Schuyler Community Schools
Board of Education Regular Meeting
Monday, March 10, 2025 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

Discussion: Regarding the Board Policy items, Brabec noted that there were few and minor changes made. Vavricek offered his congratulations to the new hires and thanked those who are leaving for their service to Schuyler Commuity Schools.

IX.A. Minutes of the February 10, 2025 meeting of the board

IX.B.Financial Report

IX.B.1. Approval of $16,000 for the activities fund to be used for officials, fees, and other related costs. The details of these expenditures will be presented to the board at the next board meeting.

IX.C.New Hire Recommendations:

IX.C.1.

Seth Paesl - High School Activities Director/Assistant Principal
Abigail Boatright - Elementary Teacher
Ashley Stone - Special Education - High School
Logan Fiala - Elementary School
Alexis Wilch - Spanish - High School

IX.D. Resignations:

IX.D.1.

Caitlin Wiedel - Elementary Preschool Teacher
Kirsten Fike - Speech Teacher - High School
Angela Schwarte - Special Education - High School
Barbara Raya - Elementary School
Taylor Wilke - Elementary School
Shala Ostberg - Elementary School
Kaitlin Brandl - Elementary School

Wade Brashear - Counselor - High School
Heather Cline - Counselor - Middle School

Sandy Cerny - Speech Pathologist - high school. We would like to wish Sandy well on her retirement and thank her for her service to Schuyler Community Schools.

X. Public Comment

XI. Discussion/Information Items

XI.A. The Director of Curriculum and Instruction will present Winter assessment data.

XI.B. Proposed calendar for 2025-2026.

XI.C.

Proposal for Mission Statement:

Schuyler Community Schools, in partnership with parents, students, and the community, is committed to educating students to become skilled, knowledgeable, and responsible citizens in a global society.

XI.D. Discuss the property known as Richland School.

Property Description - Tract 1: 5 +/- Acres in the NE 1/4 Section 18, Township 17 North, Range 2 East of the 6th P.M. Colfax County NE

XII. Action Items

XII.A.

Softball - due to low numbers, we will temporarily pause softball for the next few years until numbers increase to ensure a consistent and viable team.

XII.B. Pay increase for support staff of 6.5% overall. The total cost of this pay increase would not exceed $210,000 in total expense.

XII.C. Director/Supervisor (5.5% increase of total package)

1. 2024-2025 $664,249
2. 2025-2026 $700,611

Total Increase: $36,361

XII.D. Proposed increase for Administration package (5.5% increase in total package)

1. 2024-2025 $1,502,642
2. 2025-2026 $1,522,241

Total Cost: $19,599

XII.E. Amend the contract for Sandy Cerny to end on May 31, 2025.

XIII. Information Items: Reports

XIII.A. Building/District Administrators

XIII.A.1. The athletic director will present on the following:

1. Recognition of State Qualifiers and Placers
2. NCPA Academic Students

XIII.B. Superintendent

XIII.B.1.

Fishers School
District Insurance

XIII.C. Board Committee Reports

XIII.C.1.

The next board meeting will be held on April 21st at 6:30 here in the district board room.

XIII.C.2. **February 16th and 17th - NASB Presidents Retreat - Kearney**
(Paul, Amanda, Rich, and I are attending.)

Wednesday, February 26th @ 6:00 American Civics, Assessment and Instruction
(Amanda, Renee, Rich)
Wednesday, February 26th @ 7:00 Budget/Finance/Negotiations
(Amanda, Paul, Rich)

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

100.01 - TERMINOLOGY USED IN THIS MANUAL

Throughout this manual, when actions, duties or responsibilities are ascribed to the "superintendent" or the "principal," it shall be understood that those actions, duties or responsibilities are ascribed to the "superintendent or his/her designee" or to the "principal or his/her designee."

Throughout this manual, when actions, rights or responsibilities are ascribed to the "parent" of a student, it shall be understood that those actions, rights or responsibilities are ascribed to the "parent(s)/guardian(s)" of a student.

Approved _____ Reviewed ____NOV 2024____ Revised ____NOV 2024

101.00 - LEGAL STATUS OF THE SCHOOL DISTRICT

Nebraska law authorizes the creation of public schools known as Common Schools System. As part of this Common Schools System, this school district is a school corporation created and organized under Nebraska law. This school district shall be known as the Schuyler Community School District. The school district, as a body corporate, possesses all the usual powers of a corporation for public purposes.

This school corporation is located in Colfax County, and its affairs are conducted by elected school officials, known as the Schuyler Community School District Board of Education. This school corporation has local control over school matters in the territory of the school district, as outlined by the applicable state statutes.

Legal Reference: Neb. Constitution, Art. VII, Sect. 1, 2

Neb. Statute 79-405

79-501 et seq.

Languis v. Deboer, 181 Neb 36 (1966)

Cross Reference: 201.01 Board Powers and Responsibilities

Approved _____ Reviewed ____NOV 2024___ Revised ____NOV 2024__

102.00 - EDUCATIONAL OBJECTIVES OF THE SCHOOL DISTRICT

1. To provide an educational atmosphere where the individual student may pursue a recommended course of study.

2. To prepare youth for college and higher levels of learning or to provide opportunities for them to acquire basic saleable skills, which would enable them to compete in the labor market upon completion of their formal education.

3. To develop competence in oral and written and electronic communicative skills.

4. To develop a program, which is of such scope that it, meets the needs of all students ranging from the low achiever to the exceptional child.

5. To provide guidance program which meets the needs of the students.

6. To provide a program which will help to develop a finer appreciation for the arts, life and our surroundings.

7. To develop interests which enrich leisure time.

8. To encourage each child to work at the upper limits of their own capabilities, to appreciate and preserve each individual's own dignity.

9. To develop high moral and spiritual values in everyday living and to provide for democratic living by participating in student government activities and organizations.

10. To encourage intelligent, logical thinking and the use of sound judgment in the solution of life's daily problems.

11. Schuyler Community Schools is committed to educate students to become skilled, knowledgeable and responsible citizens in a global society.

Legal Reference: Neb. Statute 79-526

79-701

NDE Rule 10.012.01A

Cross Reference 205 School Board Policy Process

603 Curriculum Development

Approved _____ Reviewed ____NOV 2024___ Revised __NOV 2024___

103.00 - EQUAL EDUCATIONAL OPPORTUNITY

The board requires all persons, agencies, vendors, contractors and other persons and organizations doing business with or performing services for the school district to subscribe to all applicable federal and state laws, executive orders, rules and regulations pertaining to contract compliance and equal opportunity.

The district does not discriminate on the basis of race (including skin color, hair texture, and ~~protective~~ protected hairstyles), color, religion, national origin, age, sex, disability, or marital status, sexual orientation or gender identity in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated as Compliance Coordinator to handle inquiries regarding the non-discrimination policies:

Name and/or Title: _____

Address: _____

Telephone No.: _____

The board affirms the right of all students and staff to be treated with respect and to be protected from intimidation, discrimination, physical harm and harassment. Harassment or discriminatory behavior that denies civil rights or access to equal educational opportunities includes comments, name-calling, physical conduct or other expressive behavior directed at an individual or group that intentionally demeans the race, color, national origin, sex, disability, age or marital status of the individual or individuals or creates an intimidating, hostile or demeaning environment for education.

Every report of alleged violations of this policy that can be interpreted at the outset to fall within the protections of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of an ongoing investigation of this policy, potential issues of sexual harassment or discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged sexual harassment or discrimination as well as the incidents of alleged violations of this policy.

Legal Reference: Neb. Statute 79-2,114-2,124

20 U.S.C. §§ 1221 et seq.

20 U.S.C. §§ 1681 et seq.

20 U.S.C. §§ 1701 -1721

29 U.S. C. § 794

42 U.S.C. §§ 12101 et seq.

28 C.F.R. Pt. 35.1

34 C.F.R. Pt. 100

34 C.F.R. Pt. 104

34 C.F.R. Pt. 106

Approved _____ Reviewed ___NOV 2024____ Revised __NOV 2024___

Cross Reference 402.01 Equal Employment Opportunity

404.06 Harassment by Employees

404.12 Title IX Sexual Harassment

501 Objectives for Equal Educational Opportunities for Students

504.18 Harassment by Students

504.24 Title IX Sexual Harassment

104.01 - ANNUAL SCHOOL CENSUS

The board will direct the superintendent to establish a permanent, continuing census of school children residing in the district. A list of the names of district taxpayers and all children from age five through twenty years shall be maintained at the superintendent´s office.

Legal Reference: Neb. Statute 79-524

79-578

Cross Reference: 1002.00 District Annual Report

Approved _____ Reviewed __NOV 2024____ Revised ____NOV 2024__

Section 100 - District Organization and Basic Commitments

100.01 **Terminology Used in this Manual**

101.00 **Legal Status of the School District**

102.00 **Educational Philosophy of the District**

103.00 **Equal Educational Opportunity**

104.01 **Annual School Census**

201.01 - POWERS AND RESPONSIBILITIES OF THE BOARD

The board of the Schuyler Public School District, acting on behalf of the school district, shall have jurisdiction over school matters within the territory of the school district.

The board is empowered to make policy for its own governance, for employees, for students and for school district facilities. The board is also empowered to enforce its policies. The board may, through its quasi-judicial power, conduct hearings and rule on issues and disputes confronting the school district.

The board has these powers and all other powers expressly granted to it in federal and state law as well as the powers that can be reasonably implied from the express powers.

The board is authorized to govern the school district which it oversees. As the governing board of the school district, the board has three duties to perform: legislative duty, executive duty, and evaluative duty.

As a representative of the citizens of the school district, the board is responsible for legislating policy for the school district. As a policy making body, the board has jurisdiction to enact policy with the force and effect of law for the management and operation of the school district.

It is the responsibility of the board, under the board´s executive duty, to select its chief executive officer, the superintendent, to operate the school district on the board´s behalf. All references to "superintendent" in this policy manual shall mean the "superintendent or the superintendent's designee" unless otherwise stated in the board policy. The board delegates to the superintendent its authority to carry out board policy, to formulate and carry out rules and regulations and to handle the administrative details in a manner which supports and is consistent with board policy. The board may enter into certain contracts as permitted by law for periods not to exceed four years.

The board has a responsibility to review the education program´s performance under its evaluative duty. The board regularly reviews the education program and associated support services. The review includes a careful study and examination of the facts, conditions and circumstances surrounding the amount of funds received or expended and the education program´s ability to achieve the board´s educational philosophy for the school district.

Legal Reference: Neb. Statute 79-261 to 263

79-501 to 524

79-734

NDE Rule 10.004.01

Approved _____ Reviewed ____DEC 2024___ Revised ___DEC 2024__

Cross Reference 102 Educational Philosophy of the District

205 School Board Policy Process

301.03 Succession of Authority to the Superintendent

201.02 - BOARD MEMBERSHIP - ELECTIONS AND APPOINTMENTS

The biennial school election takes place on the first Tuesday after the first Monday in November. Terms shall be staggered so that at least three board members are elected at each general election. Members of the board will be elected at large.

Incumbents must file for election at the Office of the County Clerk, Colfax County, by February 15 prior to the date of the primary election. All other candidates must file for election by March 1 prior to the date of the primary election.

If a vacancy occurs on the board it may be filled by appointment of a qualified registered voter by the remaining members of the board for the remainder of the unexpired term. If the board does not fill the vacancy by appointment, the vacancy may be filled by election at a special election or school district meeting called for that purpose. If a majority of the offices of the school board members are vacant, the Secretary of State will call a special school district election to fill the vacancies.

It is prohibited to meet in closed session for discussion of the appointment or election of a new board member.

Legal Reference: Neb. Statute 32-501 et seq.

Approved _____ Reviewed ___DEC 2024___ Revised ___DEC 2024___

201.03 - QUALIFICATIONS

Serving on the school board is an honor and privilege. Its rewards are respect from the community, students, and employees and the satisfaction from knowing each board member contributed to the success of the children in the school district community. Only those who are willing to put forth the effort to care and to make a difference should consider running for a position on the board.

Individuals who are willing to serve on the board should believe public education is important, support the democratic process, willingly devote time and energy to board work, respect educators and have the ability to examine the facts and make a decision. The board believes an individual considering a position on the school board should possess these characteristics.

Persons wanting to run for a position on the board must be a resident of the school district, an eligible elector of the district and free from a financial conflict of interest with the position. No member of a school board may be engaged in a contract to teach by the school district on which board he or she serves.

Legal Reference: Neb. Statute 79-543, 544

Cross Reference: 202.02 Board Member Conflict of Interest

Approved _____ Reviewed ___DEC 2024__ Revised ____DEC 2024____

201.04 - OATH OF OFFICE

Board members are public officials, and as such they may wish to pledge to uphold the Nebraska and the United States Constitution and carry out the responsibilities of the office to the best of the board member´s ability.

Each school board member before entering upon their respective duties may be given the following oath of office at the first meeting attended as an elected member. The superintendent shall administer this oath of office.

"I, ...(name).., do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of the _____ School District Board of Education according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God."

Legal Reference: Neb. Statute 11-101

Frans v. Young, Nebraska (1890)

Cross Reference: 101 Legal Status of the School District

Approved _____ Reviewed ____DEC 2024__ Revised ___DEC 2024____

201.05 - TERM OF OFFICE

Board members nominated by primary election and elected by general election will serve for four years. Board members appointed to fill a vacant position will serve for the remainder of the unexpired term.

Being a board member is a unique opportunity for a citizen to participate on a governing board of the school district. Eligible board members are encouraged to consider running for more than one term.

Legal Reference: Neb. Statute 32-543, 570

Approved _____ Reviewed ___DEC 2024___ Revised ___DEC 2024___

201.06 - VACANCIES

A vacancy occurs when a board member resigns, forfeits or otherwise leaves the office. A vacancy also includes, but is not limited to, the following: failure to elect at an election when there is no incumbent to continue in office until his or her successor is elected and qualified, failure to reside in the school district or a continuous absence from the district of more that 60 days, absence from more than 2 consecutive regular board meetings unless excused by a majority of the remaining members of the board, death of the incumbent, a court order declaring the seat vacant, conviction of a felony, or any public offense in violation of the oath of office.

The resignation of a member or any other reason for a vacancy shall be made a part of the minutes of the school board. The board shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term in writing to the election commissioner or county clerk, and by a notice published in a newspaper of general circulation in the school district.

It is prohibited to meet in closed session for discussion of the appointment or election of a new board member.

Legal Reference: Neb. Statute 32-560 et seq.

32-1308

84-1410(1)(d)

Approved _____ Reviewed ___DEC 2024____ Revised __DEC 2024____

201.07 - BOARD MEMBER LIABILITY

Board members shall not be held personally liable for actions taken in the performance of their duties and responsibilities vested in them by the laws of Nebraska and the members of the school district community. In carrying out the duties and responsibilities of their office, board members shall act in good faith.

The school district shall defend, save harmless and indemnify board members against tort claims or demands, whether groundless or otherwise, arising out of an alleged act or omission occurring within the scope of their official duties, unless it constitutes a willful or wanton act or omission. However, the school district shall not save harmless or indemnify board members for punitive damages.

Legal Reference: Neb. Statute 79-516

Cross Reference: 805.01 Insurance

Approved _____ Reviewed ___DEC 2024__ Revised __DEC 2024__

202.02 - BOARD MEMBER CONFLICT OF INTEREST

It shall be the responsibility of each board member to be aware of an actual or potential conflict of interest. It shall also be the responsibility of each board member to take the action necessary to eliminate such a conflict of interest. Should a conflict of interest arise, a board member should not participate in any action relating to the issue from which the conflict arose.

No voting board member may have an interest in any contract to which the district, or anyone for its benefit, is party. The prohibition applies when the board member or the board member´s immediate family is a partner, director, officer, or is a stockholder of closed corporation stock worth one thousand dollars or more at fair market value or which represents more than a five per cent equity interest, or is a stockholder of publicly traded stock worth ten thousand dollars or more at fair market value or which represents more than ten percent equity interest. An individual who occupies a confidential professional relationship protected by law is exempt from this policy. This policy does not apply to publicly traded stock under a trading account.

The above prohibition does not apply if the voting board member:

1. Supplies a written statement describing the matter up for decision and the nature of the conflict to the Nebraska Accountability and Disclosure Commission and to the board secretary. The secretary shall enter the statement onto the public records of the district.

2. The board member must take such action as the Commission advises to remove himself or herself from influence over the decision.

3. Does not vote on the matter of granting the contract, except if the number of members of the board declaring an interest in the contract would prevent the board, with all members present, from securing a quorum on the issue, then all members may vote on the matter and this action will be reported to the commission; and

4. Does not act for the district to inspect, supervise or determine the performance of contracts under which he or she has an interest.

A board member who is an employee of a business involved in a contract with the district and who has no ownership interest or will receive no direct fee or commission shall not be deemed to have an interest within the meaning of this policy. The receiving of deposits, cashing of checks and buying and selling of warrants and bonds of indebtedness of any school district by a financial institution will not be considered an interest in the contract under this policy.

If a board member´s immediate family member (parent, child, sibling or spouse) is an employee of the school district, the member may vote on all issues of the contract which are generally applicable to all employees or all employees within a classification and do not single out his or her family member for special action.

Any contract entered into with an interested board member shall be subject to applicable competitive bidding requirements and shall be fair and reasonable to the school district.

A voting board member or district employee may employ, recommend the employment of, or supervise the employment of an immediate family member if he or she does not abuse his or her official position and makes a full disclosure of the relationship to the board and a written disclosure of the relationship to the board secretary. No board member or administrator shall employ an immediate family member without first having made a reasonable solicitation and consideration of applications for such employment. The family member must be qualified for, able to perform, and required to perform the duties of the position. The family member must not be paid an unreasonably high salary. No existing employee may be terminated for the purpose of making a position available to such a family member.

Any newly elected or appointed board member or administrator shall make a full disclosure of any immediate family member employed in a position subject to this policy as soon as reasonably possible after the date of taking office.

No board member or district employee shall use their position or any confidential information received through their position to obtain financial gain, other than compensation provided by law, for himself or herself, an immediate family member, or a business with which the individual is associated. No board member shall use or authorize the use of personnel, property, resources or funds under his or her official care for the purpose of campaigning for or against the nomination or election of a candidate or the qualification, passage or defeat of a ballot question.

The superintendent shall keep a record for the district for every contract entered into by the district in which a board member has an interest. This information shall be kept for five years from the date of the board member´s last day in office and will include the following:

1. Names of contracting parties;
2. The nature of the interest of the board member in question;
3. The date that the contract was approved by the district;
4. The amount of the contract; and
5. Basic terms of the contract.

The record kept by the superintendent shall be available for public inspection during the normal working hours of the superintendent´s office.

All board members and district employees are responsible for obeying all final rulings or appeals of the Accountability and Disclosure Commission. If a case is contested before the Commission by the district, the superintendent shall ensure that the district is represented at the hearing. If a case is contested by a board member, that member shall be responsible for his/her own representation and shall be responsible for any Commission fines or penalties.

An open account established by the district with a business in which a board member has an interest, shall be deemed a contract subject to the provisions of this policy. The superintendent shall maintain a running account of all amounts purchased in open accounts.

Contracts involving one hundred dollars or less in which a board member may have an interest are excluded from the provisions of this policy.

Legal Reference: Nebraska Statute 49-1493 to 49-14,103.07

Cross Reference: 201 Legal Status of the School Board

206.04 Board Member Compensation and Expenses

402.04 Nepotism

Approved _____ Reviewed __DEC 2024___ Revised ____DEC 2024__

202.02E1 - POTENTIAL CONFLICT OF INTEREST STATEMENT

Click here to download form/policy.

202.02E2 - EMPLOYMENT OF IMMEDIATE FAMILY MEMBERS DISCLOSURE STATEMENT

Click here to download form/policy.

202.02E3 - CONTRACTUAL INTEREST STATEMENT

Click here to download form/policy.

203.01 - BOARD ORGANIZATIONAL MEETING

An annual organizational board meeting shall be held at which all newly elected board members will assume their duties and take the oath of office. At the annual meeting, the board shall appoint all necessary board officers and committees for a term of one year or until the election of their successors.

The superintendent shall assume chairmanship of the meeting for the purpose of electing a board president. Ballots for officers may be cast in secret but the total vote for each candidate shall be recorded by the secretary.

If a tie occurs in selecting a President and it is not broken after (five, other number) ballots, the President will be determined by flipping a coin, followed by a vote to make the selection official.

The board shall also appoint the superintendent or another qualified employee as the district´s Non-discrimination Compliance Coordinator for the year to meet federal Equal Employment Opportunity requirements.

The board shall pass a resolution for re-adoption of all existing policies, regulations, and handbooks for the governance of the district.

Legal Reference: Neb. Statute 79-724

84-712

84-1413

Cross Reference: 201.01 Board Powers and Responsibilities

201.02 Board Membership - Elections/Appointment

Approved _____ Reviewed ___DEC 2024__ Revised ____DEC 2024___

203.02 - PRESIDENT

It shall be the responsibility of the board president to lead a well-organized board in an efficient and effective manner. The board president shall set the tone of the board meetings and, as the representative of the consensus of the board, speak on behalf of the board to the public.

The president of the board shall be elected by a majority vote at the organizational meeting each year to serve a one-year term of office or until the election of a successor.

The president, in addition to presiding at the board meetings, shall take an active role in board decisions by discussing and voting on each motion before the board in the same manner as other board members.

The board president has the authority to call special meetings of the board. Prior to board meetings, the board president shall consult with the superintendent on the development of the agenda for the meeting.

The board president, as the chief officer of the school district, shall sign employment contracts and sign other contracts and school district warrants approved by the board and appear on behalf, or cause a designee to appear on behalf, of the school corporation in causes of action involving the school district.

It is the responsibility of the president to appoint all committees whose appointment is not otherwise determined.

Legal Reference: Neb. Statute 79-564

79-566 to 574

Cross Reference: 201.01 Board Powers and Responsibilities

Approved _____ Reviewed ___DEC 2024___ Revised __DEC 2024__

203.03 - VICE PRESIDENT

If the board president is unable or unwilling to carry out the duties required, it shall be the responsibility of the vice president of the board to carry out the duties of the president. If the president is unable or unwilling to complete the term of office, the vice president shall serve as president for the balance of the president´s term of office, and a new vice president shall be elected.

The vice president of the board shall be elected by a majority vote at the organizational meeting each year to serve a one-year term of office.

The vice president shall accept control of the meeting from the president when the president wishes to make or second a motion. The vice president shall take an active role in board decisions by discussing and voting on matters before the board in the same manner as other board members.

Legal Reference: Neb. Statute 79-564

79-569 et seq.

79-593

Cross Reference: 201.01 Board Powers and Responsibilities

Approved _____ Reviewed __DEC 2024__ Revised ___DEC 2024___

203.04 - SECRETARY

It shall be the responsibility of the board to annually appoint a board secretary. The secretary shall take the oath of office.

A board secretary may be appointed from employees, from the public or from among board members at the annual board organizational meeting. If the secretary is a member of the board, an assistant secretary from outside the board may be named and his or her duties and compensation set by the board.

It shall be the responsibility of the board secretary, as custodian of school district records, to preserve and maintain the records and documents pertaining to the business of the board; to keep complete minutes of special and regular board meetings; to cause the meeting minutes and a list of all approved claims to be published; to keep a record of the results of regular and special elections; to keep an accurate account of school funds; to sign warrants drawn on the school funds after board approval; and to complete and maintain the annual school census. The board secretary is also responsible for filing the required reports with the Nebraska Department of Education.

Legal Reference: Neb. Statute 79-528

79-564

79-576 to 580

Cross Reference: 104.01 Annual School Census

201.01 Board Powers and Responsibilities

204.11 Meeting Minutes

Approved _____ Reviewed __DEC 2024____ Revised ____DEC 2024___

203.05 - TREASURER

It shall be the responsibility of the board to annually appoint a board treasurer.

It shall be the responsibility of the treasurer to receive the funds collected for the district by the county treasurer, to pay out the funds for expenses approved by the board, to maintain accurate accounting records for each fund, to manage district´s investments for the maximum benefit to the district, to report monthly and annually the status of all district funds and investments, and to file required reports with the appropriate state agencies and other entities.

The treasurer will work with the secretary to coordinate the recording, preserving and reporting of financial records, reports, cash flow needs and district investments.

If the treasurer is unable or unwilling to carry out the duties required, it shall be the responsibility of the superintendent or other person designated by board policy to carry out the duties of the treasurer.

The treasurer shall do one of the following within ten days after election to the position:

1. Give bond in an amount set by the board of not less than $500 and not more than double the amount of money to come into his/her hands as treasurer at any one time.

2. Give evidence of an equal amount of insurance coverage by the district.

The cost of the bond or insurance coverage will be paid by the school district.

Legal Reference: Neb. Statute 79-586 to 590

Cross Reference: 201.01 Board Powers and Responsibilities

700 Business Operation

Approved _____ Reviewed ___DEC 2024___ Revised ___DEC 2024__

203.06 - BOARD COMMITTEES

Committees will be appointed by the president of the board. These committees are created for specific tasks of seeking information or investigation and will report back to the board for its consideration and action. Committee action is advisory only. Each committee will have a chairperson appointed by the president. In addition to appointing the three members to the Committee on American Civics at the annual board organizational meeting in January for one year, the board may wish to appoint additional committees on topics such as

1. curriculum, instruction and assessment,

2. personnel and community relations,

3. facilities and finance,

4. technology and equipment,

5. transportation,

6. negotiations, and

7. policy.

The Committee on American Civics shall:

1. Hold no fewer than two public meetings annually, at least one when public testimony is accepted;

2. Keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed;

3. Examine and ensure that the social studies curriculum used in the district is aligned with the social studies standards adopted by the Nebraska Department of Education and teaches foundational knowledge in civics, history, economics, financial literacy, and geography;

4. Review and approve the social studies curriculum to ensure that it stresses the services of the men and women who played a crucial role in the achievement of national independence, establishment of our constitutional government, and preservation of the union and includes the incorporation of multicultural education to instill a pride and respect for the nation's institutions and not be merely a recital of events and dates;

5. Ensure that any curriculum recommended or approved by the committee on American civics is made readily accessible to the public and contains a reference to this section;

6. Ensure that the district develops and utilizes formative, interim, and summative assessments to measure student mastery of the social studies standards adopted by the Nebraska Department of Education;

7. Ensure that the social studies curriculum in the district incorporates one or more of the following for each student:

a. Administer a naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student; or

b. Attendance or participation between the beginning of eighth grade and completion of twelfth grade in a meeting of a public body which is a subdivision of the state and not a subcommittee of that body, followed by the completion of a project or paper in which each student demonstrates or discusses the personal learning experience of such student related to that attendance or participation; or

c. Completion of a project or paper and a class presentation between the commencement of eighth grade and the completion of twelfth grade on a person or persons or an event commemorated by either George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King, Jr.'s birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veterans Day, or Thanksgiving Day or on a topic related to such person or persons or event; and

8. Take all such other steps as will assure the carrying out of the provisions of this section and provide a report to the school board regarding the committee's findings and recommendations.

