Schuyler Community Schools
Board of Education Regular Meeting
Monday, April 21, 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
IX.A. Minutes of the March 10, 2025 meeting of the board
IX.B.Financial Report
IX.B.1. Approval of $15,000 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.
James McMann - Social Studies - SCHS - MA, Step 11
John Suguitan - English - SCHS - MA, Step 2
Emilia Goetsch - Art - SMS - BA, Step 1
Jasmin Lizcano - Elementary school - MA, Step 9
Richard Cirbello - STEM - SMS -MA, Step 10
Sheila Arriola - English - SMS - MA, Step 7
IX.D. Resignations:
IX.D.1.
Jennie Stutzman - 2nd/3rd Grade -Fisher Elem
Kiara Healy - Preschool
Molly Parsons - Preschool
Lilibeth Estrada -Spanish - SCHS
Marcos Quintero - SPED -SES
Annalisse Stover - Kindergarten - SES
Jessica Graef - FCS/Art - SMS
Jarred Ulferts - STEM - SMS
Jordan Hass - Social Studies - SCHS
Alexie Tejral - 3rd Grade -SES
X. Public Comment

XI. Discussion/Information Items

XI.A. David Cunningham will present on proposal for new score board at the football field.

XI.B. Heather Bebout will present an update on Fishers School.

XII. Action Items

XII.A. Engage Frankel LLC as the auditor for the 2024-2025 fiscal year. This will be at a cost of $35,000 plus expenses.

XII.B. 2025-2026 School Calendar

XII.C.

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."

XII.D. Approve Christina Bywater, Vanessa Stanek, William Robinson, and Bret Schroder as authorized individuals for all credit cards at Pinnacle Bank. Remove all other names listed as authorized individuals.

XII.E.

Consider the sale of the Richland School building

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.F.

Engage Chris Langemeier with Land Mark Realty to sell the Richland School building and property.

XII.G. Approve ALICAP as the primary insurance carrier for Schuyler Community Schools. This is a cost of $458,766.

XII.H. Goal 1 -Two Year Plan for Strategic Plan

XII.I. Approve the following major projects and projected costs for the summer of 2025.

Major Projects and Cost Estimates:

Elementary School

1. **SES - Concrete - North Parking Lot Drop Off - Cost: - $100,000 (Hiland Truck Got Stuck)**
2. **SES -Concrete - West Parking Lot Main Entrance - Cost: - $10,000**
3. **SES - Drain For Parking Lot Drop Off - Cost: $4,000**
4. **SES - Replace 1 - HVAC - Rooftop Unit Cost: $15,000 (Parts Discontinued)**

XII.J. **Total Cost: $129,000**

XII.K. **Middle School**

1. **SMS - Replace 2 - HVAC - Roof Unit Cost: $40,000 - $80,000 (Parts Discontinued)**

XII.L. **Total Cost: $80,000**

XII.M. **High School**

1. **SHS - Concrete - Northeast Main Entrance (East Gym Ent) Cost: $5,500**

XII.N. **Total Cost: $5,500**

XII.O. **District**

1. **Building & Grounds - 6' Grasshopper Mower $25,000**

XII.P. **Total: $25,000**

XII.Q.

Grand Total: $239,500

XIII. Information Items: Reports

XIII.A. Building/District Administrators

XIII.A.1. Dave Cunningham will present on:

NCPA winners in Speech
State Speech qualifiers
FFA State Winner

XIII.A.2. Principals will share activities and updates for fourth quarter.

XIII.B. Superintendent

XIII.B.1. We now have four General Notary Publics in our District Office. Congratulations to Chrissi Bywater, Vanessa Stanek, Paulina Medina, and Gisela Chavez.

XIII.B.2. This week we will begin sending out surveys to parents, staff, students, and community members to gather data on our current communication practices. This data will be used in building the district communication plan for next year.

XIII.C. Board Committee Reports

XIII.C.1. **Monday, April 7th @ 6:00 Building/Grounds/Transportation (Brian, Renee, Virginia)**
Monady, April 7th @ 7:00 Board Policy/Handbooks/Support Programs (Paul, Renee, Rich)
Wednesday, April 9th @ 6:00 American Civics, Assessment and Instruction (Amanda, Renee, Rich)
Wednesday, April 9th @ 7:00 Budget/Finance/Negotiations (Amanda, Paul, Rich)

XIII.D. Schuyler Community Schools Foundation Report

XIV. Adjourn

Discussion: Please click the link below to view the meeting.

https://zoom.us/rec/share/3Fl8Iqze00uJo1xC8r1fs7ACYx4vS_qwbtuQudoxfjcL59vWRn3MDEXkbg1h2ffY.728hv24gBYAOcGDz

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

Section 300 - Administration

301 Administrative Structure

301.03 Succession of Authority to the Superintendent

301.04 Communication Channels

302 Superintendent

302.02 Superintendent Contract and Contract Nonrenewal

302.04 Superintendent Duties

302.05 Superintendent Evaluation

302.08 Superintendent Consulting/Outside Employment

303 Administrative Employees

303.03 Administrator Contract and Contract Nonrenewal

303.05 Administrator Duties

303.06 Administrator Evaluation

303.09 Administrator Consulting/Outside Employment

303.50 District Residency Policy for Administration

304 Policy Implementation

304.01 Development and Enforcement of Administrative Regulations

304.02 Monitoring of Administrative Regulations

304.03 Handbooks and Directives

305.00 Administrative Code of Ethics

301.03 - SUCCESSION OF AUTHORITY TO THE SUPERINTENDENT

In the absence of the superintendent, it shall be the responsibility of the other administrators to assume the superintendent's duties.

If the absence of the superintendent is temporary, the successor shall assume only those duties and responsibilities of the superintendent that require immediate action. If the board determines the absence of the superintendent will be a lengthy one, the board shall appoint an acting superintendent to assume the responsibilities of the superintendent. The successor shall assume the duties when the successor learns of the superintendent's absence or when assigned by the superintendent or the board.

Cross Reference: 302 Superintendent

Approved _____ Reviewed ___MARCH 2025____ Revised ____ MARCH 2025__

301.04 - COMMUNICATION CHANNELS

Questions and problems shall be resolved at the lowest organizational level nearest to the complaint. School employees shall be responsible for conferring with their immediate supervisor on questions and concerns. Students and other members of the school district community shall confer with a certificated employee and then with the principal on questions and concerns. Policies referenced at the end of this page shall serve as guidelines for additional resolution of conflicts.

It shall first be the responsibility of the administrators to resolve questions and problems raised by the employees and the students they supervise and by other members of the school district community.

Legal Reference: Nebraska Statute 79-254 et seq.

Cross Reference: 204.12 Public Participation in Board Meetings

402.05 Employee Grievances

504.01 Student Complaints

506.06 Student Publications

1005.01 Public Complaints

Approved _____ Reviewed ___MARCH 2025__ Revised ___MARCH 2025____

302.02 - SUPERINTENDENT CONTRACT AND CONTRACT NONRENEWAL

It shall be the responsibility of the board to provide the contract for the position of superintendent. The length of the contract for employment between the superintendent and the board shall be determined by the board, but shall not exceed three years. The contract will begin on July 1 and end on June 30. The contract shall state the terms of employment.

Before the board approves a proposed contract for superintendent services, or any proposed amendment to an existing contract, the board shall publish a copy of the contract or amendment, and a reasonable estimate and description of all current and future costs to the district if the proposed contract or amendment were to be approved, at least three days before the board meeting at which it will be considered. This publication shall also specify the date, time, and place of this public meeting. Electronic publication on the web site of the district shall satisfy this publication requirement if it is prominently displayed and allows public access to the entire proposed contract or amendment. The board is not required to publish the contract of a newly hired superintendent prior to board approval of the contract.

After the board approves the contract or contract amendments the board shall publish a copy of the contract, and a reasonable estimate and description of all current and future costs to the district that will be incurred as a result of the contract, within two days after the board meeting at which it was approved. Electronic publication on the web site must be prominently displayed as described above.

After approval of the contract or contract amendments, the board shall file a copy of the contract or amendments with the State Department of Education on or before August 1.

The superintendent serves the board as a probationary certificated employee, regardless of length of service. The superintendent's contract shall be deemed renewed and will remain in full force unless it is amended or not renewed. The superintendent and board may mutually agree to terminate the superintendent's contract at any time.

In the event of nonrenewal, termination or amendment of a contract, the board shall give the superintendent notice of its intent by April 15. Unless continued by mutual written agreement according to statutory procedures, the board shall take final action on the contract by May 15.

If the superintendent wishes to resign, to be released from a contract, or to retire, the superintendent must comply with board policies dealing with retirement, release or resignation.

Legal Reference: Neb. Statute 79-822 et seq.

Neb. Statute 79-2401 et seq.

Approved _____ Reviewed __MARCH 2025__ Revised ___ MARCH 2025__

302.04 - SUPERINTENDENT DUTIES

The board employs a superintendent of schools to serve as the chief executive officer of the board. The board delegates to the superintendent the authority to implement board policy and to execute decisions made by the board concerning the internal operations of the school district, unless specifically stated otherwise.

The superintendent shall be responsible for the implementation and execution of board policy and the observance of board policy by employees and students. The superintendent shall be responsible for overall supervision and discipline of employees and the education program.

The Superintendent´s duties shall be those stated in the district´s Superintendent Job Description.

Approved _____ Reviewed ___MARCH 2025__ Revised __MARCH 2025___

302.05 - SUPERINTENDENT EVALUATION

The board will conduct an ongoing evaluation of the superintendent's skills, abilities, and competence. At a minimum, the board will formally evaluate the superintendent twice in the first year and annually thereafter. The goal of the superintendent's formal evaluation is to ensure the education program for the students is carried out, promote growth in effective administrative leadership, clarify the superintendent's role, clarify the immediate priorities of the board, and develop a working relationship between the board and the superintendent.

The formal evaluation will be based upon the following principles:

1. The evaluation criteria shall be in writing, clearly stated and mutually agreed upon by the board and the superintendent. The criteria will be related to the job description and the school district's goals;

2. At a minimum, the evaluation process will be conducted annually at a time agreed upon;

3. Each board member shall have an opportunity to individually evaluate the superintendent, and these individual evaluations will be compiled into an overall evaluation by the entire board;

4. The board as a whole shall discuss its evaluation with the superintendent in open or closed session as appropriate; and

5. The board will complete the evaluation process by reaching consensus on goals or priorities for the superintendent for the next period of evaluation.

Any thorough evaluation of the Superintendent will likely have both positive and negative comments interspersed throughout the discussion. If the board enters into closed session it must clearly be to prevent needless harm to the reputation of an individual or for the protection of the public interest. Policy 204.06 Closed Session should be followed in all respects when going into or coming out of closed session.

The board president will develop a written summary of the individual evaluations, including both the strengths and the weaknesses of the superintendent, and place it in the superintendent's personnel file to be incorporated into the next cycle of evaluations.

This policy supports and does not preclude the ongoing, informal evaluation of the superintendent's skills, abilities and competence.

Legal Reference: Neb. Statute 79-828

Cross Reference: 204.06 Closed Sessions

Approved _____ Reviewed ___MARCH 2025__ Revised __MARCH 2025_

302.08 - SUPERINTENDENT CONSULTING/OUTSIDE EMPLOYMENT

The superintendent's position is considered full-time employment. The board expects the superintendent to give the responsibilities of the position precedence over other employment. The superintendent may accept consulting or outside employment for pay as long as, in the judgment of the board, the work is conducted on the superintendent's personal time and it does not interfere with the performance of the superintendent's duties.

The board reserves the right, however, to request that the superintendent cease the outside employment as a condition of continued employment. The board shall give the superintendent thirty days notice to cease outside employment.

Nothing in this policy shall contradict the language of the superintendent contract in force.

Approved _____ Reviewed __MARCH 2025__ Revised __MARCH 2025___

303.03 - ADMINISTRATOR CONTRACT AND CONTRACT NONRENEWAL

The length of the contract for employment between an administrator and the board shall be determined by the board and stated in the contract, but shall not exceed three years. The contract shall also state the terms of the employment.

The first three years of a contract issued to a newly employed administrator shall be considered a probationary period. In the event of termination of a probationary or nonprobationary contract, the board shall follow applicable state statutes.

Administrators whose contracts will be recommended for termination, amendment or nonrenewal by the board will receive notice prior to April 15. The superintendent shall make a recommendation to the board for the termination of the administrator's contract.

It shall be the responsibility of the superintendent to create a contract for each administrative position.

Administrators who wish to resign, to be released from a contract, or to retire, must comply with board personnel policies regarding the areas of resignation, release or retirement.

Legal Reference: Neb. Statute 79-831

Approved _____ Reviewed ___MARCH 2025__ Revised ___MARCH 2025___

303.05 - ADMINISTRATOR DUTIES

Administrators shall be hired by the board to assist the superintendent in the day-to-day operations of the school district.

Each attendance center shall have a building principal responsible for the administration and operation of the attendance center. Each building principal, as chief administrator of the assigned attendance center, shall be responsible for the building and grounds, for the students and employees assigned to the attendance center, for school activities at the attendance center, for the education program offered in the attendance center, and the budget for the attendance center. The principal shall be considered the professional advisor to the superintendent in matters pertaining to the attendance center supervised by the principal. Although the principals serve under the direction of the superintendent, duties of the principal may include, but not be limited to those stated in the district´s administrative job descriptions.

Approved _____ Reviewed __MARCH 2025___ Revised _MARCH 2025__

303.06 - ADMINISTRATOR EVALUATION

The superintendent shall conduct an ongoing process of evaluating the administrators on their skills, abilities, and competence. Administrators who are new to the district or probationary certificated employees shall be evaluated at least once each semester. The goal of the formal evaluation process is to ensure that the educational program for the students is carried out, promote growth in effective administrative leadership for the school district, clarify the administrator's role as defined by the board and the superintendent, determine areas in need of improvement, clarify the immediate priorities of the responsibilities listed in the job description, and develop a working relationship between the superintendent and the administrator.

The superintendent is responsible for designing an administrator evaluation instrument. The formal evaluation shall include written criteria related to the job description. The superintendent, after receiving input from the administrators, shall present the formal evaluation instrument to the board for approval.

The formal evaluation shall also include an opportunity for the administrator and the superintendent to discuss the written criteria, the past year's performance and the future areas of growth. The evaluation shall be completed by the superintendent, signed by the administrator and filed in the administrator's personnel file.

It shall be the responsibility of the superintendent to conduct a formal evaluation of all administrators prior to April 15.

This policy supports and does not preclude the ongoing informal evaluation of the administrator's skills, abilities and competence.

Legal Reference: Neb. Statute 79-828

NDE Rule 10-007.06

Approved _____ Reviewed __MARCH 2025__ Revised __MARCH 2025_

303.09 - ADMINISTRATOR CONSULTING/OUTSIDE EMPLOYMENT

An administrative position is considered full-time employment. The board expects administrators to give the responsibilities of their positions in the school district precedence over other employment. An administrator may accept consulting or outside employment for pay as long as, in the judgment of the board and the superintendent, the work is conducted on the administrator's personal time and it does not interfere with the performance of the administrative duties contracted by the board.

The board reserves the right, however, to request the administrator cease the outside employment as a condition of continued employment. The board shall give the administrator thirty days notice to cease outside employment.

Approved _____ Reviewed ___MARCH 2025__ Revised __MARCH 2025___

303.50 - DISTRICT RESIDENCY POLICY FOR ADMINISTRATION

It is the philosophy of the Schuyler Community Schools that all District employees should live within the boundary of the Schuyler Community Schools district.

While residency is encouraged, no employee decisions regarding hiring, assignment, evaluation, or termination will be influenced by an employee's place of residence. However, the board believes that there are merits to an employee living within Schuyler Community Schools and, therefore, employees are encouraged to consider locating within the School District.

Additionally, administrators, in conjunction with the expectation that leadership be involved in community activities outside of school, are required to be active in a community club, group, or local organization. The superintendent will review their involvement during their annual review.

Superintendent - as the lead administrator of the district, and the person that is responsible for working with the board to set the budget and tax levy for the district, it is required that this person reside within the district of Schuyler Community Schools. The superintendent shall have one year from the beginning of their contract to establish residence within the district.

Approved _____ Reviewed __MARCH 2025__ Revised ___MARCH 2025___

304.01 - DEVELOPMENT AND ENFORCEMENT OF ADMINISTRATIVE REGULATIONS

Administrative regulations may be necessary to implement board policy. It shall be the responsibility of the superintendent to develop administrative regulations.

In developing the administrative regulations, the superintendent may consult with administrators or others likely to be affected by the regulations. Once the regulations are developed, employees, students and other members of the school district community shall be informed in a manner determined by the superintendent.

The board shall be kept informed of the administrative regulations utilized and their revisions. The board may review and recommend change of administrative regulations prior to their use in the school district if they are contrary to the intent of board policy.

It shall be the responsibility of the superintendent to enforce administrative regulations.

Cross Reference: 205 School Board Policy Process

Approved _____ Reviewed ___MARCH 2025_ Revised __MARCH 2025_

304.02 - MONITORING OF ADMINISTRATIVE REGULATIONS

The administrative regulations shall be monitored and revised when necessary. It is the responsibility of the superintendent to monitor and revise the administrative regulations.

The superintendent may rely on the board, administrators, employees, students, and other members of the school district community to inform the superintendent about the effect of and possible changes in the administrative regulations.

Cross Reference: 205 School Board Policy Process

Approved _____ Reviewed ___MARCH 2025___ Revised _MARCH 2025__

304.03 - HANDBOOKS AND DIRECTIVES

In order that the necessary board policies, regulations, school rules and procedures may be known by all staff members, patrons, students and parents affected, district administrators and principals are granted authority to issue staff and student/parent handbooks.

It is essential that the contents of all handbooks conform with district policies and regulations. It is also important that all handbooks bearing the name of the district or one of its schools be of a quality that reflects favorably on the district. The board, therefore, expects all handbooks to be approved by the board and/or superintendent or designee before publication.

The board will review and approve district personnel handbooks in order that the contents may be accorded the legal status of board-approved policy and regulation. The superintendent will use his/her judgment as to whether other specific handbooks need board approval. However, all handbooks published are to be made available to the board for informational purposes.

Approved _____ Reviewed ___MARCH 2025 Revised __MARCH 2025__

305.00 - ADMINISTRATOR CODE OF ETHICS

Administrators, as part of the educational leadership in the school district community, represent the views of the school district. Their actions, verbal and nonverbal, reflect the attitude and the beliefs of the school district. Therefore, administrators shall conduct themselves professionally and in a manner fitting to their position.

In keeping with the spirit of the American Association of School Administrators standards, each administrator shall follow the code of ethics stated in this policy. Failure to act in accordance with this code of ethics or in a professional manner, in the judgment of the board, shall be grounds for discipline up to, and including, discharge.

The professional school administrator:

• Upholds the honor and dignity of the profession in actions and relations with students, colleagues, board members and the public;

• Obeys local, state and national laws; holds to high ethical and moral standards; and gives loyalty to this country and to the cause of democracy and liberty;

• Accepts the responsibility to master and contribute to the growing body of specialized knowledge, concepts, and skills which characterize school administration as a profession;

• Strives to provide the finest possible educational experiences and opportunities to the members of the school district community;

• Seeks to preserve and enhance the prestige and status of the profession when applying for a position or entering into contractual agreements;

• Carries out in good faith the policies duly adopted by the local board and the regulations of state authorities and renders professional service;

• Disallows consideration of private gain or personal economic interest to affect the discharge of professional responsibilities;

• Recognizes public schools are the public's business and seeks to keep the public informed about their schools; and,

• Supports and practices the management team concept.

Approved _____ Reviewed ___MARCH 2025___ Revised __MARCH 2025___

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

Posting Locations:

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

Posted Date: 3/06/2025
Attendance Taken at 6:30 PM.

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

Present: 6.

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
Rationale:
Posting Locations:

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

Posted Date: 3/06/2025

VI. Board Member Roll Call
Action Item

VII. Pledge of Allegiance
Action Item

VIII. Approval of Agenda
Action Item

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

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

IX.B. Financial Report
Action Item

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.
Action Item

IX.C. New Hire Recommendations:
Action Item

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

Action Item

IX.D. Resignations:
Action Item

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.
Action Item

X. Public Comment
Action Item

XI. Discussion/Information Items
Action Item

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

XI.B. Proposed calendar for 2025-2026.
Action Item

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.
Action Item

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
Action Item

XII. Action Items
Action Item

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.

