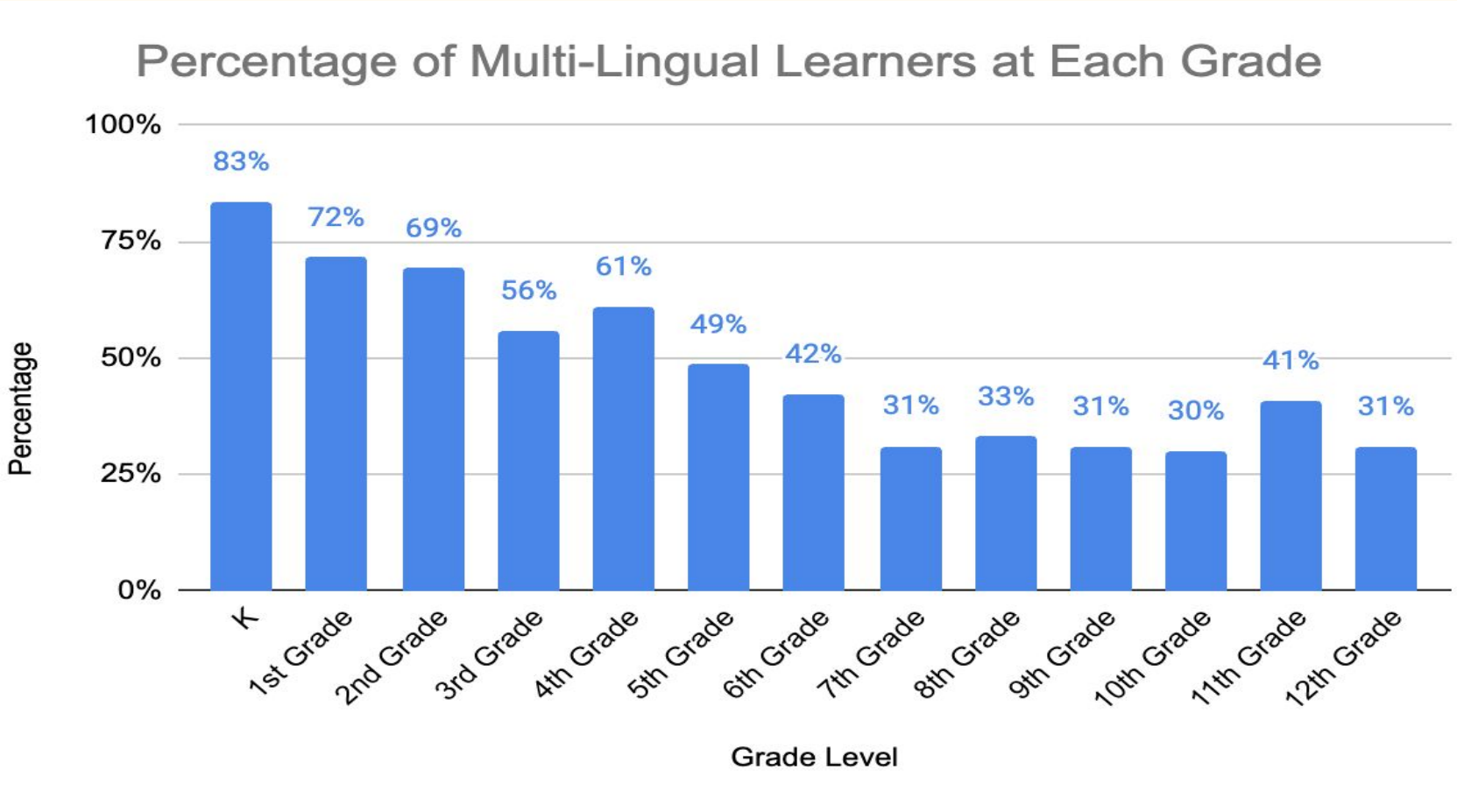

ACT Science Percent Proficient
NSCAS ACT
60%
40%
20%
0%
54%
53%
50%
48%
49%
49%
23%
29%
31%
39%
28%
28%
2017-2018
2018-2019
2020-2021
2021-2022
2022-2023
2023-2024
Science
Schuyler
State

ACT Performance by Subgroup

	English Lang. Arts	Math	Science
All Students	23%	21%	28%
English Learners	1%	3%	6%
Economically Disadvantaged	20%	20%	25%
Non-Economically Disadvantaged	34%	26%	37%
Female	29%	24%	29%
Male	18%	18%	27%
Hispanic	21%	18%	24%
White	39%	50%	67%

ELPA 21 Proficiency Rates

Data Years	Total Proficient	Total Tested	District - Percent Proficient
2023-2024	78	846	9.22%
2022-2023	72	823	8.75%
2021-2022	36	758	4.75%
2020-2021	55	701	7.85%
2019-2020	64	711	9%
2018-2019	72	695	10.36%
2017-2018	48	655	7.33%


Percentage of Multi-Lingual Learners at Each Grade
100%
75%
50%
25%
0%
Percentage
83%
72%
69%
56%
61%
49%
42%
31%
33%
31%
30%
41%
31%
K
1st Grade
2nd Grade
3rd Grade
4th Grade
5th Grade
6th Grade
7th Grade
8th Grade
9th Grade
10th Grade
11th Grade
12th Grade
Grade Level

	K	1	2	3	4	5	6	7	8	9	10	11	12
1st Year Newcomers	3	2	3	2	2	2	3	1	4	12	1	1	0
Long Term EL's 2023 - 24						6	36	28	27	35	43	20	23
Long Term EL's 2024 - 25						*	30	25	25	29	24	36	10

2023 – 2024 NSCAS State Assessment Comparison Results
https://nep.education.ne.gov/