Legal Reference: Neb. Statute 79-724

Cross Reference: 201.01 Board Powers and Responsibilities

604.11 Citizenship

Approved _____ Reviewed __DEC 2024____ Revised ___DEC 2024____

203.07 - ADVISORY BOARD COMMITTEES

Whenever the board considers it necessary, the board may appoint a committee composed of patrons, students, staff, administrators and board members.

An advisory committee is formed by board resolution which shall outline the duties and purpose of the committee. The committee is advisory in nature and has no duty or responsibility other that that specifically stated in the board resolution. The committee shall automatically dissolve upon the delivery of its final recommendation to the board or upon completion of the duties outlined in the board resolution. The board will receive the report of the committee for consideration. The board retains the authority to make a final decision on the issue. The committee will conduct its meetings as open meetings and a record of committee members present will be kept.

The method for selection of committee members shall be stated in the board resolution. When possible, and when the necessary expertise required allows, the committee members will be representative of the school district community and shall consider the various viewpoints on the issue. The board may designate a specific board member and administrator to serve on an advisory committee. The committee will select its own chairperson, unless the board designates otherwise.

Legal Reference: Neb. Statute 84-1408 to 1414

Cross Reference: 204.05 Open Meetings

Approved _____ Reviewed _DEC 2024___ Revised __DEC 2024____

203.08 - SCHOOL BOARD LEGAL COUNSEL

It shall be the responsibility of the board to employ legal counsel to assist the board and the administration in carrying out their duties with respect to the numerous legal issues confronting the school district. The board may appoint legal counsel on an annual basis.

The superintendent and board president shall have the authority to contact the board´s legal counsel on behalf of the board when the superintendent or board president believe it is necessary for the management of the school district. The board´s legal counsel may attend regular or special school board meetings upon the request of the board or the superintendent. Other board members may contact legal counsel upon approval of a majority of the board. It shall be the responsibility of each board member to pay the legal fees, if any, of an attorney the board member consulted regarding matters of the school district unless the board has authorized the board member to consult an attorney on the matter in accordance with this policy.

It shall be the responsibility of the superintendent to keep the board informed of matters for which legal counsel was consulted, particularly if the legal services will involve unusual expense for the school district.

Legal Reference: Neb. Statute 79-513

Cross Reference: 201.01 Board Powers and Responsibilities

Approved _____ Reviewed ___DEC 2024___ Revised ___DEC 2024___

204.01 - REGULAR BOARD MEETINGS

The regular meeting time and date shall be set by the board at its organizational meeting. The regular meeting of the Board of Education shall be held at 6:30 p.m. the second Monday of each month - unless otherwise agreed upon by the entire Board. The meetings shall be held in the ~~high school building~~ Schuyler Community Schools Board Room at the District Office located at 2023 Colfax Street unless otherwise designated. All meetings shall be held on call of the president or on written request by a majority of all members provided that notice of such meetings shall be publicized 24 hours in advance.

The board shall generally adhere to this meeting date unless the board requires additional meetings or, due to circumstances beyond the board´s control, the meeting cannot be held on the regular meeting date, and the meeting will be re-scheduled at the board´s convenience. Public notice of the meetings shall be given.

The board 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.

All actions taken by the board shall occur in open session by a roll call vote of the board with a record of the voting kept for the minutes. The voting requirements may be met by using an electronic voting device which allows the vote of each board member to be readily seen by the public.

Legal Reference: Neb. Statute 79-554

79-560

79-561

84-1412

Cross Reference: 203.01 Board Organizational Meeting

Approved _____ Reviewed __DEC 2024_ Revised __DEC 2024___

204.02 - SPECIAL BOARD MEETINGS

Special meetings may be called by the superintendent, the president of the board or any two board members. Should a special meeting be called, public notice shall be given and the meeting shall be conducted in accordance with the open meetings laws.

If the special meeting called is an emergency meeting and the board cannot give public notice in its usual manner, the board shall give public notice of the meeting as soon as practical and possible in light of the situation. The reason for the emergency meeting and why notice in its usual manner could not be given shall be stated in the minutes. Minutes of the emergency meeting must be made available to the public by no later than the end of the next regular business day.

Only the purpose or issue for which the emergency meeting was called may be discussed and decided in the emergency meeting. The board shall strictly adhere to the agenda for the emergency meeting and action on other issues shall be reserved for the next regular or special board meeting. Emergency meetings may be held by means of electronic or telecommunication equipment

Legal Reference: Neb. Statute 79-554

79-555

84-712

84-1408 to 1414

Approved _____ Reviewed ____DEC 2024__ Revised __DEC 2024___

204.03 - PUBLIC HEARINGS

Public notice of a public hearing shall be in the same manner as for a board meeting and shall be given at least two days before the hearing is to be held.

At public hearings, citizens of the district who register to speak will be allowed to speak only on the issue for which the public hearing is being held. Speakers are asked to keep their remarks as brief as possible. Prior to the beginning of the hearing, speakers and spectators will be apprised of the rules of order to be followed regarding time limitations, questions, remarks and rebuttals. In no event will a speaker be allowed to take the time of another speaker.

The board shall conduct public hearings in an orderly fashion. At the beginning of the hearing statements, background materials and public hearing rules and procedures will be presented by the board president or administrators. The board president will recognize the speakers. A board member may ask questions of the speakers after receiving permission from the board president. Only those speakers recognized by the chair will be allowed to speak. Comments by others are out of order. Individuals who interfere with or interrupt speakers, the board or the proceedings shall be asked to leave.

Legal Reference: Neb. Statute 84-1408 et seq.

Cross Reference: 702.03 Budget Adoption Process

1005.03 Parental Involvement in the Schools

Approved _____ Reviewed __DEC 2024_ Revised ___DEC 2024___

204.04 - WORK SESSIONS AND RETREATS

The board may, as needed or desired, schedule work sessions and retreats in order to provide its members and the administration with the opportunity to conduct planning, research, and thoughtful discussion without taking immediate action. The board has the authority to hire an outside facilitator to assist them in these work sessions.

Topics for discussion and study will be announced publicly, and work sessions and retreats will be conducted in open session. However, no board action will take place at the work session.

Legal Reference: Neb. Statute 84-1408 to 1414

Approved _____ Reviewed __DEC 2024___ Revised ____DEC 2024____

204.05 - OPEN MEETINGS

A gathering of a majority of board members for the purposes of briefing, discussion of board business, formation of policy or taking formal action is a board meeting. Meetings of the board shall be conducted in a meeting open to the public unless the board is temporarily convened in a closed session.

Chance or social gatherings, attendance at or travel to conventions or workshops or other occasions when there is no discussion of or action on any matter within the board´s supervision, control, jurisdiction, or advisory power will not constitute a meeting.

Legal Reference: Neb. Statute 84-1408 to 1410

Approved _____ Reviewed __DEC 2024__ Revised __DEC 2024__

204.06 - CLOSED SESSIONS

A closed, or executive, session may take place as part of an open meeting of the board. The item for discussion in the closed session shall be listed as part of the tentative agenda on the public notice. The motion for a closed session, including its subject matter and the reason necessitating the closed session, shall be made and seconded during the open meeting, and approved by a majority of the voting members. The minutes shall state the entire motion for the closed session, the roll call vote to enter closed session, and the time the closed session began and ended. Following approval of the motion to close, the presiding officer shall restate on the record the limitation of the subject matter of the closed session immediately prior to the closed session.

The board shall restrict its considerations to only those matters set forth in the minutes as the reason for the closed session. A closed session may be held (1) if it is clearly necessary for the protection of the public interest or (2) for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. Specific reasons for the board entering into a closed session from an open meeting include, but are not limited to, the following:

1. Strategy sessions with respect to collective bargaining, real estate purchases, or litigation;

2. Discussion regarding the use of security personnel or devices;

3. Investigative proceedings regarding allegations of criminal misconduct;

4. Evaluations of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if that person has not requested a public meeting.

No formal action may be taken until the board has reconvened in open session.

In personnel matters, the person or people to be talked about in closed session must be notified in advance. That person or those people may request that the discussion be held in open session thereby restricting the ability of the board to go into closed session. It is beneficial to get a statement of notice and preference in writing.

Any board member may challenge the continuation of a closed session if he or she believes the session has exceeded the reason stated in the motion to hold the closed session. A majority vote of the board is required in order to overrule the challenge. The challenge and its disposition shall be recorded in the meeting minutes.

Legal Reference: Neb. Statute 84-1410

Approved _____ Reviewed __DEC 2024____ Revised ___DEC 2024____

204.07 - MEETING NOTICE

Reasonable advance public notice shall be given for meetings and work sessions held by the board in a local newspaper designated and recorded in the board minutes and, if available, on the newspaper's web site. If the newspaper refuses,
neglects, or is unable to publish the notice on time, the district shall (1) post the notice on the newspaper's website, if available, and (2) post the notice in at least 3 conspicuous places in the district. The Board Secretary shall keep a written record of the postings. Schuyler Community Schools will post on the district office front door, court house, and post office.

Public notice shall indicate the meeting´s time, place and date, and shall include a statement that the agenda shall be readily available for public inspection at the district office. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting and a copy kept readily available for public inspection at the principle office of the district. Except for items of an emergency nature the agenda shall not be altered later than 24 hours before the meeting.

A copy of the public notice will be provided to those who have filed a request for notice with the superintendent. These requests for notice must be in writing. A copy of the public notice will also be accessible to employees and students.

In the case of special meetings, public notice shall be given in the same manner as for a regular meeting unless it is an emergency meeting. Public notice of emergency meetings shall be given as soon as practical and possible in light of the situation. Reasonable efforts shall be made to notify news media who have requested notification of meetings.

It shall be the responsibility of the superintendent to give public notice of board meetings and work sessions. The superintendent shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification of the time and place of each meeting and the subjects to be discussed.

Legal Reference: Neb. Statute 84-1408 to 1414

79-554

79-560

79-561

Approved _____ Reviewed ____DEC 2024__ Revised ___DEC 2024_

204.08 - QUORUM

Action by the board regarding the business of the school district may be taken only when a quorum, a majority of the board members, is in attendance at the board meeting.

While board members are encouraged to attend board meetings, a simple majority of the members shall constitute a quorum and are a sufficient number to transact business of the school corporation. The adjournment of a meeting may be executed without a quorum.

An affirmative vote of a majority of the votes cast shall be sufficient to pass a motion or take action unless law or board policy specifically requires a vote of a greater number. It is the responsibility of each board member to attend board meetings.

Legal Reference: Neb. Statute 79-554

79-562

Approved _____ Reviewed ___DEC 2024___ Revised ___DEC 2024_

204.09 - RULES OF ORDER

It shall be the responsibility of each board member to follow the rules of order stated in this policy at each meeting, and it shall be the responsibility of the presiding officer to conduct the board meeting within these rules.

The board will use Robert´s Rules of Order, Revised latest edition as a general guide and as modified by this policy and subsequent rule.

The purposes of modified rules adopted by the board are:

• To establish guidelines by which the business of the governing board can be conducted in a regular and internally consistent manner;

• To organize the meetings so all necessary matters can be brought to the board and decisions of the board can be made in an orderly and reasonable manner;

• To ensure members of the board, concentrating on the substantive issues at hand, have the necessary information to make decisions, and to ensure adequate discussion of decisions to be made; and,

• To ensure meetings and actions of the board are conducted so as to be informative to the staff and the public, and to produce a clear record of actions taken and decisions made. The Rules of Order are followed generally to produce efficient productive meetings and are not intended as a technicality for overturning the work of the board.

Legal Reference: Neb. Statute 84-1408 to 1414

79-570, 571

Approved _____ Reviewed __DEC 2024___ Revised __DEC 2024__

204.10 - AGENDA

The tentative agenda for each board meeting shall state the topics for discussion and action at the board meeting. It shall be kept continuously current and shall be readily available for public inspection at the district office during normal business hours.

Persons requesting to place an item on the agenda must make a request to the superintendent prior to the drafting of the tentative agenda. The person making the request must state the person´s name, purpose of the presentation, action desired and pertinent background information. Adding such requests will be at the discretion of the superintendent after consultation with the board president.

The tentative agenda and supporting documents should, if possible, be sent to the board members three days prior to the scheduled board meeting. These documents are the private property of the board member. Persons wishing to view the tentative agenda and supporting documents may do so at the principle office of the district.

The board shall take action only on the items listed on the tentative agenda made available at the time of the public notice. All action items need to be on the agenda, but all agenda items do not need to be action items. Items added to the agenda may be discussed or taken under advisement by the board. If an added item is acted upon, the minutes of the board meeting shall state the reason justifying the immediate action. Only items of an emergency nature may be added to the agenda later than twenty-four hours before the scheduled meeting.

It shall be the responsibility of the board president and superintendent to develop the agenda for each board meeting.

A consent agenda may be presented by the president and used by the board for noncontroversial business. The consent agenda will consist of routine business that requires action but not necessarily discussion. These items may all be approved at the same time. A board member may ask that any item be removed from the consent agenda. Removed items may be taken up either immediately after the consent agenda or placed later on the agenda at the discretion of the board.

Legal Reference: Neb. Statute 84-712

84-1408 to 1414

Cross Reference: 203 Organization of the School Board

403.05 Public Complaints about Employees

503 Student Rights and Responsibilities

1003 Public Examination of District Records

Approved _____ Reviewed __DEC 2024__ Revised __DEC 2024__

204.11 - MEETING MINUTES

The board shall keep and maintain permanent records of the board including, but not limited to, records of the minutes of board meetings, documentation received or disclosed in open session of the meetings, and other required records of the board. The minutes may be kept as an electronic record.

It shall be the responsibility of the board secretary to keep the minutes of the board meetings. The minutes of each board meeting shall record when and where the meeting notice was published. They shall also include as a minimum the following items: a record of the date, time, place, members present, action taken and the vote of each member, and the schedule of bills allowed shall be attached. In addition, they shall include all required information regarding any closed sessions as stated in policy 204.06. This information shall be available within 10 days of the board meeting or prior to the next convened meeting, if earlier. Minutes shall be forwarded to the newspaper designated as the official newspaper for publication. The schedule of bills allowed may be published on a once monthly basis in lieu of publication with the minutes. The permanent records of the board minutes may include more detail than is required for the publication of the minutes.

Minutes awaiting approval at the next board meeting will be available for inspection at the central office of the district after the office transcribes the notes into a document which has been proofread for errors and corrected.

Legal Reference: Neb. Statute 79-577

79-580

84-712

84-1408 to 1414

Cross Reference: 203 Organization of the School Board

1003 Public Examination of District Records

Approved _____ Reviewed _DEC 2024__ Revised _____DEC 2024__

204.12 - PUBLIC COMMENT IN BOARD MEETINGS

The board recognizes the importance of citizen participation in school district matters and has created rules to assure citizens are heard and board meetings are conducted efficiently and in an organized manner. The board shall set time aside for public comment at each board meeting except closed sessions, at those times specified by the board. The orderly process of the board meeting shall not be interfered with or disrupted. Hostile conduct and offensive or defamatory comments will not be tolerated.

The board has the discretion to limit the amount of time set aside for public comment. The board president shall specify the total amount of time available for public comment prior to opening the public comment period. If public comment is allowed prior to individual agenda items, that limit on the total comment period should also be defined. Individual comments will be limited to 5 minutes for each participant. The board president will recognize these individuals to make their comments at the appropriate time. Only those speakers recognized by the board president shall be allowed to speak. Comments by others are out of order. If disruptive, the individual making the comments or another individual causing disruption may be asked to leave the board meeting.

The board requires 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 board waives the address requirement to protect the security of the individual.

Individuals who have a complaint about employees or students who have complaints shall follow policies 403.05 and 504.01 respectively. The board will follow policy 1005.01 in handling public complaints.

Any written or printed materials to be circulated for a meeting of the school board must be submitted to the superintendent by the Wednesday preceding a Monday night meeting and such information will only be added to the agenda packet at the discretion of the superintendent after consultation with the board president.

Legal Reference: Nebraska Statute 84-1408 to 1414

Cross Reference: 201.07 Board Member Liability

403.05 Public Complaints about Employees

1005.01 Public Complaints

Approved _____ Reviewed ___DEC 2024__ Revised ___DEC 2024__

204.12R1 - PUBLIC PARTICIPATION GUIDELINES

INTRODUCTION: The Board of Education Meeting is a public meeting for the purpose of enacting Board business that is necessary for the governance of the school. The Board recognizes the need and encourages public participation at these meetings. To insure an orderly manner, the Board shall make and enforce reasonable rules regarding the conduct of persons in attendance. The Board has the authority to:

- Enforce a speaking restriction.

- Request groups of speakers addressing the same issue and viewpoint to appoint a representative number of speakers.

- Terminate speech that becomes offensive or inappropriate. It is not appropriate to address issues concerning student or staff personnel. Concerns about individuals should be brought to the attention of the Superintendent or another Board member.

PROCEDURE:

1. If possible, the individual wishing to speak is asked to inform the President of the Board or the Superintendent of his/her desire to address the Board. The President will then call that person at the appropriate time during "Open Forum/Citizens Requests" or "Audience Comments on the Action and Discuss/on Items".

OR

1. The individual will stand or raise his/her hand, and ask to be recognized by the President of the Board. An individual speaking without being recognized by the President will be declared out of order.

2. Once recognized, each individual should approach the speaker's table to address the Board, state his/her name and topic. Comments from the audience will not be recognized.

3. Each speaker shall be limited to five minutes. The Board of Education may extend the five-minute time limit if a majority of the Board approves to extend the time for a specific speaker. The Board will take no action, but items may be referred to the Superintendent or committee for study.

Approved _____ Reviewed ___DEC 2024____ Revised __DEC 2024_____

205.01 - POLICY DEVELOPMENT

The board has jurisdiction to determine the policies which will govern the operations of the school district with the force and effect of law.

The written policy statements contained in this manual provide guidelines and goals to the citizens, administration, employees and students in the school district community. The policy statements shall be the basis for the formulation of regulations by the administration. The board shall determine the effectiveness of the policy statements by evaluating periodic reports from the administration.

Policy statements may be proposed by a board member, administrator, employee, student or member of the school district community. Proposed policy statements or ideas shall be submitted to the superintendent´s office for possible placement on the board agenda. It shall be the responsibility of the superintendent to bring these proposals to the attention of the board.

Legal Reference: Neb. Statute 79-526

79-532

79-539

NDE Rule 10.004.01A1

Cross Reference: 102 Educational Philosophy of the District

201.01 Board Powers and Responsibilities

Approved _____ Reviewed ___DEC 2024____ Revised __DEC 2024_____

205.02 - POLICY ADOPTION

The board shall give notice of proposed policy changes or adoption of new policies by placing the item on the agenda of one regular board meeting. The proposed policy changes shall be distributed and public comment will be allowed at each meeting prior to final board action.

The final action taken to adopt the proposed policy may be approved by a simple majority vote of the board at the second regular meeting. The policy will be effective on the later of the date of passage or the date stated in the motion.

~~If a majority of all the members of the board of education vote to do so, the requirement to consider a proposal at two scheduled meetings may be waived to permit specific action to be taken after one reading of the proposal if notice of the pending action has appeared in the published agenda.~~

Legal Reference: Neb. Statute 79-520

79-526

84-712 et seq.

NDE Rule 10.012.01A

Cross Reference: 201.01 Board Powers and Responsibilities

Approved _____ Reviewed ___DEC 2024____ Revised __DEC 2024_____

205.03 - POLICY REVIEW AND REVISION

The board will periodically review, update and approve the board's policy manual.

It shall be the responsibility of the superintendent to keep the board informed as to legal changes at both the federal and state levels. The superintendent shall also be responsible for bringing proposed policy statement revisions to the board's attention.

If a policy is revised because of a legal change over which the board has no control or a change which is minor, the policy may be approved at one meeting at the discretion of the board.

Legal Reference: Neb. Statute 79-526

79-532

79-539

NDE Rule 10.012.01A

Cross Reference: 102.00 Educational Philosophy of the District

201.01 Board Powers and Responsibilities

Approved _____ Reviewed ___DEC 2024____ Revised __DEC 2024_____

205.04 - POLICY COMMUNICATION

A board policy manual shall be housed in each school attendance center and in the central administration office. Each board member shall have a personal copy of the board policy manual. The board´s policy manual is a public record and shall be open for inspection at the administrative offices of the district.

It shall be the responsibility of the superintendent to ensure copies of new and revised policy statements are distributed to the custodians of board policy manuals no later than the first regular board meeting following the policy´s adoption. Copies of changes in board policy shall also be included in or attached to the minutes of the meetings in which the final action was taken to adopt the new or changed policy.

It shall be the responsibility of each board member, during the board member's term of office, to ~~keep the manual current and up-to-date and to surrender the manual to the board secretary at the conclusion of the board member´s term of office~~ establish access to the current and up-to-date manual that is available electronically as well as online through the school website.

Legal Reference: Neb. Statute 84-712 et seq.

84-1408 to 1414

Approved _____ Reviewed ___DEC 2024____ Revised __DEC 2024_____

205.05 - POLICY SUSPENSION

It shall be within the discretion or amendment of the board to suspend a policy. Policies of the board may be temporarily amended or suspended by a majority vote of board members present at an official meeting of the board if the board determines its necessity. This does not apply to any section of board policies established by law or by contract. Reasons for amendment or suspension of board policy shall be documented in board minutes.

Legal Reference: Nebraska Statute 79-526

Cross Reference: 201.01 Board Powers and Responsibilities

Approved _____ Reviewed ___DEC 2024____ Revised __DEC 2024_____

205.06 - ADMINISTRATION IN THE ABSENCE OF POLICY

When there is no board policy in existence to provide guidance on a matter, the superintendent is authorized to act appropriately, keeping in mind the educational philosophy and financial condition of the school district.

It shall be the responsibility of the superintendent to document the action taken and to inform the board of the situation. If needed, the superintendent shall draft a proposed policy for the board to consider.

Legal Reference: Nebraska Statute 79-526

Cross Reference: 302.04 Superintendent Duties

Approved _____ Reviewed ___DEC 2024____ Revised __DEC 2024_____

205.07 - REVIEW OF ADMINISTRATIVE REGULATIONS

The Superintendent has responsibility for carrying out the policies established by the board.

When necessary, it shall be the responsibility of the Superintendent to develop administrative regulations to implement the board policies. The regulations, including handbooks, will be adopted by the board when specific state or federal laws require the board to do so or when the board or superintendent considers such approval desirable.

The administrative regulations will be available no later that the first regular board meeting after the adoption of the board policy unless the board directs otherwise.

Legal Reference: Neb. Statute 79-526

Cross Reference: 201.01 Board Powers and Responsibilities

302.04 Superintendent Duties

Approved _____ Reviewed ___DEC 2024____ Revised __DEC 2024_____

205.08 - BOARD POLICY AND TEMPORARY WAIVERS OF NDE RULES

The Board understands that due to local, state or national emergency situations, the Nebraska Department of Education may occasionally issue temporary waivers of NDE Rules and Regulations. In the case of contradictions between waivers and existing board policy, all temporary waivers of NDE Rules and Regulations shall also apply to and have priority over respective district policies for the duration of their active status.

Approved _____ Reviewed ___DEC 2024____ Revised __DEC 2024_____

206.01 - NEW BOARD MEMBER ORIENTATION

Each new board member shall be given an orientation program under the direction of the superintendent. This briefing shall include a current copy of the board policy manual, the budget, the latest annual report and such other documents as the superintendent may include to foster an understanding of the operation of the district. The superintendent shall set aside such time as is necessary to answer any questions arising from the study of these documents, and shall cooperate fully in assisting the new member to become an informed and active board member.

Cross Reference: 201.02 Board Membership - Elections/Appointment

202 School Board Member Conduct

Approved _____ Reviewed ___DEC 2024____ Revised __DEC 2024_____

206.02 - BOARD ASSOCIATION MEMBERSHIP

Participation in board member associations are beneficial to the board. The board shall maintain an active membership in the Nebraska Association of School Boards (NASB) and in organizations the board determines will be of benefit to the board and the school district.

The district shall publicly disclose the following on its website:

a. Membership dues paid annually to any association or organization such as NASB; and
b. Any fees other than membership dues paid to any individual lobbyist or lobbying firm.

Legal Reference: Neb. Statute 79-512

Cross Reference: 206.03 Board Member Development Opportunities

Approved _____ Reviewed ___DEC 2024____ Revised __DEC 2024_____

206.04 - BOARD MEMBER COMPENSATION AND EXPENSES

As an elected public official, the board member is a public servant who serves without compensation. Board members shall be reimbursed for actual and necessary expenses incurred in the performance of their official duties.

Prior to reimbursement of actual and necessary expenses, the board member must submit a detailed receipt indicating the date, purpose and nature of the expense for each claim item. A credit card receipt is generally not considered a detailed receipt. Failure to provide a detailed receipt shall make the expense nonreimbursable. Personal expenses shall be reimbursed by the board member to the school district within 10 working days of the next regular meeting of the board. In exceptional circumstances, the board may allow a claim without proper receipt. Written documentation explaining the exceptional circumstances shall be maintained as part of the school district´s record of the claim.

It shall be the responsibility of the superintendent to compile the expenses of board members and bring them to the board for audit and approval in the same manner as other claims of the school district. It shall be the responsibility of the board to determine through the audit and approval process of the board whether the expenses incurred by a board member are actual and necessary expenses incurred in the performance of their official duties.

Legal Reference: Neb. Statute 13-2201 et seq.

79-546

81-1174 to 1177

Cross Reference: 202.02 Board Member Conflict of Interest

402.08 Employee Travel Compensation

402.11 Credit Cards

Approved _____ Reviewed ___DEC 2024____ Revised __DEC 2024_____

Section 200 - School Board

201 Legal Status of the School Board

201.01 Board Powers and Responsibilities

201.02 Board Membership - Elections/Appointment

201.03 Qualifications

201.04 Oath of Office

201.05 Term of Office

201.06 Vacancies

201.07 Board Member Liability (Insurance)

202 School Board Member Conduct

202.02 Board Member Conflict of Interest

203 Organization of the School Board

203.01 Board Organizational Meeting

203.02 President

203.03 Vice President

203.04 Secretary

203.05 Treasurer

203.06 Board Committees

203.07 Advisory Board Committees

203.08 School Board Legal Counsel

204 School Board Meetings

204.01 Regular Board Meetings

204.02 Special Board Meetings

204.03 Public Hearings

204.04 Work Sessions and Retreats

204.05 Open Meetings

204.06 Closed Sessions

204.07 Meeting Notice

204.08 Quorum

204.09 Rules of Order

204.10 Agenda

204.11 Meeting Minutes

204.12 Public Comment in Board Meetings

204.12R1 Public Participation Guidelines

205 School Board Policy Process

205.01 Policy Development

205.02 Policy Adoption

205.03 Policy Revision and Review

205.04 Policy Communication

205.05 Policy Suspension

205.06 Administration in the Absence of Policy

205.07 Review of Administrative Regulations

205.08 Board Policies and Temporary Waivers of NDE Rules

206 Board Member Services

206.01 New Board Member Orientation

206.04 Board Member Compensation and Expenses

Schuyler Community Schools
Board of Education Regular Meeting
Monday, February 10, 2025 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: February 6, 2025
Attendance Taken at 6:30 PM.