Action Item

Make a motion to officially suspend Softball as an athletic event until numbers increase. This motion, made by Amanda Jedlicka and seconded by Brian Vavricek, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

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.
Action Item

Make a motion to approve the pay increase of 6.5% for support staff. This motion, made by Dr Renee Sayer and seconded by Virginia Semerad, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea,

Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

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

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

Total Increase: $36,361

Action Item

Make a motion to approve a 5.5% increase to the Director/Supervisor group. This motion, made by Brian Vavricek and seconded by Dr Renee Sayer, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

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
Action Item

Make a motion approve a 5.5% increase for the administrators group. This motion, made by Dr Renee Sayer and seconded by Brian Vavricek, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

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

Make a motion to amend the contracts for Sandy Cerny to end on May 31, 2025. This motion, made by Virginia Semerad and seconded by Amanda Jedlicka, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XIII. Information Items: Reports
Action Item

XIII.A. Building/District Administrators
Action Item

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

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

Action Item

XIII.B. Superintendent
Action Item

XIII.B.1.
Fishers School
District Insurance

Action Item

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

XIII.C.1.
The next board meeting will be held on April 21st at 6:30 here in the district board room.
Action Item

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)

Action Item

XIII.D. Schuyler Community Schools Foundation Report
Action Item

XIV. Adjourn
Action Item

Adjourn. This motion, made by Dr Renee Sayer and seconded by Amanda Jedlicka, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
ALL FUNDS
For Month Ending March 31st, 2025

	2024-2025			
	Beginning	Monthly	Monthly	Ending
Fund/Account	Balance	Receipts	Disbursements	Balance
GENERAL FUND	$6,299,731.08	$731,081.88	1,788,813.45	$5,241,999.51
DEPRECIATION RESERVE FUND	$31,817.26	$31.38	$0.00	$31,848.64
DEPRECIATION FUND CD	$90,297.02	$0.00	$0.00	$90,297.02
EMPLOYEE BENEFIT FUND	$87,659.93	$5,526.98	$7,348.98	$85,837.93
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND	$2,923,928.40	$14,074.66	$0.00	$2,938,003.06
SPECIAL BUILDING FUND	$409,031.60	$9,970.19	$48,653.56	$370,348.23
COOPERATIVE FUND	$27,033.64	$25.26	$0.00	$27,058.90
STUDENT FEE FUND	$66,578.67	$1,543.91	$0.00	$68,122.58
SCHOOL LUNCH FUND	$250,637.24	$103,065.63	$92,937.92	$260,764.95
BOND FUND	$423,864.93	$24,663.55	$0.00	$448,528.48
ACTIVITIES ACCOUNT	$595,871.00	$30,951.95	$28,591.97	$598,230.98
TOTAL ALL FUNDS	$11,206,450.77	$920,935.39	$1,966,345.88	$10,161,040.28

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 41490 Check Type: Check Check Date: 03/24/2025 Vendor: ROBADA ADAM ROBERTS Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250324	03/24/2025	FY24-25-1358	Official	05 2900 610 001 2500	150.00

Check Number: 41491 Check Type: Check Check Date: 03/24/2025 Vendor: BATCRE BATTLE CREEK HIGH SCHOOL Check Total: 144.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250310	03/10/2025	FY24-25-1276	Entry Fees	05 2900 610 001 5100	144.00

Check Number: 41492 Check Type: Check Check Date: 03/24/2025 Vendor: COSTA PEDRO COSTA Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250324	03/24/2025	FY24-25-1359	Official	05 2900 610 001 2500	150.00

Check Number: 41493 Check Type: Check Check Date: 03/24/2025 Vendor: EASBUT EAST BUTLER HIGH SCHOOL Check Total: 35.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250318	03/18/2025	FY24-25-1306	FFA Floral Fee	05 2900 610 001 5200	35.00

Check Number: 41494 Check Type: Check Check Date: 03/24/2025 Vendor: EZELUC EZEQUIEL LUCAS-REYNOSO Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250324	03/24/2025	FY24-25-1363	Soccer Official	05 2900 610 001 2450	140.00

Check Number: 41495 Check Type: Check Check Date: 03/24/2025 Vendor: GARCIA OCIRI GARCIA Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250312	03/12/2025	FY24-25-1285	DANCE JUDGE	05 2900 610 001 5150	100.00

Check Number: 41496 Check Type: Check Check Date: 03/24/2025 Vendor: GRAISL GRAND ISLAND NORTHWEST HIGH Check Total: 301.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250318	03/18/2025	FY24-25-1321	Conference Speech Expenses	05 2900 610 001 5100	301.40

Check Number: 41497 Check Type: Check Check Date: 03/24/2025 Vendor: VELJOS JOSE VELASCO Check Total: 160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250324	03/24/2025	FY24-25-1361	Official	05 2900 610 001 2450	160.00

Check Number: 41498 Check Type: Check Check Date: 03/24/2025 Vendor: NEWGRO NEWMAN GROVE PUBLIC SCHOOLS Check Total: 240.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250318	03/18/2025	FY24-25-1305	CDE Contest Lunches	05 2900 610 001 5200	240.00

Check Number: 41499 Check Type: Check Check Date: 03/24/2025 Vendor: SHEPHERD XANDER SHEPHERD Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250324	03/24/2025	FY24-25-1362	Soccer Official	05 2900 610 001 2450	140.00

Check Number: 41500 Check Type: Check Check Date: 03/24/2025 Vendor: WILLIAMS DONOVAN WILLIAMS Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250324	03/24/2025	FY24-25-1360	Official	05 2900 610 001 2500	140.00

Check Number: 41501 Check Type: Check Check Date: 03/24/2025 Vendor: WINLIN WINDSTAR LINES INC Check Total: 2,153.80

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

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

20250324	03/24/2025	FY24-25-1323	Charter Bus for College Visit	05 2900 610 001 9500	2,153.80

Check Number: 41511 Check Type: Check Check Date: 03/26/2025 Vendor: ANTBLA ANTHONY BLASER Check Total: 187.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1394	Judge	05 2900 610 001 2900	187.50

Check Number: 41512 Check Type: Check Check Date: 03/26/2025 Vendor: BAUE TYLER BAUE Check Total: 230.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1382	Judge	05 2900 610 001 2900	230.00

Check Number: 41513 Check Type: Check Check Date: 03/26/2025 Vendor: BRAND VANESSA BRAND Check Total: 161.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1395	Judge	05 2900 610 001 2900	161.00

Check Number: 41514 Check Type: Check Check Date: 03/26/2025 Vendor: BROOKS HALEY BROOKS Check Total: 173.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1397	Judge	05 2900 610 001 2900	173.50

Check Number: 41515 Check Type: Check Check Date: 03/26/2025 Vendor: BRUNING LINDA BRUNING Check Total: 183.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1396	Judge	05 2900 610 001 2900	183.00

Check Number: 41516 Check Type: Check Check Date: 03/26/2025 Vendor: COLLIER SHANNON COLLIER Check Total: 196.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1398	Judge	05 2900 610 001 2900	196.00

Check Number: 41517 Check Type: Check Check Date: 03/26/2025 Vendor: CREHS CRETE PUBLIC SCHOOLS Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1377	Wrestling Invite entry fee	05 2900 610 008 2800	100.00

Check Number: 41518 Check Type: Check Check Date: 03/26/2025 Vendor: DAVIS KATIE DAVIS Check Total: 229.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1383	Judge	05 2900 610 001 2900	229.00

Check Number: 41519 Check Type: Check Check Date: 03/26/2025 Vendor: DEMERSSAHL PAYTON DEMERS-SAHLING Check Total: 152.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1384	Judge	05 2900 610 001 2900	152.00

Check Number: 41520 Check Type: Check Check Date: 03/26/2025 Vendor: FATHERFLAN FATHER FLANAGAN'S BOYS HOME Check Total: 200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1381	Entry Fee	05 2900 610 001 2600	200.00

Check Number: 41521 Check Type: Check Check Date: 03/26/2025 Vendor: FRANZEN ZAC FRANZEN Check Total: 194.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1385	Judge	05 2900 610 001 2900	194.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 41522 Check Type: Check Check Date: 03/26/2025 Vendor: VOLGAI GAILEN VOLQUARDSEN Check Total: 147.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1402	Judge	05 2900 610 001 2900	147.00

Check Number: 41523 Check Type: Check Check Date: 03/26/2025 Vendor: GOETZINGER BRENT GOETZINGER Check Total: 183.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1399	Judge	05 2900 610 001 2900	183.50

Check Number: 41524 Check Type: Check Check Date: 03/26/2025 Vendor: HENRICHS CHERYL HENRICHS Check Total: 195.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1400	Judge	05 2900 610 001 2900	195.00

Check Number: 41525 Check Type: Check Check Date: 03/26/2025 Vendor: HOESING BRAD HOESING Check Total: 229.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1386	Judge	05 2900 610 001 2900	229.00

Check Number: 41526 Check Type: Check Check Date: 03/26/2025 Vendor: HOFMANN LYNN HOFMANN Check Total: 158.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1401	Judge	05 2900 610 001 2900	158.50
V*20250325	04/08/2025	FY24-25-1401	Judge	05 2900 610 001 2900	(158.50)

Check Number: 41527 Check Type: Check Check Date: 03/26/2025 Vendor: HOGUE KERI HOGUE Check Total: 223.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1388	Judge	05 2900 610 001 2900	223.00

Check Number: 41528 Check Type: Check Check Date: 03/26/2025 Vendor: JOHNSON1 A.J. JOHNSON Check Total: 228.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1389	Judge	05 2900 610 001 2900	228.00

Check Number: 41529 Check Type: Check Check Date: 03/26/2025 Vendor: JOHNSON2 JAEL JOHNSON Check Total: 205.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1390	Judge	05 2900 610 001 2900	205.50

Check Number: 41530 Check Type: Check Check Date: 03/26/2025 Vendor: BRABKASE KASEY BRABEC Check Total: 172.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1393	Judge	05 2900 610 001 2900	172.50

Check Number: 41531 Check Type: Check Check Date: 03/26/2025 Vendor: MANLEY MARCUS MANLEY Check Total: 195.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250326	03/26/2025	FY24-25-1391	Judge	05 2900 610 001 2900	195.50

Check Number: 41532 Check Type: Check Check Date: 03/26/2025 Vendor: SCOTT HAROLD SCOTT Check Total: 207.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1392	Judge	05 2900 610 001 2900	207.00

Check Number: 41533 Check Type: Check Check Date: 03/26/2025 Vendor: HOGSTE STEPH HOGANCAMP Check Total: 209.50

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1387	Judge	05 2900 610 001 2900	209.50

Check Number: 41534 Check Type: Check Check Date: 03/26/2025 Vendor: WHITNEY HEATHER WHITNEY Check Total: 179.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1403	Judge	05 2900 610 001 2900	179.50

Check Number: 41535 Check Type: Check Check Date: 03/26/2025 Vendor: WIEDEL KURK WIEDEL Check Total: 207.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250325	03/25/2025	FY24-25-1404	Judge	05 2900 610 001 2900	207.00

Check Number: 41539 Check Type: Check Check Date: 03/27/2025 Vendor: EZELUC EZEQUIEL LUCAS-REYNOSO Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250327	03/27/2025	FY24-25-1419	Official	05 2900 610 001 2450	140.00

Check Number: 41540 Check Type: Check Check Date: 03/27/2025 Vendor: GLASING MICHEL GLASING Check Total: 70.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250327	03/27/2025	FY24-25-1415	Official	05 2900 610 001 2500	70.00

Check Number: 41541 Check Type: Check Check Date: 03/27/2025 Vendor: VELJOS JOSE VELASCO Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250327	03/27/2025	FY24-25-1417	Official	05 2900 610 001 2450	150.00

Check Number: 41542 Check Type: Check Check Date: 03/27/2025 Vendor: JOSZAB JOSEBA ZABALA Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250327	03/27/2025	FY24-25-1414	Official	05 2900 610 001 2500	80.00

Check Number: 41543 Check Type: Check Check Date: 03/27/2025 Vendor: TOMEST TOMAS ESTRADA Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250327	03/27/2025	FY24-25-1418	Official	05 2900 610 001 2450	150.00

Check Number: 41544 Check Type: Check Check Date: 03/27/2025 Vendor: WILLIAMS DONOVAN WILLIAMS Check Total: 70.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250327	03/27/2025	FY24-25-1416	Official	05 2900 610 001 2500	70.00

Check Number: 41545 Check Type: Check Check Date: 04/01/2025 Vendor: AQUIHS AQUINAS HIGH SCHOOL Check Total: 200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250401	04/01/2025	FY24-25-1468	Entry Fee	05 2900 610 001 2600	200.00

Check Number: 41546 Check Type: Check Check Date: 04/01/2025 Vendor: STEBEN BEN STEWART Check Total: 180.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
12017	03/26/2025	FY24-25-1459	Speechwire for District Speech	05 2900 610 001 2900	180.00

Check Number: 41547 Check Type: Check Check Date: 04/01/2025 Vendor: BOOCEN BOONE CENTRAL SCHOOL Check Total: 200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250401	04/01/2025	FY24-25-1430	Entry Fee	05 2900 610 001 2600	200.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number	Check Type	Check Date	Vendor		Check Total
41548	Check	04/01/2025	CORDIER	LEA CORDIER	140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250401	04/01/2025	FY24-25-1427	Official	05 2900 610 001 2500	140.00

Check Number	Check Type	Check Date	Vendor		Check Total
41549	Check	04/01/2025	RIECOR	COREY RIECK	160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250401	04/01/2025	FY24-25-1421	Official	05 2900 610 001 2500	160.00

Check Number	Check Type	Check Date	Vendor		Check Total
41550	Check	04/01/2025	HOFMANN	LYNN HOFMANN	174.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250401	04/01/2025	FY24-25-1467	Judge	05 2900 610 001 2900	174.50

Check Number	Check Type	Check Date	Vendor		Check Total
41551	Check	04/01/2025	BENJAM	JAMES BENNETT	160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250401	04/01/2025	FY24-25-1420	Official	05 2900 610 001 2450	160.00

Check Number	Check Type	Check Date	Vendor		Check Total
41552	Check	04/01/2025	MEROLA	ANTONIO MEROLA	140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250401	04/01/2025	FY24-25-1425	Official	05 2900 610 001 2450	140.00

Check Number	Check Type	Check Date	Vendor		Check Total
41553	Check	04/01/2025	SHEPHERD	XANDER SHEPHERD	140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250401	04/01/2025	FY24-25-1422	Official	05 2900 610 001 2450	140.00

Check Number	Check Type	Check Date	Vendor		Check Total
41554	Check	04/01/2025	VICTOR	MAYSON VICTOR	140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250401	04/01/2025	FY24-25-1426	Official	05 2900 610 001 2500	140.00

Check Number	Check Type	Check Date	Vendor		Check Total
41561	Check	04/04/2025	ARECAR	CARRIE AREHART	500.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250401	04/01/2025	FY24-25-1453	Check for DJ Prom Carrie Arehart	05 2900 610 001 8320	500.00

Check Number	Check Type	Check Date	Vendor		Check Total
41562	Check	04/04/2025	GLASING	MICHEL GLASING	140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250404	04/04/2025	FY24-25-1490	Official	05 2900 610 001 2500	140.00

Check Number	Check Type	Check Date	Vendor		Check Total
41563	Check	04/04/2025	BROLEN	LENNOS BROWN	160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250404	04/04/2025	FY24-25-1488	Soccer Official	05 2900 610 001 2500	160.00

Check Number	Check Type	Check Date	Vendor		Check Total
41564	Check	04/04/2025	NIETOC	NIETOC	625.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250403	04/03/2025	FY24-25-1477	NIETOC Entry Fees	05 2900 610 001 7650	625.00

Check Number	Check Type	Check Date	Vendor		Check Total
41565	Check	04/04/2025	OAKBAL	OAK BALLROOM	900.00

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

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

20250401	04/01/2025	FY24-25-1455	Prom Payment	05 2900 610 001 8320	900.00

Check Number: 41566 Check Type: Check Check Date: 04/04/2025 Vendor: WILLIAMS DONOVAN WILLIAMS Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250404	04/04/2025	FY24-25-1489	Official	05 2900 610 001 2500	140.00

Check Number: 41574 Check Type: Check Check Date: 04/08/2025 Vendor: ROBADA ADAM ROBERTS Check Total: 160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250408	04/08/2025	FY24-25-1539	Soccer Official for 4/8/25 Boys V/JV/RSV	05 2900 610 001 2450	160.00

Check Number: 41575 Check Type: Check Check Date: 04/08/2025 Vendor: COLMIDSC COLUMBUS MIDDLE SCHOOL Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250408	04/08/2025	FY24-25-1538	Entry fee	05 2900 610 008 2800	150.00

Check Number: 41576 Check Type: Check Check Date: 04/08/2025 Vendor: GRADY NOAH GRADY Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250407	04/07/2025	FY24-25-1517	Certified Speech Judge	05 2900 610 001 5100	140.00

Check Number: 41577 Check Type: Check Check Date: 04/08/2025 Vendor: VELJOS JOSE VELASCO Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250408	04/08/2025	FY24-25-1540	Soccer Official for 4/8/25 Boys V/JV/RSV	05 2900 610 001 2450	150.00

Check Number: 41578 Check Type: Check Check Date: 04/08/2025 Vendor: JOSZAB JOSEBA ZABALA Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250408	04/08/2025	FY24-25-1541	Soccer Official for Boys V/JV/RSV w/Cret	05 2900 610 001 2450	150.00

Check Number: 41579 Check Type: Check Check Date: 04/08/2025 Vendor: JOSFUE JOSUE FUENTES Check Total: 105.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250407	04/07/2025	FY24-25-1516	Non Certified Judge	05 2900 610 001 5100	105.00

Check Number: 41580 Check Type: Check Check Date: 04/08/2025 Vendor: SHEPHERD XANDER SHEPHERD Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250408	04/08/2025	FY24-25-1542	Soccer Official for Boys V/JV/RSV w/Cret	05 2900 610 001 2450	80.00

Check Number: 41583 Check Type: Check Check Date: 04/10/2025 Vendor: BOOCEN BOONE CENTRAL SCHOOL Check Total: 200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250409	04/09/2025	FY24-25-1551	Entry Fee for Varsity Meet on 4/15/2025	05 2900 610 001 2600	200.00

Check Number: 41584 Check Type: Check Check Date: 04/10/2025 Vendor: RIECOR COREY RIECK Check Total: 160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250410	04/10/2025	FY24-25-1556	Boys Soccer Official for V/JV w/Seward	05 2900 610 001 2450	160.00

Check Number: 41585 Check Type: Check Check Date: 04/10/2025 Vendor: EZELUC EZEQUIEL LUCAS-REYNOSO Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250410	04/10/2025	FY24-25-1561	Girls Soccer Official for V/JV w/Seward	05 2900 610 001 2500	140.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 41586	Check Type: Check	Check Date: 04/10/2025	Vendor: GLASING	MICHEL GLASING	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20250410	04/10/2025	FY24-25-1558	Boys Soccer Official for 4/10/25 V/JV ga	05 2900 610 001 2450	140.00	
Check Number: 41587	Check Type: Check	Check Date: 04/10/2025	Vendor: JOSZAB	JOSEBA ZABALA	Check Total:	160.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20250410	04/10/2025	FY24-25-1559	Girls Soccer Official for V/JV w/Seward	05 2900 610 001 2500	160.00	
Check Number: 41588	Check Type: Check	Check Date: 04/10/2025	Vendor: MCLEODIII	FITZROY MCLEOD III	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20250410	04/10/2025	FY24-25-1563	Girls Soccer Official for 4/10/25 V/JV w	05 2900 610 001 2500	140.00	
Check Number: 41589	Check Type: Check	Check Date: 04/10/2025	Vendor: WILLIAMS	DONOVAN WILLIAMS	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20250410	04/10/2025	FY24-25-1557	Boys Soccer Official for V/JV w/Seward o	05 2900 610 001 2450	140.00	

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 15,216.70

Checking Account: 1 MAIN CHECKING

Check Number: 48938 Check Type: Check Check Date: 04/21/2025 Vendor: AGRICITY AGRI-CITY INSURANCE AGENCY LLC Check Total: 160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250402	03/27/2025	FY24-25-1438	Notary Bonds	01 2320 810 000	160.00

Check Number: 48939 Check Type: Check Check Date: 04/21/2025 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 1,803.91