Demographic data

School	Population	Percent EL	Percent FRL	Percent SpEd	Graduation Rate	AQuESTT Status
Schuyler	1965	46%	62%	14%	91%	Good
State	328,649	9%	52%	17%	88%	N/A
Gering	2020	2%	55%	17%	94%	Good
Beatrice	2119	2%	57%	24%	84%	Good
Crete	2268	29%	61%	15%	87%	Good
Fremont	5333	26%	69%	20%	85%	Good
Columbus	4145	20%	57%	20%	79%	Needs Impr.
Grand Island	10070	24%	74%	16%	85%	Good
Plattsmouth	1459	1%	45%	20%	97%	Good
Nebraska City	1402	7%	55%	21%	85%	Needs Impr.
Alliance	1355	3%	58%	27%	84%	Great
York	1581	7%	44%	13%	93%	Good
Lexington	3229	42%	76%	14%	97%	Needs Impr.
South Sioux	3801	25%	75%	13%	88%	Good
OPS schools	51693	24%	69%*	19%	72%	Needs Impr.

2023 – 2024 NSCAS State Assessment Comparison Results
https://nep.education.ne.gov/

2024 NSCAS ELA Proficiency Rates

School	3rd Grade	4th Grade	5th Grade	6th Grade	7th Grade	8th Grade	11th Grade	Overall
Schuyler	49%	47%	41%	53%	38%	52%	23%	46%
State	59%	59%	57%	58%	58%	63%	46%	58%
Gering	50%	57%	59%	51%	39%	45%	46%	50%
Beatrice	49%	39%	51%	47%	52%	66%	36%	51%
Crete	47%	54%	51%	58%	54%	69%	38%	58%
Fremont	38%	38%	43%	43%	53%	54%	34%	37%
Columbus	50%	41%	36%	33%	41%	45%	38%	41%
Grand Island	35%	43%	40%	38%	44%	52%	25%	42%
Plattsmouth	53%	59%	57%	65%	57%	61%	35%	60%
Nebraska City	35%	47%	32%	46%	28%	56%	33%	47%
Alliance	50%	54%	69%	45%	42%	65%	37%	55%
York	54%	61%	48%	65%	64%	69%	38%	60%
Lexington	34%	38%	37%	42%	49%	50%	22%	42%
South Sioux	49%	44%	49%	55%	44%	56%	44%	49%
OPS schools	40%	39%	27%	22%	22%	25%	20%	38%

2023 – 2024 NSCAS State Assessment Comparison Results
https://nep.education.ne.gov/

2024 NSCAS Mathematics Proficiency rates

School	3rd Grade	4th Grade	5th Grade	6th Grade	7th Grade	8th Grade	11th Grade	Overall
Schuyler	61%	58%	79%	37%	36%	52%	21%	53%
State	61%	60%	61%	57%	55%	57%	42%	58%
Gering	57%	67%	74%	62%	36%	40%	39%	56%
Beatrice	51%	30%	37%	53%	58%	67%	32%	49%
Crete	58%	74%	61%	58%	56%	60%	26%	61%
Fremont	38%	40%	42%	52%	46%	44%	33%	43%
Columbus	53%	37%	41%	31%	51%	45%	39%	43%
Grand Island	44%	49%	48%	48%	47%	50%	25%	48%
Plattsmouth	71%	77%	67%	55%	63%	60%	43%	65%
Nebraska City	53%	55%	46%	34%	36%	48%	37%	46%
Alliance	63%	59%	82%	36%	38%	40%	34%	54%
York	55%	70%	45%	74%	68%	57%	36%	62%
Lexington	43%	38%	48%	42%	62%	33%	16%	44%
South Sioux	58%	63%	67%	49%	42%	47%	38%	55%
OPS schools	38%	33%	35%	24%	22%	21%	14%	29%

2023 – 2024 NSCAS State Assessment Comparison Results
https://nep.education.ne.gov/

2024 NSCAS Science Proficiency Rates
(Science is only tested in grades 5, 8 and 11)

School	5th Grade	8th Grade	11th Grade	Overall
Schuyler	73%	58%	28%	65%
State	83%	66%	49%	74%
Gering	88%	55%	47%	72%
Beatrice	75%	75%	48%	75%
Crete	78%	76%	45%	77%
Fremont	77%	56%	37%	67%
Columbus	71%	40%	48%	56%
Grand Island	75%	54%	28%	64%
Plattsmouth	90%	67%	42%	81%
Nebraska City	72%	62%	40%	66%
Alliance	69%	49%	40%	59%
York	73%	72%	45%	72%
Lexington	69%	51%	27%	60%
South Sioux	84%	60%	40%	72%
OPS schools	69%	36%	23%	53%

AQuESTT Classifications

- Accountability for a Quality Educational System, Today and Tomorrow
- Four Categories: Needs Support to Improve, Good, Great and Excellent
- Score Starts at **Status**: Total percent proficient on NSCAS ELA and Math.
- Points can be added for high levels in the other areas.

Transitions	**Opportunities & Access**	**Achievement & Growth**
0	+1, 0	+1, 0
4 year graduation 7 year graduation	Chronic Absenteeism Progress toward EL proficiency	Growth Non-Proficiency Reduction Science Proficiency

AQuESTT Classifications

	2021 - 2022	2022 - 2023	2023 - 2024
District	Good	Good	Good
Schuyler Elementary	Good	Great	Good
Schuyler Middle School	Good	Great	Good
Schuyler Central HS	Good	Needs Support to Improve	Good
Richland Elementary (3-5)	Great	Great	Excellent
Richland Middle (6-8)[1]	Good	Good	N/A
Fisher's Elementary (3-5)	Great	Good	Needs Support to Improve
Fisher's Middle (6-8)	Excellent	Good	Good
Dual Language[1] (K-2)	Great[2]	Good	Good

Federal Designations

- Comprehensive Support & Improvement (CSI)
- Targeted Support & Improvement (TSI) and
- Additional Targeted Support & Improvement (ATSI)

Schuyler Middle School designated CSI and ATSI in the areas of English Learners and Economically Disadvantaged.