Richard Brabec:	Absent
Amanda Jedlicka:	Present
Paul Pleskach:	Present
Dr Renee Sayer:	Present
Virginia Semerad:	Present
Brian Vavricek:	Present

Present: 5, Absent: 1.

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: February 6, 2025

VI. Board Member Roll Call
Action Item

VII. Pledge of Allegiance
Action Item

VIII. Approval of Agenda
Action Item

Motion to approve agenda. This motion, made by Amanda Jedlicka and seconded by Dr Renee Sayer, Passed.
Richard Brabec: Absent, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 5, Nay: 0, Absent: 1

IX. Consent Agenda
Action Item

Discuss, Consider and Take Action on the consent agenda. This motion, made by Virginia Semerad and seconded by Dr Renee Sayer, Passed.
Richard Brabec: Absent, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 5, Nay: 0, Absent: 1

IX.A. Minutes of the January 20, 2025 meeting of the board
Action Item

IX.B. Financial Report
Action Item

IX.B.1. Approval of $6,000 for the activities fund to be used for officials, fees, and other related costs. The details of these expenditures will be presented to the board at the next board meeting.
Action Item

IX.C. New Hire Recommendations:
Action Item

IX.C.1.
Alejandra Chavez - Elementary Teacher - BA Step 1
Diana Salazar Correa - Elementary Teacher - BA Step 7
Juan Francisco Jimenez - Elementary Teacher - BA Step 7
April Becker - Director of Special Education

Action Item

IX.D. Resignations:
Action Item

IX.D.1.
Casey Harper - High School - CTE/FFA
Sara Holtorf - Elementary School - 1st Grade
Kylahn Freiberg - Middle School - Special Education
Action Item

X. Public Comment
Action Item

XI. Discussion/Information Items
Action Item

XI.A. Dr. Schroder will present the initial draft of the strategic plan.
Action Item

XI.B. Bill Robinson will present an update on school finances.
Action Item

XII. Action Items
Action Item

XII.A. Approve the purchase of TeachTown curriculum for our high needs classrooms in all grades.
Action Item
This curriculum was presented to the board at the December board meeting.

Make a motion to approve the purchase of TeachTown curriculum for our high needs classrooms in all grades. This motion, made by Dr Renee Sayer and seconded by Amanda Jedlicka, Passed.
Richard Brabec: Absent, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 5, Nay: 0, Absent: 1

XII.B. Approve the 2025 - 2026 Master Agreement for Certified Staff
Action Item

Make a motion to approve the 2025-2026 Master Agreement for Certified Staff. This motion, made by Amanda Jedlicka and seconded by Paul Pleskach, Passed.
Richard Brabec: Absent, Brian Vavricek: Abstain (With Conflict), Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea
Yea: 4, Nay: 0, Absent: 1, Abstain (With Conflict): 1

XIII. Information Items: Reports
Action Item

XIII.A. Building/District Administrators
Action Item

XIII.A.1. Principals will provide and update on considerations for instructional technology.
Action Item

XIII.B. Superintendent
Action Item

XIII.C.
1. Information on Property Tax Credit
2. Update on discussions and compensation with:
    a. Administration
    b. Directors and Coordinators
    c. Support Staff

Action Item

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

XIII.D.1. Rich Brabec, Amanda Jedlicka, Brian Vavricek, and I attended the legislative conference held in Lincoln last week.
Action Item

XIII.E. Schuyler Community Schools Foundation Report
Action Item

XIV. Adjourn
Action Item

Make a motion to adjourn. This motion, made by Virginia Semerad and seconded by Dr Renee Sayer, Passed.
Richard Brabec: Absent, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 5, Nay: 0, Absent: 1

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 41442 Check Type: Check Check Date: 02/13/2025 Vendor: AURHIG AURORA HIGH SCHOOL Check Total: 172.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250213	02/13/2025	FY24-25-1082	Speech Entry Fees	05 2900 610 001 5100	172.50

Check Number: 41443 Check Type: Check Check Date: 02/13/2025 Vendor: GODTEL SHANE GODTEL Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250213	02/13/2025	FY24-25-1091	Official	05 2900 352 001 2100	75.00
20250213	02/13/2025	FY24-25-1091	Official	05 2900 352 001 2150	75.00

Check Number: 41444 Check Type: Check Check Date: 02/13/2025 Vendor: HELGOTH RYAN HELGOTH Check Total: 160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250213	02/13/2025	FY24-25-1089	Official	05 2900 352 001 2100	160.00
V*20250213	02/18/2025	FY24-25-1089	Official	05 2900 352 001 2100	(160.00)

Check Number: 41445 Check Type: Check Check Date: 02/13/2025 Vendor: JACSHA JACK SHADLEY Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250213	02/13/2025	FY24-25-1099	JV Official	05 2900 352 001 2100	140.00

Check Number: 41446 Check Type: Check Check Date: 02/13/2025 Vendor: JAMBEN JAMES BENNETT Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250213	02/13/2025	FY24-25-1084	Assignor Fee	05 2900 610 001 2450	75.00
20250213	02/13/2025	FY24-25-1084	Assignor Fee	05 2900 610 001 2500	75.00

Check Number: 41447 Check Type: Check Check Date: 02/13/2025 Vendor: JEFBRA JEFF BRACHT Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250213	02/13/2025	FY24-25-1088	Official	05 2900 352 001 2150	150.00

Check Number: 41448 Check Type: Check Check Date: 02/13/2025 Vendor: BRABKASE KASEY BRABEC Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250213	02/13/2025	FY24-25-1093	Certified Judge	05 2900 610 001 5100	140.00

Check Number: 41449 Check Type: Check Check Date: 02/13/2025 Vendor: MILWES MILLARD WEST FORENSCIS Check Total: 189.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250213	02/13/2025	FY24-25-0999	Millard West Entry Fees	05 2900 610 001 5100	189.00

Check Number: 41450 Check Type: Check Check Date: 02/13/2025 Vendor: NESBIT KELVIN NESBIT Check Total: 160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250213	02/13/2025	FY24-25-1090	Official	05 2900 352 001 2150	160.00
V*20250213	02/18/2025	FY24-25-1090	Official	05 2900 352 001 2150	(160.00)

Check Number: 41451 Check Type: Check Check Date: 02/13/2025 Vendor: BOOPJ P J BOOK Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250213	02/13/2025	FY24-25-1087	Official	05 2900 352 001 2100	150.00

Check Number: 41452 Check Type: Check Check Date: 02/13/2025 Vendor: ROBINSON1 JOHN ROBINSON Check Total: 160.00

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

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

20250213	02/13/2025	FY24-25-1092	Official	05 2900 352 001 2100	80.00
20250213	02/13/2025	FY24-25-1092	Official	05 2900 352 001 2150	80.00
V*20250213	02/18/2025	FY24-25-1092	Official	05 2900 352 001 2100	(80.00)
V*20250213	02/18/2025	FY24-25-1092	Official	05 2900 352 001 2150	(80.00)

Check Number: 41453 Check Type: Check Check Date: 02/13/2025 Vendor: SCHULZE TODD SCHULZE Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250213	02/13/2025	FY24-25-1100	JV Official	05 2900 352 001 2150	140.00

Check Number: 41454 Check Type: Check Check Date: 02/18/2025 Vendor: KINCHA CHASE KING Check Total: 143.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250218	02/18/2025	FY24-25-1133	Judge	05 2900 610 001 5100	143.50

Check Number: 41455 Check Type: Check Check Date: 02/18/2025 Vendor: MOSJAI JAIMIE MOSBY Check Total: 157.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250218	02/18/2025	FY24-25-1136	Judge	05 2900 610 001 5100	157.50

Check Number: 41456 Check Type: Check Check Date: 02/18/2025 Vendor: JAMMOO JAMES MOORE Check Total: 160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250218	02/18/2025	FY24-25-1123	Official	05 2900 352 001 2100	160.00

Check Number: 41457 Check Type: Check Check Date: 02/18/2025 Vendor: BRABKASE KASEY BRABEC Check Total: 161.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250218	02/18/2025	FY24-25-1135	Judge	05 2900 610 001 5100	161.50

Check Number: 41458 Check Type: Check Check Date: 02/18/2025 Vendor: ANDKEV KEVIN ANDEL Check Total: 160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250218	02/18/2025	FY24-25-1121	Official	05 2900 352 001 2100	160.00

Check Number: 41459 Check Type: Check Check Date: 02/18/2025 Vendor: NORPUB NORFOLK PUBLIC SCHOOLS Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250217	02/17/2025	FY24-25-1118	Entry Fee	05 2900 610 008 2800	100.00

Check Number: 41460 Check Type: Check Check Date: 02/18/2025 Vendor: ROORAN RANDY ROOD Check Total: 160.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250218	02/18/2025	FY24-25-1134	Judge	05 2900 610 001 5100	160.50

Check Number: 41461 Check Type: Check Check Date: 02/18/2025 Vendor: STEHAR STEPHAN HARRIS Check Total: 160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250218	02/18/2025	FY24-25-1122	Official	05 2900 352 001 2100	160.00

Check Number: 41475 Check Type: Check Check Date: 03/06/2025 Vendor: GARCIA OCIRI GARCIA Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250306	03/06/2025	FY24-25-1252	Judge	05 2900 610 001 5050	100.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 2,684.50

COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
ALL FUNDS
For Month Ending February 28th, 2025

	2024-2025			
	Beginning	Monthly	Monthly	Ending
Fund/Account	Balance	Receipts	Disbursements	Balance
GENERAL FUND	$3,515,438.49	$4,556,096.92	1,771,804.33	$6,299,731.08
DEPRECIATION RESERVE FUND	$31,788.95	$28.31	$0.00	$31,817.26
EMPLOYEE BENEFIT FUND	$87,497.40	$5,407.94	$5,245.41	$87,659.93
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND	$2,862,044.77	$61,883.63	$0.00	$2,923,928.40
SPECIAL BUILDING FUND	$292,827.52	$116,204.08	$0.00	$409,031.60
COOPERATIVE FUND	$27,010.85	$22.79	$0.00	$27,033.64
STUDENT FEE FUND	$66,052.88	$525.79	$0.00	$66,578.67
SCHOOL LUNCH FUND	$196,518.93	$123,254.77	$69,136.46	$250,637.24
BOND FUND	$320,342.19	$103,522.74	$0.00	$423,864.93
ACTIVITIES ACCOUNT	$592,436.76	$25,735.88	$22,301.64	$595,871.00
TOTAL ALL FUNDS	$7,991,958.74	$4,992,682.85	$1,868,487.84	$11,116,153.75

Checking Account: 1 MAIN CHECKING

Check Number: 48812 Check Type: Check Check Date: 03/10/2025 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 2,581.15

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
163H-R6PD-476J	02/10/2025	FY24-25-1004	BlackIRIS USA Plastic Stacking Desk Top	01 3541 610 009 0601	34.11
16LD-61VD-DNDH	02/07/2025	FY24-25-0974	Starlight Peppermints Candy Individually	01 2130 610 003	15.96
16LD-61VD-DNDH	02/07/2025	FY24-25-0974	SHIPPING	01 2130 610 003	6.99
16PD-QVLT-QL4V	02/09/2025	FY24-25-1004	G Keni Nursery Baby Night Light for Kids	01 3541 610 009 0601	42.99
16PD-QVLT-QL4V	02/09/2025	FY24-25-1004	Vmaisi Adhesive Magnetic Cabinet Locks (	01 3541 610 009 0601	33.99
16PD-QVLT-QL4V	02/09/2025	FY24-25-1004	Bumbo Baby Floor Seat, Portable Infant S	01 3541 610 009 0601	54.89
173T-6V9P-LQW7	02/14/2025	FY24-25-1076	Set of classroom cutting tools to be use	01 1100 610 008	189.95
1DQC-VJHT-7DHD	02/17/2025	FY24-25-1085	18 pack reusable sandwich bags	01 2130 610 008	59.97
1DQC-VJHT-7DHD	02/17/2025	FY24-25-1085	Amazon Hand sanitizer 12 oz/ 6 pk	01 2130 610 008	105.36
1DQC-VJHT-7DHD	02/17/2025	FY24-25-1085	nose plugs for nose bleeds 250 each	01 2130 610 008	6.99
1DQC-VJHT-7DHD	02/17/2025	FY24-25-1085	self adhesive wrap 24 each	01 2130 610 008	17.78
1DQC-VJHT-7DHD	02/17/2025	FY24-25-1085	4x4 non sterile gauze 200 count	01 2130 610 008	15.98
1DQC-VJHT-7DHD	02/17/2025	FY24-25-1085	Hydrocortisone cream individual packets	01 2130 610 008	13.85
1DQC-VJHT-7DHD	02/17/2025	FY24-25-1085	CURAD Petroleum Jelly Skin	01 2130 610 008	16.99
1DQC-VJHT-7DHD	02/17/2025	FY24-25-1085	Amazon ultra thin pads-size 4	01 2130 610 008	30.58
1DQC-VJHT-7DHD	02/17/2025	FY24-25-1085	Amazon ultra thin pads size 3	01 2130 610 008	38.56
1DQC-VJHT-7DHD	02/17/2025	FY24-25-1085	Tampax regular 2 pack	01 2130 610 008	18.64
1FXL-MQNF-6Q7H	02/17/2025	FY24-25-1072	Natural Lip Balm Bulk, Unlabeled Filled,	01 2130 610 003	29.99
1H34-M1Y1-C6FY	02/20/2025	FY24-25-1011	Amazon order February 2025 next in serie	01 2220 640 008	261.69
1K9M-DLH4-YY1L	02/19/2025	FY24-25-0894	BaseStorkcraft Premium Hoop Glider and O	01 3541 610 009 9660	139.99
1LFV-NDVV-V3K3	02/15/2025	FY24-25-1011	Amazon order February 2025 next in serie	01 2220 640 008	266.72
1MKN-CRL3-LWQW	02/14/2025	FY24-25-1033	Play-Doh Fun Tub Set, 19 Accessories & R	01 1200 610 000	16.99
1MKN-CRL3-LWQW	02/14/2025	FY24-25-1033	JOYIN 14.6'' Big Bubble Wands for Kids,	01 1200 610 000	8.90
1MKN-CRL3-LWQW	02/14/2025	FY24-25-1033	Kinetic Sand, 12-Pack Castle Containers	01 1200 610 000	26.94
1MKN-CRL3-LWQW	02/14/2025	FY24-25-1033	IRIS USA Plastic 3-Drawer Storage Organi	01 1200 610 000	46.99
1MKN-CRL3-LWQW	02/14/2025	FY24-25-1033	Simple Houseware Mesh Hanging File Organ	01 1200 610 000	19.92
1MKN-CRL3-LWQW	02/14/2025	FY24-25-1033	SPINFOX Play Parachute 6FT, 10FT, 20ft P	01 1200 610 000	12.99
1MKN-CRL3-LWQW	02/14/2025	FY24-25-1033	Dog Buttons for Communication, 6 Pcs Dog	01 1200 610 000	27.43
1MKN-CRL3-LWQW	02/14/2025	FY24-25-1033	NoCry Premium Cut Resistant Gloves Food	01 1200 610 000	24.82
1MKN-CRL3-LWQW	02/14/2025	FY24-25-1033	CAREGY Thermal Laminating Pouches, 300 P	01 1200 610 000	26.95
1MKN-CRL3-LWQW	02/14/2025	FY24-25-1033	Dawn Platinum EZ-Squeeze Dish Soap Liqui	01 1200 610 000	23.64
1MKN-CRL3-LWQW	02/14/2025	FY24-25-1033	Soap Control Handle Dishwand Refills, 6	01 1200 610 000	14.49
1MKN-CRL3-LWQW	02/14/2025	FY24-25-1033	Energizer AA Batteries and AAA Batteries	01 1200 610 000	28.24
1MN7-1R99-MVMF	02/05/2025	FY24-25-0964	Brown Girl Dreaming	01 2220 640 005	6.49
1MN7-1R99-MVMF	02/05/2025	FY24-25-0964	Barbie Princess Adventure	01 2220 640 005	5.57
1MN7-1R99-MVMF	02/05/2025	FY24-25-0964	Barbie Let's Plant a Garden	01 2220 640 005	5.99
1MN7-1R99-MVMF	02/05/2025	FY24-25-0964	Barbie A Fashion Fairytale	01 2220 640 005	5.99
1MN7-1R99-MVMF	02/05/2025	FY24-25-0964	Barbie I can Be a Gymnast	01 2220 640 005	7.00
1MN7-1R99-MVMF	02/05/2025	FY24-25-0964	Never Let a Unicorn Wear a Tutu	01 2220 640 005	9.89

Checking Account: 1 MAIN CHECKING

1MN7-1R99-MVMF	02/05/2025	FY24-25-0964	Shine My Amazing Girl	01 2220 640 005	10.90
1MN7-1R99-MVMF	02/05/2025	FY24-25-0964	Grumpy Monkey Valentine Gross Out	01 2220 640 005	8.74
1MN7-1R99-MVMF	02/05/2025	FY24-25-0964	Grumpy Monkey Party Time	01 2220 640 005	14.95
1MN7-1R99-MVMF	02/05/2025	FY24-25-0964	Shipping	01 2220 640 005	3.99
1TQ4-VXQM-JV1C	01/28/2025	FY24-25-0894	Clear Fishing Wire, Acejoz 656FT Fishing	01 3541 610 009 9660	5.99
1TQ4-VXQM-JV1C	01/28/2025	FY24-25-0894	Total)Pampers Sensitive Baby Wipes, Wate	01 3541 610 009 9660	28.39
1TQ4-VXQM-JV1C	01/28/2025	FY24-25-0894	Similac Advance Infant Formula with Iron	01 3541 610 009 9660	35.98
1TQ4-VXQM-JV1C	01/28/2025	FY24-25-0894	Dreft Stage 1 Newborn Baby Laundry Deter	01 3541 610 009 9660	24.94
1TQ4-VXQM-JV1C	01/28/2025	FY24-25-0894	Yoofoss Baby Sleep Sack 0-6 Months Weara	01 3541 610 009 9660	29.99
1TQ4-VXQM-JV1C	01/28/2025	FY24-25-0894	Muslin Swaddle Blankets for Newborn, 3 P	01 3541 610 009 9660	15.19
1TQ4-VXQM-JV1C	01/28/2025	FY24-25-0894	Comfy Cubs Muslin Burp Cloths Set (20"X1	01 3541 610 009 9660	19.99
1TQ4-VXQM-JV1C	01/28/2025	FY24-25-0894	Konssy 10-Pack Muslin Baby Bibs, Soft Co	01 3541 610 009 9660	16.99
1TQ4-VXQM-JV1C	01/28/2025	FY24-25-0894	The First Years Soft Grip Potty Training	01 3541 610 009 9660	13.99
1TQ4-VXQM-JV1C	01/28/2025	FY24-25-0894	COOSEYA 2 Step Stools for Kids,Toddler S	01 3541 610 009 9660	33.59
1TQ4-VXQM-JV1C	01/28/2025	FY24-25-0894	Bumbo Baby Floor Seat, Portable Infant S	01 3541 610 009 9660	54.89
1TQ4-VXQM-JV1C	01/28/2025	FY24-25-0894	Bumbo Baby Floor Seat, Portable Infant S	01 3541 610 009 9660	54.89
1TQ4-VXQM-JV1C	01/28/2025	FY24-25-0894	SCF358Philips Avent Premium Fast Bottle	01 3541 610 009 9660	40.49
1TQ4-VXQM-JV1C	01/28/2025	FY24-25-0894	Philips AVENT Natural Baby Bottle with N	01 3541 610 009 9660	29.95
1TQ4-VXQM-JV1C	01/28/2025	FY24-25-0894	Philips AVENT Natural Baby Bottle with N	01 3541 610 009 9660	59.90
1TQ4-VXQM-JV1C	01/28/2025	FY24-25-0894	Boppy Nursing Pillow Original Support, G	01 3541 610 009 9660	35.99
1TQ4-VXQM-JV1C	01/28/2025	FY24-25-0894	WashableBoppy Nursing Pillow Original Su	01 3541 610 009 9660	44.99
1TQ4-VXQM-JV1C	01/28/2025	FY24-25-0894	Boppy Tummy Time Prop, Golden Sun with A	01 3541 610 009 9660	23.74
1V33-J1LH-XJ44	02/10/2025	FY24-25-1039	white board signs	01 1100 610 008	209.97
1X1F-LGQC-CPYH	03/03/2025	FY24-25-1178	Ultra Low Temp Glue Gun 10W	01 1100 610 008	25.48
1X1F-LGQC-CPYH	03/03/2025	FY24-25-1178	Glue sticks	01 1100 610 008	16.04

Check Number: 48813 Check Type: Check Check Date: 03/10/2025 Vendor: DELAAMY AMY DE LA CRUZ Check Total: 148.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250227	02/27/2025	FY24-25-1203	INTERPRETER SERVICES	01 1150 352 003	148.50

Check Number: 48814 Check Type: Check Check Date: 03/10/2025 Vendor: ASCAP ASCAP Check Total: 445.92

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
100006533763	01/20/2025	FY24-25-1120	OTHER MISC EXPENSES	01 2220 890 001	445.92

Check Number: 48815 Check Type: Check Check Date: 03/10/2025 Vendor: BOMGAARS BOMGAARS Check Total: 732.91

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Feb 25	02/16/2025	24-345	Joint Compound Dist Bld	01 2610 610 000	29.09
Feb 25	02/16/2025	24-345	Maint Supplies -DB	01 2610 610 000	13.00
Feb 25	02/16/2025	24-345	PTO Pins/Misc. Bld Grounds SHS	01 2610 610 001	13.37
Feb 25	02/16/2025	24-345	Air Hose/Misc Bld Grounds SHS	01 2610 610 001	75.70
Feb 25	02/16/2025	24-345	Hose End Bld Grounds SHS	01 2610 610 001	10.68
Feb 25	02/16/2025	24-345	Paint/MIsc Bld Grounds SHS	01 2610 610 001	87.84
Feb 25	02/16/2025	24-345	Spray Paint SHS	01 2610 610 001	19.98

Checking Account: 1 MAIN CHECKING

Feb 25	02/16/2025	24-345	W D 40 SHS	01 2610 610 001	13.07
Feb 25	02/16/2025	24-345	Electrical Supplies SHS	01 2610 610 001	56.93
Feb 25	02/16/2025	24-345	Wax Ring SHS	01 2610 610 001	9.98
Feb 25	02/16/2025	24-345	Snow Scrapper SHS	01 2610 610 001	29.99
Feb 25	02/16/2025	24-345	Screws SES	01 2610 610 003	9.00
Feb 25	02/16/2025	24-345	Epoxy Glue SMS	01 2610 610 008	9.48
Feb 25	02/16/2025	24-345	Wrenches SMS	01 2610 610 008	31.99
Feb 25	02/16/2025	24-345	Scrub Brush SMS	01 2610 610 008	6.99
Feb 25	02/16/2025	24-345	Faucet Hose SMS	01 2610 610 008	14.99
Feb 25	02/16/2025	24-345	Hex Key SMS	01 2610 610 008	5.99
Feb 25	02/16/2025	24-345	Caster Wheels	01 2610 610 008	31.98
Feb 25	02/16/2025	24-345	Screws SMS	01 2610 610 008	1.49
Feb 25	02/16/2025	24-345	Metal File SMS	01 2610 610 008	9.99
Feb 25	02/16/2025	24-345	Snow Shovels SMS	01 2610 610 008	55.99
Feb 25	02/16/2025	24-345	Tools SMS	01 2610 610 008	158.44
Feb 25	02/16/2025	24-345	Def for Buses	01 2650 626 000	20.97
Feb 25	02/16/2025	24-345	Soap for Buses	01 2650 626 000	15.98

Check Number: 48816 Check Type: Check Check Date: 03/10/2025 Vendor: CAPPELAUTO CAPPEL AUTO SUPPLY Check Total: 262.23

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Feb 25 Invoices	03/04/2025	24-355	Red Pickup - Wiper Blades SHS	01 2650 626 000	23.30
Feb 25 Invoices	03/04/2025	24-355	Battery- Gator Bld G	01 2650 626 000	97.91
Feb 25 Invoices	03/04/2025	24-355	O-ring - Bld G	01 2650 626 000	0.40
Feb 25 Invoices	03/04/2025	24-355	Van 60 Sped Van	01 2732 431 000	158.62
Feb 25 Invoices	03/04/2025	24-355	CREDIT	01 2732 431 000	(18.00)

Check Number: 48817 Check Type: Check Check Date: 03/10/2025 Vendor: CAROBIOL CAROLINA BIOLOGICAL SUPPLY CO Check Total: 51.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
52872194 RI	02/21/2025	240018	SUPPLIES	01 1100 610 001	51.00

Check Number: 48818 Check Type: Check Check Date: 03/10/2025 Vendor: CARRERADEL Yoselyn Carrera DeLacruz Check Total: 148.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250227	02/27/2025	FY24-25-1198	INTERPRETER SERVICES	01 1150 352 008	148.50

Check Number: 48819 Check Type: Check Check Date: 03/10/2025 Vendor: CARRETO HEIDY CARRETO Check Total: 148.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250227	02/27/2025	FY24-25-1212	INTERPRETER SERVICES	01 1150 352 003	148.50

Check Number: 48820 Check Type: Check Check Date: 03/10/2025 Vendor: CASEBUSI CASEY'S BUSINESS MASTERCARD Check Total: 374.66

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Feb 16 Statement	02/16/2025	24-346	Maint Pickup Dist Bld	01 2650 626 000	84.65
Feb 16 Statement	02/16/2025	24-346	Maint Pickup Dist Bld	01 2650 626 000	89.50
Feb 16 Statement	02/16/2025	24-346	Maint Pickup Dist Bld	01 2650 626 000	93.00

Checking Account: 1 MAIN CHECKING

Feb 16 Statement	02/16/2025	24-346	Late fees to Balance		01 2650 626 000	107.51

Check Number: 48821 Check Type: Check Check Date: 03/10/2025 Vendor: CENTBUSI CENTURYLINK Check Total: 268.97

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Feb25 acct x4022	02/01/2025		TELEPHONE/INTERNET	01 2510 382 003	186.85
Feb25 Acct x9492 -2	02/01/2025		TELEPHONE/INTERNET	01 2510 382 009	82.12