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11DK-LNHT-K491	03/07/2025	FY24-25-1245	Gwybkq Cutting Mat for Cricut Maker 3/Ma	01 1100 610 001	19.99
11DK-LNHT-K491	03/07/2025	FY24-25-1245	VOISEN Wide Format Paper,4 Rolls Plotter	01 1100 610 001	89.59
11DK-LNHT-K491	03/07/2025	FY24-25-1245	36lb Heavyweight Coated Bond Paper, 36"	01 1100 610 001	128.00
11DK-LNHT-K491	03/07/2025	FY24-25-1245	ReArt Cutting Mat Variety 6 Packs for Cr	01 1100 610 001	28.69
11GF-6R14-M9RW	01/13/2025	24-304	Cat 6 wire SHS	01 2610 610 001	57.59
16KN-X66R-3JR6	04/09/2025	24-401	Temperature Switch Washing Machine SHS	01 2610 610 001	99.85
1MWP-V7PG-9CKN	03/27/2025	FY24-25-1349	Velcro Dots	01 1200 610 000	11.38
1MWP-V7PG-9CKN	03/27/2025	FY24-25-1349	2x3 Deep Green Rug	01 1200 610 000	16.96
1MWP-V7PG-9CKN	03/27/2025	FY24-25-1349	SHIPPING	01 1200 610 000	6.99
1QW1-C7TW-V17D	12/15/2024	FY24-25-0444	Amazon order - November 2024	01 2220 640 008	45.75
1VYL-19QW-G33C	02/04/2025	FY24-25-0963	Foam Floor Mat	01 3541 610 009	39.99
1VYL-19QW-G33C	02/04/2025	FY24-25-0963	Toddle Table and Chair Set (2)	01 3541 610 009	179.98
1VYL-19QW-G33C	02/04/2025	FY24-25-0963	Kids Table and Chair Set	01 3541 610 009	98.99
1WHW-39KC-3VV9	04/01/2025	FY24-25-1423	Dell Lattitude 5520 Laptop	01 2230 650 000	340.50
1YJ6-LQ6R-FVC7	03/17/2025	FY24-25-1274	HDMI to USB C Cable	01 2230 610 000	35.98
1YJ6-LQ6R-FVC7	03/17/2025	FY24-25-1274	USB to USB C Adapter	01 2230 610 000	16.48
1YJ6-LQ6R-FVC7	03/17/2025	FY24-25-1274	SHIPPING	01 2230 610 000	6.99
1YJ6-LQ6R-FVC7	03/17/2025	FY24-25-1274	PROMO/DISCOUNT	01 2230 610 000	(8.64)
1YJW-VWG7-HLHL	03/31/2025	FY24-25-1408	Scicalife Set Dental False Teeth	01 3551 610 001	35.58
1YJW-VWG7-HLHL	03/31/2025	FY24-25-1408	Medline FitRight OptiFit Adult Diapers	01 3551 610 001	37.56
1YJW-VWG7-HLHL	03/31/2025	FY24-25-1408	SHIPPING	01 3551 610 001	6.99
1YJW-VWG7-HLHL	03/31/2025	FY24-25-1408	PROMOS & DISCOUNTS	01 3551 610 001	(8.77)
1YPT-KN6C-1W9H	04/07/2025	FY24-25-1486	Charging Station	01 2230 610 000	75.95
1YPT-KN6C-1W9H	04/07/2025	FY24-25-1486	Shipping & Handling	01 2230 610 000	6.99
1YPT-KN6C-1W9H	04/07/2025	FY24-25-1486	Promos & Discounts	01 2230 610 000	(16.99)
1YVT-XTT3-FCXH	03/10/2025	FY24-25-1265	HON ignition fabric mid-back task chair,	01 1100 610 003	451.54

Check Number: 48940 Check Type: Check Check Date: 04/21/2025 Vendor: APPLE APPLE COMPUTER, INC. Check Total: 1,099.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MB61937002	03/18/2025	FY24-25-0331	13 inch (M3 Chip) Midnight Laptop	01 3541 610 009 9660	1,099.00

Check Number: 48941 Check Type: Check Check Date: 04/21/2025 Vendor: BALDLAWN BALDO'S LAWN CARE Check Total: 775.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
882839	03/20/2025	24-385	Snow Removal Dist Office	01 2630 420 000	375.00
882839	03/20/2025	24-385	Snow Removal SHS	01 2630 420 001	125.00
882839	03/20/2025	24-385	Snow Removal Preschool	01 2630 420 009	275.00

Checking Account: 1 MAIN CHECKING

Check Number: 48942 Check Type: Check Check Date: 04/21/2025 Vendor: BOMGAARS BOMGAARS Check Total: 370.34

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Mar 25	03/31/2025	24-368	Caulking SHS	01 2610 610 001	14.98
Mar 25	03/31/2025	24-368	Roller Covers to Paint - SHS	01 2610 610 001	10.58
Mar 25	03/31/2025	24-368	Grass Seed Bld & Grounds SHS	01 2610 610 001	17.08
Mar 25	03/31/2025	24-368	Fuel Treatment Bld & Grounds SHS	01 2610 610 001	71.44
Mar 25	03/31/2025	24-368	Grinding Stone Bld & Grounds SHS	01 2610 610 001	47.67
Mar 25	03/31/2025	24-368	Silicone SES	01 2610 610 003	9.70
Mar 25	03/31/2025	24-368	Univ Oil SES	01 2610 610 003	2.49
Mar 25	03/31/2025	24-368	Casters SES	01 2610 610 003	7.99
Mar 25	03/31/2025	24-368	Super Glue SES	01 2610 610 003	1.79
Mar 25	03/31/2025	24-368	Mounting Tape SES	01 2610 610 003	11.27
Mar 25	03/31/2025	24-368	Picture Wire SES	01 2610 610 003	13.98
Mar 25	03/31/2025	24-368	Mouse Traps SES	01 2610 610 003	22.37
Mar 25	03/31/2025	24-368	Letters/Numbers SMS	01 2610 610 008	9.90
Mar 25	03/31/2025	24-368	Snow Shovel SMS	01 2610 610 008	61.98
Mar 25	03/31/2025	24-368	Bolts SMS	01 2610 610 008	7.16
Mar 25	03/31/2025	24-368	Def Fluid -Buses	01 2730 510 000	59.96

Check Number: 48943 Check Type: Check Check Date: 04/21/2025 Vendor: CAPPELAUTO CAPPEL AUTO SUPPLY Check Total: 515.23

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
March 25 Stmt	03/30/2025	24-369	Coolant Maint Pickup SHS	01 2650 626 000	35.64
March 25 Stmt	03/30/2025	24-369	Weather Stripping -Maint Pick up	01 2650 626 000	13.53
March 25 Stmt	03/30/2025	24-369	John Deere Tractor Bld & Grounds	01 2650 626 000	144.30
March 25 Stmt	03/30/2025	24-369	Pickup Snow Blade SHS	01 2650 626 000	30.93
March 25 Stmt	03/30/2025	24-369	Bus 30 Battery	01 2730 510 000	317.22
March 25 Stmt	03/30/2025	24-369	CREDIT	01 2730 510 000	(36.00)
March 25 Stmt	03/30/2025	24-369	Weather Strip Sped Van SES	01 2732 431 000	9.61

Check Number: 48944 Check Type: Check Check Date: 04/21/2025 Vendor: CAROBIOL CAROLINA BIOLOGICAL SUPPLY CO Check Total: 218.89

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
52878655 RI	02/24/2025	250014	SUPPLIES	01 1100 610 001	176.95
52878655 RI	02/24/2025	250014	FREEIGHT & HANDLING	01 1100 610 001	41.94

Check Number: 48945 Check Type: Check Check Date: 04/21/2025 Vendor: CARRENTE CARRIER ENTERPRISE, LLC Check Total: 642.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
14197592-00	03/13/2025	24-380	Motor for HVAC- SMS	01 2610 610 008	642.50

Check Number: 48946 Check Type: Check Check Date: 04/21/2025 Vendor: CHAVEZ1 ALEJANDRA CHAVEZ Check Total: 3,500.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
April Compensation	03/13/2025	FY24-25-1287	OTHER COMPENSATION	01 1150 151 003	3,500.00

Check Number: 48947 Check Type: Check Check Date: 04/21/2025 Vendor: CLASLINK CLASSLINK, INC. Check Total: 7,151.40

Checking Account: 1 MAIN CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
e-120093	05/01/2025	FY24-25-1364	Classlink Renewal	01 2230 530 000	7,151.40

Check Number: 48948 Check Type: Check Check Date: 04/21/2025 Vendor: COLUMNSOFT COLUMN SOFTWARE PBC Check Total: 8.42

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
28F81F98-0019	04/02/2025	FY24-25-1485	ADVERTISING	01 2510 540 000	8.42

Check Number: 48949 Check Type: Check Check Date: 04/21/2025 Vendor: COMPHARD COMPUTER HARDWARE, INC. Check Total: 496.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
G24906	02/25/2025	FY24-25-1283	MacBook Air screen repair	01 2190 432 000	496.00

Check Number: 48950 Check Type: Check Check Date: 04/21/2025 Vendor: CORNPUBL CORNHUSKER PUBLIC POWER DISTRICT Check Total: 1,185.99

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MAR 25 UTILITY FISH	04/01/2025		UTILITY ENERGY SERVICES	01 2610 621 005	582.42
MAR 25 UTILITY RICH	04/01/2025		UTILITY ENERGY SERVICES	01 2610 621 002	603.57

Check Number: 48951 Check Type: Check Check Date: 04/21/2025 Vendor: COUNSELORC LAURA OATHOUT Check Total: 500.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Counselor Curriculum	03/31/2025	FY24-25-1284	counselor curriculum	01 2120 643 003	500.00

Check Number: 48952 Check Type: Check Check Date: 04/21/2025 Vendor: CULLWATE CULLIGAN OF COLUMBUS Check Total: 238.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
292024	02/28/2025		SUPPLIES	01 2510 610 000	66.50
292024	02/28/2025		CREDIT	01 2510 610 000	(8.50)
292799	03/31/2025		SUPPLIES	01 2510 610 000	84.50
293076	03/31/2025	24-387	Water Softener Fishers	01 2610 610 005	96.10

Check Number: 48953 Check Type: Check Check Date: 04/21/2025 Vendor: DHHS DEPARTMENT OF HEALTH & HUMAN SERVICES Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250407	03/03/2025	24-371	License For Exit Light West Gym SHS	01 2620 431 001	140.00

Check Number: 48954 Check Type: Check Check Date: 04/21/2025 Vendor: DIDIERSGRO DIDIER'S GROCERY INC Check Total: 422.39

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
001004541305	03/25/2025	FY24-25-1344	Groceries, supplies for HS high needs ro	01 1100 610 001	110.54
001006502020	03/25/2025	FY24-25-1475	HS FCS lab supplies	01 1100 610 001	114.08
001007371035	03/26/2025	FY24-25-1410	peppermints	01 2130 610 005	6.34
001007371035	03/26/2025	FY24-25-1410	tooth brushes for KG class	01 2130 610 005	5.49
002005742016	03/20/2025	FY24-25-1342	Eggs for HS FCS Lab	01 1100 610 001	9.79
003062800745	03/03/2025	FY24-25-1291	Grocery	01 1100 610 008	3.09
003062800745	03/03/2025	FY24-25-1291	Grocery	01 1100 610 008	3.39
003062800745	03/03/2025	FY24-25-1291	Produce	01 1100 610 008	4.74
003062800745	03/03/2025	FY24-25-1291	Produce	01 1100 610 008	3.16
003069430735	03/06/2025	FY24-25-1290	Frozen Foods	01 1100 610 008	11.59

Checking Account: 1 MAIN CHECKING

003069430735	03/06/2025	FY24-25-1290	HBC	01 1100 610 008	7.98
003069430735	03/06/2025	FY24-25-1290	Meat Fresh	01 1100 610 008	15.98
003069430735	03/06/2025	FY24-25-1290	Non Food	01 1100 610 008	4.89
003069430735	03/06/2025	FY24-25-1290	Non Food	01 1100 610 008	1.79
003069430735	03/06/2025	FY24-25-1290	Non Food	01 1100 610 008	2.09
003069430735	03/06/2025	FY24-25-1290	Non-Food	01 1100 610 008	17.67
003069430735	03/06/2025	FY24-25-1290	Non-Food	01 1100 610 008	6.89
003069430735	03/06/2025	FY24-25-1290	Produce	01 1100 610 008	1.79
003069430735	03/06/2025	FY24-25-1290	Produce	01 1100 610 008	8.86
005002011006	03/26/2025	FY24-25-1406	Sensitive Formula	01 3541 610 009	24.29
005002011006	03/26/2025	FY24-25-1406	Pull ups diapers	01 3541 610 009	10.99
005065511154	03/11/2025	FY24-25-1289	Dairy Food	01 3541 610 009 9660	13.66
005065511154	03/11/2025	FY24-25-1289	Non-Food Items	01 3541 610 009 9660	33.30

Check Number: 48955 Check Type: Check Check Date: 04/21/2025 Vendor: DIEMUS4757 DIETZE MUSIC Check Total: 300.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
R48027	03/12/2025	FY24-25-1351	Spanish Music Book	01 1100 610 001	17.60
R48027	03/12/2025	FY24-25-1351	Vocal Rep. Book 2	01 1100 610 001	17.60
R48027	03/12/2025	FY24-25-1351	Lift Every Voice and Sing- SATB 30 copie	01 1100 610 001	56.40
R48027	03/12/2025	FY24-25-1351	Cielito Lindo- 3 part mixed- 30 copies	01 1100 610 001	60.00
R48027	03/12/2025	FY24-25-1351	Barbershop Song Book	01 1100 610 001	12.00
R48027	03/12/2025	FY24-25-1351	Through a Child’s eyes- Band scores	01 1100 610 001	16.80
R48027	03/12/2025	FY24-25-1351	March Diabolique Band Scores	01 1100 610 001	33.60
R48157	03/13/2025	FY24-25-1286	Minor Trombone Repair	01 1100 610 003	34.00
R49933	04/03/2025	FY24-25-1492	Trombone Repair	01 1100 610 003	22.00
R49933	04/03/2025	FY24-25-1492	Clarinet Repair	01 1100 610 003	30.00

Check Number: 48956 Check Type: Check Check Date: 04/21/2025 Vendor: DISCSCHO DISCOUNT SCHOOL SUPPLY Check Total: 410.91

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0023393762	04/08/2025	FY24-25-0895	Tiny Bio-based Dinnertime Set	01 3541 610 009 9660	149.99
0023393762	04/08/2025	FY24-25-0895	Baby Toy, Easy-Grasp, Bounce 'n' Roll Ba	01 3541 610 009 9660	28.99
0023393762	04/08/2025	FY24-25-0895	Stack & Play Set Item	01 3541 610 009 9660	34.99
0023393762	04/08/2025	FY24-25-0895	TinyBIO Teether Rings - Set of 2, Cool C	01 3541 610 009 9660	7.99
0023393762	04/08/2025	FY24-25-0895	Fun Ice Gel Teethers - Set of 3	01 3541 610 009 9660	24.99
0023393762	04/08/2025	FY24-25-0895	Binky Clips, Set of 3 - Bliss	01 3541 610 009 9660	16.99
0023393762	04/08/2025	FY24-25-0895	Binky Clips, Set of 3 - Alta	01 3541 610 009 9660	16.99
0023393762	04/08/2025	FY24-25-0895	Soft Chenille Storage Baskets - Set of 2	01 3541 610 009 9660	64.99
0023393762	04/08/2025	FY24-25-0895	Soft Chenille Storage Baskets - Set of 2	01 3541 610 009 9660	64.99

Check Number: 48957 Check Type: Check Check Date: 04/21/2025 Vendor: EAKEOFFI EAKES OFFICE PRODUCTS CENTER Check Total: 1,247.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9099739-2	03/10/2025	FY24-25-1171	Green Label green label 9" economy paper	01 1100 610 003	46.96
9102939-0	03/10/2025	FY24-25-1255	Copy Paper	01 1100 610 001	674.85

Checking Account: 1 MAIN CHECKING

9102939-0	03/10/2025	FY24-25-1255	Blue Copy Paper	01 1100 610 001	13.14
9102939-0	03/10/2025	FY24-25-1255	Canary Copy Paper	01 1100 610 001	13.14
9102939-0	03/10/2025	FY24-25-1255	GLD Copy Paper	01 1100 610 001	13.14
9102939-0	03/10/2025	FY24-25-1255	Green Copy Paper	01 1100 610 001	13.14
9102939-0	03/10/2025	FY24-25-1255	Ivory Copy Paper	01 1100 610 001	13.14
9102939-0	03/10/2025	FY24-25-1255	Gray Copy Paper	01 1100 610 001	13.14
9102939-0	03/10/2025	FY24-25-1255	Gold Copy Paper	01 1100 610 001	27.04
9102939-0	03/10/2025	FY24-25-1255	Lime Grn Copy Paper	01 1100 610 001	27.04
9102939-0	03/10/2025	FY24-25-1255	Pink Copy Paper	01 1100 610 001	13.14
9103773-0	03/18/2025	FY24-25-1255	Return Label Windowless Envelopes 2,500	01 1100 610 001	310.19
9110997-0	03/31/2025	FY24-25-1350	Wooden Rulers	01 1100 610 001	51.54
INV631863	03/07/2025	24-340 A	Parts For Scrubber SMS	01 2610 610 003	17.80

Check Number: 48958 Check Type: Check Check Date: 04/21/2025 Vendor: ESU7NET EDUCATIONAL SERV UNIT #7 NETWORK Check Total: 19,665.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
4/06/25	04/06/2025	FY24-25-1365	Mosyle Renewal	01 2230 530 000	19,665.00

Check Number: 48959 Check Type: Check Check Date: 04/21/2025 Vendor: ELECENGEQ ELECTRICAL ENGINEERING & EQUIPMENT CO Check Total: 640.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8802971-00	03/13/2025	24-370	Fluorescent Tubes SES	01 2610 610 003	640.80

Check Number: 48960 Check Type: Check Check Date: 04/21/2025 Vendor: ELLJON ELLICK JONES LAW OFFICE Check Total: 28,880.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
27733-27745	03/27/2025	FY24-25-1533	Legal services - DSalazarCorrea	01 2330 317 000	2,000.00
27733-27745	03/27/2025	FY24-25-1533	Legal services - JLizcano	01 2330 317 000	2,000.00
27733-27745	03/27/2025	FY24-25-1533	Legal services - JSantander Jimenez	01 2330 317 000	2,000.00
27733-27745	03/27/2025	FY24-25-1533	Legal services - EBalicat	01 2510 340 000	2,000.00
27733-27745	03/27/2025	FY24-25-1533	Legal services - GBilloso	01 2510 340 000	2,000.00
27733-27745	03/27/2025	FY24-25-1533	Legal services - RDalisay	01 2510 340 000	2,000.00
27733-27745	03/27/2025	FY24-25-1533	Legal services - AGabayan	01 2510 340 000	2,000.00
27733-27745	03/27/2025	FY24-25-1533	Legal services - AGalas	01 2510 340 000	2,000.00
27733-27745	03/27/2025	FY24-25-1533	Legal services - JGilbuena	01 2510 340 000	2,000.00
27733-27745	03/27/2025	FY24-25-1533	Legal services - PPalangan	01 2510 340 000	2,000.00
27733-27745	03/27/2025	FY24-25-1533	Legal services -DRamos	01 2510 340 000	2,960.00
27733-27745	03/27/2025	FY24-25-1533	Legal services - CRodriguez	01 2510 340 000	2,960.00
27733-27745	03/27/2025	FY24-25-1533	Legal services - SSumortin	01 2510 340 000	2,960.00

Check Number: 48961 Check Type: Check Check Date: 04/21/2025 Vendor: ESU7SPED ESU #7 SPECIAL EDUCATION Check Total: 18,954.71

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
February 25 Services	03/01/2025	FY24-25-1302	Secondary: Deaf Education	01 1200 591 001	346.50
February 25 Services	03/01/2025	FY24-25-1302	Secondary: Vision	01 1200 591 001	311.00
February 25 Services	03/01/2025	FY24-25-1302	Secondary: Transition	01 1200 591 001	362.56

Checking Account: 1 MAIN CHECKING

February 25 Services	03/01/2025	FY24-25-1302	Elementary: Deaf Education	01 1200 591 003	1,226.50
February 25 Services	03/01/2025	FY24-25-1302	Elementary's life skills resource coach	01 1200 591 003	354.35
February 25 Services	03/01/2025	FY24-25-1302	B to 2 SLP Services	01 6408 395 009 0002	978.00
February 25 Services	03/01/2025	FY24-25-1302	3 to 4 year olds: Deaf Education	01 6408 395 009 0034	473.00
February 25 Services	03/01/2025	FY24-25-1302	3 to 4 year olds: SLP	01 6408 395 009 0034	14,902.80