- Piloting EL Programs for Elementary and Middle School
- Writing Improvement plans
- EL/Vocabulary Strategies for ALL staff















Schuyler Community Schools

Celebrating the Past... Impacting the Future

2023 **ANNUAL REPORT** to the Community

Who We Are... District Leadership

Board of Education

Schuyler Board of Education meetings are primarily once a month on the second Monday of the month unless otherwise posted. Meetings begin at 6:30 p.m. at the SCS District Office Building - Chapel Conference Room at 2023 Colfax Street. Meeting dates, agendas and minutes can be found at www.schuylercommunityschoosl.org.



Left to right: Brian Vavricek, Vice President; Dr. Bret Schroder, Superintendent; Amanda Jedlicka, Treasurer; Virginia Semerad, Secretary; Dr. Renee Sayer, NASB Delegate; Richard Brabec, President; Chuck Misek

Message from Superintendent, Dr. Bret Schroder



Thank you for reviewing our district's annual report. We are proud of our achievements and have set clear goals for continued growth. Currently, we are focusing on improving reading proficiency for all students and enhancing supports for our English Language Learners. Like many districts, we remain committed to ensuring a safe environment and have recently added a School Resource Officer to our team.

Who We Are... Fast Facts

1,965 K - 12 students

Teachers **131**

62% Of our students qualify for free/ reduced meals

Students identified as High Ability Learners **9%**

32 Number of languages spoken (46.15% English Language Learners)

Employee local, state or national awards **16**



13.59% of students receive Special Services

20  Students, on average, in each K-6 classroom







191 Learners in Schuyler Early Childhood Program



2 Schuyler Community Walks



53% of Schuyler teachers have earned a Master's degree or higher, versus 59% state

11 Dual credit courses offered at SCHS



Students earned 375+ credits through CCC-Columbus & Wayne State College in the 2023-24 school year

124+ Dual enrollment registrations with CCC-Columbus & Wayne State College

Academic Excellence... NSCAS

Dr. Dave Gibbons, Currriculum Director

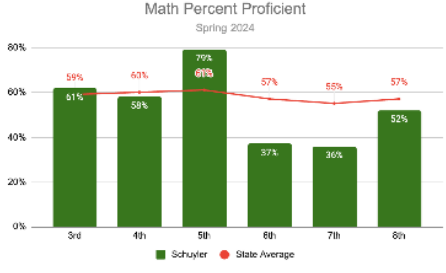


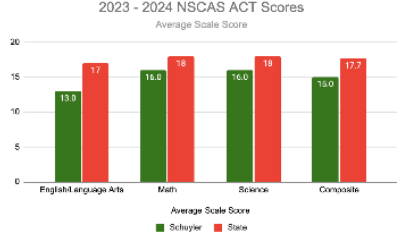
The Nebraska Student-Centered Assessment System (NSCAS), pronounced "en-skass," is the statewide assessment system that embodies Nebraska's holistic view of students and helps them prepare for success in postsecondary education, career, and civic life. It uses multiple measures throughout the year to provide educators and decision makers at all levels with the insights they need to support student learning. The NSCAS assessment is given to all students in grades 3-8 in Language Arts and Math. Students in 5th and 8th grade also take the Science Assessment. At the high school level, all students take the ACT Assessment in the spring of their 11th grade year.

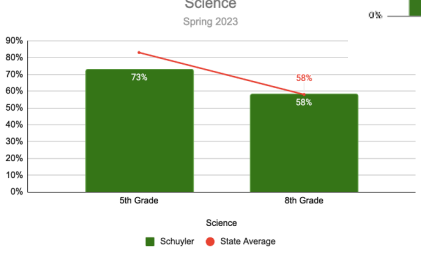
Currently, the NSCAS Assessment in 3rd - 8th grade is administered to students in the fall, winter and spring. The spring administration is the assessment that counts towards proficiency while the fall and winter assessments help students practice and target the skills to become proficient in the spring. Please note that the state assessments have been changing over the last few years and will most likely be changing again making comparisons difficult.

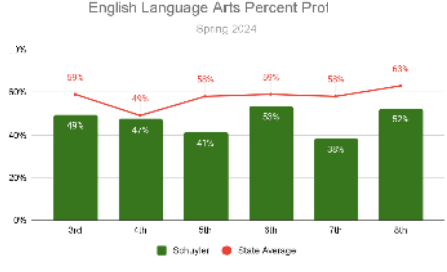
The percentages in the following graphs express the percentage of students who reached proficiency on the state assessments. One of Schuyler's goals is to be at or above state average on these assessments. As can be seen on these charts, Schuyler surpassed that goal in some areas and fell short in some areas.

We are not satisfied with these results, and we will continue to implement Strategic Plan action plans and School Improvement action plans that address academic success to improve these scores.









Academic Excellence

AQuESTT Classifications

State and federal law require the NDE to annually classify and designate schools to provide signals for specific supports. The state of Nebraska uses an accountability system called AQuESTT, which stands for Accountability for a Quality Education System, Today and Tomorrow. The system is built on six key research-based tenets: 1) positive partnerships, relationships, and success, 2) transitions, 3) educational opportunities and access, 4) college, career, and civic ready, 5) assessment, and 6) educator effectiveness. It is meant to be a system of classification and support that considers the broader educational experiences and success of each student, not just performance on mandated assessments.

That being said, the baseline classification score is set by student performance on mandated assessments. A school's performance on the other tenets can either add or subtract a point from the baseline score.

AQuESTT annually classifies schools and districts as Excellent, Great, Good, and Needs Support to Improve. There is an overall district classification and then each school will have a classification score. If a school has fewer than 10 students assessed, then the district classification is used.