Check Number: 48822 Check Type: Check Check Date: 03/10/2025 Vendor: CITYSCHU CITY OF SCHUYLER Check Total: 22,500.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2168	02/17/2025	FY24-25-1101	SAFETY/SECURITY	01 2670 340 000	22,500.00

Check Number: 48823 Check Type: Check Check Date: 03/10/2025 Vendor: CLARIS CLARIS INTERNATIONAL INC. Check Total: 714.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
02888654	02/11/2025	24-349	License for D.J. Software	01 2610 643 000	714.00

Check Number: 48824 Check Type: Check Check Date: 03/10/2025 Vendor: COLORADOWE COLORADO/WEST EQUIPMENT, INC Check Total: 102.08

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0173823-IN	02/11/2025	24-335	Bus Parts	01 2730 431 000	102.08

Check Number: 48825 Check Type: Check Check Date: 03/10/2025 Vendor: COLUMOTO COLUMBUS MOTOR COMPANY Check Total: 91.58

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
70477	01/03/2025	24-363	Repaired Air Bag Light Sped Van 05	01 2732 431 000	91.58

Check Number: 48826 Check Type: Check Check Date: 03/10/2025 Vendor: COLUMNSOFT COLUMN SOFTWARE PBC Check Total: 8.42

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
28F81F98-0018	02/24/2025	FY24-25-1168	ADVERTISING	01 2510 540 000	8.42

Check Number: 48827 Check Type: Check Check Date: 03/10/2025 Vendor: CORNPUBL CORNHUSKER PUBLIC POWER DISTRICT Check Total: 2,386.91

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
FEB 25 UTILITY FISH	03/01/2025		UTILITY ENERGY SERVICES	01 2610 621 005	1,038.60
FEB 25 UTILITY RICH	03/01/2025		UTILITY ENERGY SERVICES	01 2610 621 002	1,348.31

Check Number: 48828 Check Type: Check Check Date: 03/10/2025 Vendor: CORTEZ ZULEIMA CORTEZ Check Total: 148.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250227	02/27/2025	FY24-25-1210	INTERPRETER SERVICES	01 1150 352 003	148.50

Check Number: 48829 Check Type: Check Check Date: 03/10/2025 Vendor: CULLWATE CULLIGAN OF COLUMBUS Check Total: 202.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
291324,292147,291484	02/28/2025	24-364	Water Softener Plan Fishers	01 2620 431 005	101.10
291324,292147,291484	02/28/2025	24-364	Water Softener Plan Fishers	01 2620 431 005	5.00
291324,292147,291484	02/28/2025	24-364	Water Softener Plan Fishers	01 2620 431 005	96.10

Check Number: 48830 Check Type: Check Check Date: 03/10/2025 Vendor: DELLMARK DELL MARKETING L.P. Check Total: 266.67

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
10801207340	02/24/2025	FY24-25-1161	Dell Laptop Screen Repair	01 2190 432 000	266.67

Checking Account: 1 MAIN CHECKING

Check Number: 48831 Check Type: Check Check Date: 03/10/2025 Vendor: DENNSUPP DENNIS SUPPLY COMP-SIOUX CITY Check Total: 36.06

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
OM0002093116-001	02/06/2025	24 -341	Switch For Ice Machine SHS	01 2610 610 001	36.06

Check Number: 48832 Check Type: Check Check Date: 03/10/2025 Vendor: DEPARTMENT DEPARTMENT OF HOMELAND SECURITY Check Total: 920.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
A Galas	02/24/2025	FY24-25-1137	Aries Galas-Fishers	01 2510 900 000	460.00
D Salazar Correa 1	02/24/2025	FY24-25-1138	Diana Salazar Correa-SES	01 2510 900 000	460.00

Check Number: 48833 Check Type: Check Check Date: 03/10/2025 Vendor: DEPARTMENT DEPARTMENT OF HOMELAND SECURITY Check Total: 960.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
A Gabayan	02/24/2025	FY24-25-1137	Aprilyn Gabayan-Headstart	01 2510 900 000	460.00
D Salazar Correa 2	02/24/2025	FY24-25-1138	Diana Salazar Correa-SES	01 2510 900 000	500.00

Check Number: 48834 Check Type: Check Check Date: 03/10/2025 Vendor: DEPARTMENT DEPARTMENT OF HOMELAND SECURITY Check Total: 460.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
E Balicat	02/24/2025	FY24-25-1137	Ernalyn Balicat-SMS	01 2510 900 000	460.00

Check Number: 48835 Check Type: Check Check Date: 03/10/2025 Vendor: DEPARTMENT DEPARTMENT OF HOMELAND SECURITY Check Total: 460.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
J Gilbuena	02/24/2025	FY24-25-1137	Joan Gilbuena-SES	01 2510 900 000	460.00

Check Number: 48836 Check Type: Check Check Date: 03/10/2025 Vendor: DEPARTMENT DEPARTMENT OF HOMELAND SECURITY Check Total: 460.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
R Dalisay	02/24/2025	FY24-25-1137	Roy Dalisay-SMS	01 2510 900 000	460.00

Check Number: 48837 Check Type: Check Check Date: 03/10/2025 Vendor: DEPARTMENT DEPARTMENT OF HOMELAND SECURITY Check Total: 460.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
D Ramos	02/24/2025	FY24-25-1137	Dorina Ramos-SCHS	01 2510 900 000	460.00

Check Number: 48838 Check Type: Check Check Date: 03/10/2025 Vendor: DEPARTMENT DEPARTMENT OF HOMELAND SECURITY Check Total: 460.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
G Biloso	02/24/2025	FY24-25-1137	Glonie Biloso-SES	01 2510 900 000	460.00

Check Number: 48839 Check Type: Check Check Date: 03/10/2025 Vendor: DEPARTMENT DEPARTMENT OF HOMELAND SECURITY Check Total: 460.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
P Palangan	02/24/2025	FY24-25-1137	Pamela Palangan-SES	01 2510 900 000	460.00

Check Number: 48840 Check Type: Check Check Date: 03/10/2025 Vendor: DEPARTMENT DEPARTMENT OF HOMELAND SECURITY Check Total: 460.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
S Sumortin	02/24/2025	FY24-25-1137	Severo Sumortin-SES	01 2510 900 000	460.00

Check Number: 48841 Check Type: Check Check Date: 03/10/2025 Vendor: DEPARTMENT DEPARTMENT OF HOMELAND SECURITY Check Total: 460.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
C Rodriguez	02/24/2025	FY24-25-1137	Cesar Rodriguez-SES	01 2510 900 000	460.00

Checking Account: 1 MAIN CHECKING

Check Number: 48842 Check Type: Check Check Date: 03/10/2025 Vendor: ORTEDEST DESTHENY ORTEGA ESCOBAR Check Total: 116.37

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250227	02/27/2025	FY24-25-1214	INTERPRETER SERVICES	01 1150 352 003	116.37

Check Number: 48843 Check Type: Check Check Date: 03/10/2025 Vendor: DIAZ BRANDON DIAZ Check Total: 148.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250227	02/27/2025	FY24-25-1202	INTERPRETER SERVICES	01 1150 352 003	148.50

Check Number: 48844 Check Type: Check Check Date: 03/10/2025 Vendor: DIDIERSGRO DIDIER'S GROCERY INC Check Total: 490.64

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
001035762134	02/23/2025	FY24-25-1227	Lab supplies for HS FCS	01 1100 610 001	98.63
001040560716	02/26/2025	FY24-25-1219	Dairy	01 1100 610 008	12.00
001040560716	02/26/2025	FY24-25-1219	Frozen Foods	01 1100 610 008	10.69
001040560716	02/26/2025	FY24-25-1219	Frozen Foods	01 1100 610 008	4.29
001040560716	02/26/2025	FY24-25-1219	Produce	01 1100 610 008	2.60
001040560716	02/26/2025	FY24-25-1219	Produce	01 1100 610 008	6.86
001094392024	02/05/2025	FY24-25-1125	HS FCS lab supplies	01 1100 610 001	37.08
002021501928	02/09/2025	FY24-25-1124	HS FCS lab supplies	01 1100 610 001	33.78
002053330712	02/25/2025	FY24-25-1185	Grocery	01 1100 610 008	8.99
002053330712	02/25/2025	FY24-25-1185	Grocery	01 1100 610 008	6.99
002053330712	02/25/2025	FY24-25-1185	Grocery	01 1100 610 008	9.99
002053330712	02/25/2025	FY24-25-1185	Grocery	01 1100 610 008	12.00
002053330712	02/25/2025	FY24-25-1185	Produce	01 1100 610 008	10.23
002053330712	02/25/2025	FY24-25-1185	Non Food	01 1100 610 008	3.49
002053330712	02/25/2025	FY24-25-1185	Non Food	01 1100 610 008	3.49
002053330712	02/25/2025	FY24-25-1185	Non Food	01 1100 610 008	7.99
002053330712	02/25/2025	FY24-25-1185	Non Food	01 1100 610 008	6.27
002053330712	02/25/2025	FY24-25-1185	Non Food	01 1100 610 008	5.99
002053330712	02/25/2025	FY24-25-1185	Non Food	01 1100 610 008	11.58
002053330712	02/25/2025	FY24-25-1185	Non Food	01 1100 610 008	2.89
003011011307	02/06/2025	FY24-25-1054	Supplies for Chemistry Lab.	01 1100 610 001	10.38
003020110745	02/10/2025	FY24-25-1080	Non Food	01 1100 610 008	38.97
003020110745	02/10/2025	FY24-25-1080	Non Food	01 1100 610 008	11.78
003056330939	02/28/2025	FY24-25-1237	Groceries for high needs	01 1200 610 008	106.95
005039170916	02/28/2025	FY24-25-1193	Applesauce	01 1200 610 003	20.94
005039170916	02/28/2025	FY24-25-1193	Club crackers	01 1200 610 003	5.79

Check Number: 48845 Check Type: Check Check Date: 03/10/2025 Vendor: DIEMUS4757 DIETZE MUSIC Check Total: 96.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
R46067 TW	02/19/2025	FY24-25-1128	Instrument Repair	01 1100 610 008	40.00
R46234 TW	02/20/2025	FY24-25-1149	Sax Repair	01 1100 610 001	56.00

Check Number: 48846 Check Type: Check Check Date: 03/10/2025 Vendor: DJSOFT DJ SOFTWARE SPECIALTIES Check Total: 750.00

Checking Account: 1 MAIN CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8856	11/26/2024	24-289	Software for DJ District Office	01 2610 610 000	750.00

Check Number: 48847 Check Type: Check Check Date: 03/10/2025 Vendor: EAKEOFFI EAKES OFFICE PRODUCTS CENTER Check Total: 6,585.71

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9062201-0	02/14/2025	FY24-25-1111	Office Chairs	01 2320 610 000	2,162.18
9062201-0	02/14/2025	FY24-25-1111	Office Chairs-Assembly/Delivery	01 2320 610 000	60.00
9079242-1	02/06/2025	FY24-25-0778	Sharp Staple Cartridge - 5000 Per Cartri	01 2900 610 008	81.99
9087223-0	02/20/2025	FY24-25-1025	#10 Right window envelope green print gu	01 1100 610 003	190.00
9087223-0	02/20/2025	FY24-25-1025	Freight	01 1100 610 003	32.90
9088629-0/1	02/14/2025	FY24-25-0997	Ink Cartridge Printer for Activity fund-	01 2510 610 000	116.99
9088629-0/1	02/14/2025	FY24-25-0997	Ink Cartridge Printer for Activity fund-	01 2510 610 000	392.97
9088760-1-2	02/10/2025	FY24-25-1051	Highlighters	01 1100 610 001	12.19
9088760-1-2	02/10/2025	FY24-25-1051	Copy Paper	01 1100 610 001	674.85
9088760-1-2	02/10/2025	FY24-25-1051	AAA Batteries	01 1100 610 001	35.58
9088760-1-2	02/10/2025	FY24-25-1051	Wooden Rulers	01 1100 610 001	14.40
9088760-1-2	02/10/2025	FY24-25-1051	Jr. Size writting pads	01 1100 610 001	42.66
9088760-1-2	02/10/2025	FY24-25-1051	Binder Pouch	01 1100 610 001	4.98
9088760-1-2	02/10/2025	FY24-25-1051	Paper Storage	01 1100 610 001	37.70
9088760-1-2	02/10/2025	FY24-25-1051	Dry Erase	01 1100 610 001	72.28
9088760-1-2	02/10/2025	FY24-25-1051	Electric Pencil Sharpener	01 1100 610 001	57.00
9088760-1-2	02/10/2025	FY24-25-1051	Double sided taipe	01 1100 610 001	10.20
9088760-1-2	02/10/2025	FY24-25-1051	Manila File Folder	01 1100 610 001	32.61
9088760-1-2	02/10/2025	FY24-25-1051	Blue File Folder	01 1100 610 001	66.60
9088760-1-2	02/10/2025	FY24-25-1051	Green File Folder	01 1100 610 001	66.60
9088760-1-2	02/10/2025	FY24-25-1051	Binder Clips	01 1100 610 001	5.10
9099739-0	03/03/2025	FY24-25-1171	LEE SortKwik multipack fingertip moisten	01 1100 610 003	5.86
9099739-0	03/03/2025	FY24-25-1171	Business Source writing pads 50sheets 0.	01 1100 610 003	59.58
9099739-0	03/03/2025	FY24-25-1171	Clorox pro desinfecting wipes for hard s	01 1100 610 003	180.10
9099739-0	03/03/2025	FY24-25-1171	Green label 6"economy paper plates micro	01 1100 610 003	27.46
9099739-1	03/06/2025	FY24-25-1171	Ajax triple action dish soap-28 fl oz (0	01 1100 610 003	20.24
9099739-1	03/06/2025	FY24-25-1171	Sparco white kraft paper bags 6"widthx11	01 1100 610 003	57.54
9100646-0	03/06/2025	FY24-25-1240	Eakes Copy&Multipurpose paper -92 bright	01 1100 610 003	1,799.60
INV628567	02/24/2025	24-340	Parts for Scrubber SMS	01 2610 610 008	265.55

Check Number: 48848 Check Type: Check Check Date: 03/10/2025 Vendor: ELECENGEQ ELECTRICAL ENGINEERING & EQUIPMENT CO Check Total: 683.72

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8779279/930115	03/05/2025	24-332	Key Light Switch West Gym SHS	01 2610 610 001	108.72
8779279/930115	03/05/2025	24-332	Generator inspection	01 2620 431 000	575.00

Check Number: 48849 Check Type: Check Check Date: 03/10/2025 Vendor: ELLEVATI ELLEVATION, INC. Check Total: 26,816.00

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

Checking Account: 1 MAIN CHECKING

10011092	03/05/2025	FY24-25-1223	Ellevation	01 1150 643 000	13,408.00
10011092	03/05/2025	FY24-25-1223	Strategies	01 6925 330 000	13,408.00

Check Number: 48850 Check Type: Check Check Date: 03/10/2025 Vendor: ENGIAIR ENGINEERED AIR Check Total: 1,086.91

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
DS145442A	12/18/2024	24-359	HVAC Transformer SMS	01 2620 431 008	1,086.91

Check Number: 48851 Check Type: Check Check Date: 03/10/2025 Vendor: DIEGERIK ERIKA DIEGO PEDRO Check Total: 116.37

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250227	02/27/2025	FY24-25-1213	INTERPRETER SERVICES	01 1150 352 003	116.37

Check Number: 48852 Check Type: Check Check Date: 03/10/2025 Vendor: ESCOBAR LIZETH ESCOBAR Check Total: 148.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250227	02/27/2025	FY24-25-1204	INTERPRETER SERVICES	01 1150 352 003	148.50

Check Number: 48853 Check Type: Check Check Date: 03/10/2025 Vendor: ESU7SPED ESU #7 SPECIAL EDUCATION Check Total: 16,025.88

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
January Services	01/31/2025	FY24-25-1112	Vision/TVI	01 1200 591 001	246.00
January Services	01/31/2025	FY24-25-1112	Transition services	01 1200 591 001	27.28
January Services	01/31/2025	FY24-25-1112	Behavior Analyst: training	01 1200 591 003	651.10
January Services	01/31/2025	FY24-25-1112	TLC: Resource Coach	01 1200 591 003	427.50
January Services	01/31/2025	FY24-25-1112	Deaf Instruction	01 1200 591 003	616.00
January Services	01/31/2025	FY24-25-1112	Birth to 2: SLP services	01 6408 591 009 0002	258.00
January Services	01/31/2025	FY24-25-1112	Age 3 to 4: SLP Services	01 6408 591 009 0034	13,800.00

Check Number: 48854 Check Type: Check Check Date: 03/10/2025 Vendor: FREMWINN FREMONT WINNELSON CO Check Total: 1,149.12

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
41590403-4	02/03/2025	24-334 A	Plumbing Supplies SES	01 2610 610 003	432.03
41590403-4	02/03/2025	24-334 A	Plumbing Supplies SES	01 2610 610 003	33.33
41634301-02-03	02/10/2025	24 -343	Sinks/Toilet Parts SES	01 2610 610 003	741.90
41634301-02-03	02/10/2025	24 -343	Sinks/Toilet Parts SES	01 2610 610 003	13.54
41634301-02-03	02/10/2025	24 -343	CREDIT	01 2610 610 003	(71.68)

Check Number: 48855 Check Type: Check Check Date: 03/10/2025 Vendor: FRONLINE FRONTLINE TECHNOLOGIES GROUP, LLC Check Total: 3,046.69

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
#INVUS216915	02/17/2025	FY24-25-1077	PERSONNEL WEB-BASED SOFTWARE	01 2570 643 000	3,046.69

Check Number: 48856 Check Type: Check Check Date: 03/10/2025 Vendor: FUELMART FUEL MART Check Total: 62.66

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1017349/1019372	02/28/2025	FY24-25-1065	FUEL	01 2650 626 000	29.40
1017349/1019372	02/28/2025	FY24-25-1065	FUEL	01 2650 626 000	33.26

Check Number: 48857 Check Type: Check Check Date: 03/10/2025 Vendor: GOPHYSICAL GO PHYSICAL THERAPY Check Total: 38,558.25

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

Checking Account: 1 MAIN CHECKING

January 2025 Service	02/04/2025	FY24-25-1063	Secondary PT Therapy	01 1200 340 001	788.60
January 2025 Service	02/04/2025	FY24-25-1063	Primary SLP Therapy	01 1200 340 003	23,735.45
January 2025 Service	02/04/2025	FY24-25-1063	Primary PT Therapy	01 1200 340 003	1,659.05
January 2025 Service	02/04/2025	FY24-25-1063	Primary OT Therapy	01 1200 340 003	8,556.50
January 2025 Service	02/04/2025	FY24-25-1063	Secondary OT Therapy	01 1200 340 008	652.35
January 2025 Service	02/04/2025	FY24-25-1063	B to 2 PT Therapy	01 6408 395 009 0002	885.40
January 2025 Service	02/04/2025	FY24-25-1063	B to 2 OT Therapy	01 6408 395 009 0002	115.50
January 2025 Service	02/04/2025	FY24-25-1063	3-4 OT Therapy	01 6408 395 009 0034	1,864.60
January 2025 Service	02/04/2025	FY24-25-1063	3-4 PT Therapy	01 6408 395 009 0034	300.80

Check Number: 48858 Check Type: Check Check Date: 03/10/2025 Vendor: GOPSPO GOPHER SPORT Check Total: 239.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
IN431491	03/03/2025	FY24-25-1235	Carlton 3000 Badminton Rackets	01 1100 610 008	239.25

Check Number: 48859 Check Type: Check Check Date: 03/10/2025 Vendor: GUARROOF GUARANTEE ROOFING & SHEET METAL INC Check Total: 1,221.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
10882	12/08/2025	24-327 A	Roof Flashing West Gym SHS	01 2620 431 001	1,221.00

Check Number: 48860 Check Type: Check Check Date: 03/10/2025 Vendor: HAIDHADE HADEEL HAIDER Check Total: 35.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250217	02/17/2025	FY24-25-1114	Translating services for one hour.	01 1200 340 003	35.00

Check Number: 48861 Check Type: Check Check Date: 03/10/2025 Vendor: HOLEXP HOLIDAY INN EXPRESS - KEARNEY Check Total: 449.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
106746, 106748-49	02/18/2025	FY24-25-0719	Hotel rooms for School Board President's	01 2320 580 000	449.85

Check Number: 48862 Check Type: Check Check Date: 03/10/2025 Vendor: HOMELEAS HOMETOWN LEASING Check Total: 12,276.23

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
March 25	03/01/2025		LEASE/PURCHASE	01 1100 443 000	3,173.00
March 25	03/01/2025		LEASE/PURCHASE	01 1100 443 000	4,048.08
March 25	03/01/2025		LEASE/PURCHASE	01 1100 443 000	3,606.47
March 25	03/01/2025		LEASE/PURCHASE	01 1100 443 000	1,448.68

Check Number: 48863 Check Type: Check Check Date: 03/10/2025 Vendor: HUSKERSILL HUSKERS ILLUSTRATED Check Total: 64.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2025 Renewal	03/06/2025	FY24-25-1264	Huskers Illustrated	01 2220 640 001	64.95

Check Number: 48864 Check Type: Check Check Date: 03/10/2025 Vendor: JWPEPP J W PEPPER & SONS INC. Check Total: 375.99

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
367311444	02/19/2025	FY24-25-1150	Legend of the Eagles Scores	01 1100 610 008	24.00
367311444	02/19/2025	FY24-25-1150	It's Raining Tacos Sheet Music	01 1100 610 008	60.00
367311444	02/19/2025	FY24-25-1150	Shut Up and Dance Sheet Music	01 1100 610 008	50.00
367311444	02/19/2025	FY24-25-1150	Heroes & Glory Sheet Music	01 1100 610 008	58.00
367311444	02/19/2025	FY24-25-1150	Heroes & Glory Scores	01 1100 610 008	18.00

Checking Account: 1 MAIN CHECKING

367311444	02/19/2025	FY24-25-1150	Shipping	01 1100 610 008	24.99
367321780	02/24/2025	FY24-25-1150	Starfire Fanfare Sheet Music	01 1100 610 008	55.00
367321780	02/24/2025	FY24-25-1150	Starfire Fanfare Scores	01 1100 610 008	36.00
367321780	02/24/2025	FY24-25-1150	Blackbeard Sheet Music	01 1100 610 008	50.00

Check Number: 48865 Check Type: Check Check Date: 03/10/2025 Vendor: JACKSERV JACKSON SERVICES INC Check Total: 1,132.18

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Feb 25 Statement	02/28/2025	24-351	Maint Uniforms-SHS	01 2620 610 001	139.27
Feb 25 Statement	02/28/2025	24-351	Maint Uniforms-SHS	01 2620 610 001	144.19
Feb 25 Statement	02/28/2025	24-351	Maint Uniforms-SHS	01 2620 610 001	139.94
Feb 25 Statement	02/28/2025	24-351	Maint Uniforms-SHS	01 2620 610 001	139.29
Feb 25 Statement	02/28/2025	24-351	Maint Uniforms-SES	01 2620 610 003	72.79
Feb 25 Statement	02/28/2025	24-351	Maint Uniforms-SES	01 2620 610 003	79.71
Feb 25 Statement	02/28/2025	24-351	Maint Uniforms-SES	01 2620 610 003	79.72
Feb 25 Statement	02/28/2025	24-351	Maint Uniforms-SES	01 2620 610 003	79.73
Feb 25 Statement	02/28/2025	24-351	Maint Uniforms-SMS	01 2620 610 008	64.80
Feb 25 Statement	02/28/2025	24-351	Maint Uniforms-SMS	01 2620 610 008	65.74
Feb 25 Statement	02/28/2025	24-351	Maint Uniforms-SMS	01 2620 610 008	62.18
Feb 25 Statement	02/28/2025	24-351	Maint Uniforms-SMS	01 2620 610 008	64.82

Check Number: 48866 Check Type: Check Check Date: 03/10/2025 Vendor: JAYMAR JAYMAR BUSINESS FORMS Check Total: 259.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
065021 GL	01/31/2025	FY24-25-1074	General Fund Checks	01 2510 610 000	175.00
065021 GL	01/31/2025	FY24-25-1074	General Fund Check Envelopes	01 2510 610 000	84.00

Check Number: 48867 Check Type: Check Check Date: 03/10/2025 Vendor: JOHNSON AMY JOHNSON Check Total: 77.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250226	02/13/2025	FY24-25-1144	INTERPRETER SERVICES	01 1150 352 001	77.50

Check Number: 48868 Check Type: Check Check Date: 03/10/2025 Vendor: JOHNSUPP JOHNSTONE SUPPLY Check Total: 377.49

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2331876	02/26/2025	24-362	Freon SMS	01 2610 610 008	391.39
2331876	02/26/2025	24-362	CREDIT	01 2610 610 008	(13.90)

Check Number: 48869 Check Type: Check Check Date: 03/10/2025 Vendor: JUARAMY AMY JUAREZ Check Total: 148.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250227	02/27/2025	FY24-25-1217	INTERPRETER SERVICES	01 1150 352 003	148.50

Check Number: 48870 Check Type: Check Check Date: 03/10/2025 Vendor: KSBSCHO KSB SCHOOL LAW PC LLO Check Total: 2,127.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
18419	03/03/2025	FY24-25-1249	GENERAL LEGAL SERVICES	01 2330 317 000	127.00
18419	03/03/2025	FY24-25-1249	RULE 51 LEGAL SERVICES	01 2330 317 000	2,000.00

Check Number: 48871 Check Type: Check Check Date: 03/10/2025 Vendor: LAKEVIEWBO LAKEVIEW BOOKS Check Total: 285.67

Checking Account: 1 MAIN CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
ARU0385820	02/28/2025	FY24-25-1182	Book Box	01 2220 640 001	285.67

Check Number: 48872 Check Type: Check Check Date: 03/10/2025 Vendor: SANTLEYD LEYDI SANTOS Check Total: 148.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250227	02/27/2025	FY24-25-1199	INTERPRETER SERVICES	01 1150 352 008	148.50

Check Number: 48873 Check Type: Check Check Date: 03/10/2025 Vendor: LIRA JULISSA LIRA Check Total: 62.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250226	02/26/2025	FY24-25-1146	INTERPRETER SERVICES	01 1150 352 001	62.00

Check Number: 48874 Check Type: Check Check Date: 03/10/2025 Vendor: LOPEZ STEYSI LOPEZ Check Total: 148.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250227	02/27/2025	FY24-25-1209	INTERPRETER SERVICES	01 1150 352 003	148.50

Check Number: 48875 Check Type: Check Check Date: 03/10/2025 Vendor: MADINATI MADISON NATIONAL LIFE INSURANCE CO, INC. Check Total: 5,542.94

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1679313	03/07/2025		Back payment owed	01 1100 211 000 0100	5,542.94