Check Number: 48962 Check Type: Check Check Date: 04/21/2025 Vendor: FLASHLIGHT FLASHLIGHT 360 Check Total: 13,400.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2091	04/03/2025	FY24-25-1450	Professional Development	01 6212 330 000	1,500.00
2091	04/03/2025	FY24-25-1450	Student License	01 6212 643 008	11,900.00

Check Number: 48963 Check Type: Check Check Date: 04/21/2025 Vendor: FOLLETTSOF FOLLETT SOFTWARE Check Total: 4,317.12

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1574281	03/28/2025	FY24-25-1374	Destiny Library Software Renewal	01 2230 643 000	4,317.12

Check Number: 48964 Check Type: Check Check Date: 04/21/2025 Vendor: FOXPAIGE PAIGE FOX Check Total: 8,565.90

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
202	02/28/2025	FY24-25-1299	TECH CONTRACTED SERVICES	01 2230 350 000	8,050.00
202	02/28/2025	FY24-25-1299	DIST MILEAGE	01 2230 580 000	515.90

Check Number: 48965 Check Type: Check Check Date: 04/21/2025 Vendor: FPMAIL FP MAILING SOLUTIONS Check Total: 444.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
RI106567057 REISSUE	03/04/2025		RENTALS/LEASES	01 2510 443 000	21.00
RI106567425 REISSUE	03/04/2025		RENTALS/LEASES	01 2510 443 008	141.00
RI106567426 REISSUE	03/04/2025		RENTALS/LEASES	01 2510 443 001	141.00
RI106567432 REISSUE	03/04/2025		RENTALS/LEASES	01 2510 443 003	141.00

Check Number: 48966 Check Type: Check Check Date: 04/21/2025 Vendor: FUELMART FUEL MART Check Total: 33.52

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1013071	03/24/2025	FY24-25-1440	FUEL	01 2650 626 000	33.52

Check Number: 48967 Check Type: Check Check Date: 04/21/2025 Vendor: GOPHYSICAL GO PHYSICAL THERAPY Check Total: 29,644.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Febr 25 Services	03/04/2025	FY24-25-1267	Secondary OT therapy	01 1200 340 001	951.95
Febr 25 Services	03/04/2025	FY24-25-1267	Primary PT therapy	01 1200 340 003	1,152.10
Febr 25 Services	03/04/2025	FY24-25-1267	Primary OT therapy	01 1200 340 003	4,879.00
Febr 25 Services	03/04/2025	FY24-25-1267	Primary SLP therapy	01 1200 340 003	19,272.30
Febr 25 Services	03/04/2025	FY24-25-1267	Secondary PT Therapy	01 1200 340 008	1,054.20
Febr 25 Services	03/04/2025	FY24-25-1267	PT Therapy for 0-2	01 6408 395 009 0002	921.75
Febr 25 Services	03/04/2025	FY24-25-1267	PT Therapy for 3-4	01 6408 395 009 0034	134.75
Febr 25 Services	03/04/2025	FY24-25-1267	OT Therapy for 3-4 students	01 6408 395 009 0034	1,278.55

Check Number: 48968 Check Type: Check Check Date: 04/21/2025 Vendor: GUTIGUIL GUILLERMO GUTIERREZ Check Total: 60.00

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

Checking Account: 1 MAIN CHECKING

CDL License	04/08/2025	24-400	Bus CDL License	01 2710 810 000	60.00

Check Number: 48969 Check Type: Check Check Date: 04/21/2025 Vendor: HOMELEAS HOMETOWN LEASING Check Total: 12,276.23

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
April25	03/31/2025		LEASE/PURCHASE	01 1100 443 000	3,173.00
April25	03/31/2025		LEASE/PURCHASE	01 1100 443 000	3,606.47
April25	03/31/2025		LEASE/PURCHASE	01 1100 443 000	4,048.08
April25	03/31/2025		LEASE/PURCHASE	01 1100 443 000	1,448.68

Check Number: 48970 Check Type: Check Check Date: 04/21/2025 Vendor: IDEABANKMA IDEABANK MARKETING Check Total: 1,800.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-17419	03/31/2025	FY24-25-1504	CONTRACTED SERVICES	01 2310 310 000	1,800.00

Check Number: 48971 Check Type: Check Check Date: 04/21/2025 Vendor: INSTEMPO INSTRUCTIONAL EMPOWERMENT, INC. Check Total: 3,314.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SIN005381	04/08/2025	FY24-25-1479	iObservation Annual License	01 1100 643 000	2,364.00
SIN005381	04/08/2025	FY24-25-1479	IE Fidelity Annual License	01 1100 643 000	810.00
SIN005381	04/08/2025	FY24-25-1479	IE Fidelity Manager	01 1100 643 000	140.00

Check Number: 48972 Check Type: Check Check Date: 04/21/2025 Vendor: INSTAWAR INSTRUMENTALIST AWARDS LLC Check Total: 168.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
68661S 2501	03/01/2025	FY24-25-1352	Sousa Combination	01 1100 610 001	73.00
68661S 2501	03/01/2025	FY24-25-1352	Choral Combination Award	01 1100 610 001	73.00
68661S 2501	03/01/2025	FY24-25-1352	Shipping	01 1100 610 001	22.00

Check Number: 48973 Check Type: Check Check Date: 04/21/2025 Vendor: JACKSERV JACKSON SERVICES INC Check Total: 1,899.56

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Mar 25 Statement	03/31/2025	24-372	Maintenance Housekeeping Uniforms	01 2670 431 001	139.89
Mar 25 Statement	03/31/2025	24-372	Maintenance Housekeeping Uniforms	01 2670 431 001	139.87
Mar 25 Statement	03/31/2025	24-372	Maintenance Housekeeping Uniforms	01 2670 431 001	139.82
Mar 25 Statement	03/31/2025	24-372	Maintenance Housekeeping Uniforms	01 2670 431 001	139.82
Mar 25 Statement	03/31/2025	24-372	Maintenance Housekeeping Uniforms	01 2670 431 003	70.71
Mar 25 Statement	03/31/2025	24-372	Maintenance Housekeeping Uniforms	01 2670 431 003	70.66
Mar 25 Statement	03/31/2025	24-372	Maintenance Housekeeping Uniforms	01 2670 431 003	72.74
Mar 25 Statement	03/31/2025	24-372	Maintenance Housekeeping Uniforms	01 2670 431 003	70.66
Mar 25 Statement	03/31/2025	24-372	Maintenance Housekeeping Uniforms	01 2670 431 008	871.17
Mar 25 Statement	03/31/2025	24-372	Maintenance Housekeeping Uniforms	01 2670 431 008	61.07
Mar 25 Statement	03/31/2025	24-372	Maintenance Housekeeping Uniforms	01 2670 431 008	61.02
Mar 25 Statement	03/31/2025	24-372	Maintenance Housekeeping Uniforms	01 2670 431 008	62.13

Check Number: 48974 Check Type: Check Check Date: 04/21/2025 Vendor: GALLLAWN JEFF GALL Check Total: 2,600.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Feb 25 Statement	02/28/2025	24-383	Snow Removal -SES	01 2630 420 003	2,600.00

Checking Account: 1 MAIN CHECKING

Check Number: 48975 Check Type: Check Check Date: 04/21/2025 Vendor: JOHNSUPP JOHNSTONE SUPPLY Check Total: 1,294.65

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2333133,x4240,x4529	03/31/2025	24-377	Filters For HVAC SHS	01 2610 610 001	145.52
2333133,x4240,x4529	03/31/2025	24-377	Filters For HVAC SES	01 2610 610 003	405.85
2333133,x4240,x4529	03/31/2025	24-377	Filters For HVAC SMS	01 2610 610 008	743.28

Check Number: 48976 Check Type: Check Check Date: 04/21/2025 Vendor: KSBSCHO KSB SCHOOL LAW PC LLO Check Total: 225.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
18218	02/03/2025		LEGAL SERVICES	01 2330 317 000	225.00

Check Number: 48977 Check Type: Check Check Date: 04/21/2025 Vendor: MATHTRIG MATHESON TRIGAS Check Total: 1,104.54

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0031324515	04/08/2025		SUPPLIES	01 1100 610 001	963.63
52486569	03/31/2025		SUPPLIES	01 1100 610 001	140.91

Check Number: 48978 Check Type: Check Check Date: 04/21/2025 Vendor: MARC MID-AMERICAN RESEARCH CHEMICALS Check Total: 655.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0843483-IN	03/13/2025	24-379	Tuff Stuff - Cleaning Chemical	01 2610 610 008	655.00

Check Number: 48979 Check Type: Check Check Date: 04/21/2025 Vendor: MIDWSERV MIDWEST SERVICE & SALES CO Check Total: 202.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
36762 & 36783	03/31/2025	24-373	Parts For Hiniker Snow Plow SHS	01 2620 431 001	61.00
36762 & 36783	03/31/2025	24-373	Parts For Hiniker Snow Plow SES	01 2620 431 001	141.00

Check Number: 48980 Check Type: Check Check Date: 04/21/2025 Vendor: HASSNAEM NAEMO HASSAN Check Total: 60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250328	03/28/2025	FY24-25-1439	Translating services for 2 hours.	01 1200 340 003	60.00

Check Number: 48981 Check Type: Check Check Date: 04/21/2025 Vendor: NASB NEBR ASSOC OF SCHOOL BOARDS Check Total: 6,976.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
25-26 Membership	03/13/2025	FY24-25-1298	DUES & FEES	01 2320 810 000	6,736.00
N-53190	03/11/2025	FY24-25-1526	SUPPLIES	01 2310 610 000	240.00

Check Number: 48982 Check Type: Check Check Date: 04/21/2025 Vendor: NCSA NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
85409	04/02/2025	FY24-25-1250	Registration Schroder	01 2320 330 000	75.00
85409	04/02/2025	FY24-25-1250	Registration Robinson	01 2320 330 000	75.00

Check Number: 48983 Check Type: Check Check Date: 04/21/2025 Vendor: NDE NEBRASKA DEPARTMENT OF EDUCATION Check Total: 30.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BU# 13498552	03/13/2025	FY24-25-1301	Registration for EL Coalition - Samantha	01 6925 330 000	15.00
BU# 13498552	03/13/2025	FY24-25-1301	Registration for EL Coalition - Dave Gib	01 6925 330 000	15.00

Check Number: 48984 Check Type: Check Check Date: 04/21/2025 Vendor: NEBRPUBL NEBRASKA PUBLIC HEALTH Check Total: 298.00

Checking Account: 1 MAIN CHECKING

ENVIRONMENTAL LABORATO

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
589079	03/11/2025	24-382	Well/Water Samples - Fishers	01 2620 431 005	298.00

Check Number: 48985 Check Type: Check Check Date: 04/21/2025 Vendor: NRCSA NEBRASKA RURAL COMMUNITY SCHOOLS ASSOCIATION Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SC 0019	04/01/2025	FY24-25-0750	DUES & FEES	01 2320 810 000	100.00

Check Number: 48986 Check Type: Check Check Date: 04/21/2025 Vendor: NEBRASKAST Nebraska State Literacy Association Check Total: 114.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
01396	03/24/2025	FY24-25-1366	NSLA Membership	01 2210 810 000	35.00
01396	03/24/2025	FY24-25-1366	Registration Fee for Jill Domina	01 6212 330 000	79.00

Check Number: 48987 Check Type: Check Check Date: 04/21/2025 Vendor: NOVICKI NOVICKI Check Total: 102.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
036-25	03/14/2025	24-381	Fire Extinguishers Inspection - Fishers	01 2670 431 005	102.00

Check Number: 48988 Check Type: Check Check Date: 04/21/2025 Vendor: NSADIS NSAA DISTRICT II Check Total: 290.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2025-2297317	03/27/2025	FY24-25-1493	District Music Contest Entry Fees	01 1100 610 001	290.00

Check Number: 48989 Check Type: Check Check Date: 04/21/2025 Vendor: ONESOURC ONE SOURCE THE BACKGROUND CHECK COMPANY Check Total: 187.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2022175877	04/01/2025		BACKGROUND CHECKS	01 2670 810 000	187.50

Check Number: 48990 Check Type: Check Check Date: 04/21/2025 Vendor: OPTKNETW OPTK NETWORKS Check Total: 320.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-050342	04/01/2025		TELEPHONE/INTERNET	01 2510 382 000	320.85

Check Number: 48991 Check Type: Check Check Date: 04/21/2025 Vendor: ORTEGA JAKELIN ORTEGA Check Total: 108.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250409	04/09/2025	FY24-25-1537	INTERPRETER SERVICES	01 1150 352 003	108.00

Check Number: 48992 Check Type: Check Check Date: 04/21/2025 Vendor: PAPETIGE PAPER TIGER SHREDDING Check Total: 307.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
216361	03/31/2025		CONTRACTED SERVICES	01 2510 340 000	50.00
216361	03/31/2025		ADDT'L BAGS @ DO	01 2510 340 000	92.25
216361	03/31/2025		CONT. OR SECURED SERVICE	01 2510 340 001	35.00
216361	03/31/2025		CONTRACTED SERVICES	01 2510 340 003	35.00
216361	03/31/2025		CONTRACTED SERVICES	01 2510 340 005	30.00
216361	03/31/2025		CONTRACTED SERVICES	01 2510 340 008	35.00
216361	03/31/2025		CONTRACTED SERVICES	01 2510 340 009	30.00

Check Number: 48993 Check Type: Check Check Date: 04/21/2025 Vendor: PARKONE PARKVIEW ONE STOP LLC Check Total: 1,078.18

Checking Account: 1 MAIN CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1447	01/20/2025	24-322	Maint Van 9 SHS	01 2650 626 000	65.88
1447	01/20/2025	24-322	Maint Pick Up SMS	01 2650 626 000	95.31
1447	01/20/2025	24-322	Maint Van 7 SMS	01 2650 626 000	61.00
1447	01/20/2025	24-322	Snowblower SHS	01 2650 626 000	11.63
1447	01/20/2025	24-322	Maint Pickup SHS	01 2650 626 000	87.44
1447	01/20/2025	24-322	Maint Pick up SHS	01 2650 626 000	93.90
1447	01/20/2025	24-322	Maint Van 7 SMS	01 2650 626 000	66.01
1447	01/20/2025	24-322	Sped Van #5 SMS	01 2732 431 000	50.00
1447	01/20/2025	24-322	Sped Van #5 SMS	01 2732 431 000	46.00
1447	01/20/2025	24-322	Sped Van #1 SES	01 2732 431 000	48.07
1489	03/31/2025	24-378	Gas Maint Van SMS	01 2650 626 000	81.19
1489	03/31/2025	24-378	Gas Maint Pickup SHS	01 2650 626 000	59.76
1489	03/31/2025	24-378	Gas Sped Van # 5 SMS	01 2712 626 000	36.99
SPED GAS	04/08/2025	24-399	Gas Sped Van	01 2712 626 000	35.28
SPED GAS	04/08/2025	24-399	Gas Sped Van	01 2712 626 000	47.16
SPED GAS	04/08/2025	24-399	Gas Sped Van	01 2712 626 000	30.78
SPED GAS	04/08/2025	24-399	Gas Sped Van	01 2712 626 000	33.83
SPED GAS	04/08/2025	24-399	Gas Sped Van	01 2712 626 000	76.16
SPED GAS	04/08/2025	24-399	Gas Sped Van	01 2712 626 000	51.79

Check Number: 48994 Check Type: Check Check Date: 04/21/2025 Vendor: PERSTAT PERU STATE COLLEGE Check Total: 50.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
184	03/21/2025	FY24-25-1343	College Fair	01 2410 810 003	50.00

Check Number: 48995 Check Type: Check Check Date: 04/21/2025 Vendor: VISA PINNACLE BANK Check Total: 7,196.28

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acct x1332 - Ellick	04/02/2025	FY24-25-1297	POSTAGE	01 2510 531 000	10.10
Acct x1332 - Notary	04/02/2025	FY24-25-1442	Notary Applications	01 2320 810 000	120.00
Acct x1332 - Nurse	04/02/2025	FY24-25-1433	Nebraska Nursing Association conference	01 2210 330 008	225.00
Acct x1332 - Nurse2	04/02/2025	FY24-25-1411	School Nurse Conference	01 2130 610 003	225.00
Acct x1332 - ULine	04/02/2025	FY24-25-1258	Metal detector	01 1100 610 008	260.00
Acct x1332 - ULine	04/02/2025	FY24-25-1258	Shipping	01 1100 610 008	22.19
Acct x1854 APR25	04/02/2025		FUEL	01 2650 626 000	75.00
Acct x1854 APR25	04/02/2025		FUEL	01 2650 626 000	14.00
Acct x1854 APR25	04/02/2025		FUEL	01 2650 626 000	90.00
Acct x1862 APR25	04/02/2025		FUEL	01 2650 626 000	83.93
Acct x1896 APR25	04/02/2025		FUEL	01 2650 626 000	54.79
Acct x1912 APR25	04/02/2025		FUEL	01 2650 626 000	17.24
Acct x1912 APR25	04/02/2025		FUEL	01 2650 626 000	16.03
Acct x1912 APR25	04/02/2025		FUEL	01 2650 626 000	20.56
Acct x1912 APR25	04/02/2025		FUEL	01 2650 626 000	18.59

Checking Account: 1 MAIN CHECKING

Acct x1920 APR25	04/02/2025		FUEL	01 2650 626 000	28.48
Acct x1946 APR25	04/02/2025		FUEL	01 2650 626 000	35.21
Acct x1946 APR25	04/02/2025		FUEL	01 2650 626 000	15.04
Acct x1946 APR25	04/02/2025		FUEL	01 2650 626 000	54.82
Acct x1946 APR25	04/02/2025		FUEL	01 2650 626 000	27.00
Acct x1953 APR 25	04/02/2025		FUEL	01 2650 626 000	70.47
Acct x1961 APR25	04/02/2025		FUEL	01 2650 626 000	39.00
Acct x1961 APR25	04/02/2025		FUEL	01 2650 626 000	12.35
Acct x1961 APR25	04/02/2025		FUEL	01 2650 626 000	68.16
Acct x1979 APR25	04/02/2025		FUEL	01 2650 626 000	66.32
Acct x2730 -Ag Grant	04/02/2025	FY24-25-1129	Grant	01 1100 610 001	209.29
Acct x2730- APR 25	04/02/2025		DIST TECH SUPPLIES	01 2230 610 000	11.76
Acct x6575 APR25	04/02/2025		TRAVEL	01 2320 580 000	2,294.08
Acct x6575 APR25	04/02/2025		WEB/CLOUD BASED SOFTWARE	01 2510 643 000	20.00
Acct x6575 KC HOTEL	04/02/2025	FY24-25-1346	Hotel Stay Kansas City	01 2320 580 000	370.01
Acct x6575 WASHDC	04/02/2025	FY24-25-0994	Hotel Room Amanda x 3 nights	01 2310 580 000	1,214.01
Acct x6575 WASHDC	04/02/2025	FY24-25-0994	Hotel Room Bret Schroder x 3 nights	01 2320 580 000	1,224.01
Acct x8646 APR25	04/02/2025	FY24-25-1153	Sixpence state visit	01 3541 580 009 0600	104.71
Acct x9918 - APR 25	04/02/2025	FY24-25-1263	McDonald's breakfast	01 1100 580 001	59.90
Acct x9918-6pence	04/07/2025	FY24-25-1308	Subway cookies	01 3541 610 009 0625	19.23

Check Number: 48996 Check Type: Check Check Date: 04/21/2025 Vendor: PINN4BUS PINNACLE BANK SCHUYLER Check Total: 1,655.88

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
PinnBankFe-0001	09/30/2024		DUES/FEES	01 2510 810 000	155.88
Postage 9/-0001	09/25/2024		POSTAGE	01 2510 531 008	1,000.00
Postage 9/-0002	09/20/2024		POSTAGE	01 2510 531 000	500.00
V*PinnBankFe-0001	04/10/2025		DUES/FEES	01 2510 810 000	(155.88)
V*Postage 9/-0001	04/10/2025		POSTAGE	01 2510 531 008	(1,000.00)
V*Postage 9/-0002	04/10/2025		POSTAGE	01 2510 531 000	(500.00)

Check Number: 48997 Check Type: Check Check Date: 04/21/2025 Vendor: PRESTOX PRESTO-X Check Total: 495.27