	2021 - 2022	2022 - 2023	2023 - 2024
District	Good	Good	Good
Schuyler Elementary	Good	Great	Good
Schuyler Middle School	Good	Great	Good
Schuyler Central HS	Good	Needs Support to Improve	Good
Richland Elementary (3-5)	Great	Great	Excellent
Richland Middle (6-8)[1]	Good	Good	N/A
Fisher's Elementary (3-5)	Great	Good	Needs Support to Improve
Fisher's Middle (6-8)	Excellent	Good	Good
Dual Language[1] (K-2)	Great[2]	Good	Good

Dr. David Gibbons, Curriculum Director

Schuyler Middle School Activities



Fall 2023-Spring 2024

Participation 72%

*Minimum 1 Activity
- Boys
- 91 Participated in 1 Activity
- 44 - 8th Grade
- 47 - 7th Grade
- 59 Participated in 2 Activities
- 32 Participated in 3 or More Activities
- Girls
- 97 Participated in 1 Activity
- 46 - 8th Grade
- 51 - 7th Grade
- 72 Participated in 2 Activites
- 31 Participated in 3 or More Activities







Boys Cross Country School Records Broken

Erik Estayul - 2000 M 7:19:80
Erik Estayul - 3000 M 9:56:00



State Qualifiers

-Girls Cross Country
- 28th Overall as a team
-Boys Cross Country
- 14th Overall as a team
- Erik Estayul finished 17th overall
-Boys Track
- 4 x 400 M Relay
- Finished 7th Overall
- 4 x 800 M Relay
- Finished 6th Overall
- Eric Estayul - 1600 M Run



Commitment - Being a student athlete is a full time commitment for our students. In order to compete they must meet specific requirements in order to play. They have to attend practices outside of school hours, and games or tournaments that go late into the night or weekends. Our athletes always go out and compete hard, and let people know what it takes to be a Warrior!

Teamwork - In volleyball, we talk about how it is a team sport and that everyone has to be on the same page. They have to support each other and play for each other and their school. Teamwork is vital to having a competitive team, because everyone has to feel valued and appreciated. ~ Coach Amanda Richards

Responsibility - My caoches have taught me how to be a responsible athlete. To show responsibility as a middle school athlete, it means you have to show up andvgive it your all. It's about making a commitment to your tean and sticking to it, no matter what. Responsible athletes make it to every practice on time, ready to listen to the coaches and put in the work to get better. They treat their teammates with respect and always have their backs. They play hard but play fair, and win or lose, they shake hands with the other team afterwards. Being responsible also means taking care of yourself by eating right, staying hydrated, and getting enough rest. ~ Peyton P.

Schuyler High School Activities





Fall 2023

Participation by the Numbers

- Football - 60
- Volleyball - 35
- Softball - 16
- Girl's Golf - 9
-Cross Country, Girls - 12
-Cross Country, Boys - 15

Highlights

- Cross Country
- State Qualifiers
-Miriam Deanda
-Boo Hernandez

Winter 2023-24

Participation by the Numbers

- Boys Basketball - 32
- Girls Basketball - 21
- Boys Wrestling - 51
- Girls Wrestling - 36

Highlights

- Girls Wrestling
- State Qualifiers
-Miriam DeAnda
-Gina Alba
-Carly Wemhoff
-Jessica Ortega
- Boys Wrestling
- State Qualifiers
- Luis Carrera
-Christopher Shannon
-Joxsemar Bernal
-Gaspar Juarez







Winter Cont.

Speech State Qualifiers
-Gina Alba
-Maliya Keeshan
-Alex Aldana
-Joel Medina
-Jazminlett Bernal
One Act
District Champs & State Bound
Best Actress/Actor
-Gina Alba & Joel Medina

Spring Activities 2024

Participation by the Numbers

- Boys Soccer - 38
- Girls Soccer - 43
- Boys Track - 31
- Girls Track - 18
- Boys Golf - 10
- Speech - 16

Highlights

- Boys Soccer
- State Qualifiers
- Girls Soccer
- Conference Runner Up
- Boys and Girls Track
-State Qualifiers
- Nick Hernandez
-Carlos Carrasco



Schuyler High School Activities Continued...

Music & Misc. Enrollment

- Band - 74
- Choir - 42
- Dance - 20
- Cheer - 15
- Play Production - 45








Individual Highlights

- Destheny O. received a $1000 scholarship from the UNL Art department for her work in the Nebraska Youth Artists Show
- Jesus C. - Honorable Mention at Nebraska Youth Artist Show
- Allison V. - State Champion in Livestock Judge @ State FFA

2023 Employee Honor Awards

- **Mrs. Samantha Ladwig,** Region III High School Assistant Principal of the Year
- **Mr. Bill Comley,** Region III Distinguished Elementary Principal of the Year
- **Dr. Joey Lefdal,** Cornerstone Award, School Administrator Award for dedication and support to Schuyler FFA Chapter & School
- **Michael Trotter,** 2023-24 Nebraska Art Teachers Association, Secondary Art Educator of the Year





-Teacher's of the Quarter's
- **-Drey Keairnes**
- **-Caitlin Becker**
- **-Chad Wiseman**



-Support Staff of the Quarter's
- **-Julie Cerny**
- **-Janelle Rocha**
- **-Kellie Pleskac**



-Para's of the Quarter's
- **-Veronica Acosta**
- **-Kathy Moran**
- **-Kathy Kaasch**

-Teacher of the Year
- **-Drey Keairnes**





-Support Staff of the Year
- **-Julie Cerny**



-Para of the Year
- **-Veronica Acosta**

2023-2024 Schuyler Distinguished Alumni

Warriors for Life

The Schuyler Community Schools Foundation honored Professor Emeritus Elmer E. Gless, Entomologist; Francis W. Horak, Mechanical Engineer/Naval Officer; Christopher S. Ladwig, Educator; and Guadalupe Marino Ramirez, School Counselor, at the 2024 SCHS Graduation Ceremony. The Distinguished Alumni Award is not only a tribute to these individuals, but their stories can be an inspiration for the community's youth to strive for high achievement. The public may view the permanent display of Distinguished Alumni plaques with biographies and phots in the Schuyler Central High School East Commons area.