Check Number: 48876 Check Type: Check Check Date: 03/10/2025 Vendor: MALCPUBL MALCOLM PUBLIC SCHOOLS Check Total: 325.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SP25 MUSIC CONTEST	03/06/2025	FY24-25-1261	SMS Music Contest- Large Ensembles and S	01 1100 610 008	325.00

Check Number: 48877 Check Type: Check Check Date: 03/10/2025 Vendor: MARRLINC MARRIOTT Check Total: 359.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250211	02/06/2025	FY24-25-0734	Hotel NASB Legislative Conf- Vavricek	01 2310 580 000	115.00
20250211	02/06/2025	FY24-25-0734	Hotel NASB Legislative Conf - Brabec	01 2310 580 000	115.00
20250211	02/06/2025	FY24-25-0734	Hotel NASB Legislative Conf - Schroder	01 2320 580 000	129.00

Check Number: 48878 Check Type: Check Check Date: 03/10/2025 Vendor: MARROQUIN LESLY MARROQUIN Check Total: 170.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250224	02/24/2025	FY24-25-1147	INTERPRETER SERVICES	01 1150 352 001	170.50

Check Number: 48879 Check Type: Check Check Date: 03/10/2025 Vendor: MATHTRIG MATHESON TRIGAS Check Total: 249.19

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
52459813	01/31/2025		SUPPLIES	01 1100 610 001	120.76
52473232	02/28/2025		SUPPLIES	01 1100 610 001	128.43

Check Number: 48880 Check Type: Check Check Date: 03/10/2025 Vendor: MENARDS MENARDS Check Total: 409.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
21507	12/08/2025	24-331	Drywall/Supplies Dist Bld	01 2610 610 000	127.47
22791	02/20/2025	24-357	Thermostats Kitchen/Sped Room SES	01 2610 610 003	107.90
22860	02/24/2025	24-360	Sink Faucets SMS	01 2610 610 008	174.03

Check Number: 48881 Check Type: Check Check Date: 03/10/2025 Vendor: MIDWALAR MIDWEST ALARM SERVICES Check Total: 35.25

Checking Account: 1 MAIN CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
482925	12/31/2024	24-309 A	Replaced Battery SHS	01 2670 431 001	35.25

Check Number: 48882 Check Type: Check Check Date: 03/10/2025 Vendor: MURILLOARR ANGEL MURILLO ARRIAGA Check Total: 148.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250227	02/27/2025	FY24-25-1222	INTERPRETER SERVICES	01 1150 352 008	148.50

Check Number: 48883 Check Type: Check Check Date: 03/10/2025 Vendor: HASSNAEM NAEMO HASSAN Check Total: 35.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250217	02/17/2025	FY24-25-1113	Translating for an IEP for one hour.	01 1200 340 003	35.00

Check Number: 48884 Check Type: Check Check Date: 03/10/2025 Vendor: NEBRPUBL NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATO Check Total: 16.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
588089	02/11/2025	24-353	Fishers-Well Water Inspection	01 2620 431 005	16.00

Check Number: 48885 Check Type: Check Check Date: 03/10/2025 Vendor: ONESOURC ONE SOURCE THE BACKGROUND CHECK COMPANY Check Total: 105.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2022173810	03/01/2025		BACKGROUND CHECKS	01 2670 810 000	105.50

Check Number: 48886 Check Type: Check Check Date: 03/10/2025 Vendor: OPTKNETW OPTK NETWORKS Check Total: 641.70

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-047922	12/01/2024		TELEPHONE/INTERNET	01 2510 382 000	320.85
INV-049697	03/01/2025		TELEPHONE/INTERNET	01 2510 382 000	320.85

Check Number: 48887 Check Type: Check Check Date: 03/10/2025 Vendor: ORDONEZ ANCELMA ORDONEZ Check Total: 98.15

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250227	02/27/2025	FY24-25-1207	INTERPRETER SERVICES	01 1150 352 003	98.15

Check Number: 48888 Check Type: Check Check Date: 03/10/2025 Vendor: PAPETIGE PAPER TIGER SHREDDING Check Total: 215.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
214785	02/28/2025		CONTRACTED SERVICES	01 2510 340 000	50.00
214785	02/28/2025		CONTRACTED SERVICES	01 2510 340 001	35.00
214785	02/28/2025		CONTRACTED SERVICES	01 2510 340 003	35.00
214785	02/28/2025		CONTRACTED SERVICES	01 2510 340 005	30.00
214785	02/28/2025		CONTRACTED SERVICES	01 2510 340 008	35.00
214785	02/28/2025		CONTRACTED SERVICES	01 2510 340 009	30.00

Check Number: 48889 Check Type: Check Check Date: 03/10/2025 Vendor: PARKONE PARKVIEW ONE STOP LLC Check Total: 603.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Feb 25 Fuel	02/28/2025	24-354	Gas-Maint Blue Pickup SMS	01 2650 626 000	68.63
Feb 25 Fuel	02/28/2025	24-354	Gas-Maint Blue Pickup SMS	01 2650 626 000	82.35
Feb 25 Fuel	02/28/2025	24-354	Maint Van # 9 SMS	01 2650 626 000	96.36
Feb 25 Fuel	02/28/2025	24-354	Maint Pick up SHS	01 2650 626 000	66.79

Checking Account: 1 MAIN CHECKING

Feb 25 Fuel	02/28/2025	24-354	Gator Bld Grounds SHS	01 2650 626 000	54.80
Feb 25 Fuel	02/28/2025	24-354	Maint Pick Up Bld Grounds SHS	01 2650 626 000	111.25
Feb 25 Fuel	02/28/2025	24-354	Maint Van Bld Grounds SHS	01 2650 626 000	75.56
Feb 25 Fuel	02/28/2025	24-354	Sped Van #5 Gas SMS	01 2712 626 000	48.01

Check Number: 48890 Check Type: Check Check Date: 03/10/2025 Vendor: GONZPATR PATRICIA GONZALEZ Check Total: 40.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250227	02/27/2025	FY24-25-1201	INTERPRETER SERVICES	01 1150 352 008	40.50

Check Number: 48891 Check Type: Check Check Date: 03/10/2025 Vendor: VISA PINNACLE BANK Check Total: 7,434.29

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acct x1332 - Mar25	03/02/2025	FY24-25-0888	Hotel stay for IXL training	01 2410 580 003	174.51
Acct x1896 MAR25	03/02/2025		FUEL	01 2650 626 000	85.77
Acct x1912 MAR25	03/02/2025		FUEL	01 2650 626 000	17.90
Acct x1920 MAR25	03/02/2025		FUEL	01 2650 626 000	183.58
Acct x1938 MAR25	03/02/2025		FUEL	01 2650 626 000	81.45
Acct x1946 MAR25	03/02/2025		FUEL	01 2650 626 000	87.61
Acct x1953 MAR25	03/02/2025		FUEL	01 2650 626 000	73.86
Acct x1961 MAR25	03/02/2025		FUEL	01 2650 626 000	183.67
Acct x1979 MAR25	03/02/2025		FUEL	01 2650 626 000	65.64
Acct x2730 - HAL	03/02/2025	FY24-25-0418	Hotel Stay at Courtyard Omaha Aksarben V	01 3535 330 000	503.40
Acct x2730 - Meals	03/02/2025	FY24-25-1166	Receipts Meals from Job Fair	01 2410 580 000	66.30
Acct x2730 - Tech	03/02/2025		DIST TECH SUPPLIES	01 2230 610 000	11.76
Acct x2730-Carolina	03/02/2025	FY24-25-1129	Ag Classes/Grant	01 1100 610 001	2,626.54
Acct x6575 - AASA	03/07/2025	FY24-25-0535	AASA hotel	01 2320 580 000	296.38
Acct x6575 - airline	03/02/2025	FY24-25-1068	airline tickets to D.C conference Amanda	01 2310 580 000	489.96
Acct x6575 - airline	03/02/2025	FY24-25-1068	airline tickets to D.C conference Bret S	01 2320 580 000	489.96
Acct x6575-Chat GPT	03/02/2025		WEB/CLOUD BASED SOFTWARE	01 2510 643 000	20.00
Acct x8646 - 6Pence	03/02/2025	FY24-25-1270	Grocery for childcare	01 3541 610 009 9660	412.34
Acct x9918 -Fire ins	03/02/2025	FY24-25-0867	Fire Marshall inspection	01 2210 330 003 9660	61.49
Acct x9918-Art supp	03/02/2025	FY24-25-1038	Canvas Board for MS Art	01 1100 610 008	71.84
Acct x9918-Becker	03/02/2025	FY24-25-0922	Hotels for Caitlin and April	01 1200 580 000	977.13
Acct x9918-Becker2	03/02/2025	FY24-25-1268	McDonalds	01 1200 580 000	20.20
Acct x9918-Becker2	03/02/2025	FY24-25-1268	Fritz's	01 1200 580 000	31.13
Acct x9918-Becker2	03/02/2025	FY24-25-1268	Manny's	01 1200 580 000	43.50
Acct x9918-Becker2	03/02/2025	FY24-25-1268	Jimmy John's	01 1200 580 000	36.75
Acct x9918-Becker2	03/02/2025	FY24-25-1268	The Cheesecake Factory	01 1200 580 000	54.34
Acct x9918-Job Fair	03/02/2025	FY24-25-0914	Hotel Job Fair SD reservation for 2-19-2	01 2410 810 000	267.28

Check Number: 48892 Check Type: Check Check Date: 03/10/2025 Vendor: PRESTOX PRESTO-X Check Total: 495.27

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
73406129-73406135	02/25/2025	24-361	Pest Control DIst Bld	01 2620 431 000	68.37
73406129-73406135	02/25/2025	24-361	Pest Control SHS	01 2620 431 001	71.15

Checking Account: 1 MAIN CHECKING

73406129-73406135	02/25/2025	24-361	Pest Control Richland	01 2620 431 002	71.15
73406129-73406135	02/25/2025	24-361	Pest Control SES	01 2620 431 003	71.15
73406129-73406135	02/25/2025	24-361	Pest Control Fishers	01 2620 431 005	71.15
73406129-73406135	02/25/2025	24-361	Pest Control SMS	01 2620 431 008	71.15
73406129-73406135	02/25/2025	24-361	Pest Control Preschool	01 2620 431 009	71.15

Check Number: 48893 Check Type: Check Check Date: 03/10/2025 Vendor: PROCTIRE PROCHASKA TIRE LLC Check Total: 1,351.71

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2948-22/2903-6	03/01/2025	24-366	Bus 77 Tires	01 2710 626 000	970.00
2948-22/2903-6	03/01/2025	24-366	Bus 71 Seat Belt Assembly	01 2710 626 000	381.71

Check Number: 48894 Check Type: Check Check Date: 03/10/2025 Vendor: QCSUPP QC SUPPLY, LLC Check Total: 86.08

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Feb Statement - Tech	03/01/2025	FY24-25-1163	Screws	01 2230 610 000	7.00
Feb Statement - Tech	03/01/2025	FY24-25-1163	Drill bits	01 2230 610 000	6.73
Feb Statement - Tech	03/01/2025	FY24-25-1163	Drill bits	01 2230 610 000	13.46
Feb Statement-Maint	03/01/2025	24 358	Bolts SHS	01 2610 610 001	16.80
Feb Statement-Maint	03/01/2025	24 358	Electrical Supplies	01 2610 610 001	34.77
Feb Statement-Maint	03/01/2025	24 358	Bolts SHS	01 2610 610 001	2.82
Feb Statement-Maint	03/01/2025	24 358	Screws	01 2610 610 008	4.50

Check Number: 48895 Check Type: Check Check Date: 03/10/2025 Vendor: QUEZADARIO GABRIELA QUEZADA RIOS Check Total: 98.15

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250227	02/27/2025	FY24-25-1205	INTERPRETER SERVICES	01 1150 352 003	98.15

Check Number: 48896 Check Type: Check Check Date: 03/10/2025 Vendor: REINMOTO REINECKE MOTOR CO. Check Total: 1,648.38

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Jan 25 Statement	01/31/2025	24-352	Ford Red Pickup -Replace Starter SHS	01 2650 626 000	421.68
Jan 25 Statement	01/31/2025	24-352	Service-Ford Taurus DB	01 2650 626 000	83.09
Jan 25 Statement	01/31/2025	24-352	Ford Pickup -Oill leak and Service SES	01 2650 626 000	911.13
Jan 25 Statement	01/31/2025	24-352	Service Van # 4 DB	01 2650 626 000	69.76
Jan 25 Statement	01/31/2025	24-352	Service - Van 9 DB	01 2730 510 000	78.32
Jan 25 Statement	01/31/2025	24-352	Service- Sped Van #4 SES	01 2732 431 000	84.40

Check Number: 48897 Check Type: Check Check Date: 03/10/2025 Vendor: RODRIGUEZ STEPHANIE RODRIGUEZ Check Total: 148.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250227	02/27/2025	FY24-25-1208	INTERPRETER SERVICES	01 1150 352 003	148.50

Check Number: 48898 Check Type: Check Check Date: 03/10/2025 Vendor: GALDROXA ROXANA Y. GALDAMEZ Check Total: 170.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250224	02/24/2025	FY24-25-1145	INTERPRETER SERVICES	01 1150 352 001	170.50

Check Number: 48899 Check Type: Check Check Date: 03/10/2025 Vendor: DELASARA SARA DE LA CRUZ Check Total: 148.50

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

Checking Account: 1 MAIN CHECKING

20250227	02/27/2025	FY24-25-1197	INTERPRETER SERVICES	01 1150 352 008	148.50

Check Number: 48900 Check Type: Check Check Date: 03/10/2025 Vendor: SCENARIOLE Scenario Learning, LLC d/b/a Vector Solutions Check Total: 2,392.69

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV112352	02/01/2025	FY24-25-1069	Vector Training Libraries	01 1100 330 000 0006	2,392.69

Check Number: 48901 Check Type: Check Check Date: 03/10/2025 Vendor: SCHO SCHOLASTIC BOOK FAIRS-8 Check Total: 5,828.45

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5698918	02/25/2025	FY24-25-1200	Scholastic book fair invoice	01 2220 640 003	5,828.45

Check Number: 48902 Check Type: Check Check Date: 03/10/2025 Vendor: SCHCHA SCHUYLER CHAMBER OF COMMERCE Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2032	02/28/2025	FY24-25-1244	DISTRICT MISC.	01 2510 900 000	100.00

Check Number: 48903 Check Type: Check Check Date: 03/10/2025 Vendor: SCHUCOOP SCHUYLER COOP ASSOCIATION Check Total: 2,658.08

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Feb 25 Fuel	02/28/2025	24-344	Gas Maint Van # 9 SHS	01 2650 626 000	73.37
Feb 25 Fuel	02/28/2025	24-344	Gas Maint Van # 9 SHS	01 2650 626 000	40.45
Feb 25 Fuel	02/28/2025	24-344	Gas Maint Pick Up SHS	01 2650 626 000	69.36
Feb 25 Fuel	02/28/2025	24-344	Fuel Bld Grounds JD Tractor	01 2650 626 000	29.45
Feb 25 Fuel	02/28/2025	24-344	Fuel Bld Grounds JD Tractor	01 2650 626 000	593.80
Feb 25 Fuel	02/28/2025	24-344	Bus Fuel 71 A	01 2710 626 000	87.69
Feb 25 Fuel	02/28/2025	24-344	Bus Fuel 77 B	01 2710 626 000	82.00
Feb 25 Fuel	02/28/2025	24-344	Bus Fuel 77 B	01 2710 626 000	69.72
Feb 25 Fuel	02/28/2025	24-344	Bus Fuel 30	01 2710 626 000	91.56
Feb 25 Fuel	02/28/2025	24-344	Bus Fuel 77 B	01 2710 626 000	87.48
Feb 25 Fuel	02/28/2025	24-344	Bus Fuel 77	01 2710 626 000	54.71
Feb 25 Fuel	02/28/2025	24-344	Bus Fuel 30	01 2710 626 000	47.95
Feb 25 Fuel	02/28/2025	24-344	Bus Fuel 77 A	01 2710 626 000	66.57
Feb 25 Fuel	02/28/2025	24-344	Bus Fuel 77 B	01 2710 626 000	55.10
Feb 25 Fuel	02/28/2025	24-344	Bus Fuel 71 A	01 2710 626 000	67.11
Feb 25 Fuel	02/28/2025	24-344	Bus Fuel 77 B	01 2710 626 000	73.49
Feb 25 Fuel	02/28/2025	24-344	Bus Fuel 71	01 2710 626 000	206.07
Feb 25 Fuel	02/28/2025	24-344	Bus Fuel 71 A	01 2710 626 000	90.77
Feb 25 Fuel	02/28/2025	24-344	Bus Fuel 71 B	01 2710 626 000	127.49
Feb 25 Fuel	02/28/2025	24-344	Bus Fuel 77	01 2710 626 000	121.54
Feb 25 Fuel Cont	03/06/2025	24-367 A	Fuel Bus 77 B	01 2710 626 000	115.52
Feb 25 Fuel Cont	03/06/2025	24-367 A	Gas Van 8	01 2710 626 000	25.34
Feb25 continued	02/28/2025	24-367	Fuel Tractor Bld Grounds	01 2650 626 000	40.62
Feb25 continued	02/28/2025	24-367	Fuel Bus 77 A	01 2710 626 000	88.42
Feb25 continued	02/28/2025	24-367	Fuel Bus 77A	01 2710 626 000	94.50
Feb25 continued	02/28/2025	24-367	Fuel Bus 77	01 2710 626 000	79.60

Checking Account: 1 MAIN CHECKING

Feb25 continued	02/28/2025	24-367	Fuel Bus 77 B	01 2710 626 000	78.40

Check Number: 48904 Check Type: Check Check Date: 03/10/2025 Vendor: SCHDEPT SCHUYLER DEPT OF UTILITIES Check Total: 26,001.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
FEB25 UTILITIES	02/28/2025		UTILITY ENERGY SERVICES	01 2610 621 008	4,895.72
UTILITIES FEB 2025	02/24/2025		WATER, SEWER & GARBAGE	01 2610 410 000	373.31
UTILITIES FEB 2025	02/24/2025		WATER, SEWER & GARBAGE	01 2610 410 001	21.11
UTILITIES FEB 2025	02/24/2025		WATER, SEWER & GARBAGE	01 2610 410 001	35.70
UTILITIES FEB 2025	02/24/2025		WATER, SEWER & GARBAGE	01 2610 410 001	139.17
UTILITIES FEB 2025	02/24/2025		WATER, SEWER & GARBAGE	01 2610 410 001	27.62
UTILITIES FEB 2025	02/24/2025		WATER, SEWER & GARBAGE	01 2610 410 001	680.35
UTILITIES FEB 2025	02/24/2025		WATER, SEWER & GARBAGE	01 2610 410 001	383.65
UTILITIES FEB 2025	02/24/2025		WATER, SEWER & GARBAGE	01 2610 410 003	961.30
UTILITIES FEB 2025	02/24/2025		WATER, SEWER & GARBAGE	01 2610 410 008	635.27
UTILITIES FEB 2025	02/24/2025		WATER, SEWER & GARBAGE	01 2610 410 008	313.93
UTILITIES FEB 2025	02/24/2025		WATER, SEWER & GARBAGE	01 2610 410 009	251.44
UTILITIES FEB 2025	02/24/2025		UTILITY ENERGY SERVICES	01 2610 621 000	588.46
UTILITIES FEB 2025	02/24/2025		UTILITY ENERGY SERVICES	01 2610 621 001	92.19
UTILITIES FEB 2025	02/24/2025		UTILITY ENERGY SERVICES	01 2610 621 001	7,868.73
UTILITIES FEB 2025	02/24/2025		UTILITY ENERGY SERVICES	01 2610 621 003	6,668.98
UTILITIES FEB 2025	02/24/2025		UTILITY ENERGY SERVICES	01 2610 621 009	2,064.47

Check Number: 48905 Check Type: Check Check Date: 03/10/2025 Vendor: STUTHMANEN Amanda Stuthman Check Total: 6,459.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
043	02/28/2025		SPEECH/AUDIO SCHOOL AGE	01 2151 340 005	182.25
043	02/28/2025		SPEECH/AUDIO SCHOOL AGE	01 2151 340 008	6,277.50

Check Number: 48906 Check Type: Check Check Date: 03/10/2025 Vendor: SYSCO SYSCO LINCOLN Check Total: 526.27

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
661157766	02/06/2025	FY24-25-1067	Cookies for PT Conference	01 1100 610 001	230.01
661157769	02/06/2025	FY24-25-1070	Cookies	01 1100 610 008	59.37
661157769	02/06/2025	FY24-25-1070	Cookies	01 1100 610 008	132.50
661157769	02/06/2025	FY24-25-1070	Cookies	01 1100 610 008	44.40
661157769	02/06/2025	FY24-25-1070	Cookies	01 1100 610 008	59.99

Check Number: 48907 Check Type: Check Check Date: 03/10/2025 Vendor: TEACHINGST TEACHING STRATEGIES, LLC Check Total: 4,030.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV212293	02/28/2025	FY24-25-1170	The Creative Curriculum for Toddlers	01 2210 330 003 9660	2,670.00
INV212293	02/28/2025	FY24-25-1170	The Creative Curriculum for Infants	01 2210 330 003 9660	1,360.00

Check Number: 48908 Check Type: Check Check Date: 03/10/2025 Vendor: TRUCCENT TRUCK CENTER COMPANIES Check Total: 937.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
RA111006928:01	02/20/2025	24-356	Radiator Leak Bus 71 C	01 2730 431 000	937.25

Checking Account: 1 MAIN CHECKING

Check Number	Check Type	Check Date	Vendor		Check Total
48909	Check	03/10/2025	UNLNEASD	UNIVERSITY OF NEBRASKA-LINCOLN ASD	445.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250217	02/17/2025	FY24-25-1086	ASD Network Conference - Poulas	01 1200 330 003	230.00
20250217	02/17/2025	FY24-25-1086	ASD Network Conference - Puntney	01 1200 340 009	215.00

Check Number	Check Type	Check Date	Vendor		Check Total
48910	Check	03/10/2025	VAZQUEZ	LETICIA VAZQUEZ	170.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250224	02/24/2025	FY24-25-1152	INTERPRETER SERVICES	01 1150 352 001	170.50

Check Number	Check Type	Check Date	Vendor		Check Total
48911	Check	03/10/2025	VERIWIRE	VERIZON WIRELESS	528.06

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6106930829	02/25/2025		DIST MAINT CELL PHONES	01 2510 382 000	312.62
6106930829	02/25/2025		SIXPENCE CELL PHONES	01 3541 382 009	215.44

Check Number	Check Type	Check Date	Vendor		Check Total
48912	Check	03/10/2025	VYVE	VYVE BROADBRAND	743.86

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acct x2361 Mar 25	03/03/2025		TELEPHONE/INTERNET	01 2510 382 000	120.00
Acct x2363 Mar 25	03/03/2025		TELEPHONE/INTERNET	01 2510 382 000	110.00
Acct x2364 Mar 25	03/03/2025		TELEPHONE/INTERNET	01 2510 382 005	150.00
Acct x5950 Mar 25	03/03/2025		TELEPHONE/INTERNET	01 2510 382 001	363.86

Check Number	Check Type	Check Date	Vendor		Check Total
48913	Check	03/10/2025	WASTCONN	WASTE CONNECTIONS OF NE, INC.	2,112.39

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
7211811T054	03/01/2025		WATER, SEWER & GARBAGE	01 2610 410 000	446.18
7211811T054	03/01/2025		WATER, SEWER & GARBAGE	01 2610 410 001	799.13
7211811T054	03/01/2025		WATER, SEWER & GARBAGE	01 2610 410 003	367.96
7211811T054	03/01/2025		WATER, SEWER & GARBAGE	01 2610 410 005	123.60
7211811T054	03/01/2025		WATER, SEWER & GARBAGE	01 2610 410 008	316.62
7211811T054	03/01/2025		WATER, SEWER & GARBAGE	01 2610 410 009	58.90

Check Number	Check Type	Check Date	Vendor		Check Total
48914	Check	03/10/2025	MEJIWEND	WENDY MEJIA	148.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250227	02/27/2025	FY24-25-1215	INTERPRETER SERVICES	01 1150 352 003	148.50

Check Number	Check Type	Check Date	Vendor		Check Total
48915	Check	03/10/2025	WILDENCO	WILDLIFE ENCOUNTERS	395.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
7227	03/05/2025	FY24-25-1107	Animal encounter for special education,	01 1200 610 000	395.00

Check Number	Check Type	Check Date	Vendor		Check Total
48916	Check	03/10/2025	WOODENER	WOODRIVER ENERGY LLC	17,559.47

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
437878	03/06/2025		UTILITY ENERGY SERVICES	01 2610 621 000	381.05
437878	03/06/2025		UTILITY ENERGY SERVICES	01 2610 621 000	1,720.03
437878	03/06/2025		UTILITY ENERGY SERVICES	01 2610 621 000	193.23
437878	03/06/2025		UTILITY ENERGY SERVICES	01 2610 621 001	8,138.55

Checking Account: 1 MAIN CHECKING

437878	03/06/2025		UTILITY ENERGY SERVICES	01 2610 621 001	802.16
437878	03/06/2025		UTILITY ENERGY SERVICES	01 2610 621 003	2,793.38
437878	03/06/2025		UTILITY ENERGY SERVICES	01 2610 621 008	3,531.07

Check Number: 48917 Check Type: Check Check Date: 03/10/2025 Vendor: GUZMYARI YARIXA GUZMAN Check Total: 148.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250227	02/27/2025	FY24-25-1206	INTERPRETER SERVICES	01 1150 352 003	148.50

Check Number: 48918 Check Type: Check Check Date: 03/10/2025 Vendor: YEPEZ Sofia Yepez Check Total: 108.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250227	02/27/2025	FY24-25-1196	INTERPRETER SERVICES	01 1150 352 008	108.00

*Denotes Expensed Invoice Item

Checking Account ID: 1 Total without Voids: 244,358.62

Checking Account: 6 LUNCH FUND ACCOUNT

Check Number	Check Type	Check Date	Vendor		Check Total
8204	Check	03/10/2025	AMAZCAPI	AMAZON CAPITAL SERVICES	252.03

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
13XD-4961-QMCN	02/28/2025	FY24-25-1216	FOOD SERVICE REPAIRS	06 2640 731 003	119.48
1YHT--X3F3-TCMQ	02/19/2025	FY24-25-1106	NON-FOOD SUPPLIES	06 3100 610 001	42.56
1YHT--X3F3-TCMQ	02/19/2025	FY24-25-1106	NON-FOOD SUPPLIES	06 3100 610 003	89.99

Check Number	Check Type	Check Date	Vendor		Check Total
8205	Check	03/10/2025	BIMBBAKE	BIMBO BAKERIES USA	417.45