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
74582595-74582601	03/31/2025	24-384	Monthly Pest Control Dist Office	01 2620 431 000	68.37
74582595-74582601	03/31/2025	24-384	Monthly Pest Control SHS	01 2620 431 001	71.15
74582595-74582601	03/31/2025	24-384	Monthly Pest Control Richland	01 2620 431 002	71.15
74582595-74582601	03/31/2025	24-384	Monthly Pest Control SES	01 2620 431 003	71.15
74582595-74582601	03/31/2025	24-384	Monthly Pest Control Fishers	01 2620 431 005	71.15
74582595-74582601	03/31/2025	24-384	Monthly Pest Control SMS	01 2620 431 008	71.15
74582595-74582601	03/31/2025	24-384	Monthly Pest Control Preschool	01 2620 431 009	71.15

Check Number: 48998 Check Type: Check Check Date: 04/21/2025 Vendor: PROCTIRE PROCHASKA TIRE LLC Check Total: 724.41

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2903-35/41;3002-40	03/31/2025	24-388	Bus 77 A Service	01 2730 431 000	269.41

Checking Account: 1 MAIN CHECKING

2903-35/41;3002-40	03/31/2025	24-388	Bus 30 Inspection	01 2730 431 000	65.00
2903-35/41;3002-40	03/31/2025	24-388	Bus 71 A Inspection	01 2730 431 000	65.00
2903-35/41;3002-40	03/31/2025	24-388	Bus 71 B Inspection	01 2730 431 000	65.00
2903-35/41;3002-40	03/31/2025	24-388	Bus 77 Inspection	01 2730 431 000	65.00
2903-35/41;3002-40	03/31/2025	24-388	Bus 71 Inspection	01 2730 431 000	65.00
2903-35/41;3002-40	03/31/2025	24-388	Bus 71 B Inspection	01 2730 431 000	65.00
2903-35/41;3002-40	03/31/2025	24-388	Bus 71 C Inspection	01 2730 431 000	65.00

Check Number: 48999 Check Type: Check Check Date: 04/21/2025 Vendor: QCSUPP QC SUPPLY, LLC Check Total: 23.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
456833	03/28/2025	24-389	Maint Supply SMS	01 2610 610 008	23.40

Check Number: 49000 Check Type: Check Check Date: 04/21/2025 Vendor: REINMOTO REINECKE MOTOR CO. Check Total: 5,374.34

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Feb 25 Statement	02/28/2025	24-374	Service Maint Van 8	01 2650 626 000	97.09
Feb 25 Statement	02/28/2025	24-374	Service Car 51	01 2650 626 000	79.28
Feb 25 Statement	02/28/2025	24-374	Service Maint Van 8 SHS	01 2650 626 000	156.59
Feb 25 Statement	02/28/2025	24-374	Service Maint Pick up D-O	01 2650 626 000	601.58
Feb 25 Statement	02/28/2025	24-374	Service Van 6	01 2730 431 000	115.98
Feb 25 Statement	02/28/2025	24-374	Service Van 3	01 2730 431 000	153.57
Feb 25 Statement	02/28/2025	24-374	Service Van 8	01 2730 431 000	78.80
Mar 25 Statement	03/31/2025	24-397	Maint Pickup Engine Light SMS	01 2650 626 000	214.08
Mar 25 Statement	03/31/2025	24-397	Van 2 Service Job	01 2730 510 000	71.66
Mar 25 Statement	03/31/2025	24-397	Van 8 Rebuilt Transmission	01 2730 510 000	3,805.71

Check Number: 49001 Check Type: Check Check Date: 04/21/2025 Vendor: SAUNCOUN SAUNDERS COUNTY CLERK Check Total: 169.39

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
GEN ELEC 24	03/31/2025	FY24-25-1487	DUES/FEES	01 2510 810 000	169.39

Check Number: 49002 Check Type: Check Check Date: 04/21/2025 Vendor: SCHUCOOP SCHUYLER COOP ASSOCIATION Check Total: 559.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Mar 25 Fuel	03/31/2025	24-365	Fuel John Deere Tractor Bld & Grounds	01 2650 626 000	29.14
Mar 25 Fuel	03/31/2025	24-365	Gas Maint Pickup SHS	01 2650 626 000	60.04
Mar 25 Fuel	03/31/2025	24-365	Fuel Bus 77	01 2710 626 000	107.01
Mar 25 Fuel	03/31/2025	24-365	Fuel Bus71 A	01 2710 626 000	68.53
Mar 25 Fuel	03/31/2025	24-365	Fuel Bus 77	01 2710 626 000	64.93
Mar 25 Fuel	03/31/2025	24-365	Fuel Bus 77 A	01 2710 626 000	90.97
Mar 25 Fuel	03/31/2025	24-365	Fuel Bus 77 A	01 2710 626 000	28.85
Mar 25 Fuel	03/31/2025	24-365	Fuel Bus 71 A	01 2710 626 000	28.13
Mar 25 Fuel	03/31/2025	24-365	Fuel Bus 71 C	01 2710 626 000	82.35

Check Number: 49003 Check Type: Check Check Date: 04/21/2025 Vendor: SCHDEPT SCHUYLER DEPT OF UTILITIES Check Total: 23,648.47

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

Checking Account: 1 MAIN CHECKING

MAR25 UTILITIES	03/31/2025	UTILITY ENERGY SERVICES	01 2610 621 008	4,631.06	
UTILITIES MAR 2025	04/02/2025	WATER, SEWER & GARBAGE	01 2610 410 000	406.14	
UTILITIES MAR 2025	04/02/2025	WATER, SEWER & GARBAGE	01 2610 410 001	35.70	
UTILITIES MAR 2025	04/02/2025	WATER, SEWER & GARBAGE	01 2610 410 001	138.03	
UTILITIES MAR 2025	04/02/2025	WATER, SEWER & GARBAGE	01 2610 410 001	27.62	
UTILITIES MAR 2025	04/02/2025	WATER, SEWER & GARBAGE	01 2610 410 001	584.01	
UTILITIES MAR 2025	04/02/2025	WATER, SEWER & GARBAGE	01 2610 410 001	395.83	
UTILITIES MAR 2025	04/02/2025	WATER, SEWER & GARBAGE	01 2610 410 001	21.29	
UTILITIES MAR 2025	04/02/2025	WATER, SEWER & GARBAGE	01 2610 410 003	940.35	
UTILITIES MAR 2025	04/02/2025	WATER, SEWER & GARBAGE	01 2610 410 008	601.47	
UTILITIES MAR 2025	04/02/2025	WATER, SEWER & GARBAGE	01 2610 410 008	303.62	
UTILITIES MAR 2025	04/02/2025	UTILITY ENERGY SERVICES	01 2610 621 000	550.17	
UTILITIES MAR 2025	04/02/2025	UTILITY ENERGY SERVICES	01 2610 621 001	6,801.83	
UTILITIES MAR 2025	04/02/2025	UTILITY ENERGY SERVICES	01 2610 621 001	87.32	
UTILITIES MAR 2025	04/02/2025	UTILITY ENERGY SERVICES	01 2610 621 003	6,079.97	
UTILITIES MAR 2025	04/02/2025	UTILITY ENERGY SERVICES	01 2610 621 009	1,807.82	
UTILITIES MAR 2025	04/02/2025	UTILITY ENERGY SERVICES	01 2610 621 009	236.24	

Check Number: 49004 Check Type: Check Check Date: 04/21/2025 Vendor: SIMPLIFYLE SIMPLIFY LEARNING LLC Check Total: 3,267.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-0416	04/03/2025	FY24-25-1451	Simplify Writing Teacher Licenses	01 6212 643 008	2,717.00
INV-0416	04/03/2025	FY24-25-1451	Early Access	01 6212 643 008	550.00

Check Number: 49005 Check Type: Check Check Date: 04/21/2025 Vendor: SITEONE SITEONE LANDSCAPE SUPPLY INC Check Total: 4,056.71

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
151253014-001	03/28/2025	24-348 A	Fertilizer District Wide	01 2630 610 001	4,056.71

Check Number: 49006 Check Type: Check Check Date: 04/21/2025 Vendor: SIZESTOR SIZEABLE STORAGE SOLUTIONS, LLC Check Total: 7,200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2ND QTR 2025	04/01/2025	FY24-25-1444	RENTALS/LEASES	01 2620 440 000	7,200.00

Check Number: 49007 Check Type: Check Check Date: 04/21/2025 Vendor: SNYDHEAT PAUL DIRKSCHNEIDER Check Total: 966.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1655	02/25/2025	24-375	Boiler-Air Compressor SHS	01 2620 431 001	966.00

Check Number: 49008 Check Type: Check Check Date: 04/21/2025 Vendor: STAREDUC STARFALL EDUCATION FOUNDATION Check Total: 355.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
7373-5028-6181	04/01/2025	FY24-25-1458	School Membership to Starfall	01 2220 640 003	355.00

Check Number: 49009 Check Type: Check Check Date: 04/21/2025 Vendor: STUTHMANEN Amanda Stuthman Check Total: 5,123.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
044	03/28/2025		SPEECH/AUDIO SCHOOL AGE	01 2151 340 005	121.50
044	03/28/2025		SPEECH/AUDIO SCHOOL AGE	01 2151 340 008	5,001.75

Checking Account: 1 MAIN CHECKING

Check Number	Check Type	Check Date	Vendor		Check Total
49010	Check	04/21/2025	SYSCO	SYSCO LINCOLN	1,594.87

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
661157773	02/06/2025	FY24-25-1277	BKRSCLS DOUGH COOKIE CHOC CHIP 1.50oz 70	01 1100 610 003	118.74
661157773	02/06/2025	FY24-25-1277	BKRSCLS DOUGH COOKIE CHOC CHIP W/M&M 707	01 1100 610 003	66.25
661157773	02/06/2025	FY24-25-1277	BKRSCLS DOUGH COOKIE SUGAR TFF 70743SY	01 1100 610 003	88.80
661157773	02/06/2025	FY24-25-1277	BKRSCLS DOUGH COOKIE DOUBLE CHOC CHI 707	01 1100 610 003	119.98
661181940	02/20/2025	FY24-25-1139	Cookie Chocholate Chip Mini Whole Grain	01 1190 610 009	98.98
661181940	02/20/2025	FY24-25-1139	Chip Tortilla Nacho Cheese Single Servin	01 1190 610 009	107.98
661181940	02/20/2025	FY24-25-1139	Cookie Wafer Vanilla Whole Grain	01 1190 610 009	83.90
661181940	02/20/2025	FY24-25-1139	Cookie Sandwich Oreo	01 1190 610 009	79.38
661181940	02/20/2025	FY24-25-1139	Snack Fruit Gummies Assorted Fruit	01 1190 610 009	98.65
661181940	02/20/2025	FY24-25-1139	Snack Fruit Gummy Mixed Berry	01 1190 610 009	97.45
661181940	02/20/2025	FY24-25-1139	Cereal Froot Loop Red Sugar Individual P	01 1190 610 009	52.25
661181940	02/20/2025	FY24-25-1139	Fruit Cup Peaches Diced	01 1190 610 009	64.89
661181940	02/20/2025	FY24-25-1139	Fruit Mixed California	01 1190 610 009	75.59
661181940	02/20/2025	FY24-25-1139	Pudding Chocolate Snack Pack	01 1190 610 009	35.99
661181940	02/20/2025	FY24-25-1139	Pudding Vanilla Snack Pack	01 1190 610 009	33.55
661181940	02/20/2025	FY24-25-1139	Cracker Ritz Bits Sandwiches With Cheese	01 1190 610 009	121.96
661181940	02/20/2025	FY24-25-1139	Donut Powder Sugar Whole Grain Mini	01 1190 610 009	98.95
661181940	02/20/2025	FY24-25-1139	Yogurt Danimals Strawberry Crush	01 1190 610 009	21.95
661181940	02/20/2025	FY24-25-1139	Snack Mix Chex Traditional Flavor	01 1190 610 009	45.39
661181940	02/20/2025	FY24-25-1139	Oranges Choice Fresh	01 1190 610 009	31.45
661181940	02/20/2025	FY24-25-1139	Snack Bar Cereal Rice Krispies Whole Gra	01 1190 610 009	61.29
661181940	02/20/2025	FY24-25-1139	Fuel charge	01 1190 610 009	6.50
661181940	02/20/2025	FY24-25-1139	CREDIT INV #661030046	01 1190 610 009	(15.00)

Check Number	Check Type	Check Date	Vendor		Check Total
49011	Check	04/21/2025	TIMEMANA	TIME MANAGEMENT SYSTEMS, INC	146.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
332085	03/31/2025	FY24-25-1461	Billable Time for Implementation	01 2510 643 000	146.25

Check Number	Check Type	Check Date	Vendor		Check Total
49012	Check	04/21/2025	TKELEVAT	TK ELEVATOR	1,324.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1000678408	03/01/2025	24-376	Elevator Inspection SHS	01 2620 431 001	1,324.80

Check Number	Check Type	Check Date	Vendor		Check Total
49013	Check	04/21/2025	USPOST4021	UNITED STATES POSTMASTER	350.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250324	03/20/2025		POSTAGE	01 2510 531 000	350.00

Check Number	Check Type	Check Date	Vendor		Check Total
49014	Check	04/21/2025	VERIWIRE	VERIZON WIRELESS	528.10

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

Checking Account: 1 MAIN CHECKING

6107461229	03/01/2025	TELEPHONE/INTERNET	01 2510 382 001	15.02	
6109421468	03/25/2025	TELEPHONE/INTERNET	01 2510 382 000	282.62	
6109421468	03/25/2025	SIXPENCE CELL PHONES	01 3541 382 009	215.44	
6109959261	04/01/2025	TELEPHONE/INTERNET	01 2510 382 001	15.02	

Check Number: 49015 Check Type: Check Check Date: 04/21/2025 Vendor: VYVE VYVE BROADBRAND Check Total: 743.86

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acct x2361 Apr 25	04/01/2025		TELEPHONE/INTERNET	01 2510 382 000	120.00
Acct x2363 Apr 25	04/01/2025		TELEPHONE/INTERNET	01 2510 382 000	110.00
Acct x2364 Apr 25	04/01/2025		TELEPHONE/INTERNET	01 2510 382 005	150.00
Acct x5950 Apr 25	04/01/2025		TELEPHONE/INTERNET	01 2510 382 001	363.86

Check Number: 49016 Check Type: Check Check Date: 04/21/2025 Vendor: WASTCONN WASTE CONNECTIONS OF NE, INC. Check Total: 1,343.15

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
7249875T054	04/01/2025		WATER, SEWER & GARBAGE	01 2610 410 000	190.56
7249875T054	04/01/2025		WATER, SEWER & GARBAGE	01 2610 410 001	540.24
7249875T054	04/01/2025		WATER, SEWER & GARBAGE	01 2610 410 003	270.12
7249875T054	04/01/2025		WATER, SEWER & GARBAGE	01 2610 410 005	78.26
7249875T054	04/01/2025		WATER, SEWER & GARBAGE	01 2610 410 008	228.97
7249875T054	04/01/2025		WATER, SEWER & GARBAGE	01 2610 410 009	35.00

Check Number: 49017 Check Type: Check Check Date: 04/21/2025 Vendor: WOODENER WOODRIVER ENERGY LLC Check Total: 10,636.79

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
442270	04/04/2025		UTILITY ENERGY SERVICES	01 2610 621 000	185.81
442270	04/04/2025		UTILITY ENERGY SERVICES	01 2610 621 000	1,133.41
442270	04/04/2025		UTILITY ENERGY SERVICES	01 2610 621 000	132.78
442270	04/04/2025		UTILITY ENERGY SERVICES	01 2610 621 001	4,980.23
442270	04/04/2025		UTILITY ENERGY SERVICES	01 2610 621 001	487.04
442270	04/04/2025		UTILITY ENERGY SERVICES	01 2610 621 003	1,714.59
442270	04/04/2025		UTILITY ENERGY SERVICES	01 2610 621 008	2,002.93

Check Number: 49018 Check Type: Check Check Date: 04/21/2025 Vendor: ESU7NET EDUCATIONAL SERV UNIT #7 NETWORK Check Total: 953.61

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3rd Q charges/HlpDsk	04/06/2025	FY24-25-1554	Helpdesk Labor	01 2230 350 000	75.00
3rd Q charges/HlpDsk	04/06/2025	FY24-25-1554	3rd QTR Network Service Charges	01 2230 350 000	878.61

Check Number: 49019 Check Type: Check Check Date: 04/21/2025 Vendor: GOPHYSICAL GO PHYSICAL THERAPY Check Total: 21,702.55

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Mar 2025 Services	04/07/2025	FY24-25-1569	Secondary OT Services	01 1200 340 001	556.10
Mar 2025 Services	04/07/2025	FY24-25-1569	Primary PT Services	01 1200 340 003	1,154.90
Mar 2025 Services	04/07/2025	FY24-25-1569	Primary OT Services	01 1200 340 003	3,327.00
Mar 2025 Services	04/07/2025	FY24-25-1569	Primary SLP Services	01 1200 340 003	13,639.60
Mar 2025 Services	04/07/2025	FY24-25-1569	Secondary PT Services	01 1200 340 008	1,155.65

Checking Account: 1 MAIN CHECKING

Mar 2025 Services	04/07/2025	FY24-25-1569	OT Services for 0-2 EC students	01 6406 395 009 0002	19.25
Mar 2025 Services	04/07/2025	FY24-25-1569	PT Services for 0-2 EC students	01 6406 395 009 0002	1,125.85
Mar 2025 Services	04/07/2025	FY24-25-1569	PT Services for 3-4 EC students	01 6406 395 009 0034	38.50
Mar 2025 Services	04/07/2025	FY24-25-1569	OT Services for 3-4 EC students	01 6406 395 009 0034	685.70

Check Number: 49020 Check Type: Check Check Date: 04/21/2025 Vendor: KSBSCHO KSB SCHOOL LAW PC LLO Check Total: 174.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
18622	03/07/2025		LEGAL SERVICES	01 2330 317 000	174.00

Check Number: 49021 Check Type: Check Check Date: 04/21/2025 Vendor: LAKELEAR LAKESHORE LEARNING MATERIALS Check Total: 33.59

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
90420391	03/10/2025	FY24-25-0406	Multiple supplies	01 3541 610 009 9660	33.59

Check Number: 49022 Check Type: Check Check Date: 04/21/2025 Vendor: RENAISSA RENAISSANCE Check Total: 9,797.83

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV5530980	04/10/2025	FY24-25-1543	Renaissance Platform for 650 licenses	01 1100 643 000	9,797.83

Check Number: 3000 Check Type: Direct Deposit Check Date: 04/21/2025 Vendor: CENTBUSI CENTURYLINK Check Total: 1,259.01

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Apr 25 acct x0129	04/01/2025		TELEPHONE/INTERNET	01 2510 382 001	103.67
Apr 25 acct x1468	04/01/2025		TELEPHONE/INTERNET	01 2510 382 008	94.59
Apr 25 acct x3370	04/01/2025		TELEPHONE/INTERNET	01 2510 382 008	103.67
Apr 25 acct x4021	04/01/2025		TELEPHONE/INTERNET	01 2510 382 000	190.18
Mar25 acct x0129	03/01/2025		TELEPHONE/INTERNET	01 2510 382 001	104.41
Mar25 acct x1468	03/01/2025		TELEPHONE/INTERNET	01 2510 382 008	95.30
Mar25 acct x3370	03/01/2025		TELEPHONE/INTERNET	01 2510 382 008	104.41
Mar25 acct x4021	03/01/2025		TELEPHONE/INTERNET	01 2510 382 000	191.49
Mar25 acct x4022	03/01/2025		TELEPHONE/INTERNET	01 2510 382 003	189.17
Mar25 acct x9492	03/01/2025		TELEPHONE/INTERNET	01 2510 382 009	82.12

Check Number: 3001 Check Type: Direct Deposit Check Date: 04/21/2025 Vendor: LUMENCENTU LUMEN - CENTURY LINK Check Total: 25.52

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
728772408	03/20/2025		TELEPHONE/INTERNET	01 2510 382 001	6.38
728772408	03/20/2025		TELEPHONE/INTERNET	01 2510 382 003	12.76
728772408	03/20/2025		TELEPHONE/INTERNET	01 2510 382 008	6.38

Check Number: 3002 Check Type: Direct Deposit Check Date: 04/21/2025 Vendor: ZULTYS ZULTYS, INC. Check Total: 12,114.33

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
495936	03/01/2025		TELEPHONE/INTERNET	01 2510 382 000	6,056.80
704663	04/01/2025		TELEPHONE/INTERNET	01 2510 382 000	6,057.53

Check Number: 3003 Check Type: Direct Deposit Check Date: 04/21/2025 Vendor: GOPSPO GOPHER SPORT Check Total: 1,467.81