Elmer E. Gless
Class of 1945
Entomologist

Elmer E. Glass served in the U.S. Navy during World War II and earned a Bachelor's Degree at Arizona State College and a Master's Degree and a PhD at Iowa State University. During his PhD program, he was awarded a National Science Foundation grant to do biological research at Hallett Station, Antarctica.



Francis W. Horak
Class of 1958
Mechanical Engineer/Naval Officer

Francis W. Horak began his education at a Rural Colfax County school & continued his education at the University of Nebraska-Lincoln earning a Bachelor of Science in Engineering and a Master's Degree in Material Science. His college education was interrupted by service in the Navy during the Vietnam War. He was awarded Armed Forced Expeditionary Awards, the National Defense Service Medal & the Navy Commendation Medal.



Christopher S. Ladwig
Class of 2003
Educator

Christopher S. Ladwig received a Bachelor of Arts & a Master of Arts from Hastings College, Hastings, Ne. He earned a Master of Education from Concordia University, Seward, Ne. As a high school athlete, he led the Boy's soccer teams to 4 consercutive state tournaments. He was a standout athlete at hastings College achieving All-American status as a men's soccer goalkeeper and leading his team to national tournaments.



Guadalupe Marino Ramirez
Class of 1994
School Counselor

Guadalupe Marino Ramirez demonstrated what can be accomplished with determination and perseverance. She spoke limited English when entering SCHS. She received a Bachelors in Interdisciplinary Studies in Biology and Chemisty and a Master's in Education through Wayne State College. She volunteers and gives back to the Schuyler Community.

Stay Connected

Be in the know about what's happening with Schuyler Community Schools!

Check Us Out:

www.schuylercommunityschools.org

schuylercommunityschools

@SchuylerCentral

Schuyler Community Schools
120 W 20th Street
Schuyler, Ne 68661

This Annual Report is provided as a quick snapshot of 2023. For more detailed information, please visit the district website at www.schuylercommunityschools.org or contact the Central Office at 402-352-3527.

Schuyler Community Schools does not discriminate on the basis of sex, sexual orientation, race, color, national origin, religion, disability, age, marital/parental/pregnancy status, genetic information, military or veteran status, or any other characteristic protected under law in its educational programs and activities or in admission or access to, or treatment in, hiring and employment. Retaliation for reporting discrimination or harassment or participating in an investigation is also prohibited. For questions/concerns including, but not limited to, reporting discrimination, harassment or retaliation on the basis of any protected class listed above, email darli.vrba@schuylercommunityschools.org or dave.gibbons@schuylercommunityschools.org. For questions/concerns about sex discrimination or sexual harassment under Title IX, visit the District's Title IX Compliance page at https://www.schuylercommunityschools.org/page/title-ix-coordinator-info.















Schuyler Community Schools

CELEBRANDO EL PASADO... IMPACTANDO EL FUTURO

INFORME ANUAL 2023 a la Comunidad

Quiénes somos... Liderazgo distrital

Junta de Educación

Las reuniones de la Junta de Educación de Schuyler son una vez al mes el segundo lunes del mes, a menos que se indique lo contrario. Las reuniones comienzan a las 6:30 p.m. en el edificio de oficinas del distrito de SCS - Sala de conferencias de la capilla en 2023 Colfax Street. Las fechas de las reuniones, las agendas y las actas se pueden encontrar en www.schuylercommunityschools.org.



Left to right: Brian Vavricek, Vice presidente; Dr. Bret Schroder, superintendente; Amanda Jedlicka, Tesorera; Virginia Semerad, Secretaria; Dr. Renee Sayer, Delegado de la NASB; Richard Brabec, Presidente; Chuck Misek

Mensaje del superintendente, Dr. Bret Schroder



Gracias por revisar el informe anual de nuestro distrito. Estamos orgullosos de nuestros logros y hemos establecido objetivos claros para un crecimiento continuo. Actualmente, nos estamos enfocando en mejorar el dominio de la lectura para todos los estudiantes y mejorar el apoyo para nuestros estudiantes del idioma inglés. Como muchos distritos, seguimos comprometidos a garantizar un ambiente seguro y recientemente agregamos un Oficial de Recursos Escolares a nuestro equipo.

Demografia de Schuyler Community Schools

1,965 PreK - 12 students

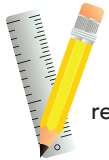
Teachers **131**

62% Of our students qualify for free/ reduced meals

Students identified as High Ability Learners **9%**

32 Number of languages spoken (46.15% English Language Learners)

Employee local, state or national awards **16**



13.59% of students receive Special Services



20 Students, on average, in each K-6 classroom





191 Learners in Schuyler Early Childhood Program



2 Schuyler Community Walks

11 Dual credit courses offered at SCHS



Students earned 375+ credits through CCC-Columbus & Wayne State College in the 2023-24 school year



53% of Schuyler teachers have earned a Master's degree or higher, versus 59% state