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Feb 25 Statement	02/28/2025	FY24-25-1066	SCHS FOOD	06 3100 630 001	34.50
Feb 25 Statement	02/28/2025	FY24-25-1066	SCHS FOOD	06 3100 630 001	34.50
Feb 25 Statement	02/28/2025	FY24-25-1066	SCHS FOOD	06 3100 630 001	115.00
Feb 25 Statement	02/28/2025	FY24-25-1066	SCHS FOOD	06 3100 630 001	34.50
Feb 25 Statement	02/28/2025	FY24-25-1066	SCHS FOOD	06 3100 630 001	34.50
Feb 25 Statement	02/28/2025	FY24-25-1066	CREDIT - SMS	06 3100 630 008	(345.00)
Feb 25 Statement	02/28/2025	FY24-25-1066	SMS FOOD	06 3100 630 008	51.75
Feb 25 Statement	02/28/2025	FY24-25-1066	SMS FOOD	06 3100 630 008	312.80
Feb 25 Statement	02/28/2025	FY24-25-1066	SMS FOOD	06 3100 630 008	51.75
Feb 25 Statement	02/28/2025	FY24-25-1066	SMS FOOD	06 3100 630 008	41.40
Feb 25 Statement	02/28/2025	FY24-25-1066	SMS FOOD	06 3100 630 008	51.75

Check Number	Check Type	Check Date	Vendor		Check Total
8206	Check	03/10/2025	CAPPELAUTO	CAPPEL AUTO SUPPLY	23.30

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Feb 25 Invoices	03/04/2025	24-355	Lunch Van-Wiper Blades SMS	06 3100 610 008	23.30

Check Number	Check Type	Check Date	Vendor		Check Total
8207	Check	03/10/2025	CASHWA	CASH-WA DISTRIBUTING	31,765.55

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
FEB 25 INVOICES	02/28/2025	FY24-25-1060	NON-FOOD SUPPLIES	06 3100 610 001	172.87
FEB 25 INVOICES	02/28/2025	FY24-25-1060	NON-FOOD SUPPLIES	06 3100 610 001	154.50
FEB 25 INVOICES	02/28/2025	FY24-25-1060	NON-FOOD SUPPLIES	06 3100 610 001	63.76
FEB 25 INVOICES	02/28/2025	FY24-25-1060	Credit	06 3100 610 003	(157.65)
FEB 25 INVOICES	02/28/2025	FY24-25-1060	NON-FOOD SUPPLIES	06 3100 610 003	426.72
FEB 25 INVOICES	02/28/2025	FY24-25-1060	NON-FOOD SUPPLIES	06 3100 610 003	131.90
FEB 25 INVOICES	02/28/2025	FY24-25-1060	NON-FOOD SUPPLIES	06 3100 610 003	(143.00)
FEB 25 INVOICES	02/28/2025	FY24-25-1060	FFVP NON-FOOD SUPPLIES	06 3100 610 003 0222	20.54
FEB 25 INVOICES	02/28/2025	FY24-25-1060	NON-FOOD SUPPLIES	06 3100 610 008	207.51
FEB 25 INVOICES	02/28/2025	FY24-25-1060	NON-FOOD SUPPLIES	06 3100 610 008	245.66
FEB 25 INVOICES	02/28/2025	FY24-25-1060	Credit	06 3100 610 008	(110.85)
FEB 25 INVOICES	02/28/2025	FY24-25-1060	SCHS FOOD	06 3100 630 001	1,416.47
FEB 25 INVOICES	02/28/2025	FY24-25-1060	SCHS FOOD	06 3100 630 001	3,872.64
FEB 25 INVOICES	02/28/2025	FY24-25-1060	SCHS FOOD	06 3100 630 001	1,396.51
FEB 25 INVOICES	02/28/2025	FY24-25-1060	SCHS FOOD	06 3100 630 001	357.30
FEB 25 INVOICES	02/28/2025	FY24-25-1060	SCHS FOOD	06 3100 630 001	1,659.69
FEB 25 INVOICES	02/28/2025	FY24-25-1060	SCHS FOOD	06 3100 630 001	74.92

Checking Account: 6 LUNCH FUND ACCOUNT

FEB 25 INVOICES	02/28/2025	FY24-25-1060	SES FOOD	06 3100 630 003	3,175.31
FEB 25 INVOICES	02/28/2025	FY24-25-1060	SES FOOD	06 3100 630 003	241.30
FEB 25 INVOICES	02/28/2025	FY24-25-1060	SES FOOD	06 3100 630 003	1,339.09
FEB 25 INVOICES	02/28/2025	FY24-25-1060	SES FOOD	06 3100 630 003	157.65
FEB 25 INVOICES	02/28/2025	FY24-25-1060	SES FOOD	06 3100 630 003	3,908.60
FEB 25 INVOICES	02/28/2025	FY24-25-1060	SES FOOD	06 3100 630 003	808.10
FEB 25 INVOICES	02/28/2025	FY24-25-1060	FFVP SES FOOD	06 3100 630 003 0222	1,211.82
FEB 25 INVOICES	02/28/2025	FY24-25-1060	FFVP SES FOOD	06 3100 630 003 0222	1,211.82
FEB 25 INVOICES	02/28/2025	FY24-25-1060	FFVP SES FOOD	06 3100 630 003 0222	835.94
FEB 25 INVOICES	02/28/2025	FY24-25-1060	FFVP SES FOOD	06 3100 630 003 0222	696.00
FEB 25 INVOICES	02/28/2025	FY24-25-1060	FFVP SES FOOD	06 3100 630 003 0222	220.64
FEB 25 INVOICES	02/28/2025	FY24-25-1060	SMS FOOD	06 3100 630 008	2,097.45
FEB 25 INVOICES	02/28/2025	FY24-25-1060	SMS FOOD	06 3100 630 008	132.67
FEB 25 INVOICES	02/28/2025	FY24-25-1060	SMS FOOD	06 3100 630 008	1,309.79
FEB 25 INVOICES	02/28/2025	FY24-25-1060	SMS FOOD	06 3100 630 008	416.57
FEB 25 INVOICES	02/28/2025	FY24-25-1060	SMS FOOD	06 3100 630 008	41.28
FEB 25 INVOICES	02/28/2025	FY24-25-1060	SMS FOOD	06 3100 630 008	113.73
FEB 25 INVOICES	02/28/2025	FY24-25-1060	SMS FOOD	06 3100 630 008	94.69
FEB 25 INVOICES	02/28/2025	FY24-25-1060	SMS FOOD	06 3100 630 008	2,488.87
FEB 25 INVOICES	02/28/2025	FY24-25-1060	SMS FOOD	06 3100 630 008	1,210.45
FEB 25 INVOICES	02/28/2025	FY24-25-1060	SMS FOOD	06 3100 630 008	101.09
FEB 25 INVOICES	02/28/2025	FY24-25-1060	FFVP SMS FOOD	06 3100 630 008 0222	5.76
FEB 25 INVOICES	02/28/2025	FY24-25-1060	FFVP SMS FOOD	06 3100 630 008 0222	35.20
FEB 25 INVOICES	02/28/2025	FY24-25-1060	FFVP SMS FOOD	06 3100 630 008 0222	41.60
FEB 25 INVOICES	02/28/2025	FY24-25-1060	FFVP SMS FOOD	06 3100 630 008 0222	30.72
FEB 25 INVOICES	02/28/2025	FY24-25-1060	FFVP SMS FOOD	06 3100 630 008 0222	49.92

Check Number: 8208 Check Type: Check Check Date: 03/10/2025 Vendor: EAKEOFFI EAKES OFFICE PRODUCTS CENTER Check Total: 439.68

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9082757-0	01/30/2025	FY24-25-0784	NON-FOOD SUPPLIES	06 3100 610 001	144.56
9082757-0	01/30/2025	FY24-25-0784	NON-FOOD SUPPLIES	06 3100 610 001	147.56
9099801-0	03/03/2025	FY24-25-1238	NON-FOOD SUPPLIES	06 3100 610 003	147.56

Check Number: 8209 Check Type: Check Check Date: 03/10/2025 Vendor: HILADAIR HILAND DAIRY FOODS COMPANY LLC Check Total: 8,391.35

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0452616	02/27/2025	FY24-25-1231	White milk	06 3100 630 000 0968	63.18
0452616	02/27/2025	FY24-25-1231	Chocolate Milk	06 3100 630 000 0968	43.45
Feb 25 Invoices	02/28/2025	FY24-25-1058	credit	06 3100 610 001	(16.85)
Feb 25 Invoices	02/28/2025	FY24-25-1058	credit	06 3100 610 003	(10.53)
Feb 25 Invoices	02/28/2025	FY24-25-1058	SCHS FOOD	06 3100 630 001	520.48
Feb 25 Invoices	02/28/2025	FY24-25-1058	SCHS FOOD	06 3100 630 001	373.38
Feb 25 Invoices	02/28/2025	FY24-25-1058	SCHS FOOD	06 3100 630 001	42.12

Checking Account: 6 LUNCH FUND ACCOUNT

Feb 25 Invoices	02/28/2025	FY24-25-1058	SCHS FOOD	06 3100 630 001	280.43
Feb 25 Invoices	02/28/2025	FY24-25-1058	SCHS FOOD	06 3100 630 001	300.16
Feb 25 Invoices	02/28/2025	FY24-25-1058	SCHS FOOD	06 3100 630 001	540.11
Feb 25 Invoices	02/28/2025	FY24-25-1058	SCHS FOOD	06 3100 630 001	193.84
Feb 25 Invoices	02/28/2025	FY24-25-1058	SES FOOD	06 3100 630 003	523.14
Feb 25 Invoices	02/28/2025	FY24-25-1058	SES FOOD	06 3100 630 003	956.94
Feb 25 Invoices	02/28/2025	FY24-25-1058	SES FOOD	06 3100 630 003	460.28
Feb 25 Invoices	02/28/2025	FY24-25-1058	SES FOOD	06 3100 630 003	775.57
Feb 25 Invoices	02/28/2025	FY24-25-1058	SES FOOD	06 3100 630 003	502.08
Feb 25 Invoices	02/28/2025	FY24-25-1058	SES FOOD	06 3100 630 003	452.24
Feb 25 Invoices	02/28/2025	FY24-25-1058	SES FOOD	06 3100 630 003	217.25
Feb 25 Invoices	02/28/2025	FY24-25-1058	24 FOOD	06 3100 630 005	50.36
Feb 25 Invoices	02/28/2025	FY24-25-1058	24 FOOD	06 3100 630 005	43.45
Feb 25 Invoices	02/28/2025	FY24-25-1058	24 FOOD	06 3100 630 005	42.79
Feb 25 Invoices	02/28/2025	FY24-25-1058	24 FOOD	06 3100 630 005	72.08
Feb 25 Invoices	02/28/2025	FY24-25-1058	SMS FOOD	06 3100 630 008	87.21
Feb 25 Invoices	02/28/2025	FY24-25-1058	SMS FOOD	06 3100 630 008	214.59
Feb 25 Invoices	02/28/2025	FY24-25-1058	SMS FOOD	06 3100 630 008	635.82
Feb 25 Invoices	02/28/2025	FY24-25-1058	SMS FOOD	06 3100 630 008	153.68
Feb 25 Invoices	02/28/2025	FY24-25-1058	SMS FOOD	06 3100 630 008	500.41
Feb 25 Invoices	02/28/2025	FY24-25-1058	SMS FOOD	06 3100 630 008	373.69

Check Number: 8210 Check Type: Check Check Date: 03/10/2025 Vendor: JACKSERV JACKSON SERVICES INC Check Total: 205.30

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Feb 25 Stmt-Lunch	02/28/2025	FY24-25-1061	NON-FOOD SUPPLIES	06 3100 610 001	30.00
Feb 25 Stmt-Lunch	02/28/2025	FY24-25-1061	NON-FOOD SUPPLIES	06 3100 610 001	30.00
Feb 25 Stmt-Lunch	02/28/2025	FY24-25-1061	NON-FOOD SUPPLIES	06 3100 610 001	30.00
Feb 25 Stmt-Lunch	02/28/2025	FY24-25-1061	NON-FOOD SUPPLIES	06 3100 610 001	30.00
Feb 25 Stmt-Lunch	02/28/2025	FY24-25-1061	NON-FOOD SUPPLIES	06 3100 610 003	20.87
Feb 25 Stmt-Lunch	02/28/2025	FY24-25-1061	NON-FOOD SUPPLIES	06 3100 610 003	21.78
Feb 25 Stmt-Lunch	02/28/2025	FY24-25-1061	NON-FOOD SUPPLIES	06 3100 610 003	21.78
Feb 25 Stmt-Lunch	02/28/2025	FY24-25-1061	NON-FOOD SUPPLIES	06 3100 610 003	20.87

Check Number: 8211 Check Type: Check Check Date: 03/10/2025 Vendor: JOHNSUPP JOHNSTONE SUPPLY Check Total: 157.98

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2331876	02/26/2025	24-362	Switches Walk In Cooler SMS	06 3100 610 001	157.98

Check Number: 8212 Check Type: Check Check Date: 03/10/2025 Vendor: RAMON FLORNSIA RAMON Check Total: 30.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250225	02/13/2025	FY24-25-1103	Refund lunch money	06 3100 890 000	30.25

Check Number: 8213 Check Type: Check Check Date: 03/10/2025 Vendor: REINMOTO REINECKE MOTOR CO. Check Total: 71.66

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

Checking Account: 6 LUNCH FUND ACCOUNT

Jan 25 Statement	01/31/2025	24-352	Service - Lunch Van SMS	06 3100 610 001	71.66

Check Number: 8214 Check Type: Check Check Date: 03/10/2025 Vendor: SCHONUTR SCHOOL NUTRITION ASSOCIATION Check Total: 365.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250306	03/06/2025	FY24-25-1242	DUES/FEES - Viquez	06 3100 810 001	60.50
20250306	03/06/2025	FY24-25-1242	DUES/FEES - Trainer	06 3100 810 001	60.50
20250306	03/06/2025	FY24-25-1242	DUES/FEES - Sandoval	06 3100 810 001	60.50
20250306	03/06/2025	FY24-25-1242	DUES/FEES - Encarnacion	06 3100 810 003	60.50
20250306	03/06/2025	FY24-25-1242	DUES/FEES - Sobota	06 3100 810 003	62.50
20250306	03/06/2025	FY24-25-1242	DUES/FEES - Jasso de Puente	06 3100 810 008	60.50

Check Number: 8215 Check Type: Check Check Date: 03/10/2025 Vendor: SYSCO SYSCO LINCOLN Check Total: 11,752.97

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
661157774	02/06/2025	FY24-25-1071	Apple Juice Box	06 3100 630 000 0968	77.40
661157774	02/06/2025	FY24-25-1071	Fruit Punch Juice Box	06 3100 630 000 0968	77.40
661157774	02/06/2025	FY24-25-1071	snack Mix	06 3100 630 000 0968	73.90
661157774	02/06/2025	FY24-25-1071	rice krispies	06 3100 630 000 0968	55.06
661157774	02/06/2025	FY24-25-1071	Choco. Graham Crackers	06 3100 630 000 0968	49.28
661194244	02/27/2025	FY24-25-1226	Choc. Muffins	06 3100 630 000 0968	70.96
661194244	02/27/2025	FY24-25-1226	Juice Box-apple	06 3100 630 000 0968	77.40
661194244	02/27/2025	FY24-25-1226	Juice Box-fruit punch	06 3100 630 000 0968	154.80
661194244	02/27/2025	FY24-25-1226	Oatmeal Bar	06 3100 630 000 0968	71.94
661194244	02/27/2025	FY24-25-1226	Trix Cereal Bar	06 3100 630 000 0968	45.68
661194244	02/27/2025	FY24-25-1226	Coco Puff Cereal Bowl	06 3100 630 000 0968	59.32
661194244	02/27/2025	FY24-25-1226	Sunchips	06 3100 630 000 0968	50.96
661194244	02/27/2025	FY24-25-1226	Sunschips	06 3100 630 000 0968	52.29
661194244	02/27/2025	FY24-25-1226	Poptart	06 3100 630 000 0968	66.27
Feb 25 Invoices	02/28/2025	FY24-25-1059	NON-FOOD SUPPLIES	06 3100 610 001	45.65
Feb 25 Invoices	02/28/2025	FY24-25-1059	credit	06 3100 610 001	(57.53)
Feb 25 Invoices	02/28/2025	FY24-25-1059	credit	06 3100 610 001	(14.42)
Feb 25 Invoices	02/28/2025	FY24-25-1059	credit	06 3100 610 003	(74.40)
Feb 25 Invoices	02/28/2025	FY24-25-1059	NON-FOOD SUPPLIES	06 3100 610 003	136.50
Feb 25 Invoices	02/28/2025	FY24-25-1059	NON-FOOD SUPPLIES	06 3100 610 003	74.40
Feb 25 Invoices	02/28/2025	FY24-25-1059	NON-FOOD SUPPLIES	06 3100 610 003	45.65
Feb 25 Invoices	02/28/2025	FY24-25-1059	NON-FOOD SUPPLIES	06 3100 610 008	122.87
Feb 25 Invoices	02/28/2025	FY24-25-1059	NON-FOOD SUPPLIES	06 3100 610 008	242.96
Feb 25 Invoices	02/28/2025	FY24-25-1059	Credit	06 3100 610 008	(77.22)
Feb 25 Invoices	02/28/2025	FY24-25-1059	SCHS FOOD	06 3100 630 001	1,050.59
Feb 25 Invoices	02/28/2025	FY24-25-1059	SCHS FOOD	06 3100 630 001	1,090.36
Feb 25 Invoices	02/28/2025	FY24-25-1059	SCHS FOOD	06 3100 630 001	609.67
Feb 25 Invoices	02/28/2025	FY24-25-1059	SCHS FOOD	06 3100 630 001	577.81
Feb 25 Invoices	02/28/2025	FY24-25-1059	SES FOOD	06 3100 630 003	368.86

Checking Account: 6 LUNCH FUND ACCOUNT

Feb 25 Invoices	02/28/2025	FY24-25-1059	SES FOOD	06 3100 630 003	845.08
Feb 25 Invoices	02/28/2025	FY24-25-1059	SES FOOD	06 3100 630 003	1,340.50
Feb 25 Invoices	02/28/2025	FY24-25-1059	SES FOOD	06 3100 630 003	1,054.30
Feb 25 Invoices	02/28/2025	FY24-25-1059	FFVP SES FOOD	06 3100 630 003 0222	312.34
Feb 25 Invoices	02/28/2025	FY24-25-1059	FFVP SES FOOD	06 3100 630 003 0222	413.28
Feb 25 Invoices	02/28/2025	FY24-25-1059	SMS FOOD	06 3100 630 008	1,287.34
Feb 25 Invoices	02/28/2025	FY24-25-1059	SMS FOOD	06 3100 630 008	40.16
Feb 25 Invoices	02/28/2025	FY24-25-1059	SMS FOOD	06 3100 630 008	704.77
Feb 25 Invoices	02/28/2025	FY24-25-1059	SMS FOOD	06 3100 630 008	598.53
Feb 25 Invoices	02/28/2025	FY24-25-1059	FFVP SMS FOOD	06 3100 630 008 0222	18.88
Feb 25 Invoices	02/28/2025	FY24-25-1059	FFVP SMS FOOD	06 3100 630 008 0222	13.38

Check Number: 8216 Check Type: Check Check Date: 03/10/2025 Vendor: UNLPIERC UNIVERSITY OF NEBRASKA Check Total: 50.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250227	02/27/2025	FY24-25-1189	EMPLOYEE TRAINING & DEVELOPMENT	06 2570 330 001	50.00

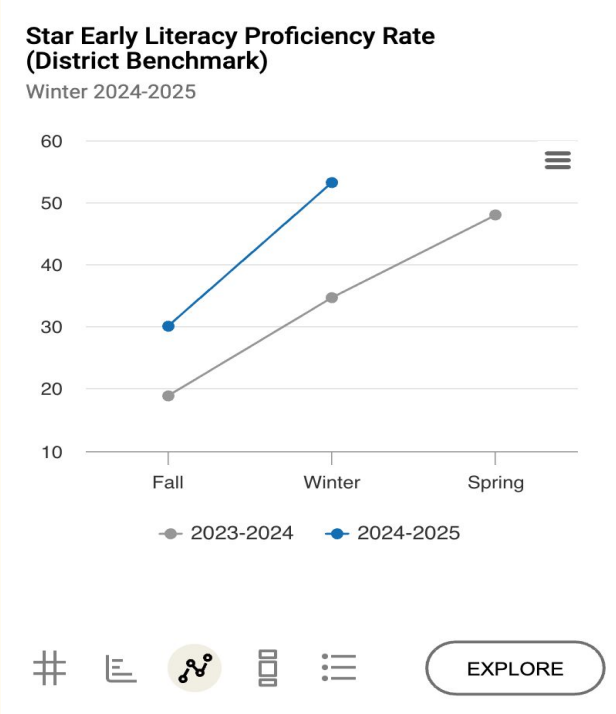
Check Number: 8217 Check Type: Check Check Date: 03/10/2025 Vendor: USFOOD US FOODS Check Total: 17,988.28

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Feb 25 Invoices	02/28/2025	FY24-25-1131	NON-FOOD SUPPLIES	06 3100 610 001	38.12
Feb 25 Invoices	02/28/2025	FY24-25-1131	NON-FOOD SUPPLIES	06 3100 610 001	295.76
Feb 25 Invoices	02/28/2025	FY24-25-1131	NON-FOOD SUPPLIES	06 3100 610 003	94.40
Feb 25 Invoices	02/28/2025	FY24-25-1131	NON-FOOD SUPPLIES	06 3100 610 008	76.12
Feb 25 Invoices	02/28/2025	FY24-25-1131	NON-FOOD SUPPLIES	06 3100 610 008	80.68
Feb 25 Invoices	02/28/2025	FY24-25-1131	SCHS FOOD	06 3100 630 001	1,164.06
Feb 25 Invoices	02/28/2025	FY24-25-1131	SCHS FOOD	06 3100 630 001	1,081.48
Feb 25 Invoices	02/28/2025	FY24-25-1131	SCHS FOOD	06 3100 630 001	1,468.59
Feb 25 Invoices	02/28/2025	FY24-25-1131	SCHS FOOD	06 3100 630 001	424.54
Feb 25 Invoices	02/28/2025	FY24-25-1131	SES FOOD	06 3100 630 003	2,321.26
Feb 25 Invoices	02/28/2025	FY24-25-1131	SES FOOD	06 3100 630 003	2,666.57
Feb 25 Invoices	02/28/2025	FY24-25-1131	SES FOOD	06 3100 630 003	1,388.29
Feb 25 Invoices	02/28/2025	FY24-25-1131	SES FOOD	06 3100 630 003	1,664.72
Feb 25 Invoices	02/28/2025	FY24-25-1131	SMS FOOD	06 3100 630 008	956.77
Feb 25 Invoices	02/28/2025	FY24-25-1131	SMS FOOD	06 3100 630 008	867.88
Feb 25 Invoices	02/28/2025	FY24-25-1131	SMS FOOD	06 3100 630 008	1,931.94
Feb 25 Invoices	02/28/2025	FY24-25-1131	SMS FOOD	06 3100 630 008	1,467.10

2024 - 2025
Fall to Winter Scores
—

Star Early Literacy

- Given to K-1 students
- Reading and Math
- Last year we finished in the spring with 48% of students at proficiency level
- This winter 53% of students are proficient.