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
IN431491-S&H	03/12/2025	FY24-25-1235	Badminton Rackets - Paid in March	01 1100 610 008	0.00

Checking Account: 1 MAIN CHECKING

IN431491-S&H	03/12/2025	FY24-25-1235	SHIPPING & HANDLING	01 1100 610 008	33.50
IN434801	03/18/2025	FY24-25-1295	Softee Softballs	01 1100 610 001	79.50
IN434801	03/18/2025	FY24-25-1295	Wilson A360 Softball Glove	01 1100 610 001	279.80
IN434801	03/18/2025	FY24-25-1295	Shipping & Handling	01 1100 610 001	50.30
IN435993	03/24/2025	FY24-25-1357	Vintage medicine ball 10lb	01 1100 610 001	89.90
IN435993	03/24/2025	FY24-25-1357	Evolution Medicine Ball 10lb	01 1100 610 001	139.90
IN435993	03/24/2025	FY24-25-1357	Ultrafit stability ball 65 cm	01 1100 610 001	89.90
IN435993	03/24/2025	FY24-25-1357	Maxspin Speed rope 9'L	01 1100 610 001	69.95
IN435993	03/24/2025	FY24-25-1357	Oly2 Lockjaw Collar	01 1100 610 001	119.85
IN435993	03/24/2025	FY24-25-1357	Shipping & Handling	01 1100 610 001	71.34
IN438722	04/04/2025	FY24-25-1515	Nitro Balls	01 1100 610 001	269.70
IN438722	04/04/2025	FY24-25-1515	Rugby balls	01 1100 610 001	69.90
IN438722	04/04/2025	FY24-25-1515	Fox 40 Whistels	01 1100 610 001	49.75
IN438722	04/04/2025	FY24-25-1515	SHIPPING & HANDLING	01 1100 610 001	54.52

Check Number: 3004 Check Type: Direct Deposit Check Date: 04/21/2025 Vendor: CENTBUSI CENTURYLINK Check Total: 187.86

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Apr 25 acct x4022	04/10/2025		TELEPHONE/INTERNET	01 2510 382 003	187.86

*Denotes Expensed Invoice Item

Checking Account ID: 1 Total without Voids: 305,045.79

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number	Check Type	Check Date	Vendor		Check Total
41502	Check	04/21/2025	BARCAM	BAREFOOT CAMPUS OUTFITTER	1,687.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
213475	03/24/2025	FY24-25-1310	FFA Clothes Order	05 2900 610 001 5200	1,687.95

Check Number	Check Type	Check Date	Vendor		Check Total
41503	Check	04/21/2025	BLAZER	BLAZER MANUFACTURING CO.	325.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
67107	03/11/2025	FY24-25-1288	Blazer Fiberglass toe board ring	05 2900 610 001 2600	325.00

Check Number	Check Type	Check Date	Vendor		Check Total
41504	Check	04/21/2025	BSNSPOR	BSN SPORTS LLC	377.86

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
928992414	03/01/2025	FY24-25-1183	Hoody's	05 2900 610 001 7600	349.86
928992414	03/01/2025	FY24-25-1183	Shipping	05 2900 610 001 7600	28.00

Check Number	Check Type	Check Date	Vendor		Check Total
41505	Check	04/21/2025	CENTCOMM	CENTRAL COMMUNITY COLLEGE	19,312.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
002051711	03/13/2025	FY24-25-1278	Tuition	05 2900 610 001 3110	19,312.00

Check Number	Check Type	Check Date	Vendor		Check Total
41506	Check	04/21/2025	OCCHEA	OCCUPATIONAL HEALTH SERVICES	337.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
80416	03/18/2025	FY24-25-1322	SCHS Drug Screenings	05 2900 610 001 2900	150.00
80416	03/18/2025	FY24-25-1322	SMS Drug Screenings	05 2900 610 008 2800	187.50

Check Number	Check Type	Check Date	Vendor		Check Total
41507	Check	04/21/2025	ORIENTALTR	ORIENTAL TRADING COMPANY	276.36

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
73615855801	03/10/2025	FY24-25-1158	Prom Supplies	05 2900 610 001 8320	276.36

Check Number	Check Type	Check Date	Vendor		Check Total
41508	Check	04/21/2025	PEPSIC	PEPSI COLA	597.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
66849002	03/24/2025	FY24-25-1314	SCHS Concession Pepsi	05 2900 610 001 6100	597.60

Check Number	Check Type	Check Date	Vendor		Check Total
41509	Check	04/21/2025	SYSCO	SYSCO LINCOLN	60.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
661232977	03/24/2025	FY24-25-1324	Popcorn Oil	05 2900 610 001 6010	60.60

Check Number	Check Type	Check Date	Vendor		Check Total
41510	Check	04/21/2025	WILDROOT	WILD ROOTS GREENHOUSE & MARKET	944.35

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1716/1724	03/24/2025	FY24-25-1313	Invoice 1716	05 2900 610 001 7000	867.43
1716/1724	03/24/2025	FY24-25-1313	Invoice 1724	05 2900 610 001 7000	76.92

Check Number	Check Type	Check Date	Vendor		Check Total
41555	Check	04/21/2025	BAUMFOODS	FOODS BAUM	840.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250327	03/27/2025	FY24-25-1369	Hospitality Meal	05 2900 610 001 2900	840.00

Check Number	Check Type	Check Date	Vendor		Check Total
41556	Check	04/21/2025	BLAZER	BLAZER MANUFACTURING CO.	103.66

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
67655	03/27/2025	FY24-25-1372	Blazer Rail for PV standards. PO sent t	05 2900 610 000 2900	103.66

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 41557 Check Type: Check Check Date: 04/21/2025 Vendor: EAKEOFFI EAKES OFFICE PRODUCTS CENTER Check Total: 270.02

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9112102-0/1/2	03/28/2025	FY24-25-1373	Ink Cartridge	05 2900 610 001 8560	87.96
9112102-0/1/2	03/28/2025	FY24-25-1373	Ink Cartridge	05 2900 610 001 8560	83.97
9112102-0/1/2	03/28/2025	FY24-25-1373	Ink Cartridge	05 2900 610 001 8560	27.99
9112102-0/1/2	03/28/2025	FY24-25-1373	Photo Gloss	05 2900 610 001 8560	70.10

Check Number: 41558 Check Type: Check Check Date: 04/21/2025 Vendor: FRIDA FRIDA Check Total: 240.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
000045	03/27/2025	FY24-25-1413	TRY OUT Shirts	05 2900 610 001 5150	240.00

Check Number: 41559 Check Type: Check Check Date: 04/21/2025 Vendor: HAUSPO HAUFF SPORTS Check Total: 4,548.70

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
164149	03/27/2025	FY24-25-1379	Small Track Uniforms	05 2900 610 008 2800	1,574.55
164149	03/27/2025	FY24-25-1379	Medium Track Uniforms	05 2900 610 008 2800	1,574.55
164149	03/27/2025	FY24-25-1379	Large Track Uniforms	05 2900 610 008 2800	1,049.70
164149	03/27/2025	FY24-25-1379	Extra Large Track Uniforms	05 2900 610 008 2800	349.90

Check Number: 41560 Check Type: Check Check Date: 04/21/2025 Vendor: TRABAR TRACK BARN LLC. Check Total: 32.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV3123S	04/06/2022		Remaining balance from 2022/ PO 221333	05 2900 610 001 2600	32.00

Check Number: 41567 Check Type: Check Check Date: 04/21/2025 Vendor: ANYFIT ANYTIME FITNESS Check Total: 874.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250401	04/01/2025	FY24-25-1472	March Anytime Dues	05 2570 280 000 2900	874.00

Check Number: 41568 Check Type: Check Check Date: 04/21/2025 Vendor: BSNSPOR BSN SPORTS LLC Check Total: 1,374.73

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
929290929	04/02/2025	FY24-25-1293	25 cliff keen headgears	05 2900 352 001 2750	1,374.73

Check Number: 41569 Check Type: Check Check Date: 04/21/2025 Vendor: DIDIERSGRO DIDIER'S GROCERY INC Check Total: 316.44

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
001007411042	04/01/2025	FY24-25-1409	8 pk Hot Dog Buns	05 2900 610 001 6000	5.97
001070711123	04/01/2025	FY24-25-1292	24 Pk Pop	05 2900 610 001 2900	38.97
001070711123	04/01/2025	FY24-25-1292	24 Pk pop	05 2900 610 001 2900	23.98
001094841415	04/01/2025	FY24-25-1354	Chip Mix	05 2900 610 001 2900	82.14
001094841415	04/01/2025	FY24-25-1354	Coffee Creamer	05 2900 610 001 2900	11.18
001094841415	04/01/2025	FY24-25-1354	8 Pk Hot Dog Buns	05 2900 610 001 6000	7.96
002008630926	04/01/2025	FY24-25-1356	Ice Cream	05 2900 610 001 2900	40.39
002008630926	04/01/2025	FY24-25-1356	Cookies	05 2900 610 001 2900	26.82
002008630926	04/01/2025	FY24-25-1356	Serving Tray	05 2900 610 001 2900	3.00
004040161134	04/01/2025	FY24-25-1325	24 pk water	05 2900 610 001 2900	10.95
004040161134	04/01/2025	FY24-25-1325	pop	05 2900 610 001 2900	12.99

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

004040161134	04/01/2025	FY24-25-1325	napkins	05 2900 610 001 2900	21.16
004040161134	04/01/2025	FY24-25-1325	plates	05 2900 610 001 2900	4.98
004040161134	04/01/2025	FY24-25-1325	8 pk Hot Dog buns	05 2900 610 001 6000	13.93
004040161134	04/01/2025	FY24-25-1325	ketchup	05 2900 610 001 6010	7.96
004040161134	04/01/2025	FY24-25-1325	mustard	05 2900 610 001 6010	4.06

Check Number: 41570 Check Type: Check Check Date: 04/21/2025 Vendor: HAMPINN HAMPTON INN KEARNEY Check Total: 1,145.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1743166487	04/03/2025	FY24-25-1221	Hotels for State Speech	05 2900 610 001 5100	1,145.00

Check Number: 41571 Check Type: Check Check Date: 04/21/2025 Vendor: NEBRFFA NEBRASKA FFA Check Total: 919.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
StateConv3167	04/01/2025	FY24-25-1429	State FFA fees.	05 2900 610 001 2982	919.00

Check Number: 41572 Check Type: Check Check Date: 04/21/2025 Vendor: PARKONE PARKVIEW ONE STOP LLC Check Total: 309.90

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1490	04/02/2025	FY24-25-1481	Dozen Donuts	05 2900 610 001 2900	112.00
1490	04/02/2025	FY24-25-1481	Large Pizza	05 2900 610 001 6000	169.90
1490	04/02/2025	FY24-25-1481	Dozen Donuts	05 2900 610 001 6000	28.00

Check Number: 41573 Check Type: Check Check Date: 04/21/2025 Vendor: SCHCOM SCHUYLER COMMUNITY SCHOOLS Check Total: 2,835.83

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250403	04/03/2025	FY24-25-1497	Reimbursement- to General Fund	05 2900 610 001 5200	2,835.83

Check Number: 41581 Check Type: Check Check Date: 04/21/2025 Vendor: BELBAR BARBARA BELINA Check Total: 160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250407	04/07/2025	FY24-25-1518	Graduation cakes	05 2900 610 001 5610	60.00
20250407	04/07/2025	FY24-25-1518	Graduation Cakes	05 2900 610 005 5610	100.00

Check Number: 41582 Check Type: Check Check Date: 04/21/2025 Vendor: SNABY SNAPS BY SHELBY PHOTOGRAPHY Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250407	04/07/2025	FY24-25-1521	Professional Head Shot of 2025 State Spe	05 2900 610 001 2900	75.00

Check Number: 41590 Check Type: Check Check Date: 04/11/2025 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 910.07

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
14FQ-L9NJ-3JLT	03/24/2025		Amazon Order Dance Team	05 2900 610 001 5150	75.97
14N4-QC3Q-HKT4	03/28/2025	FY24-25-1348	3 inch plastic planter, indoor flower po	05 2900 610 001 5825	28.58
14N4-QC3Q-HKT4	03/28/2025	FY24-25-1348	Shipping	05 2900 610 001 5825	6.99
1DMQ-WVVV-331K	04/10/2025	FY24-25-1484	Camera Tripod	05 2900 610 001 2450	24.98
1DMQ-WVVV-331K	04/10/2025	FY24-25-1484	Shipping	05 2900 610 001 2450	6.99
1DMQ-WVVV-331K	04/10/2025	FY24-25-1484	Shipping	05 2900 610 001 2450	(2.00)
1FMF-XHKD-3W96	04/10/2025	FY24-25-1482	Tootsie Roll Midgees - Chewy Chocolate G	05 2900 610 001 5550	36.18
1FMF-XHKD-3W96	04/10/2025	FY24-25-1482	1000 PCS 2.4" Plastic Easter Eggs Bulk,	05 2900 610 001 5550	299.67
1FMF-XHKD-3W96	04/10/2025	FY24-25-1482	Frooties Mega Mix - 450 Pieces Assorted	05 2900 610 001 5550	93.75

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

1G4N-41M4-1WP6	03/25/2025	FY24-25-1311	600 PCS Sewing Pins, Straight Pin with 1	05 2900 610 001 9031	5.69
1G4N-41M4-1WP6	03/25/2025	FY24-25-1311	Bohin Sharps Hand Needles, Size 9, 20 Pe	05 2900 610 001 9031	6.07
1G4N-41M4-1WP6	03/25/2025	FY24-25-1311	42pcs Felt Fabric Sheet 4"x4" Assorted C	05 2900 610 001 9031	12.96
1G4N-41M4-1WP6	03/25/2025	FY24-25-1311	OZXTYO Triangle Tailors Chalk,Sewing Fab	05 2900 610 001 9031	11.90
1G4N-41M4-1WP6	03/25/2025	FY24-25-1311	YAKA 60 Pack of 7 Inches Mix Nylon Coil	05 2900 610 001 9031	7.99
1G4N-41M4-1WP6	03/25/2025	FY24-25-1311	Wisdompro 16 Pcs Finger Tips, 4 Sizes Si	05 2900 610 001 9031	6.97
1G4N-41M4-1WP6	03/25/2025	FY24-25-1311	FIVEIZERO Seam Rippers for Sewing – 2 Bi	05 2900 610 001 9031	17.07
1G4N-41M4-1WP6	03/25/2025	FY24-25-1311	Premium Sewing Scissors Set, 8" Heavy Du	05 2900 610 001 9031	17.96
1HLQ-X71N-JWRR	03/28/2025	FY24-25-1378	58 mm 200 sets button making supplies	05 2900 610 001 8560	75.98
1HLQ-X71N-JWRR	03/28/2025	FY24-25-1378	Button machine 2.25 58mm & supplies	05 2900 610 001 8560	43.99
1P1K-6YWF-4DGD	03/04/2025	FY24-25-1142	Balloon Pillars	05 2900 610 001 5150	15.99
1P1K-6YWF-4DGD	03/04/2025	FY24-25-1142	Balloon Decoration	05 2900 610 001 5150	14.99
1P1K-6YWF-4DGD	03/04/2025	FY24-25-1142	Balloon Arch	05 2900 610 001 5150	13.99
1P1K-6YWF-4DGD	03/04/2025	FY24-25-1142	Heart backdrops	05 2900 610 001 5150	12.98
1P1K-6YWF-4DGD	03/04/2025	FY24-25-1142	Pink backdrop	05 2900 610 001 5150	6.99
1P1K-6YWF-4DGD	03/04/2025	FY24-25-1142	Stand	05 2900 610 001 5150	16.99
1P1K-6YWF-4DGD	03/04/2025	FY24-25-1142	Shipping	05 2900 610 001 5150	12.39
1PFN-GRPQ-1V3L	04/10/2025	FY24-25-1498	Black and gold backdrop	05 2900 610 005 5610	9.99
1PFN-GRPQ-1V3L	04/10/2025	FY24-25-1498	Tablecover roll	05 2900 610 005 5610	21.08
1PFN-GRPQ-1V3L	04/10/2025	FY24-25-1498	Shipping	05 2900 610 005 5610	6.99

Check Number: 41591 Check Type: Check Check Date: 04/11/2025 Vendor: BLASER1 REED BLASER Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250410	04/10/2025	FY24-25-1568	Cheesecakes for Hospitality on 2/21	05 2900 610 001 7650	120.00

Check Number: 41592 Check Type: Check Check Date: 04/11/2025 Vendor: FRIDA FRIDA Check Total: 3,345.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
000046	04/09/2025	FY24-25-1544	Fundraiser Invoice	05 2900 610 001 7300	3,345.00

Check Number: 41593 Check Type: Check Check Date: 04/11/2025 Vendor: VISA PINNACLE BANK Check Total: 5,499.56

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
ASP CARD APR. 2025	04/07/2025	FY24-25-1355	Badminton Set	05 2900 610 001 9031	23.96
CARD 0218 APR. 2025	04/07/2025	FY24-25-1300	Indoor Track and Field Invite Entry Fee	05 2900 610 001 2600	125.00
CARD 0218 APR. 2025	04/07/2025	FY24-25-1300	Indoor Track and Field Invite Entry Fee	05 2900 610 001 2600	125.00
CARD 0218 APR. 2025	04/07/2025	FY24-25-1300	Processing Fee Online	05 2900 610 001 2600	9.84
CARD 5350 APR. 2025	04/07/2025	FY24-25-1368	Estimate of State Speech Expenses	05 2900 610 001 7650	356.23
CARD 9918 APR. 2025	04/07/2025	FY24-25-1432	K-Graduation Bears	05 2900 610 005 5610	34.93
CARD 9918 APR. 2025	04/07/2025	FY24-25-1432	Shipping	05 2900 610 005 5610	24.98
CD 0218 APR. 25	04/07/2025	FY24-25-1371	Snacks/Bags for Field Day	05 2900 610 003 5622	3,191.06
V. CARD 0218 AP. 25	04/07/2025	FY24-25-1437	ACT Testing	05 2900 610 001 9500	373.30
VISA 0218 APR. 2025	04/07/2025	FY24-25-1405	Totes for jerseys storage	05 2900 610 001 2100	115.26
VISA 8463 APR. 2025	04/07/2025	FY24-25-1333	Wellness Grant Amazon Gift Cards	05 2900 610 000 9105	1,120.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number	Check Type	Check Date	Vendor		Check Total
41594	Check	04/11/2025	QGRAPHIX	NELSON QUENTIN	1,147.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5934	04/09/2025	FY24-25-1532	Pink School T-Shirts	05 2900 610 005 5610	1,147.00

Check Number	Check Type	Check Date	Vendor		Check Total
41595	Check	04/11/2025	TEXASROADH	TEXAS ROADHOUSE	4,085.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SCHS04102025	04/11/2025		Cheer fundraiser	05 2900 610 001 5050	4,085.00

*Denotes Expensed Invoice Item

Checking Account ID: 5 Total without Voids: 53,070.13

Checking Account: 6 LUNCH FUND ACCOUNT

Check Number	Check Type	Check Date	Vendor		Check Total
8218	Check	04/21/2025	AMAZCAPI	AMAZON CAPITAL SERVICES	67.39

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1WRN-WCY7-1LDP	03/03/2025	FY24-25-1159	Tesor Replacement Parts	06 3100 610 003	34.47
1WRN-WCY7-1LDP	03/03/2025	FY24-25-1159	Shipping	06 3100 610 003	6.99
1WRN-WCY7-1LDP	03/03/2025	FY24-25-1159	Groen Handle/Knob	06 3100 610 003	17.94
1WRN-WCY7-1LDP	03/03/2025	FY24-25-1159	Shipping	06 3100 610 003	7.99

Check Number	Check Type	Check Date	Vendor		Check Total
8219	Check	04/21/2025	BIMBBAKE	BIMBO BAKERIES USA	431.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Statement 45410	03/31/2025	FY24-25-1338	SCHS FOOD	06 3100 630 001	34.50
Statement 45410	03/31/2025	FY24-25-1338	SCHS FOOD	06 3100 630 001	34.50
Statement 45410	03/31/2025	FY24-25-1338	SCHS FOOD	06 3100 630 001	34.50
Statement 45410	03/31/2025	FY24-25-1338	SCHS FOOD	06 3100 630 001	34.50
Statement 45410	03/31/2025	FY24-25-1338	SCHS FOOD	06 3100 630 001	34.50
Statement 45410	03/31/2025	FY24-25-1338	SMS FOOD	06 3100 630 008	51.75
Statement 45410	03/31/2025	FY24-25-1338	SMS FOOD	06 3100 630 008	51.75
Statement 45410	03/31/2025	FY24-25-1338	SMS FOOD	06 3100 630 008	51.75
Statement 45410	03/31/2025	FY24-25-1338	SMS FOOD	06 3100 630 008	51.75
Statement 45410	03/31/2025	FY24-25-1338	SMS FOOD	06 3100 630 008	51.75