124+ Dual enrollment registrations with CCC-Columbus & Wayne State College

Excelencia Académica...NSCAS

Dr. Dave Gibbons, Director de Currículo

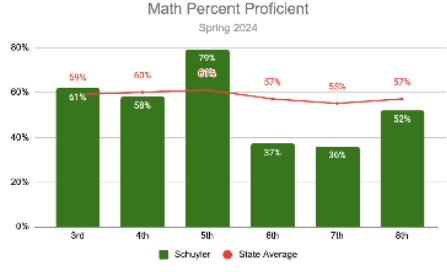


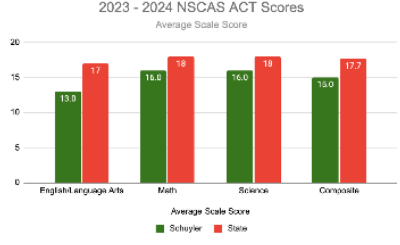
El Sistema de Evaluación Centrado en el Estudiante de Nebraska (NSCAS), pronunciado "en-skass", es el sistema de evaluación estatal que encarna la visión holística de Nebraska sobre los estudiantes y los ayuda a prepararse para el éxito en la educación postsecundaria, la carrera y la vida cívica. Utiliza múltiples medidas a lo largo del año para brindar a los educadores y tomadores de decisiones de todos los niveles la información que necesitan para apoyar el aprendizaje de los estudiantes. La evaluación NSCAS se aplica a todos los estudiantes de 3.° a 8.° grado en artes del lenguaje y matemáticas. Los estudiantes de 5° y 8° grado también toman la Evaluación de Ciencias. A nivel de escuela secundaria, todos los estudiantes toman la evaluación ACT en la primavera de su año 11.° grado.

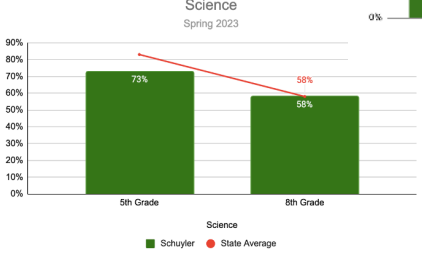
Actualmente, la evaluación NSCAS de 3° a 8° grado se administra a los estudiantes en otoño, invierno y primavera. La administración de primavera es la evaluación que cuenta para el dominio, mientras que las evaluaciones de otoño e invierno ayudan a los estudiantes a practicar y enfocarse en las habilidades para llegar a ser competentes en la primavera. Tenga en cuenta que las evaluaciones estatales han estado cambiando en los últimos años y lo más probable es que cambien nuevamente, lo que dificulta las comparaciones.

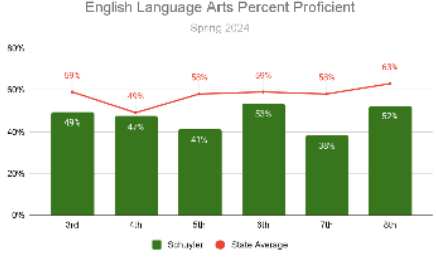
Los porcentajes en los siguientes gráficos expresan el porcentaje de estudiantes que alcanzaron el dominio en las evaluaciones estatales. Uno de los objetivos de Schuyler es estar al nivel o por encima del promedio estatal en estas evaluaciones. Como se puede ver en estos gráficos, Schuyler superó esa meta en algunas áreas y se quedó corto en otras.

No estamos satisfechos con estos resultados y continuaremos implementando planes de acción del Plan Estratégico y planes de acción de Mejoramiento Escolar que abordan el éxito académico para mejorar estos puntajes.









Excelencia académica

Clasificaciones de AQuESTT

Las leyes estatales y federales exigen que la NDE clasifique y designe escuelas anualmente para proporcionar señales para apoyos específicos. El estado de Nebraska utiliza un sistema de rendición de cuentas llamado AQuESTT, que significa Responsabilidad para un sistema educativo de calidad, hoy y mañana. El sistema se basa en seis principios clave basados en investigaciones: 1) asociaciones, relaciones y éxito positivos, 2) transiciones, 3) oportunidades y acceso educativos, 4) preparación universitaria, profesional y cívica, 5) evaluación y 6) efectividad del educador. Está destinado a ser un sistema de clasificación y apoyo que considera las experiencias educativas más amplias y el éxito de cada estudiante, no solo el desempeño en las evaluaciones obligatorias.

Dicho esto, el puntaje de clasificación de referencia lo establece el desempeño del estudiante en las evaluaciones obligatorias. El desempeño de una escuela en los otros principios puede sumar o restar un punto al puntaje de referencia.

AQueESTT clasifica anualmente a las escuelas y distritos como Excelentes, Excelentes, Buenos y Necesitan Apoyo para Mejorar. Hay una clasificación general del distrito y luego cada escuela tendrá un puntaje de clasificación. Si una escuela tiene menos de 10 estudiantes evaluados, entonces se utiliza la clasificación del distrito.

Dr. David Gibbons, Director de Currículo

	2021 - 2022	2022 - 2023	2023 - 2024
District	Good	Good	Good
Schuyler Elementary	Good	Great	Good
Schuyler Middle School	Good	Great	Good
Schuyler Central HS	Good	Needs Support to Improve	Good
Richland Elementary (3-5)	Great	Great	Excellent
Richland Middle (6-8)[1]	Good	Good	N/A
Fisher's Elementary (3-5)	Great	Good	Needs Support to Improve
Fisher's Middle (6-8)	Excellent	Good	Good
Dual Language[1] (K-2)	Great[2]	Good	Good

Actividades de Schuyler Middle School





Otoño 2023-Primavera 2024
Participaciòn 72%
*Minimo 1 Actividad
- Niños
- 91 participaron en 1 actividad
- 44 - 8th grado
- 47 - 7th grado
- 59 participaron en 2 actividad
- 32 participaron en 3 o màs actividad
- Niñas
- 97 participaron en 1 actividad
- 46 - 8th grado
- 51 - 7th grado
- 72 participaron en 2 actividad
- 31 participaron en 3 o màs actividad





Boys Cross Country
Récords escolares rotos
Erik Estayul - 2000 M 7:19:80
Erik Estayul - 3000 M 9:56:00