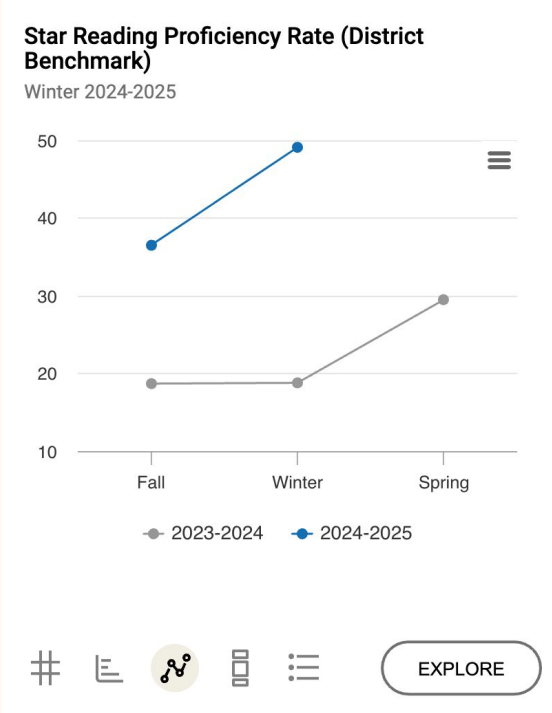
Star Reading

2024-25

- 2nd Grade Only
- 49% proficient

2023 - 24

- All grades assessed



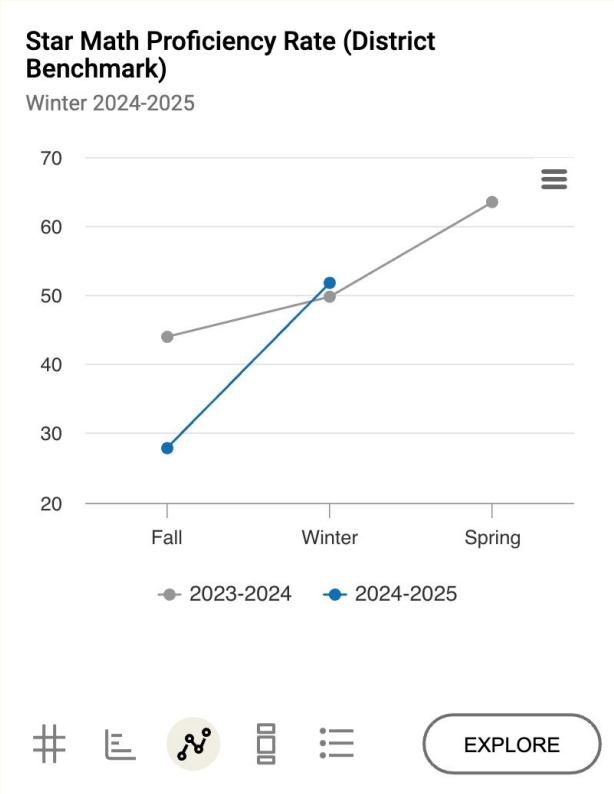
Star Math

2024-25

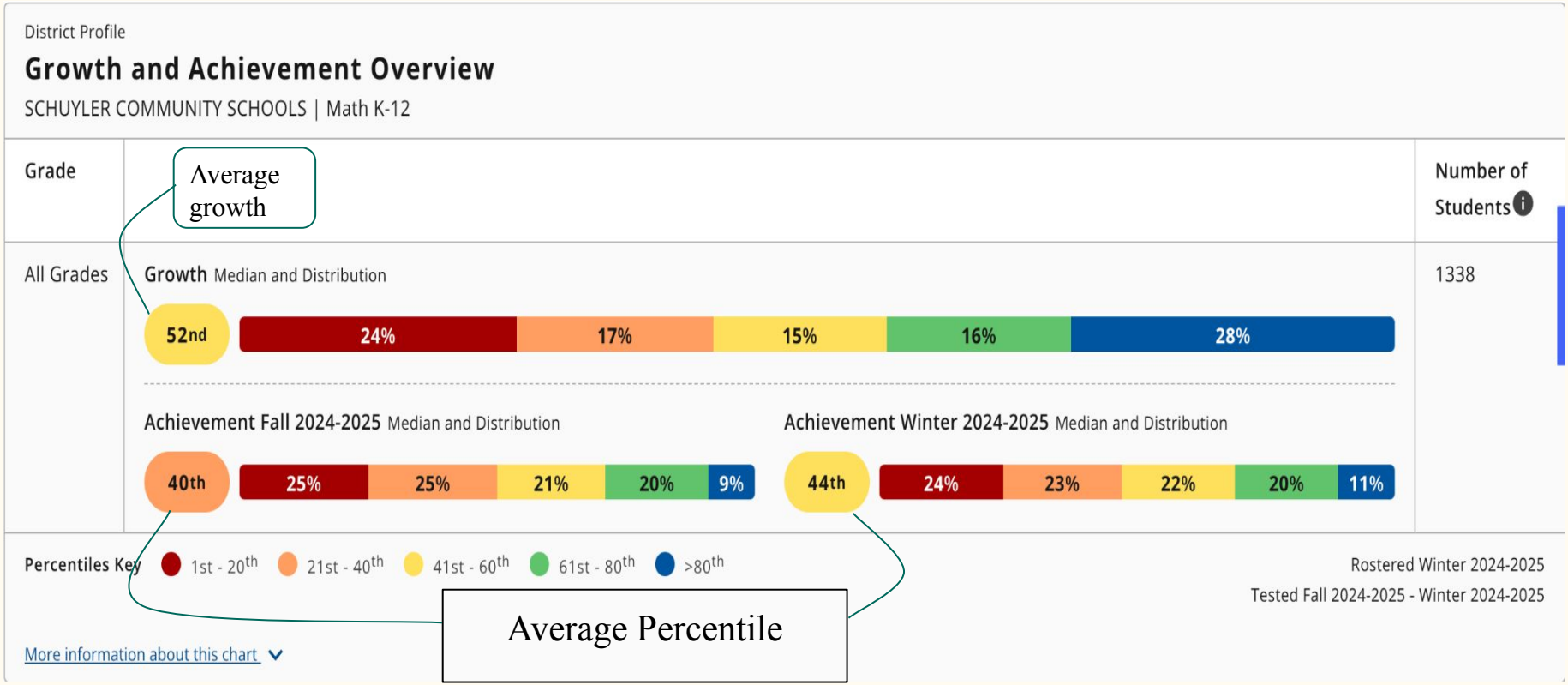
- 2nd Grade Only
- 52% proficient

2023 - 24

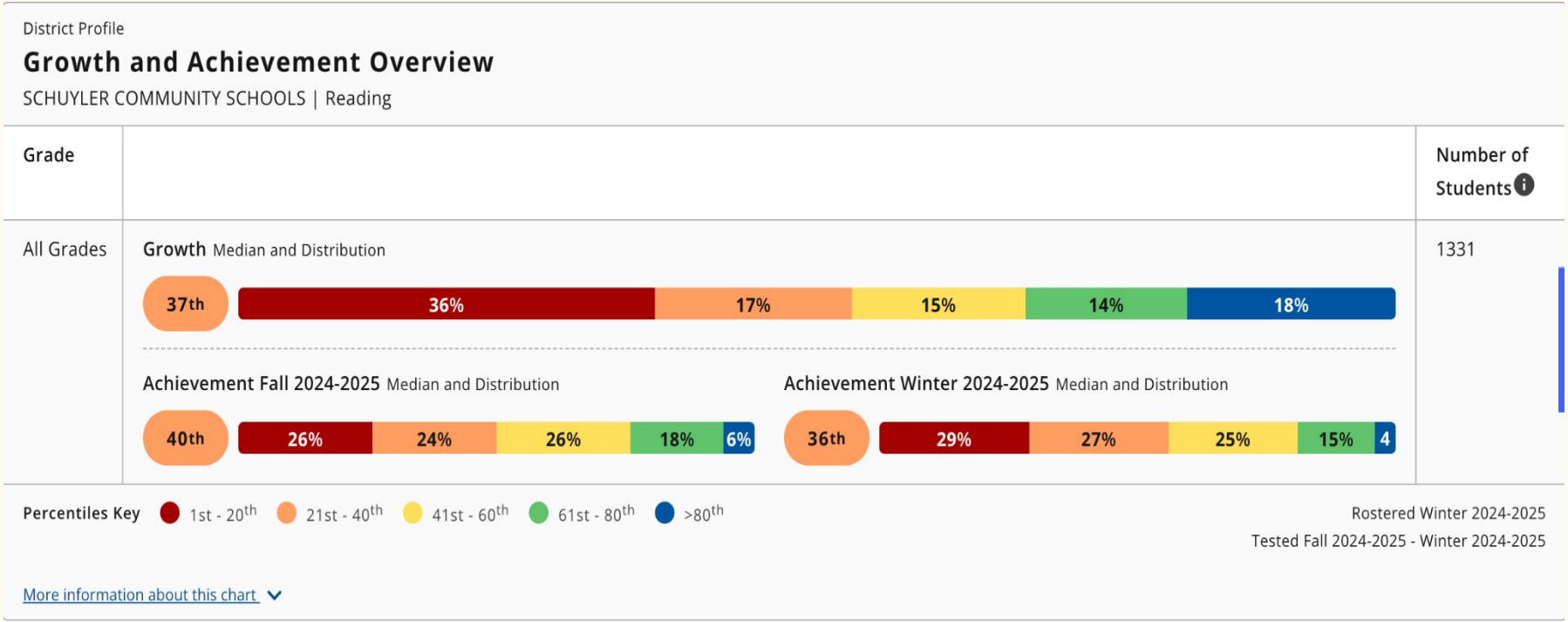
- All grades assessed
- 50% proficient



MAP - Math Overall (3rd - 12th Grade)

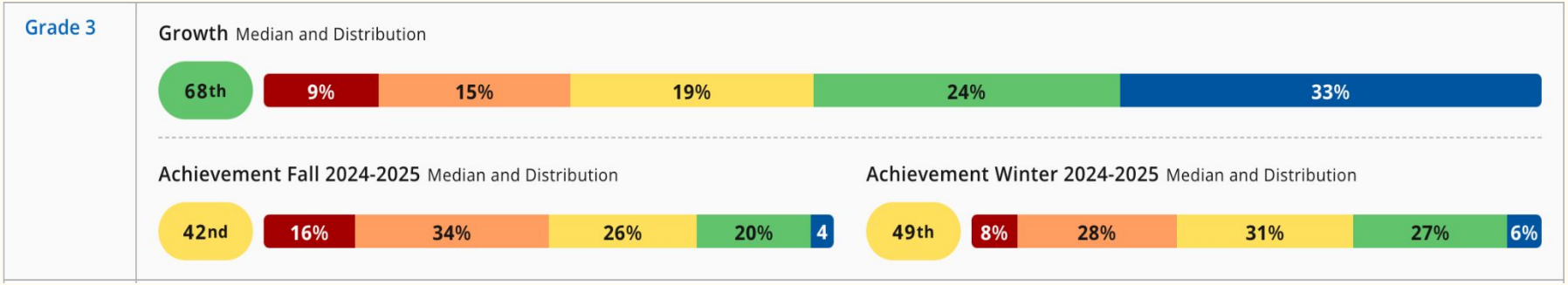


Reading Overall

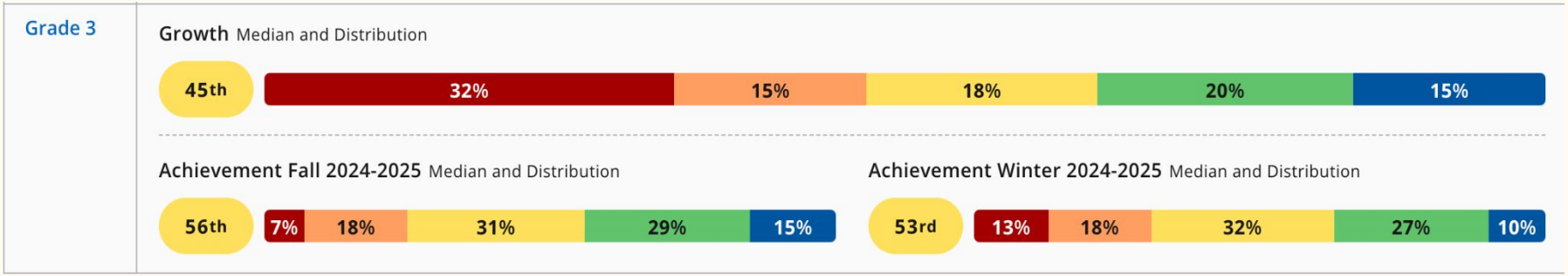


3rd Grade

Math

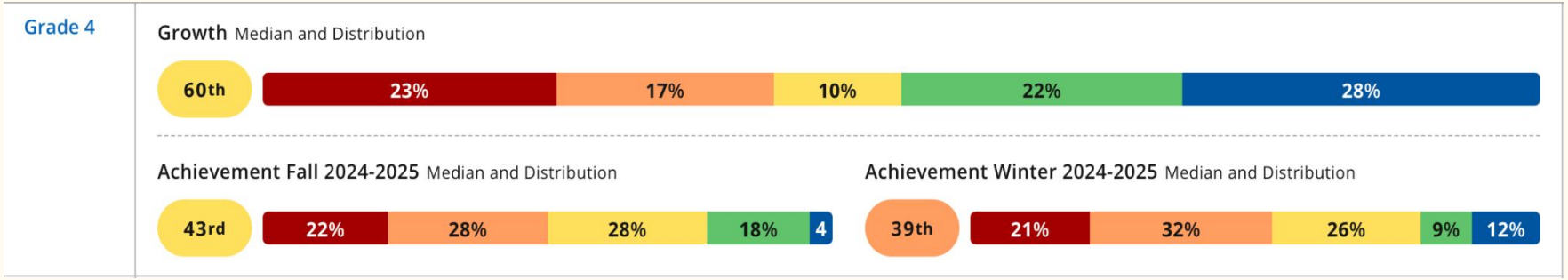


Reading



4th Grade

Math



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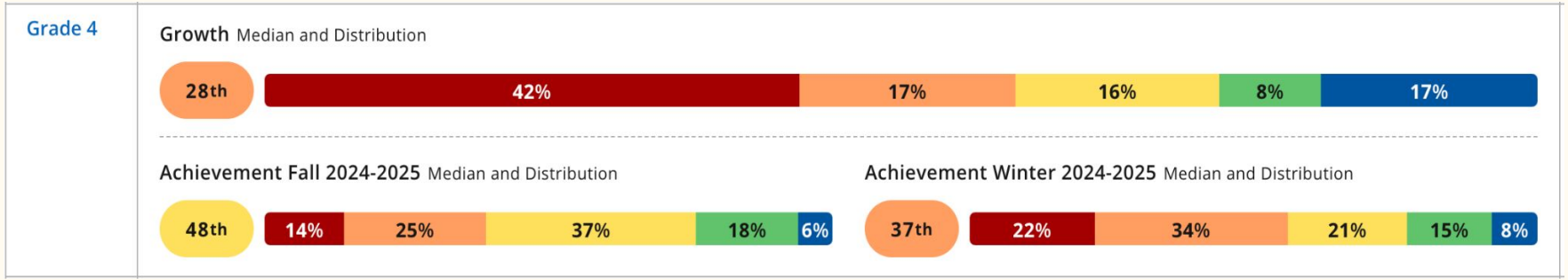
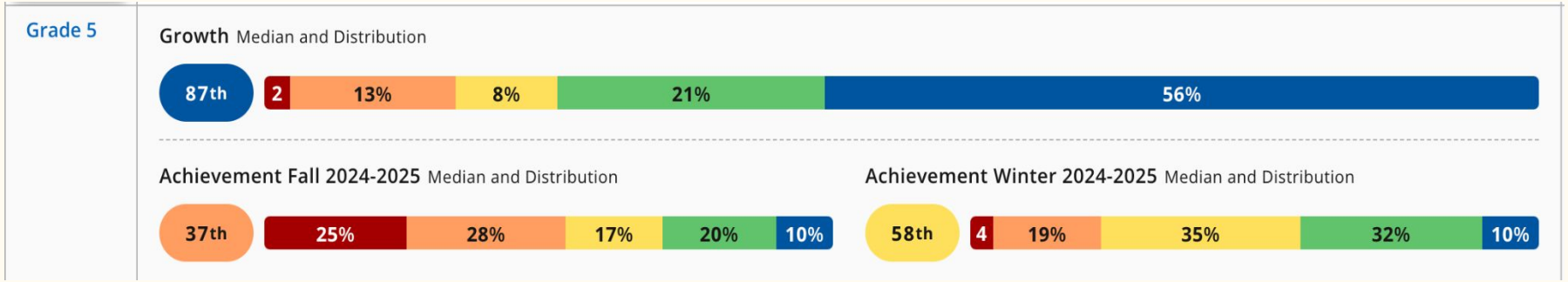


5th Grade

Math



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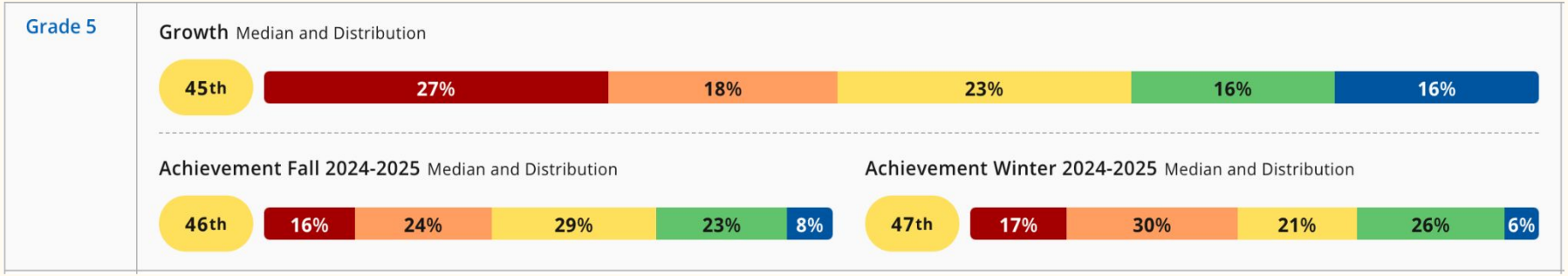
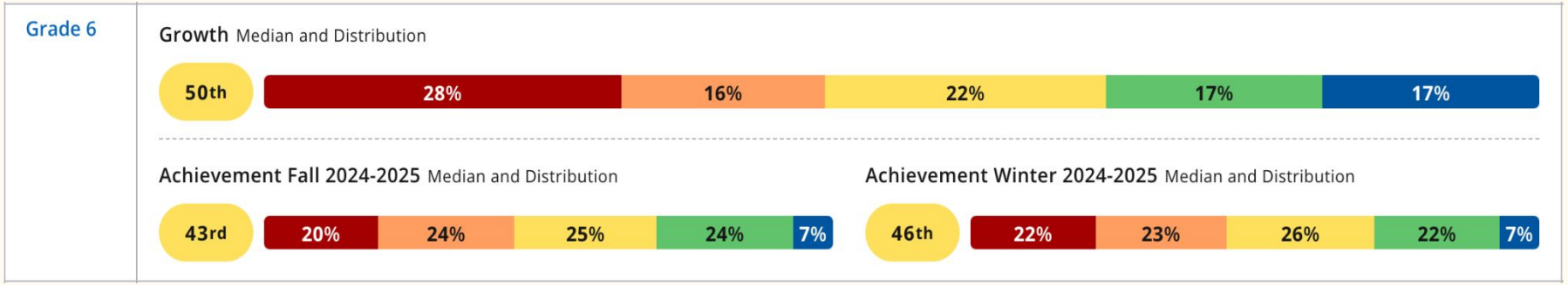


6th Grade



Math



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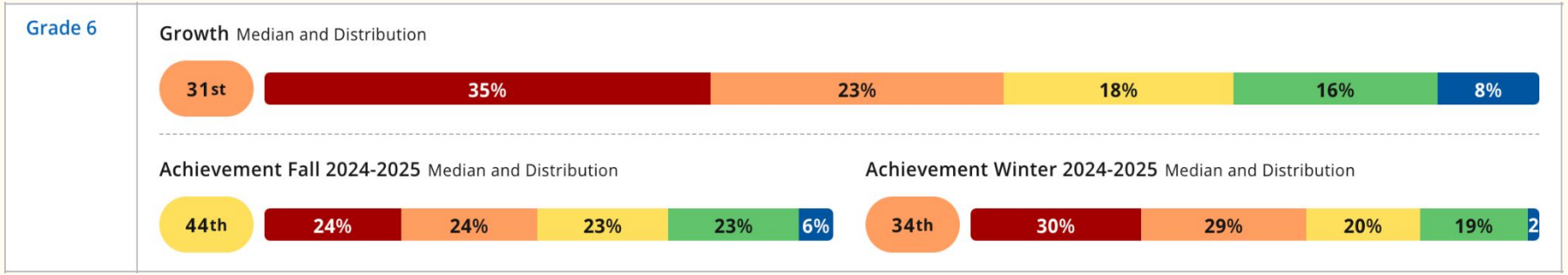
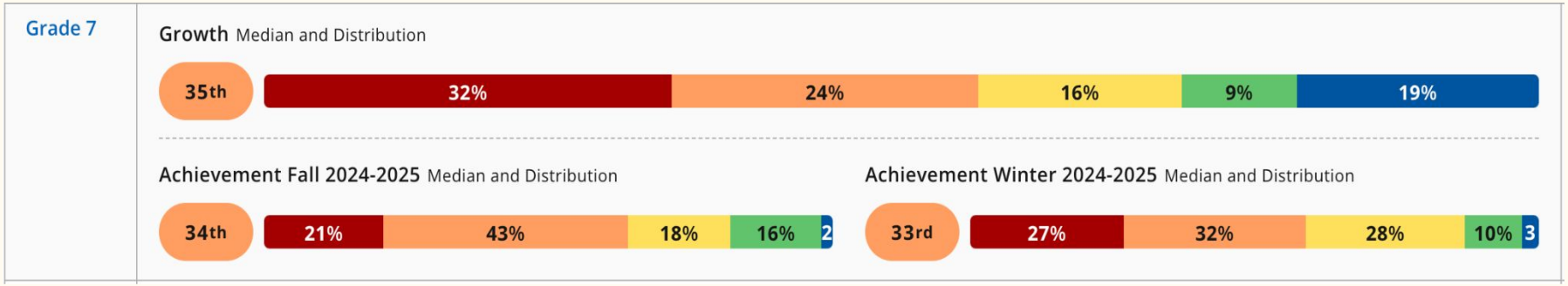


7th Grade

Percentiles Key: 1st - 20th | 21st - 40th | 41st - 60th | 61st - 80th | >80th

Math



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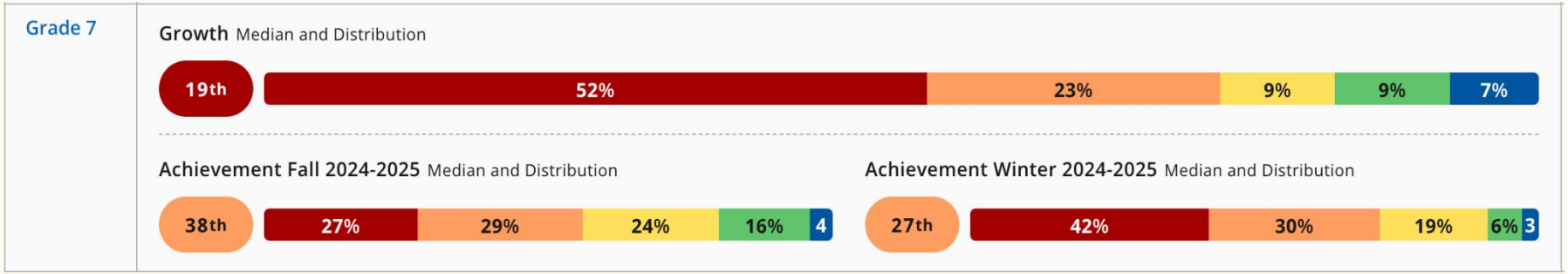
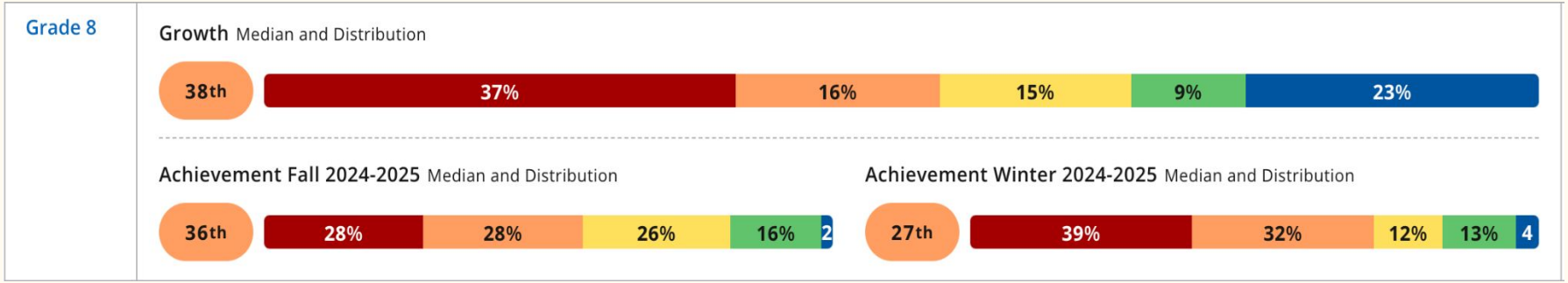


8th Grade

Math



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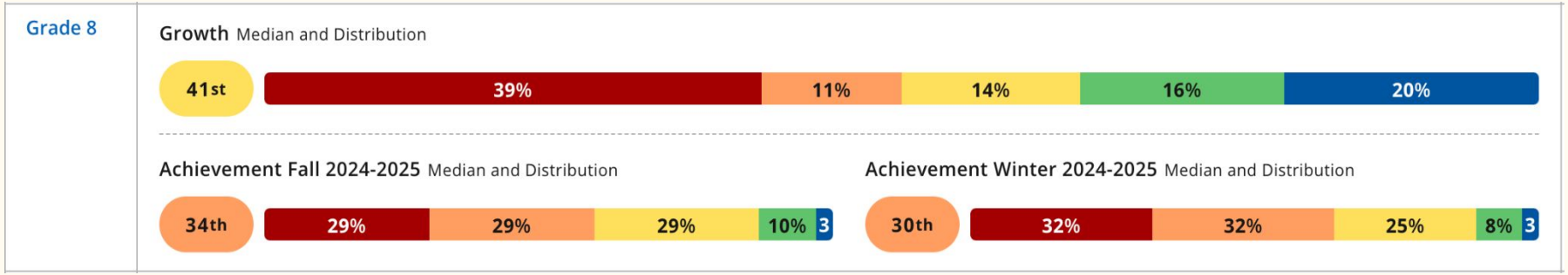
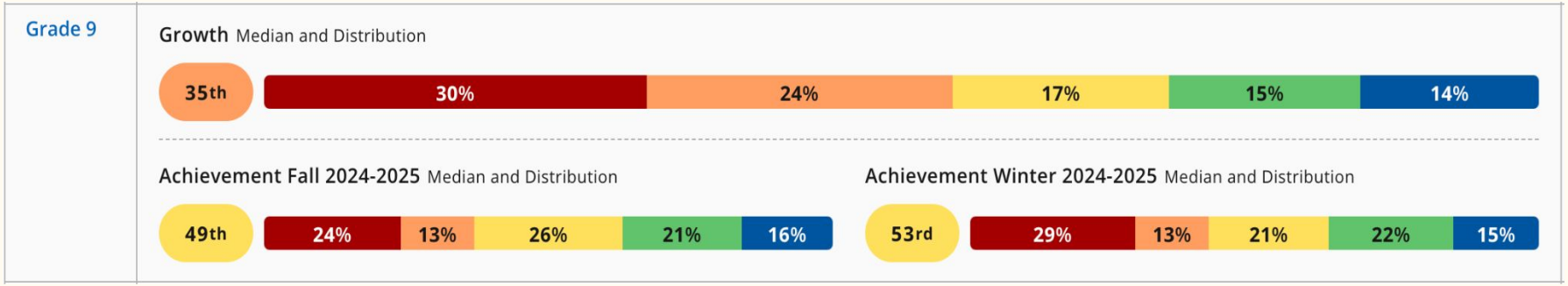


9th Grade

Math



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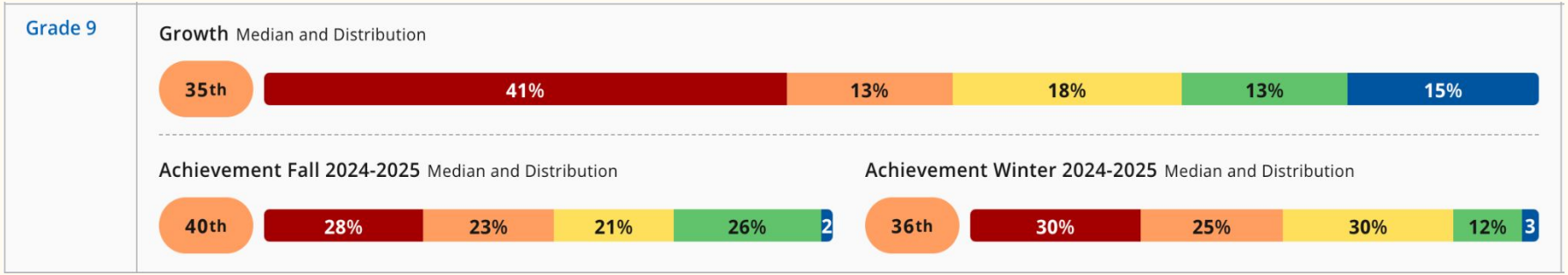
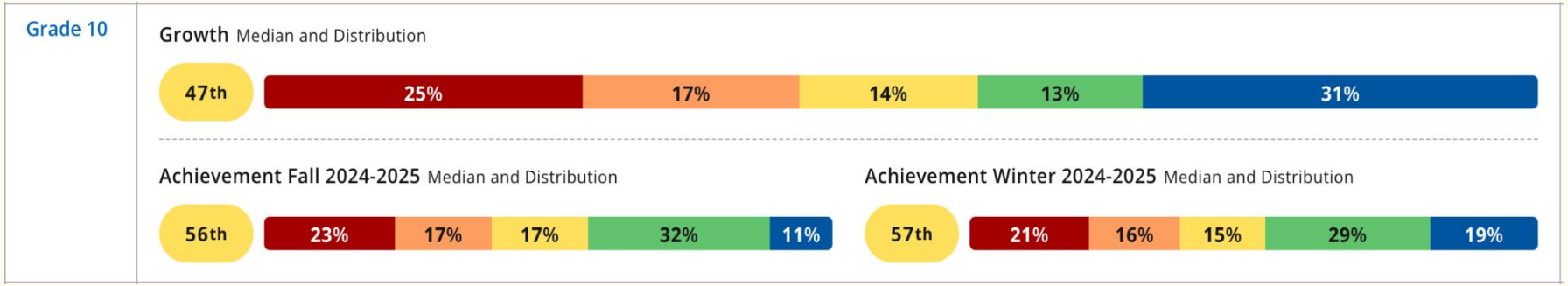