Check Number	Check Type	Check Date	Vendor		Check Total
8220	Check	04/21/2025	CASHWA	CASH-WA DISTRIBUTING	28,659.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
March 25	04/02/2025	FY24-25-1335	delivery fee	06 3100 610 001	11.75
March 25	04/02/2025	FY24-25-1335	NON-FOOD SUPPLIES	06 3100 610 001	74.20
March 25	04/02/2025	FY24-25-1335	delivery fee	06 3100 610 001	11.75
March 25	04/02/2025	FY24-25-1335	delivery fee	06 3100 610 001	11.75
March 25	04/02/2025	FY24-25-1335	delivery	06 3100 610 001	11.75
March 25	04/02/2025	FY24-25-1335	NON-FOOD SUPPLIES	06 3100 610 003	113.64
March 25	04/02/2025	FY24-25-1335	NON-FOOD SUPPLIES	06 3100 610 003	244.34
March 25	04/02/2025	FY24-25-1335	NON-FOOD SUPPLIES	06 3100 610 003	99.12
March 25	04/02/2025	FY24-25-1335	NON-FOOD SUPPLIES	06 3100 610 003	113.64
March 25	04/02/2025	FY24-25-1335	NON-FOOD SUPPLIES	06 3100 610 008	823.95
March 25	04/02/2025	FY24-25-1335	delivery fee	06 3100 610 008	11.75
March 25	04/02/2025	FY24-25-1335	NON-FOOD SUPPLIES	06 3100 610 008	347.72
March 25	04/02/2025	FY24-25-1335	delivery fee	06 3100 610 008	11.75
March 25	04/02/2025	FY24-25-1335	delivery fee	06 3100 610 008	11.75
March 25	04/02/2025	FY24-25-1335	delivery	06 3100 610 008	11.75
March 25	04/02/2025	FY24-25-1335	NON-FOOD SUPPLIES	06 3100 610 008	25.10
March 25	04/02/2025	FY24-25-1335	SCHS FOOD	06 3100 630 001	975.39
March 25	04/02/2025	FY24-25-1335	SCHS FOOD	06 3100 630 001	107.88
March 25	04/02/2025	FY24-25-1335	SCHS FOOD	06 3100 630 001	209.80
March 25	04/02/2025	FY24-25-1335	SCHS FOOD	06 3100 630 001	1,489.42

Checking Account: 6 LUNCH FUND ACCOUNT

March 25	04/02/2025	FY24-25-1335	SCHS FOOD	06 3100 630 001	319.16
March 25	04/02/2025	FY24-25-1335	SCHS FOOD	06 3100 630 001	926.55
March 25	04/02/2025	FY24-25-1335	SCHS FOOD	06 3100 630 001	1,427.43
March 25	04/02/2025	FY24-25-1335	SES FOOD	06 3100 630 003	2,422.93
March 25	04/02/2025	FY24-25-1335	SES FOOD	06 3100 630 003	3,153.35
March 25	04/02/2025	FY24-25-1335	SES FOOD	06 3100 630 003	167.40
March 25	04/02/2025	FY24-25-1335	SES FOOD	06 3100 630 003	1,219.90
March 25	04/02/2025	FY24-25-1335	SES FOOD	06 3100 630 003	623.80
March 25	04/02/2025	FY24-25-1335	SES FOOD	06 3100 630 003	1,903.87
March 25	04/02/2025	FY24-25-1335	FFVP SES FOOD	06 3100 630 003 0222	1,115.49
March 25	04/02/2025	FY24-25-1335	FFVP SES FOOD	06 3100 630 003 0222	828.00
March 25	04/02/2025	FY24-25-1335	FFVP SES FOOD	06 3100 630 003 0222	1,217.82
March 25	04/02/2025	FY24-25-1335	FFVP SES FOOD	06 3100 630 003 0222	812.29
March 25	04/02/2025	FY24-25-1335	FFVP SES FOOD	06 3100 630 003 0222	170.12
March 25	04/02/2025	FY24-25-1335	FFVP SES FOOD	06 3100 630 003 0222	541.26
March 25	04/02/2025	FY24-25-1335	SMS FOOD	06 3100 630 008	145.24
March 25	04/02/2025	FY24-25-1335	SMS FOOD	06 3100 630 008	101.52
March 25	04/02/2025	FY24-25-1335	SMS FOOD	06 3100 630 008	1,478.21
March 25	04/02/2025	FY24-25-1335	SMS FOOD	06 3100 630 008	1,489.06
March 25	04/02/2025	FY24-25-1335	SMS FOOD	06 3100 630 008	319.16
March 25	04/02/2025	FY24-25-1335	SMS FOOD	06 3100 630 008	110.52
March 25	04/02/2025	FY24-25-1335	SMS FOOD	06 3100 630 008	1,160.45
March 25	04/02/2025	FY24-25-1335	SMS FOOD	06 3100 630 008	347.80
March 25	04/02/2025	FY24-25-1335	SMS FOOD	06 3100 630 008	107.88
March 25	04/02/2025	FY24-25-1335	SMS FOOD	06 3100 630 008	43.22
March 25	04/02/2025	FY24-25-1335	SMS FOOD	06 3100 630 008	1,330.42
March 25	04/02/2025	FY24-25-1335	SMS FOOD	06 3100 630 008	311.15
March 25	04/02/2025	FY24-25-1335	FFVP SMS FOOD	06 3100 630 008 0222	19.84
March 25	04/02/2025	FY24-25-1335	FFVP SMS FOOD	06 3100 630 008 0222	35.84
March 25	04/02/2025	FY24-25-1335	FFVP SMS FOOD	06 3100 630 008 0222	35.52
March 25	04/02/2025	FY24-25-1335	FFVP SMS FOOD	06 3100 630 008 0222	56.00

Check Number: 8221 Check Type: Check Check Date: 04/21/2025 Vendor: CULLWATE CULLIGAN OF COLUMBUS Check Total: 235.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
291753,292523,292522	03/31/2025	FY24-25-1457	NON-FOOD SUPPLIES	06 3100 610 001	103.00
291753,292523,292522	03/31/2025	FY24-25-1457	NON-FOOD SUPPLIES	06 3100 610 008	103.00
291753,292523,292522	03/31/2025	FY24-25-1457	NON-FOOD SUPPLIES	06 3100 610 008	29.50

Check Number: 8222 Check Type: Check Check Date: 04/21/2025 Vendor: EAKEOFFI EAKES OFFICE PRODUCTS CENTER Check Total: 292.12

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9082760-0	01/30/2025	FY24-25-1211	NON-FOOD SUPPLIES	06 3100 610 008	292.12

Check Number: 8223 Check Type: Check Check Date: 04/21/2025 Vendor: HILADAIR HILAND DAIRY FOODS COMPANY LLC Check Total: 8,985.17

Checking Account: 6 LUNCH FUND ACCOUNT

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
045323	03/31/2025	FY24-25-1471	white milk	06 3100 630 000 0968	63.18
045323	03/31/2025	FY24-25-1471	choc. milk	06 3100 630 000 0968	43.45
March 25	03/31/2025	FY24-25-1339	SCHS FOOD	06 3100 630 001	535.62
March 25	03/31/2025	FY24-25-1339	SCHS FOOD	06 3100 630 001	107.96
March 25	03/31/2025	FY24-25-1339	SCHS FOOD	06 3100 630 001	516.08
March 25	03/31/2025	FY24-25-1339	SCHS FOOD	06 3100 630 001	478.68
March 25	03/31/2025	FY24-25-1339	SCHS FOOD	06 3100 630 001	453.53
March 25	03/31/2025	FY24-25-1339	SCHS FOOD	06 3100 630 001	315.77
March 25	03/31/2025	FY24-25-1339	SES FOOD	06 3100 630 003	3.56
March 25	03/31/2025	FY24-25-1339	SES FOOD	06 3100 630 003	697.57
March 25	03/31/2025	FY24-25-1339	SES FOOD	06 3100 630 003	541.54
March 25	03/31/2025	FY24-25-1339	SES FOOD	06 3100 630 003	851.64
March 25	03/31/2025	FY24-25-1339	SES FOOD	06 3100 630 003	1,021.14
March 25	03/31/2025	FY24-25-1339	SES FOOD	06 3100 630 003	998.43
March 25	03/31/2025	FY24-25-1339	24 FOOD	06 3100 630 005	86.24
March 25	03/31/2025	FY24-25-1339	24 FOOD	06 3100 630 005	115.53
March 25	03/31/2025	FY24-25-1339	24 FOOD	06 3100 630 005	72.75
March 25	03/31/2025	FY24-25-1339	24 FOOD	06 3100 630 005	51.02
March 25	03/31/2025	FY24-25-1339	SMS FOOD	06 3100 630 008	567.22
March 25	03/31/2025	FY24-25-1339	SMS FOOD	06 3100 630 008	450.72
March 25	03/31/2025	FY24-25-1339	SMS FOOD	06 3100 630 008	22.70
March 25	03/31/2025	FY24-25-1339	SMS FOOD	06 3100 630 008	434.91
March 25	03/31/2025	FY24-25-1339	SMS FOOD	06 3100 630 008	388.16
March 25	03/31/2025	FY24-25-1339	SMS FOOD	06 3100 630 008	167.77
V*045323	04/11/2025	FY24-25-1471	white milk	06 3100 630 000 0968	(63.18)
V*045323	04/11/2025	FY24-25-1471	choc. milk	06 3100 630 000 0968	(43.45)
V*March 25	04/11/2025	FY24-25-1339	SCHS FOOD	06 3100 630 001	(535.62)
V*March 25	04/11/2025	FY24-25-1339	SCHS FOOD	06 3100 630 001	(107.96)
V*March 25	04/11/2025	FY24-25-1339	SCHS FOOD	06 3100 630 001	(516.08)
V*March 25	04/11/2025	FY24-25-1339	SCHS FOOD	06 3100 630 001	(453.53)
V*March 25	04/11/2025	FY24-25-1339	SCHS FOOD	06 3100 630 001	(315.77)
V*March 25	04/11/2025	FY24-25-1339	SCHS FOOD	06 3100 630 001	(478.68)
V*March 25	04/11/2025	FY24-25-1339	SES FOOD	06 3100 630 003	(1,021.14)
V*March 25	04/11/2025	FY24-25-1339	SES FOOD	06 3100 630 003	(998.43)
V*March 25	04/11/2025	FY24-25-1339	SES FOOD	06 3100 630 003	(3.56)
V*March 25	04/11/2025	FY24-25-1339	SES FOOD	06 3100 630 003	(697.57)
V*March 25	04/11/2025	FY24-25-1339	SES FOOD	06 3100 630 003	(541.54)
V*March 25	04/11/2025	FY24-25-1339	SES FOOD	06 3100 630 003	(851.64)
V*March 25	04/11/2025	FY24-25-1339	24 FOOD	06 3100 630 005	(72.75)
V*March 25	04/11/2025	FY24-25-1339	24 FOOD	06 3100 630 005	(86.24)

Checking Account: 6 LUNCH FUND ACCOUNT

V*March 25	04/11/2025	FY24-25-1339	24 FOOD	06 3100 630 005	(115.53)
V*March 25	04/11/2025	FY24-25-1339	24 FOOD	06 3100 630 005	(51.02)
V*March 25	04/11/2025	FY24-25-1339	SMS FOOD	06 3100 630 008	(22.70)
V*March 25	04/11/2025	FY24-25-1339	SMS FOOD	06 3100 630 008	(434.91)
V*March 25	04/11/2025	FY24-25-1339	SMS FOOD	06 3100 630 008	(388.16)
V*March 25	04/11/2025	FY24-25-1339	SMS FOOD	06 3100 630 008	(167.77)
V*March 25	04/11/2025	FY24-25-1339	SMS FOOD	06 3100 630 008	(567.22)
V*March 25	04/11/2025	FY24-25-1339	SMS FOOD	06 3100 630 008	(450.72)

Check Number: 8224 Check Type: Check Check Date: 04/21/2025 Vendor: JACKSERV JACKSON SERVICES INC Check Total: 207.12

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
March 25 Statement	03/31/2025	FY24-25-1337	NON-FOOD SUPPLIES	06 3100 610 001	30.00
March 25 Statement	03/31/2025	FY24-25-1337	NON-FOOD SUPPLIES	06 3100 610 001	30.00
March 25 Statement	03/31/2025	FY24-25-1337	NON-FOOD SUPPLIES	06 3100 610 001	30.00
March 25 Statement	03/31/2025	FY24-25-1337	NON-FOOD SUPPLIES	06 3100 610 001	30.00
March 25 Statement	03/31/2025	FY24-25-1337	NON-FOOD SUPPLIES	06 3100 610 003	21.78
March 25 Statement	03/31/2025	FY24-25-1337	NON-FOOD SUPPLIES	06 3100 610 003	21.78
March 25 Statement	03/31/2025	FY24-25-1337	NON-FOOD SUPPLIES	06 3100 610 003	21.78
March 25 Statement	03/31/2025	FY24-25-1337	NON-FOOD SUPPLIES	06 3100 610 003	21.78

Check Number: 8225 Check Type: Check Check Date: 04/21/2025 Vendor: SHOMIC MICHELLE SHONKA Check Total: 5.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250324	03/24/2025	FY24-25-0792	Refund lunch money	06 3100 890 000	5.10

Check Number: 8226 Check Type: Check Check Date: 04/21/2025 Vendor: MIDSTATE MID-STATE ENGINEERING & TESTING INC Check Total: 1,313.76

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5316	03/19/2025	24-342 A	Lunch Table Seats SHS	06 3100 610 001	1,313.76

Check Number: 8227 Check Type: Check Check Date: 04/21/2025 Vendor: SYSCO SYSCO LINCOLN Check Total: 11,422.28

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
661232980	03/21/2025	FY24-25-1380	Donuts	06 3100 630 000 0968	170.88
661232980	03/21/2025	FY24-25-1380	Muffins	06 3100 630 000 0968	88.82
661232980	03/21/2025	FY24-25-1380	Apple Juice Box	06 3100 630 000 0968	77.40
661232980	03/21/2025	FY24-25-1380	Fruit Punch juice box	06 3100 630 000 0968	77.40
661232980	03/21/2025	FY24-25-1380	lucky charms cereal	06 3100 630 000 0968	59.32
661232980	03/21/2025	FY24-25-1380	RIce Krispies	06 3100 630 000 0968	55.06
661232980	03/21/2025	FY24-25-1380	Nutri-grains	06 3100 630 000 0968	75.70
March Statement	03/31/2025	FY24-25-1334	NON-FOOD SUPPLIES	06 3100 610 001	74.40
March Statement	03/31/2025	FY24-25-1334	NON-FOOD SUPPLIES	06 3100 610 001	19.79
March Statement	03/31/2025	FY24-25-1334	NON-FOOD SUPPLIES	06 3100 610 003	55.12
March Statement	03/31/2025	FY24-25-1334	CREDIT	06 3100 610 008	(45.28)
March Statement	03/31/2025	FY24-25-1334	NON-FOOD SUPPLIES	06 3100 610 008	136.02

Checking Account: 6 LUNCH FUND ACCOUNT

March Statement	03/31/2025	FY24-25-1334	SCHS FOOD	06 3100 630 001	987.41
March Statement	03/31/2025	FY24-25-1334	SCHS FOOD	06 3100 630 001	796.34
March Statement	03/31/2025	FY24-25-1334	SCHS FOOD	06 3100 630 001	988.59
March Statement	03/31/2025	FY24-25-1334	SES FOOD	06 3100 630 003	1,611.69
March Statement	03/31/2025	FY24-25-1334	SES FOOD	06 3100 630 003	1,420.17
March Statement	03/31/2025	FY24-25-1334	SES FOOD	06 3100 630 003	1,596.54
March Statement	03/31/2025	FY24-25-1334	SMS FOOD	06 3100 630 008	1,245.19
March Statement	03/31/2025	FY24-25-1334	SMS FOOD	06 3100 630 008	846.92
March Statement	03/31/2025	FY24-25-1334	SMS FOOD	06 3100 630 009	1,084.80

Check Number: 8228 Check Type: Check Check Date: 04/21/2025 Vendor: TORPIN GRANT TORPIN Check Total: 94.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250318	03/07/2025	FY24-25-1279	Refund lunch money	06 3100 890 000	94.10

Check Number: 8229 Check Type: Check Check Date: 04/21/2025 Vendor: USFOOD US FOODS Check Total: 12,127.83

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
March 25 Statement	03/31/2025	FY24-25-1336	NON-FOOD SUPPLIES	06 3100 610 001	80.68
March 25 Statement	03/31/2025	FY24-25-1336	NON-FOOD SUPPLIES	06 3100 610 001	295.76
March 25 Statement	03/31/2025	FY24-25-1336	SCHS FOOD	06 3100 630 001	1,675.26
March 25 Statement	03/31/2025	FY24-25-1336	SCHS FOOD	06 3100 630 001	684.22
March 25 Statement	03/31/2025	FY24-25-1336	SCHS FOOD	06 3100 630 001	829.22
March 25 Statement	03/31/2025	FY24-25-1336	SES FOOD	06 3100 630 003	1,570.95
March 25 Statement	03/31/2025	FY24-25-1336	SES FOOD	06 3100 630 003	2,450.01
March 25 Statement	03/31/2025	FY24-25-1336	SES FOOD	06 3100 630 003	959.02
March 25 Statement	03/31/2025	FY24-25-1336	SMS FOOD	06 3100 630 008	1,484.73
March 25 Statement	03/31/2025	FY24-25-1336	SMS FOOD	06 3100 630 008	1,284.91
March 25 Statement	03/31/2025	FY24-25-1336	SMS FOOD	06 3100 630 008	813.07

Check Number: 8230 Check Type: Check Check Date: 04/21/2025 Vendor: HILADAIR HILAND DAIRY FOODS COMPANY LLC Check Total: 8,679.21

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0453203	03/31/2025	FY24-25-1471	white milk	06 3100 630 000 0968	63.18
0453203	03/31/2025	FY24-25-1471	choc. milk	06 3100 630 000 0968	43.45
Mar 25 invoices	03/31/2025	FY24-25-1339	NON-FOOD SUPPLIES	06 3100 610 001	(6.52)
Mar 25 invoices	03/31/2025	FY24-25-1339	credit	06 3100 610 001	(37.16)
Mar 25 invoices	03/31/2025	FY24-25-1339	credit	06 3100 610 008	(61.26)
Mar 25 invoices	03/31/2025	FY24-25-1339	SCHS FOOD	06 3100 630 001	478.68
Mar 25 invoices	03/31/2025	FY24-25-1339	SCHS FOOD	06 3100 630 001	516.08
Mar 25 invoices	03/31/2025	FY24-25-1339	SCHS FOOD	06 3100 630 001	(111.95)
Mar 25 invoices	03/31/2025	FY24-25-1339	SCHS FOOD	06 3100 630 001	535.62
Mar 25 invoices	03/31/2025	FY24-25-1339	SCHS FOOD	06 3100 630 001	107.96
Mar 25 invoices	03/31/2025	FY24-25-1339	SCHS FOOD	06 3100 630 001	453.53
Mar 25 invoices	03/31/2025	FY24-25-1339	SCHS FOOD	06 3100 630 001	315.77
Mar 25 invoices	03/31/2025	FY24-25-1339	SES FOOD	06 3100 630 003	851.64

Checking Account: 6 LUNCH FUND ACCOUNT

Mar 25 invoices	03/31/2025	FY24-25-1339	SES FOOD	06 3100 630 003	3.56
Mar 25 invoices	03/31/2025	FY24-25-1339	SES FOOD	06 3100 630 003	697.57
Mar 25 invoices	03/31/2025	FY24-25-1339	SES FOOD	06 3100 630 003	541.54
Mar 25 invoices	03/31/2025	FY24-25-1339	SES FOOD	06 3100 630 003	1,021.14
Mar 25 invoices	03/31/2025	FY24-25-1339	credit	06 3100 630 003	(89.07)
Mar 25 invoices	03/31/2025	FY24-25-1339	SES FOOD	06 3100 630 003	998.43
Mar 25 invoices	03/31/2025	FY24-25-1339	24 FOOD	06 3100 630 005	51.02
Mar 25 invoices	03/31/2025	FY24-25-1339	24 FOOD	06 3100 630 005	72.75
Mar 25 invoices	03/31/2025	FY24-25-1339	24 FOOD	06 3100 630 005	86.24
Mar 25 invoices	03/31/2025	FY24-25-1339	24 FOOD	06 3100 630 005	115.53
Mar 25 invoices	03/31/2025	FY24-25-1339	SMS FOOD	06 3100 630 008	388.16
Mar 25 invoices	03/31/2025	FY24-25-1339	SMS FOOD	06 3100 630 008	167.77
Mar 25 invoices	03/31/2025	FY24-25-1339	SMS FOOD	06 3100 630 008	567.22
Mar 25 invoices	03/31/2025	FY24-25-1339	SMS FOOD	06 3100 630 008	450.72
Mar 25 invoices	03/31/2025	FY24-25-1339	SMS FOOD	06 3100 630 008	22.70
Mar 25 invoices	03/31/2025	FY24-25-1339	SMS FOOD	06 3100 630 008	434.91