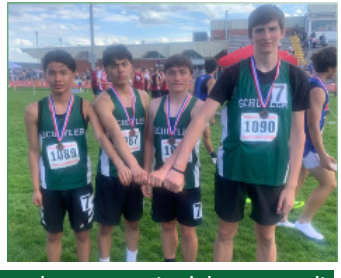


Clasificatorios estatales

-Niñas a campo traviesa
- 28th en general como equipo

-Niños a campo traviesa
- 14th en general como equipo
- Erik Estayul finalizado 17th en general

-Pista de chicos
- 4 x 400 M Relay
- finalizado 7th en general
- 4 x 800 M Relay
- finalizado 6th en general



Compromiso: ser un estudiante atleta es un compromiso de tiempo completo para nuestros estudiantes. Para poder competir deben cumplir requisitos específicos para poder jugar. Tienen que asistir a prácticas fuera del horario escolar y a juegos o torneos que se prolongan hasta altas horas de la noche o los fines de semana. ¡Nuestros atletas siempre salen y compiten duro y le hacen saber a la gente lo que se necesita para ser un guerrero!
Trabajo en equipo: en el voleibol hablamos de que es un deporte de equipo y que todos deben estar en sintonía. Tienen que apoyarse unos a otros y jugar unos para otros y para su escuela. El trabajo en equipo es vital para tener un equipo competitivo, porque todos tienen que sentirse valorados y apreciados. ~ Entrenadora Amanda Richards
Responsabilidad - Mis caoches me han enseñado a ser un deportista responsable. Para mostrar responsabilidad como atleta de secundaria, significa que tienes que presentarte y darlo todo. Se trata de comprometerse con su equipo y cumplirlo, pase lo que pase. Los atletas responsables llegan a cada práctica a tiempo, listos para escuchar a los entrenadores y trabajar para mejorar. Tratan a sus compañeros de equipo con respeto y siempre los respaldan. Juegan duro pero limpio, y ganen o pierdan, después le dan la mano al otro equipo. Ser responsable también significa cuidarse comiendo bien, manteniéndose hidratado y descansando lo suficiente. ~ Peyton P.

Actividades de Schuyler High School





Otoño 2023

Participación en números

- Fútbol - 60
- Vóleibol - 35
- Softbol - 16
- Golf para niñas - 9

-Campo Traviesa, niñas- - 12
-Campo Traviesa, niños - 15

Reflejos

- Campo Traviesa
- Clasificatorios estatales

-Miriam Deanda
-Boo Hernandez

Invierno 2023-24

Participación en números

- Baloncesto masculino - 32
- Baloncesto femenino - 21
- Chicos luchando - 51
- Chicas luchando - 36

Reflejos

- Chicas luchando
- Clasificatorios estatales

-Miriam DeAnda
-Gina Alba
-Carly Wemhoff
-Jessica Ortega

- Chicos luchando
- Clasificatorios estatales
- Luis Carrera

-Christopher Shannon
-Joxsemar Bernal
-Gaspar Juarez







Invierno

Calificadores de estado de discurso
-Gina Alba
-Maliya Keeshan
-Alex Aldana
-Joel Medina
-Jazminlett Bernal

Un acto
Campeones distritales y con destino al estado
Mejor actriz/actor
-Gina Alba & Joel Medina

Primavera 2024

Participación en números

- Fútbol masculino - 38
- Fútbol femenino - 43
- Pista de niños - 31
- Pista de niñas- - 18
- Golf para niños - 10

Reflejos

- Fútbol masculino
- Clasificatorios estatales
- Fútbol femenino

- Subcampeón de la conferencia
- Pista de niños y niñas

-Clasificatorios estatales

- Nick Hernandez

-Carlos Carrasco



Continúan las actividades de Schuyler High School...

Música y misceláneos Inscripción

- Discurso - 16
- Banda - 74
- Coro - 42
- Bailar - 20
- Alegría - 15
- Producción de juego - 45








Aspectos destacados individuales

- Destheny O. - Recibió una beca de $1000 del departamento de Arte de la UNL por su trabajo en el Nebraska Youth Artists Show
- Jesús C. - Mención de Honor en la Exposición de Artistas Juveniles de Nebraska
- Allison V. - Campeona estatal en juez de ganadería @ State FFA

Premios de honor a los empleados 2023

- **Mrs. Samantha Ladwig,** Subdirector del año de escuela secundaria de la Región III
- **Mr. Bill Comley,** Director de Primaria Distinguido del Año de la Región III
- **Dr. Joey Lefdal,** Premio Cornerstone, Premio al administrador escolar por la dedicación y el apoyo al capítulo y la escuela de Schuyler FFA
- **Michael Trotter,** 2023-24 Asociación de Profesores de Arte de Nebraska, Educador de Arte de Secundaria del Año





- **Maestros del trimestre**
  - **Drey Keairnes**
  - **Caitlin Becker**
  - **Chad Wiseman**



- **Personal de Apoyo del Trimestre**
  - **Julie Cerny**
  - **Janelle Rocha**
  - **Kellie Pleskac**



- **Para's del Cuarto**
  - **Veronica Acosta**
  - **Kathy Moran**
  - **Kathy Kaasch**



- **Maestro del año**
  - **Drey Keairnes**



- **Personal de apoyo del año**
  - **Julie Cerny**



- **Pará del año**
  - **Veronica Acosta**

2022 Guerrero Distinguidos Alumnos

Guerreros de por vida

La Fundación de Escuelas Comunitarias de Schuyler honró al profesor emérito Elmer E. Gless, entomólogo; Francis W. Horak, ingeniero mecánico/oficial naval; Christopher S. Ladwig, Educador; y Guadalupe Marino Ramírez, Consejera Escolar, en la Ceremonia de Graduación de SCHS 2024. El Premio a los Antiguos Alumnos Distinguidos no es sólo un tributo a estas personas, sino que sus historias pueden ser una inspiración para que los jóvenes de la comunidad se esfuercen por alcanzar grandes logros. El público puede ver la exhibición permanente de placas de exalumnos distinguidos con biografías y fotografías en el área East Commons de Schuyler Central High School.