10th Grade

Math



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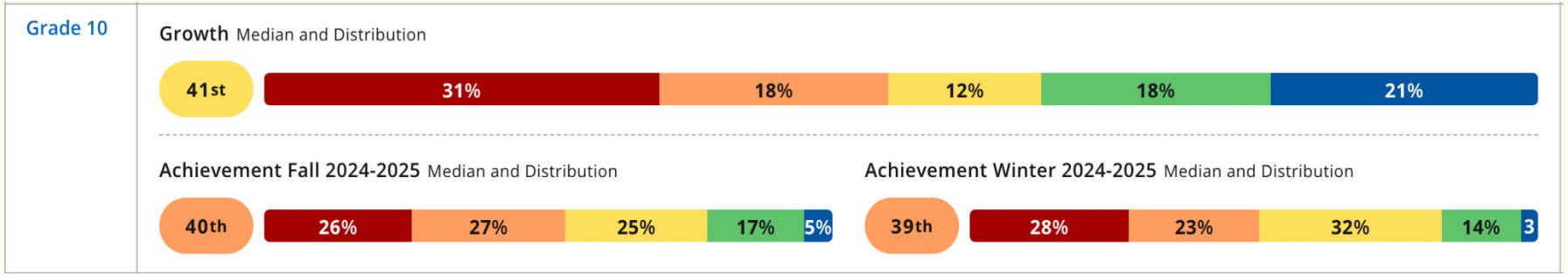
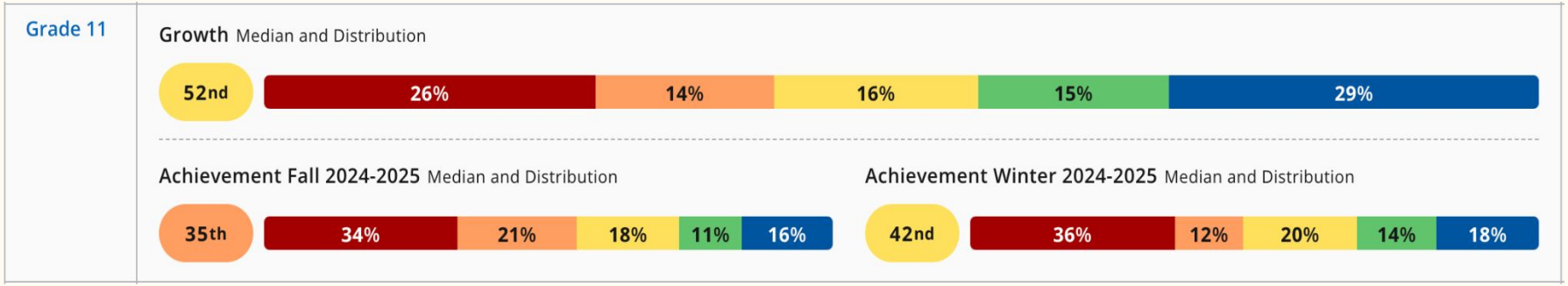
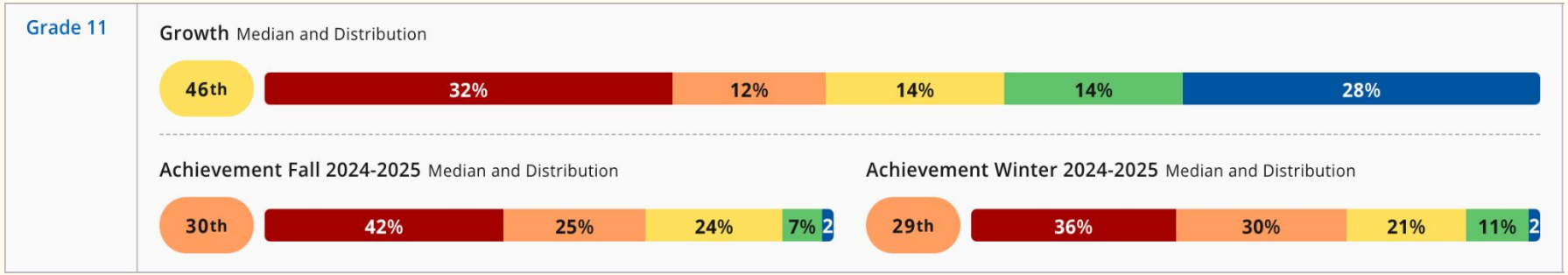


11th Grade

Math

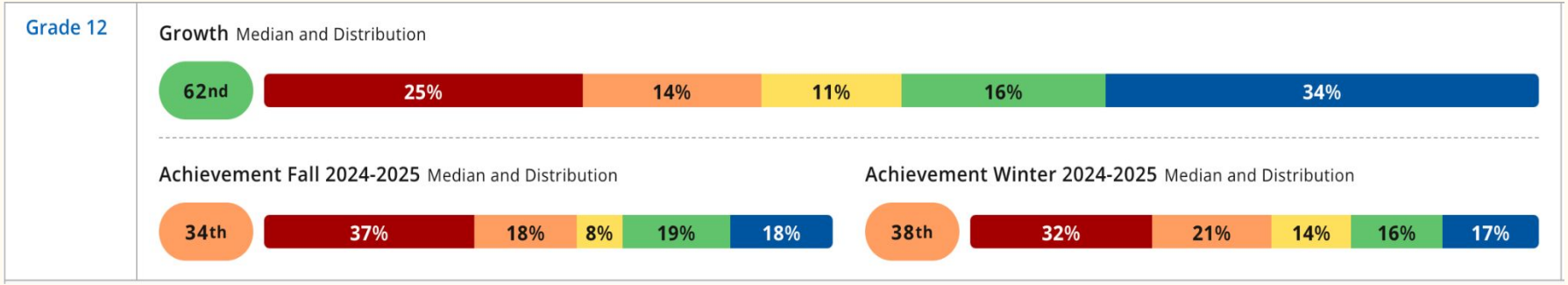


Reading

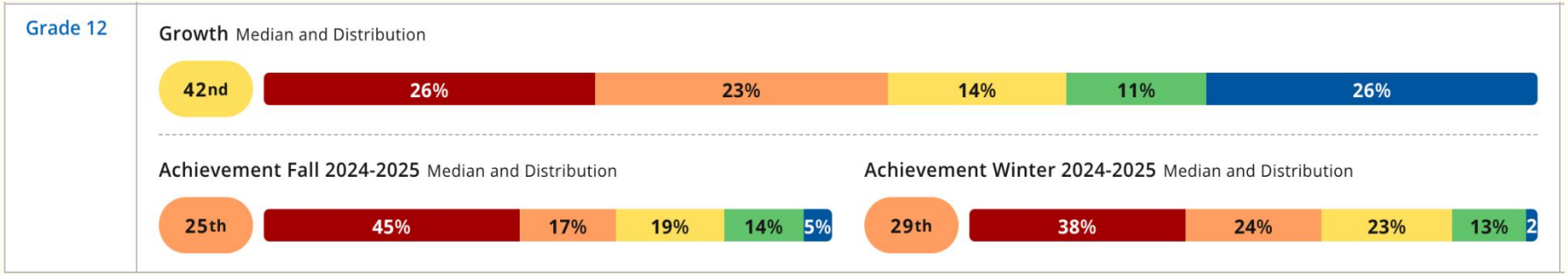


12th Grade

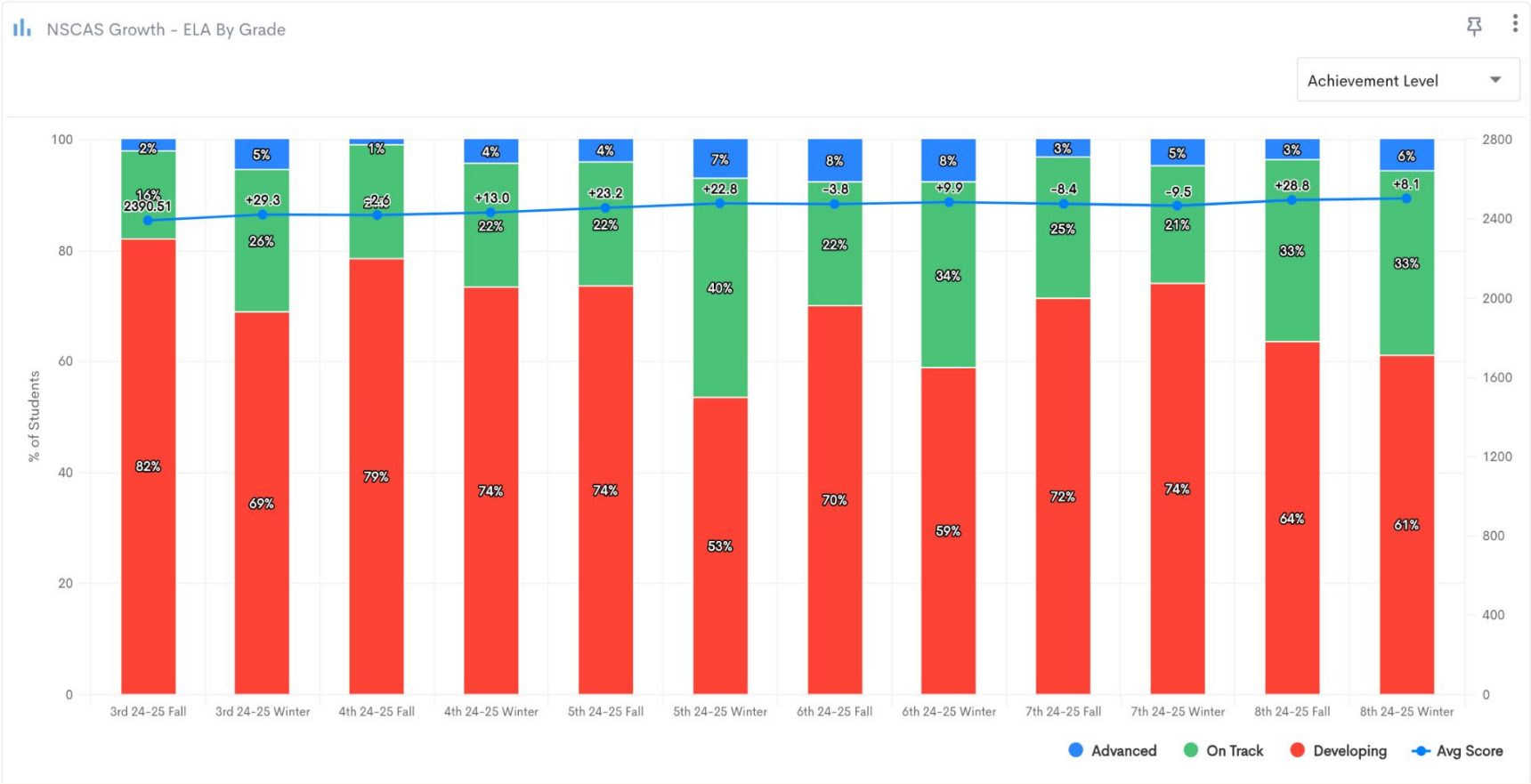
Math



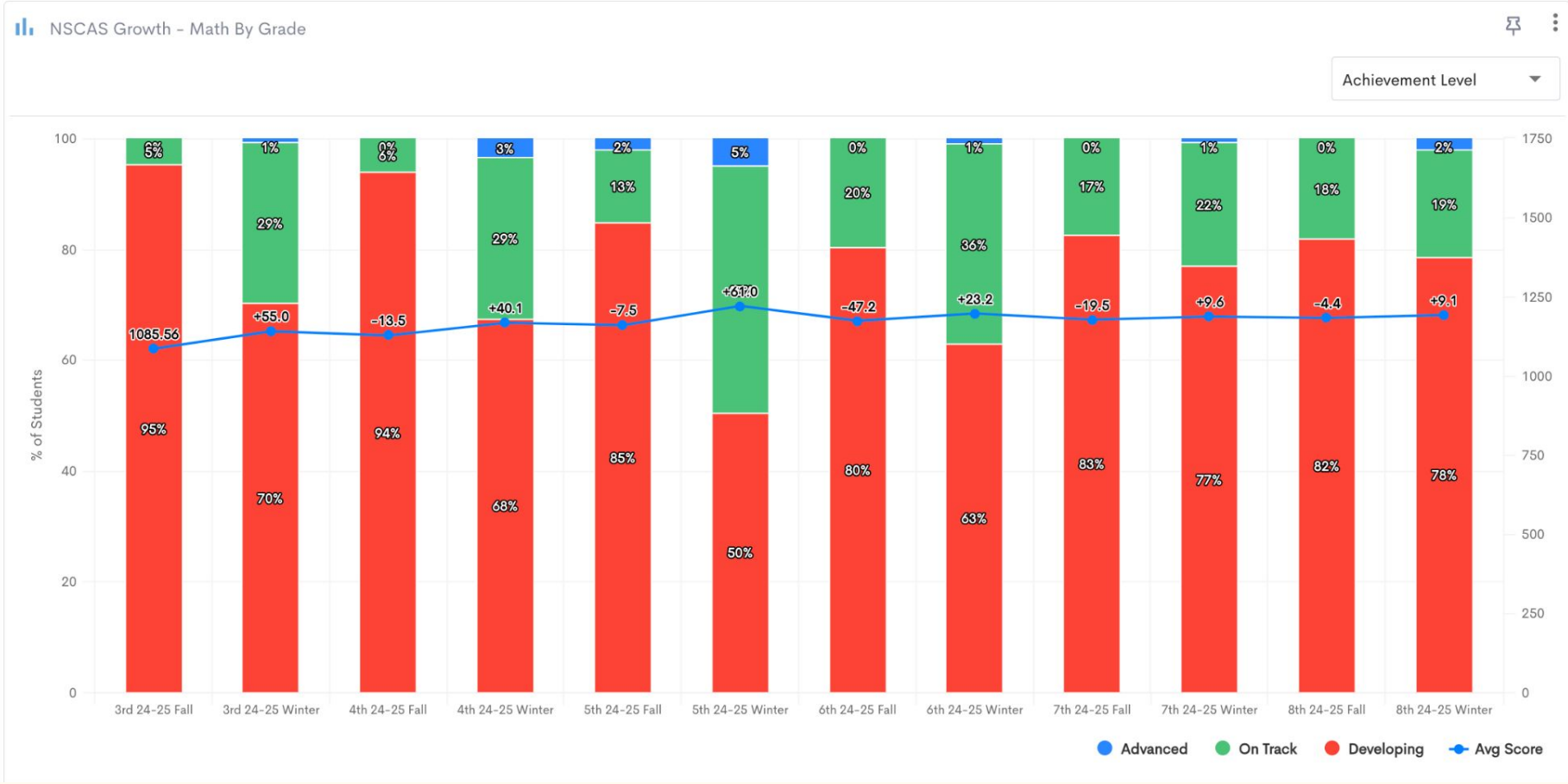
Reading



NSCAS Growth - ELA By Grade



NSCAS Growth – Math By Grade



2025-2026 School Calendar

Schuyler Community Schools

120 West 20th Street, Schuyler, NE 68661
402-352-3527

DATE	EVENT
August 8	Teacher Workday
August 11	Teacher Meetings/PD/Workday
August 12	All Staff Meetings/Open House
August 13	First Day (K, 6, 9/10) Staggerd Start*
August 14	First Day (K-2, 6-7, 11/12) Staggerd Start*
September 1	Labor Day - No School
September 26	No School (PD/Workday)
October 8	End of 1st Quarter - 1:30pm Discmissal
October 8	Parent- Teacher Conferences 4-8pm
October 9	Parent-Teacher Conferences (8am to 4pm)
October 10	No School - Fall Break
October 20	No School (PD/Workday)
November 3	No School (PD/Workday)
November 26-28	No School - Thanksgiving Break
December 18	End of 2nd Quarter
December 19	No School (Workday)
December 22-31	No School - Holiday Break
January 1-2	No School - Holiday Break
January 5	No School (PD/Workday)
January 16	No School
February 11	1:30pm dismissal
February 11	Parent- Teacher Conferences 4-8pm
February 12	Parent-Teacher Conferences (8am to 4pm)
February 13	No School - Winter Break
February 20	No School (PD/Workday)
March 6	End of 3rd Quarter
March 9	No School (PD/Workday)
March 10	No School (PD/Workday)
March 11-13	No School Spring Break
April 3	No School - Good Friday
April 6	No School - Easter Break
May 17	Graduation
May 21	End of 4th Quarter
May 22	Staff Workday

*Staggerd start days - please see school correspondence for schedules for these days.

Number of Days	
1st Quarter	39
2nd Quarter	44
3rd Quarter	40
4th Quarter	47
Total Student Days	170
Total Staff Days	185

Key:



End of the Quarter
No School for students - Teacher Workday
Parent Teacher Conf. 1:30pm dismissal for students
Parent Teacher Conf. no school for students

26 No School for students or staff

August 2025

Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	~~13~~	~~14~~	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2025

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October 2025

Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	~~8~~	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2025

Su	M	Tu	W	Th	F	Sa
						1
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2025

Su	M	Tu	W	Th	F	Sa
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January 2026

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2026

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	~~11~~	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2026

Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2026

Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2026

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July 2026

Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

School Calendar © calendarlabs.com

Schuyler Community Schools
District Steering Committee
2024 - 2025

Schuyler Community Schools, in partnership with parents, students and the community, is committed to educating students to become skilled, knowledgeable and responsible citizens in a global society.

Strive • Commit • Succeed

Members: Dave Gibbons, Dave Cunningham, Samantha Ladwig, Staci Shonka, Nick Wilcox, Teri Ruybalid, Jill Domina, Alicia Keairnes, Andra Pracheil, Lisa Terrell and Rachel Stuehmer.

1) Input on proposed Mission statements
    a) Proposed by the Strategic Overview Committee
        i) Schuyler Community Schools in collaboration with families, students, and community aspire to educate students to become knowledgeable and responsible people who strive to do better.

        ii) Schuyler Community Schools in collaboration with students, parents, and the community are committed to educate students to become skilled, knowledgeable, and responsible individuals.

        iii) Schuyler Community Schools, in partnership with parents, students, and the community, is committed to educating students to become skilled, knowledgeable, and responsible citizens in a global society.

        iv) Schuyler Community Schools is committed to engage parents, students, and the community to educate students to become skilled, knowledgeable, and responsible citizens to achieve in a global society.

        v) Schuyler Community Schools In partnership with the community will educate students to be responsible citizens in a global society.

        vi) Schuyler Community Schools with parents, students, and the community, is committed to educate students to become skilled, knowledgeable, and conducive citizens in a global society.

            *(1) Steering Committee discussed. Unanimous choice for number 3. It was asked if it is the same as we already have. It is very similar but it changes the word "*educate*" to* "educating." *The preference of the Steering Committee is:*

            (2) Schuyler Community Schools, in partnership with parents, students, and the community, is committed to educating students to become skilled, knowledgeable, and responsible citizens in a global society.

Speech Pathologist Contract
Schuyler Community Schools

This Employment Agreement is made by and between School Districts #19-0123, of Colfax County, Nebraska, commonly known as Schuyler Community School (SCS), hereinafter referred to as District and Sandy Cerny hereinafter referred to as Worker.

The Districts hereby agrees to employ the Worker named above and the Worker agrees to accept such employment subject to the following terms and conditions:

1. TERMS OF THE CONTRACT: The term of this contract is 180 days, AMENDED DATES from AUGUST 1, 2024 to May 31, 2025. The employment may be terminated pursuant to Section 7 of this agreement.
2. DUTIES OF EMPLOYEE: The Worker is hired for the position of Speech Pathologist. . The duties of the Worker include those stated in the job descriptions of SCS and such other duties as may be assigned by the Superintendent and Special Education Director. 3. DAYS AND HOURS OF EMPLOYMENT: The workweek will begin at 12:01 a.m. Sunday and end at midnight Saturday. The Worker's workday will be approximately 7:45 a.m. to 3:45 p.m., or as assigned by the Superintendents of Schools. Hours my change due to school schedule changes and summer schedules.

   COMPENSATION AND BENEFITS: The wage of $83,500.00, based on increases determined by the School Board of SCS and paid in 12 monthly installments. The first installment shall be payable on September 20'^ and the remaining installments shall be paid on the 20'hof each month for the preceding pay period. This contract shall conform to the regulations governing deductions with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract. Upon termination of this contract by the Board or the Worker, the compensation shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the applicable contract year. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Worker. Benefits other than wages include: Technology Coordinator will maintain all tenure rights of a Certified teacher and maintain all the benefits that are given to the certified staff members as outlined in the certified teacher master contract.

4. POLICIES, RULES AND REGULATIONS: The Worker is expected to comply with all policies established by the Districts and all rules and regulations established by the school administration. The Worker is responsible for informing the Superintendents of Schools of immediate illnesses or emergencies which will necessitate his absence from assigned duties.
6. Extra Duty Assignments. In addition to the normal duties traditionally required of certificated employees, the Worker may be assigned "extra duty" assignments by the District. Such assignments shall be upon such terms and conditions and at such additional rate of compensation as the Worker and the District may agree upon; provided that the Workef shall not unreasonably refuse to accept such assignments. Duty assignments which do not require a teaching or administrative certificate are on an at-will basis, shall be subject to removal without cause and shall not be subject to continuation or renewal as part of this Worker's Contract.
7. Contfact Termination. The contract may be cancelled or terminated subject to required procedures in the event the Worker violates any of the provisions of this agreement, or performs any act or does anything which is materially harmful to the employer, or which substantially inhibits the Worker's ability to discharge the duties as set forth herein, including, but not limited to (1) becoming legally disqualified to teach in the State of Nebraska; (2) participation in any fraud; (3) causing any intentional damage to property; (4) engaging in any unlawful act; (5) just cause, including: (a) in competency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in knowledge of subject matter or; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f} physical or mental incapacity; or (g) other conduct which interferes substantially with the continued performance of duties. Non-renewal, suspension or other disciplinary action may be enforced in accordance with applicable law.
8. Legal Requirements. The Worker affirms that: (1) the Worker holds or will hold a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties throughout the term of this Contract and any extensions of this Contract; (2) the required certificate to perform the assigned duties shall be registered as required by law; it being understood and agreed that this contract is not valid until the required certificate is registered in accordance with law and that the Worker shall not be compensated for any services performed prior to the date of registration of this certificate; (3) the Worker is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract and (4) there shall be no penalty for release or resignation by the Worker from this Contract; provided no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier elective date. It is understood that this Contract is also subject to provisions of the School Teachers Retirement Act.
9. Renewal. Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions hereof by reference except as stated on such Renewal Agreement. Renewal Agreements must be executed by the Worker and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen calendar days of receipt thefeof from the District. Said Renewal agreement shall not be required to be signed by the Worker prior to March 15. Failure to return the Renewal Agreement or an intent card by the required date shall constitute grounds for termination.
10. ENTIRETY OF AGREEMENT: The Worker certifies he has read the foregoing Employment Agreement, fully understands its terms and conditions, and agrees that the Employment Agreement constitutes the entire agreement between the Worker and the Districts and that no representations, promises, agreements of undertaking, written or oral, not herein contained shall be of any force or effect. It is specifically agreed that this Employment Agreement shall be subject to modification only by a written instrument signed by the Worker and duly authorized by the Board of Education.
11. FAILURE TO RETURN: Failure to return a signed copy of this AMENDED Employment Agreement by February 17, 2024 shall constitute rejection of these terms.

Signature of Employee: _____ Date: _____

President of the Board of Education _____ Date: _____

Minutes from March 3, 2025 Foundation Meeting

Members Present: Brian Vavricek, Sheri Balak, Nina Lanuza, Joyce Baumert, Dr. Schroder and Victor Lopez.

Members Absent: Amanda Jedlicka

Others Present: Brian Bywater, Audra Jedlicka, Nicole Anderson from Columbus Public Schools and Shelley Friesz

Sheri called the meeting to order.

Members recited the Pledge of Allegiance.

Secretary Report/Minutes from February 2025 were reviewed. Motion by Brian and seconded by Victor to approve the February 2025 minutes. Vote 6-0. Motion passed.

Treasurer's Report was reviewed. Motion by Dr. Schroder and seconded by Brian to approve the Treasurer's Report. Vote 6-0. Motion passed.

Joyce renewed 3 CDs.

Committee Reports

Labor Day: No Report.

Scholarships: No Report.

Education:

2nd quarter awards were presented. Brian and Joyce are meeting with administers after this meeting to discuss the 3rd quarter nominations.

P/R Communications:

Dr. Schroder reported the school has hired a Communications P/R company that will be sending out surveys to students, staff and community members for their feedback.

Distinguished Alumni Honors:

The committee has received five Distinguished Alumni nominations. The selection committee will meet at the end of March or beginning or April.

Fundraising:

Kaylie Vavricek and Ashlie Stone have agreed to be co-chairman's for the Foundation Annual Golf Tournament.

School Facilities:

Dr. Schroder wanted to say thank you to the Schuyler Chamber of Commerce on the organizing the celebration and recognition of the painting done in the Schuyler Central High School gym and Quentin Nelson from Q-Graphix who did the painting.

Community Reports:

Audra Jedlicka, representing the Schuyler Chamber of Commerce gave a brief report.

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

Strategic Planning: No Report.

Finance: No Report.

Unfinished Business:

There was discussion to possibly set up a Community Support committee to oversee donations and how to best utilize those funds.

New Business:

Motion by Joyce and seconded by Brian pay Nicole Anderson, representing the Columbus Public Schools Foundation an honorarium fee of $30 for presenting a power point after the foundation meeting. Vote 6-0. Motion passed.

Sheri adjourned the meeting.

Next meeting is April 7, 2025 @ noon at the Schuyler Community Schools District Building.