*Denotes Expensed Invoice Item

Checking Account ID: 6

Total without Voids: 63,535.06

Checking Account: **8** **SPECIAL BUILDING FUND ACCOUNT**

Check Number: 1526 Check Type: Check Check Date: 04/21/2025 Vendor: COLCOUTR COLFAX COUNTY TREASURER Check Total: 357.44

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6563 1st Half	04/15/2025		RENTALS OF LAND & BUILDING	08 2610 441 000	357.44

*Denotes Expensed Invoice Item

Checking Account ID: 8 Total without Voids: 357.44

Fisher's 24

The 'Pink' School

2017 - Current

Schuyler Community Schools

Attendance 2017-Current

Fisher's	17/18	18/19	19/20	20/21	21/22	22/23	23/24	24/25	25/26
K	6	8	10	6	7	3	4	7	2
1st	12	6	7	8	4	6	3	5	3
2nd	6	12	5	6	8	4	5	4	4
3rd	10	4	11	5	6	6	4	4	4
4th	10	10	3	11	3	5	6	4	2
5th	11	9	10	3	9	3	8	2	4
6th	8	7	6	8	0	9	4	4	2 - Going to SMS
7th	5	3	5	5	6	0	5	2	1 - Going to SMS 3 - Already decided to attend SMS
8th	6	5	1	5	4	5	0	NA	NA
Total	**74**	**64**	**58**	**57**	**47**	**41**	**39**	**32**	**19**

		20-21	21-22	22-23	23-24	24-25
	Cost Per Pupil	$13,931	$17,244	$18,259	$19,133	#'s have not been provided by the state yet

Projected Kindergarten Numbers Upcoming Years

25-26	26-27	27-28	28-29	29-30	30-31
4	5	5	6	2	5

- While this says 4 for next year, we have only had two enroll

Fisher's 25-26

- 19 students = 2 teachers + 1 para
- K-2 - Baylie Richtig - 9 students
- 3-5 - Rachel Stuehmer - 10 students



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
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						

December 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			

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
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26	27	28	29	30	31	

School Calendar © calendarlabs.com

LAND MARK
Management & Realty, Inc.
✓Farm ✓Residential ✓Commercial

Land Mark Management & Realty, Inc.
Chris R. Langemeier
Broker - Auctioneer
Cell 402.615.3400
chrislangemeier@gmail.com

ONLINE AUCTION PROPOSAL

Richland School Property

Property:	**Tract 1:** 5 +/- Acres in the NE ¼ NE ¼ Section 18, Township 17 North, Range 2 East of the 6th P.M. Colfax County Nebraska
Proposed Auction Dates:	Online Auction ending date to be 45 to 50 days after listing approval and listing agreement is signed.
Closing Date:	30 Days after board meeting approving sale.

Advertising:

KZ 100 / KTIC		$350
Columbus Telegram	Two Sundays	$360
Direct Mail Post cards	1,000 rural households	$500
Sale Bills Mailed (area business and Buyers lists)		$550
Sales Bills printing		$300
National Web Sites (Land Watch, Zillow, Realtor.com, etc.)		
Land Mark Web Site Posting.		

- School district will have to run the public notice ads to sell public property in the Schuyler Sun if required by law.

Showings:	I will do two open houses and anytime by appointment.
Sale Location:	Online (Can bid online at my office if you need assistance)
Cost:	Commission 4% of final sale price and $1,500 of advertising.

Thank you for the opportunity to offer our services to you; feel free to contact me with any questions.

Sincerely,

Chris Langemeier

Goal 1 of Strategic Plan: Implementation Steps and Strategies

This document outlines the specific implementation steps and strategies for achieving the goals defined in the strategic plan for implementing a challenging, relevant, data-based curriculum with horizontal and vertical alignment. The strategies are designed to be practical, actionable, and responsive to potential implementation challenges. I believe this will need to be a multi-team approach if we are going to accomplish this completely in a two year plan.

Data Integration (Team #1 - Priority)
Implementation Steps:

☐ 1. Data Audit and Needs Assessment (August 2025 - October 2025)
- Inventory current data collection practices and systems
- Identify gaps in data collection and utilization
- Assess staff data literacy and comfort with data-driven decision making
- Determine key data points needed to inform curriculum decisions
- Develop recommendations for data system enhancements

☐ 2. Data System Development (October 2025 - December 2025)
- Select or enhance data management platforms **(we just adopted one so may be more focused on training)**
- Establish protocols for data collection, storage, and access
- Develop user-friendly dashboards for data visualization
- Create systems for integrating multiple data sources
- Test data systems for functionality and accessibility

☐ 3. Data Literacy Training (January 2026 - April 2026)
- Develop comprehensive data literacy training program
- Create differentiated training modules based on staff roles and needs
- Conduct initial training sessions for all instructional staff
- Provide specialized training for data team leaders
- Establish ongoing support for data interpretation and use

☐ 4. Data Team Formation (March 2026 - May 2026) **(This is when we grow it to a larger group.)**
- Establish data team structure and membership criteria
- Recruit and select data team members
- Define data team roles and responsibilities
- Train data teams on protocols and processes
- Launch data teams with initial focus areas

☐ 5. Data Cycle Implementation (May 2026 - August 2026)
- Establish regular data review cycles and protocols
- Implement data-driven decision-making processes
- Create documentation systems for data-based decisions
- Develop protocols for translating data insights into action
- Launch initial data review cycles

☐ 6. Data-Driven Curriculum Refinement (September 2026 - April 2027)
- Use data to identify curriculum strengths and areas for improvement
- Implement data-based adjustments to curriculum and instruction
- Document the impact of data-driven changes
- Refine data collection and analysis processes
- Scale successful data-driven practices

☐ 7. Data Culture Establishment (May 2027 - August 2027)
- Evaluate the effectiveness of data systems and processes
- Celebrate successes in data-driven improvement
- Address persistent challenges in data utilization
- Institutionalize data practices in school culture
- Develop sustainability plan for data-driven decision making

Implementation Strategies:

Data Literacy Development: A comprehensive approach to building data literacy will include differentiated training based on staff roles and needs, practical application opportunities, and ongoing support. This strategy recognizes that data literacy is developed over time through both formal training and guided practice with relevant data.

User-Friendly Data Systems: Data systems will be designed with teacher usability as a primary consideration, ensuring that data is accessible, understandable, and actionable for educators. Dashboards will present data visually with clear implications for practice, reducing the time and expertise needed to translate data into action.

Collaborative Data Analysis: Data analysis will be structured as a collaborative process, with protocols that guide teams through examining data, identifying patterns, generating hypotheses, and planning responses. This approach leverages diverse perspectives and builds collective responsibility for responding to data insights.

Balanced Data Approach: The implementation will emphasize a balance of quantitative and qualitative data, including assessment results, student work samples, classroom observations, and student/family feedback. This balanced approach provides a more complete picture of student learning and curriculum effectiveness.

Protected Data Time: Regular, dedicated time will be allocated for data analysis and data-driven planning. This protected time signals the importance of data-driven decision making and ensures that data use becomes an integral part of professional practice rather than an add-on responsibility.

Data Coaching: Instructional coaches will be trained to support teachers in data interpretation and application, providing job-embedded assistance with using data to inform instructional decisions. This coaching model builds capacity for data use while providing differentiated support based on teacher needs.

Alignment Strategies (Team #2)
Implementation Steps:

- [ ] 1. Alignment Assessment (August 2025 - November 2025)
- Develop tools for mapping current curriculum alignment
- Collect and organize existing curriculum documents
- Identify current alignment strengths and gaps
- Analyze redundancies and inconsistencies across grades and subjects
- Prepare alignment assessment report with recommendations

- [ ] 2. Alignment Protocol Development (November 2025 - January 2026)
- Research best practices for curriculum alignment
- Develop protocols for horizontal and vertical alignment processes
- Create templates and tools for documenting alignment
- Establish criteria for evaluating alignment quality
- Train curriculum leaders on alignment protocols

- [ ] 3. Curriculum Mapping (January 2026 - February 2026)
- Conduct comprehensive curriculum mapping sessions
- Document key concepts, skills, and assessments by grade and subject
- Identify horizontal connections across subject areas
- Map vertical progressions of knowledge and skills
- Create visual representations of curriculum maps

- [ ] 4. Collaboration Structure Development (March 2026 - May 2026)
- Design structures for cross-grade and cross-subject collaboration
- Establish regular meeting schedules for alignment work
- Develop protocols for productive alignment discussions
- Create digital platforms for sharing alignment documents
- Implement initial collaboration meetings

- [ ] 5. Horizontal Alignment Implementation (June 2026 - December 2026) - **this may not take as long since the state has these documents already but it will take time.**
- Conduct horizontal alignment sessions by grade level
- Identify and develop cross-curricular connections
- Create integrated units and assessments
- Document horizontal alignment decisions
- Monitor implementation of horizontal alignment

- [ ] 6. Vertical Alignment Implementation (January 2027 - April 2027) **this may not take as long since the state has these documents already but it will take time.**
- Conduct vertical alignment sessions by subject area
- Establish learning progressions across grade levels
- Identify and address gaps and redundancies
- Document vertical alignment decisions
- Monitor implementation of vertical alignment

☐ 7. Alignment Institutionalization (May 2027 - August 2027)
- Evaluate effectiveness of alignment processes
- Refine alignment protocols based on implementation experience
- Establish systems for maintaining alignment over time **(where do our principals fit into this - observations and instructional conferences.)**
- Integrate alignment processes into regular curriculum work
- Develop sustainability plan for ongoing alignment

Implementation Strategies:

Visual Mapping Tools: Curriculum mapping will utilize visual tools that make alignment relationships clear and accessible to all stakeholders. These visual representations will help teachers see connections across subjects and grade levels, facilitating more intentional alignment in planning and instruction.

Structured Collaboration Time: Dedicated time will be allocated for alignment work, with structured protocols to ensure productive use of collaboration time. This includes regular grade-level meetings for horizontal alignment and subject-area meetings for vertical alignment, with clear agendas and documentation expectations.

Cross-Functional Teams: Alignment work will involve cross-functional teams that include representatives from multiple grade levels and subject areas. These diverse teams bring varied perspectives to alignment discussions and serve as communication bridges to their respective departments or grade levels.

Common Language and Templates: A common language and standardized templates will be established for curriculum documentation, ensuring consistency in how learning expectations are articulated across the system. This common framework facilitates alignment discussions and makes connections more apparent.

Digital Collaboration Platforms: Online platforms will be utilized to facilitate alignment work, allowing for real-time collaboration, document sharing, and version control. These digital tools make alignment work more efficient and ensure that all stakeholders have access to the most current curriculum documents.

Alignment Ambassadors: Teacher leaders will be designated as alignment ambassadors, responsible for facilitating alignment discussions and ensuring that alignment decisions are implemented in classroom practice. These ambassadors receive specialized training and serve as resources for their colleagues.

Curriculum Development (Team #3 - secondary priority at this time.)

Implementation Steps:

☐ 1. Curriculum Audit (August 2025 - December 2025)
- Form a curriculum audit committee with representatives from all grade levels and subject areas
- Develop audit protocols and tools to assess current curriculum against standards and best practices
- Collect and analyze curriculum documents, instructional materials, and assessment practices
- Survey teachers, students, and families about curriculum relevance and challenge
- Compile audit findings and recommendations for curriculum enhancement

☐ 2. Curriculum Design Team Formation (November 2025 - January 2026)
- Establish selection criteria for curriculum design team members
- Recruit teachers with content expertise and curriculum design experience
- Provide initial training on curriculum development principles and processes
- Organize teams by subject area with cross-grade representation
- Establish team roles, responsibilities, and meeting schedules

☐ 3. Framework Development (January 2026 - April 2026)
- Research exemplary curriculum frameworks and standards
- Identify essential questions, enduring understandings, and learning progressions
- Draft curriculum frameworks with appropriate levels of challenge and relevance
- Conduct stakeholder feedback sessions on draft frameworks
- Revise and finalize curriculum frameworks based on feedback

☐ 4. Resource Development (March 2026 - August 2026)
- Evaluate existing resources against new curriculum frameworks
- Identify resource gaps and needs for each subject and grade level
- Develop or adopt high-quality instructional materials and resources
- Create differentiated materials to support diverse learners
- Compile digital and physical resource libraries for teacher access

☐ 5. Implementation (September 2026 - December 2026)
- Select pilot classrooms across grade levels and subject areas
- Provide intensive training for pilot teachers
- Implement new curriculum **(not books but our new framework and pacing guides)** in pilot classrooms
- Collect implementation data and feedback
- Document successes, challenges, and lessons learned

☐ 6. Curriculum Refinement (January 2027 - April 2027)
- Analyze pilot implementation data and feedback
- Identify necessary adjustments to curriculum frameworks and resources
- Make revisions to enhance effectiveness and address challenges
- Prepare for full-scale implementation
- Develop comprehensive implementation guides for all teachers

☐ 7. Full Implementation (May 2027 - August 2027)
- Provide comprehensive training for all instructional staff
- Distribute curriculum frameworks and resources to all teachers
- Establish support systems for implementation
- Monitor implementation fidelity and effectiveness

Implementation Strategies:

A. Teacher Leadership and Ownership: Curriculum development will be led by teacher teams with administrative support rather than imposed from above (shared decision making and ownership).

This approach ensures that those who will implement the curriculum have a voice in its design, increasing buy-in and relevance. Teacher leaders will be identified and empowered to guide the process, with appropriate release time and recognition for their contributions.

B. Backward Design Process: Curriculum development will follow the backward design model, beginning with desired outcomes and working backward to assessments and learning activities. This approach ensures that all curriculum components align with intended learning outcomes and maintains focus on depth of understanding rather than coverage of content.

C. Collaborative Development: The curriculum development process will include structured collaboration time for teachers within and across grade levels and subject areas. This collaboration will be supported through dedicated meeting times, digital collaboration platforms such as zoom, and protocols for productive curriculum discussions (our PLC norms would apply here possibly).

D. Resource Curation and Creation: Rather than starting from scratch, the implementation will include a systematic process for evaluating existing resources, adapting high-quality materials, and creating new resources only where gaps exist. This approach maximizes efficiency while ensuring curriculum resources align with the new frameworks.

E. Phased Implementation: The curriculum will be implemented in phases, beginning with pilot classrooms that can test the curriculum in real conditions and provide feedback for refinement. This approach reduces risk and allows for adjustments before full-scale implementation. (With core subjects at the middle school and high school would we involve all teachers in these areas instead of just a pilot teacher?)

F. Continuous Feedback Loops: Throughout implementation, regular feedback will be collected from teachers, students, and other stakeholders to inform ongoing refinements. This feedback will be gathered through surveys, focus groups, classroom observations, and analysis of student work and assessment data.

Instructional Framework Implementation (Team #4 - Secondary Priority at this time.) We will continue with Marzano as our framework.

Implementation Steps:

☐ 1. Framework Research and Selection
- Research evidence-based instructional frameworks
- Evaluate frameworks against strategic goal criteria
- Gather stakeholder input on framework options
- Select framework that best promotes depth of understanding
- Adapt framework to local context and needs

☐ 2. Implementation Planning (August 2025 - October 2025)
- Develop comprehensive implementation plan
- Create implementation timeline and benchmarks
- Identify resources needed for implementation

- Establish implementation team and responsibilities
- Develop communication plan for framework rollout

☐ 3. Professional Development Design (October 2025 - December 2025)
- Design comprehensive professional development program
- Create differentiated training modules
- Develop demonstration videos and exemplars
- Prepare training materials and resources
- Train instructional leaders and coaches

☐ 4. Initial Professional Development (January 2026 - February 2026)
- Conduct foundational training for all instructional staff
- Provide in-depth training on framework components
- Facilitate practice opportunities with feedback
- Address implementation concerns and questions
- Establish expectations for initial implementation

☐ 5. Support System Development(March 2026 - April 2026)
- Establish instructional coaching model
- Create peer observation and feedback protocols
- Develop model classrooms for framework demonstration
- Create resource library of framework exemplars
- Implement regular support sessions for teachers

☐ 6. Implementation Monitoring (May 2026 - August 2026)
- Conduct regular classroom observations
- Collect implementation data and feedback
- Provide targeted support based on implementation data
- Facilitate professional learning communities focused on framework
- Celebrate early implementation successes

☐ 7. Framework Refinement and Mastery (September 2026 - April 2027)
- Analyze implementation data to identify trends
- Refine framework based on implementation experience
- Provide advanced training for deepening practice
- Document impact on student understanding
- Develop sustainability plan for ongoing implementation

Implementation Strategies:

Gradual Implementation: The instructional framework will be implemented gradually, with teachers focusing on mastering one component at a time before adding additional elements. This approach prevents overwhelm and allows for deeper understanding and integration of each framework component.

Modeling and Demonstration: Professional development will include extensive modeling and demonstration of the instructional framework in action. This includes video examples, model lessons, classroom observations, and instructional rounds that allow teachers to see the framework implemented effectively.

Job-Embedded Coaching: Instructional coaches will provide job-embedded support for framework implementation, including co-planning, co-teaching, observation, and feedback. This coaching model recognizes that implementing a new instructional framework requires ongoing support rather than one-time training.

Practice-Based Professional Learning: Professional development will emphasize active practice with the instructional framework, including simulations, role-playing, lesson planning workshops, and microteaching with peer feedback. This approach builds practical skills and confidence with the framework.

Implementation Communities: Teachers will participate in implementation communities that meet regularly to discuss framework implementation, share successes and challenges, analyze student work, and problem-solve together. These communities provide peer support and accountability for implementation.

Differentiated Support: Support for framework implementation will be differentiated based on teacher needs and implementation data. This includes targeted coaching, additional resources, peer mentoring, and specialized training for teachers who need more intensive support.

Minutes from April 7, 2025 Foundation Meeting

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

Others Present: Brian Bywater, Audra Jedlicka and Shelley Friesz

Sheri called the meeting to order.

Members recited the Pledge of Allegiance.

Secretary Report/Minutes from March 2025 were reviewed. Motion by Joyce and seconded by Brian to approve the March 2025 minutes. Vote 7-0. Motion passed.

Treasurer's Report was reviewed. Motion by Victor and seconded by Dr. Schroder to approve the Treasurer's Report. Vote 7-0. Motion passed.

Joyce renewed 2 CDs.

Committee Reports

Labor Day: No Report.

Scholarships: No Report.

Education:

The 3rd quarter teacher, para and support staff awards have been presented at the recipient's schools. The 4th quarter nominations are due May 1st. Brian and Joyce will meet with administrators after the May meeting to discuss the 4th quarter nominations and year end winners.

P/R Communications:

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

Distinguished Alumni Honors:

The selection committee has chosen three alumni to receive 2025 Distinguished Alumni Awards. A recipient selected in 2024 but whose family was unable to attend at that time will also be honored. All four will be honored at a Celebration Dinner and the graduation ceremony on May 18th. The committee will begin preparations at the Performing Arts Auditorium at 10am on May 17th.

Fundraising: No Report.

School Facilities:

Dr. Schroder reported continued work on the HVAC System and an issue with the concrete behind the Schuyler Elementary school.

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:

Dr. Schroder reported that a rough draft of the strategic plan will be presented to the committee this week**.**

Finance: No Report.

Sheri reported that three new committees were developed: Governance, Alumni Connection and Community/School Support.

Unfinished Business: No report**.**

New Business:

Discussed numerous ideas to partner with Schuyler Community Schools to celebrate the upcoming Nurses and Teacher Appreciation weeks. It was decided that the Foundation would purchase flowers for the nurses and would partner with SCS administration in providing pop and popcorn for the staff.

Sheri adjourned the meeting.

Next meeting is May 5, 2025 @ noon at the Schuyler Community Schools District Building.