Elmer E. Gless
Class of 1945
Entomologist

Elmer E. Glass sirvió en la Marina de los EE. UU. durante la Segunda Guerra Mundial y obtuvo una licenciatura en Arizona State College y una maestría y un doctorado en la Universidad Estatal de Iowa. Durante su programa de doctorado, recibió una beca de la Fundación Nacional de Ciencias para realizar investigaciones biológicas en la Estación Hallett, en la Antártida.



Francis W. Horak
Class of 1958
Mechanical Engineer/Naval Officer

Francis W. Horak comenzó su educación en una escuela rural del condado de Colfax y continuó su educación en la Universidad de Nebraska-Lincoln donde obtuvo una Licenciatura en Ingeniería y una Maestría en Ciencia de Materiales. Su educación universitaria se vio interrumpida por el servicio en la Marina durante la Guerra de Vietnam. Recibió premios Expedicionarios de las Fuerzas Armadas, la Medalla del Servicio de Defensa Nacional y la Medalla de Encomio de la Marina.



Christopher S. Ladwig
Class of 2003
Educator

Christopher S. Ladwig recibió una Licenciatura y una Maestría en Artes de Hastings College, Hastings, Ne. Obtuvo una Maestría en Educación de la Universidad Concordia, Seward, Ne. Como atleta de secundaria, dirigió los equipos de fútbol masculino a 4 torneos estatales consecutivos. Fue un atleta destacado en Hastings College, logrando el estatus All-American como portero de fútbol masculino y llevando a su equipo a torneos nacionales.



Guadalupe Marino Ramirez
Class of 1994
School Counselor

Guadalupe Marino Ramírez demostró lo que se puede lograr con determinación y perseverancia. Hablaba inglés limitado cuando ingresó a SCHS. Recibió una Licenciatura en Estudios Interdisciplinarios en Biología y Química y una Maestría en Educación. Ella es voluntaria y contribuye a la comunidad Schuyler.

Mantente conectado...

¡Vea lo que está pasando con las Escuelas Comunitarias de Schuyler!

Check Us Out:

www.schuylercommunityschools.org

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@SchuylerCentral

Schuyler Community Schools
120 W 20th Street
Schuyler, Ne 68661

Este Informe Anual se proporciona como un breve resumen de 2023. Para obtener información más detallada, visite el sitio web del distrito en www.schuylercommunityschools.org o comuníquese con la Oficina Central al 402-352-3527.

Schuyler Community Schools no discrimina por motivos de sexo, orientación sexual, raza, color, origen nacional, religión, discapacidad, edad, estado civil/parental/de embarazo, información genética, estado militar o de veterano, o cualquier otra característica protegida por la ley. en sus programas y actividades educativas o en la admisión, acceso o tratamiento en la contratación y el empleo. También están prohibidas las represalias por denunciar discriminación o acoso o por participar en una investigación. Si tiene preguntas o inquietudes que incluyen, entre otras, denunciar discriminación, acoso o represalias en función de cualquier clase protegida mencionada anteriormente, envíe un correo electrónico a darli.vrba@schuylercommunityschools.org o dave.gibbons@schuylercommunityschools.org. Si tiene preguntas o inquietudes sobre la discriminación sexual o el acoso sexual según el Título IX, visite la página de Cumplimiento del Título IX del Distrito en https://www.schuylercommunityschools.org/page/title-ix-coordinator-info

Minutes from December 2, 2024 Foundation Meeting

Members Present: Amanda Jedlicka, Dr. Schroder, Sheri Balak and Joyce Baumert

Members Absent: Brian Vavricek, Nina Lanuza and Victor Lopez

Others Present: Shelley Friesz and Brian Bywater

Sheri called the meeting to order.

Members recited the Pledge of Allegiance.

Secretary Report/Minutes from November 2024 were reviewed. Motion by Amanda and seconded by Joyce to approve the November 2024 minutes. Vote 4-0. Motion passed.

Treasurer's Report was reviewed. Motion by Dr. Schroder and seconded by Amanda to approve the Treasurer's Report. Vote 4-0. Motion passed.

Joyce did report that she renewed CD 9052 and The Roger Barry CD.

Sheri also reported that a $5,000 donation was made in Memory of Jack B. Seckman to be used to purchase musical instruments or any other way to enhance the music department. The Foundation will send a thank you/donor receipt letter to the family. Dr. Schroder said that he would speak with the music department and then also send a thank you to the family from the Schuyler Community Schools.

Joyce also requested a thank you to be sent to Marilyn Heavican/Class of 1963 for their donation.

Committee Reports

Labor Day: No Report.

Scholarships: No Report.

Education:

2nd quarter Outstanding nominations are due Dec. 9th to be reviewed by the committee at the January meeting.

PR/Communications: No Report.

Distinguished Alumni: No Report.

Fundraising: No Report.

School Facilities:

Dr. Schroder has met with Quentin Nelson of Q-Graphix. He has started on the lettering in the Schuyler Central High School west gym and will also put the feather at the end of Warrior Country. Cost of completing the project will be approx. $8,500 to $9,000.

Community Reports:

Brian Bywater, representing the Schuyler Community Development gave a brief report on projects.

Strategic Planning: No Report.

Finance:

Joyce and Brian will start working on a proposed budget for next year.

New Business:

P.A.D.R.E. sent a letter asking the foundation for a donation for the post prom party. This will be tabled for further discussion at the January board meeting.

Sheri adjourned the meeting.

Next meeting is January 6, 2024 @ noon at the Schuyler Community Schools District Office.